

## BAB V

### KESIMPULAN DAN SARAN

#### 5.1 Kesimpulan

Berdasarkan hasil penelitian yang telah penulis lakukan pada PT. GUNA NUSA serta pembahasan yang dilakukan dengan berdasarkan teori – teori yang relevan dengan masalah yang dibahas, maka penulis menyimpulkan bahwa :

1. Penerapan audit internal atas aktiva tetap yang dilaksanakan oleh PT. GUNA NUSA telah memadai, kesimpulan ini diambil berdasarkan hal – hal sebagai berikut :
  - a. Posisi departemen internal audit berada langsung dibawah Presiden Direktur, hal ini menunjukkan bahwa posisinya cukup independen khususnya dalam melaksanakan tugas dan tanggungjawabnya.
  - b. Adanya program audit internal yang disusun dan dilaksanakan dengan baik oleh auditor internal.
  - c. Adanya pemisahan fungsi yang jelas antar departemen, khususnya yang mencakup manajemen aktiva tetap.
  - d. Adanya tahap – tahap pelaksanaan audit internal yang telah dijalankan dengan baik oleh auditor internal.
  - e. Adanya laporan audit internal yang memuat temuan – temuan hasil audit dan saran mengenai kelemahan – kelemahan yang ada.

f. Adanya tindak lanjut dari manajemen perusahaan melalui *Management Comments*.

Walaupun penerapan audit internal atas aktiva tetap pada PT. GUNA NUSA telah memadai, namun perusahaan masih memiliki kelemahan, yaitu :

- 1) Kurangnya jumlah karyawan audit internal sehingga menyulitkan bagian audit internal dalam melakukan aktivitas dan kegiatan audit yang semakin luas dan kompleks.

## 5.2 Saran

Setelah mengadakan penelitian dan pembahasan, maka penulis akan mencoba memberikan saran yang mungkin dapat digunakan sebagai dasar pertimbangan atau masukan bagi perusahaan.

1. Untuk mengatasi masalah keterbatasan tenaga kerja terutama pada departemen internal auditor, apabila memungkinkan dapat diupayakan dengan menambah jumlah karyawan.
2. Sebaiknya dilakukan rotasi atau dengan di berikannya insentif/bonus yang dapat berupa cuti khusus atau tunjangan khusus pada bagian akuntansi.

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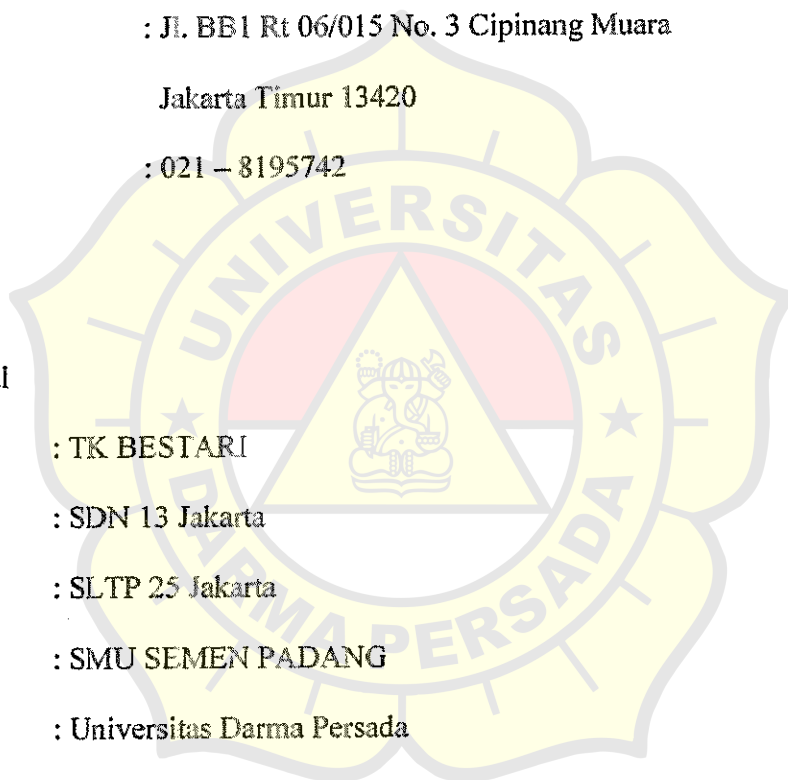


## DAFTAR RIWAYAT HIDUP

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### Pendidikan Formal

1992 – 1993 : TK BESTARI  
1993 – 1998 : SDN 13 Jakarta  
1998 – 2000 : SLTP 25 Jakarta  
2000 – 2004 : SMU SEMEN PADANG  
2004 : Universitas Darma Persada



# LAMPIRAN

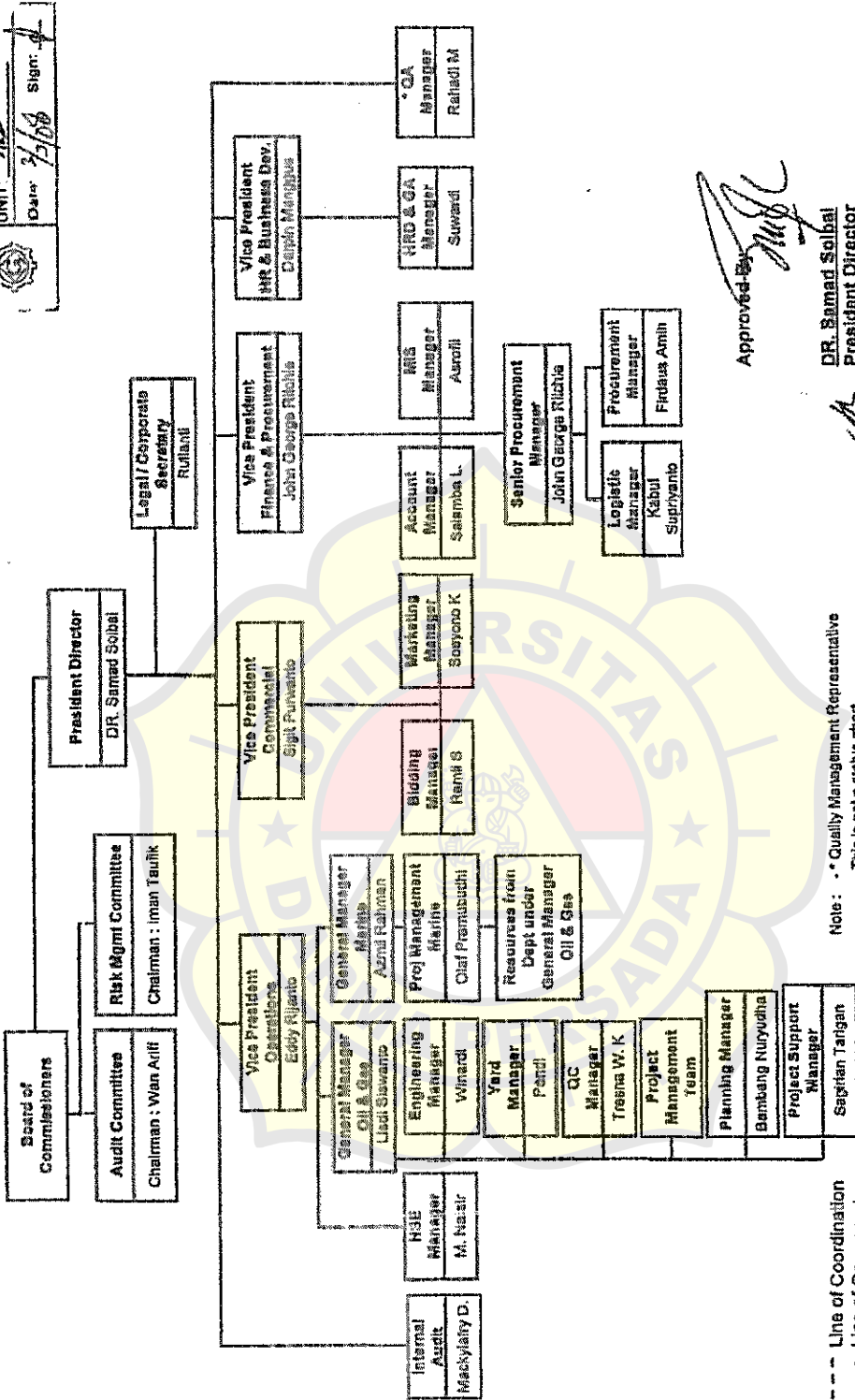




**PT. Gunanusa Utama Fabricators**  
**COMPANY ORGANIZATION CHART**

No. : 001/STR/DIR/IV/07  
 Rev. : 5  
 Issued Date : March 3, 2008

UNIT: **HRD**  
 Date: **3/1/08** Sign: **[Signature]**



Note : \* Quality Management Representative  
 - This is not a status chart

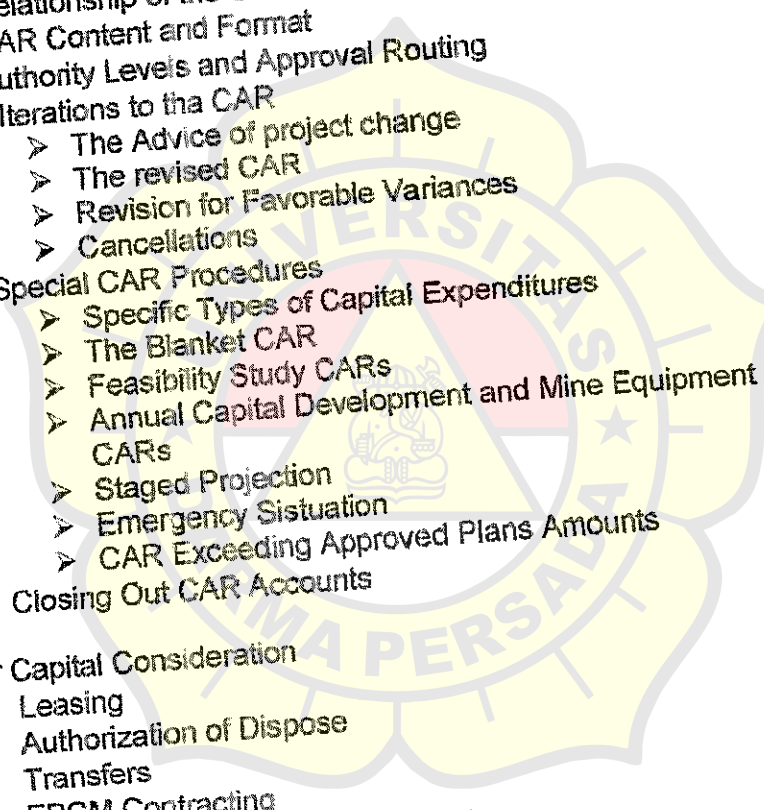
Approved By: **[Signature]**  
**DR. Bamad Solibal**  
 President Director

--- Line of Coordination  
 --- Line of Command

PT. Gunanusa Utama fabricators

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PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
Value model	1LND	Land	26-Aug-98	
1LND.GRNY	LND001	Desa Margasari, Serang (No. Sert. HGB No.28) = 80.990 m2	31-Jan-06	
1LND.GRNY	LND002	Desa Margasari, Serang (No. Sert. HGB No.28) = 3.033 m2	04-Aug-84	
1LND.GRNY	LND003	Desa Margasari, Serang (No. Sert. HM No.387) = 1.495 m2	30-Jan-85	
1LND.GRNY	LND004	Desa Margasari, Serang (No. Sert. HM No.395) = 702 m2	16-Jul-85	
1LND.GRNY	LND005	Desa Margasari, Serang (No. Sert. HM No.405) = 782 m2	05-Sep-85	
1LND.GRNY	LND006	Desa Margasari, Serang (No. Sert. HM No.423) = 617 m2	11-May-87	
1LND.GRNY	LND007	Desa Margasari, Serang (No. Sert. HM No.577) = 887 m2	11-May-87	
1LND.GRNY	LND008	Desa Margasari, Serang (No. Sert. HM No.578) = 1.630 m2	16-Jan-88	
1LND.GRNY	LND009	Desa Margasari, Serang (No. Sert. HM No.591) = 3.675 m2	16-Jan-88	
1LND.GRNY	LND010	Desa Margasari, Serang (No. Sert. HM No.592) = 1.520 m2	16-Oct-97	
1LND.GRNY	LND011	Desa Margasari, Serang (No. Sert. HM No.681) = 895 m2	04-Aug-84	
1LND.GRNY	LND012	Desa Margasari, Serang (No. Sert. HM No.379) = 858 m2	04-Aug-84	
1LND.GRNY	LND013	Desa Margasari, Serang (No. Sert. HM No.380) = 1.040 m2	30-Jan-85	
1LND.GRNY	LND014	Desa Margasari, Serang (No. Sert. HM No.391) = 668 m2	16-Jul-85	
1LND.GRNY	LND015	Desa Margasari, Serang (No. Sert. HM No.406) = 715 m2	16-Jul-85	
1LND.GRNY	LND016	Desa Margasari, Serang (No. Sert. HM No.407) = 810 m2	05-Sep-85	
1LND.GRNY	LND017	Desa Margasari, Serang (No. Sert. HM No.431) = 637 m2	05-Sep-85	
1LND.GRNY	LND018	Desa Margasari, Serang (No. Sert. HM No.437) = 990 m2	05-Sep-85	
1LND.GRNY	LND019	Desa Margasari, Serang (No. Sert. HM No.443) = 475 m2	05-Sep-85	
1LND.GRNY	LND020	Desa Margasari, Serang (No. Sert. HM No.447) = 610 m2	05-Sep-85	
1LND.GRNY	LND021	Desa Margasari, Serang (No. Sert. HM No.448) = 650 m2	05-Sep-85	
1LND.GRNY	LND022	Desa Margasari, Serang (No. Sert. HM No.450) = 782 m2	11-May-87	
1LND.GRNY	LND023	Desa Margasari, Serang (No. Sert. HM No.573) = 994 m2	08-Aug-84	
1LND.GRNY	LND024	Desa Margasari, Serang (No. Sert. HM No.384) = 898 m2	30-Jan-85	
1LND.GRNY	LND025	Desa Margasari, Serang (No. Sert. HM No.391) = 632 m2	30-Jan-85	
1LND.GRNY	LND026	Desa Margasari, Serang (No. Sert. HM No.393) = 805 m2	16-Jul-85	
1LND.GRNY	LND027	Desa Margasari, Serang (No. Sert. HM No.412) = 1.395 m2	16-Jul-85	
1LND.GRNY	LND028	Desa Margasari, Serang (No. Sert. HM No.413) = 1.116 m2	16-Jul-85	
1LND.GRNY	LND029	Desa Margasari, Serang (No. Sert. HM No.414) = 1.276 m2	05-Sep-85	
1LND.GRNY	LND030	Desa Margasari, Serang (No. Sert. HM No.419) = 1.205 m2	05-Sep-85	
1LND.GRNY	LND031	Desa Margasari, Serang (No. Sert. HM No.420) = 872 m2	11-May-87	
1LND.GRNY	LND032	Desa Margasari, Serang (No. Sert. HM No.580) = 733 m2	11-May-87	
1LND.GRNY	LND033	Desa Margasari, Serang (No. Sert. HM No.583) = 809 m2	11-May-87	
1LND.GRNY	LND034	Desa Margasari, Serang (No. Sert. HM No.584) = 1.105 m2	11-May-87	
1LND.GRNY	LND035	Desa Margasari, Serang (No. Sert. HM No.585) = 482 m2	11-May-87	
1LND.GRNY	LND036	Desa Margasari, Serang (No. Sert. HM No.586) = 882 m2	11-May-87	
1LND.GRNY	LND037	Desa Margasari, Serang (No. Sert. HM No.588) = 935 m2	11-May-87	
1LND.GRNY	LND038	Desa Margasari, Serang (No. Sert. HM No.589) = 1.325 m2	04-Aug-84	
1LND.GRNY	LND039	Desa Margasari, Serang (No. Sert. HM No.381) = 927 m2	04-Aug-84	
1LND.GRNY	LND040	Desa Margasari, Serang (No. Sert. HM No.382) = 635 m2	30-Jan-85	
1LND.GRNY	LND041	Desa Margasari, Serang (No. Sert. HM No.392) = 916 m2	30-Jan-85	
1LND.GRNY	LND042	Desa Margasari, Serang (No. Sert. HM No.393) = 1.320 m2	16-Jul-85	
1LND.GRNY	LND043	Desa Margasari, Serang (No. Sert. HM No.400) = 805 m2	16-Jul-85	
1LND.GRNY	LND044	Desa Margasari, Serang (No. Sert. HM No.401) = 670 m2	16-Jul-85	
1LND.GRNY	LND045	Desa Margasari, Serang (No. Sert. HM No.402) = 735 m2	05-Sep-85	
1LND.GRNY	LND046	Desa Margasari, Serang (No. Sert. HM No.425) = 440 m2	24-Jun-86	
1LND.GRNY	LND047	Desa Margasari, Serang (No. Sert. HM No.487) = 3.340 m2	24-Jun-86	
1LND.GRNY	LND048	Desa Margasari, Serang (No. Sert. HM No.495) = 2.340 m2	24-Jun-86	
1LND.GRNY	LND049	Desa Margasari, Serang (No. Sert. HM No.518) = 688 m2	24-Jun-86	
1LND.GRNY	LND050	Desa Margasari, Serang (No. Sert. HM No.529) = 2.410 m2	24-Jun-86	
1LND.GRNY	LND051	Desa Margasari, Serang (No. Sert. HM No.536) = 1.950 m2	24-Jun-86	
1LND.GRNY	LND052	Desa Margasari, Serang (No. Sert. HM No.545) = 1.825 m2	24-Jun-86	
1LND.GRNY	LND053	Desa Margasari, Serang (No. Sert. HM No.558) = 1.060 m2	24-Jun-86	
1LND.GRNY	LND054	Desa Margasari, Serang (No. Sert. HM No.553) = 1.650 m2	24-Jun-86	
1LND.GRNY	LND055	Desa Margasari, Serang (No. Sert. HM No.570) = 1.910 m2	16-Jan-88	
1LND.GRNY	LND056	Desa Margasari, Serang (No. Sert. HM No.593) = 3.230 m2	16-Oct-95	
1LND.GRNY	LNC057	Desa Margasari, Serang (No. Sert. HM No.643) = 543 m2	16-Oct-95	
1LND.GRNY	LND058	Desa Margasari, Serang (No. Sert. HM No.646) = 840 m2	16-Oct-95	
1LND.GRNY	LND059	Desa Margasari, Serang (No. Sert. HM No.647) = 480 m2	16-Oct-95	
1LND.GRNY	LND060	Desa Margasari, Serang (No. Sert. HM No.648) = 1.190 m2	16-Oct-95	
1LND.GRNY	LND061	Desa Margasari, Serang (No. Sert. HM No.650) = 1.150 m2	16-Oct-95	
1LND.GRNY	LND062	Desa Margasari, Serang (No. Sert. HM No.651) = 750 m2	16-Oct-95	

PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
1LND.GRNY	LND063	Desa Margasari, Serang (No. Sert. HM No.652) = 980 m2	16-Oct-95	
1LND.GRNY	LND064	Desa Margasari, Serang (No. Sert. HM No.654) = 474 m2	16-Oct-95	
1LND.GRNY	LND065	Desa Margasari, Serang (No. Sert. HM No.655) = 1,170 m2	16-Oct-95	
1LND.GRNY	LND066	Cesa Margasari, Serang (No. Sert. HM No.656) = 2,020 m2	06-Nov-95	
1LND.GRNY	LND067	Cesa Margasari, Serang (No. Sert 663, Hak Milik) 1100 M2	06-Nov-95	
1LND.GRNY	LND068	Desa Margasari, Serang (No. Sert 664, Hak Milik) 567 M2	06-Nov-95	
1LND.GRNY	LND069	Desa Margasari, Serang (No. Sert 665, Hak Milik) 933 M2	04-Dec-95	
1LND.GRNY	LND070	Desa Margasari, Serang (No. Sert 667, Hak Milik) 915 M2	04-Dec-95	
1LND.GRNY	LND071	Desa Margasari, Serang (No. Sert 668, Hak Milik) 915 M2	04-Dec-95	
1LND.GRNY	LND072	Desa Margasari, Serang (No. Sert 670, Hak Milik) 750 M2	29-Jul-96	
1LND.GRNY	LND073	Desa Margasari, Serang (No. Sert 673, Hak Milik) 382 M2	29-Jul-95	
1LND.GRNY	LND074	Desa Margasari, Serang (No. Sert 674, Hak Milik) 418 M2	29-Jul-95	
1LND.GRNY	LND075	Desa Margasari, Serang (No. Sert 675, Hak Milik) 1,423 M2	25-Sep-97	
1LND.GRNY	LND076	Desa Margasari, Serang (No. Sert 680, Hak Milik) 5,760 M2	16-Aug-96	
1LND.GRNY	LND077	Desa Margasari, Serang (No. Sert 682, Hak Milik) 485 M2	25-Sep-97	
1LND.GRNY	LND078	Desa Margasari, Serang (No. Sert 683, Hak Milik) 3,200 M2	25-Sep-97	
1LND.GRNY	LND079	Desa Margasari, Serang (No. Sert 684, Hak Milik) 2,393 M2	25-Sep-97	
1LND.GRNY	LND080	Desa Margasari, Serang (No. Sert 685, Hak Milik) 1,035 M2	31-Dec-06	
1LND.CLGN	LND081	Tanah Desa Ciwaduk Cig. - Jl. Kemiri HM No.32 18/6/82 =6,770	07-Aug-02	
1LND.KLTM	LND082	Sungai Meriam (HGB Surat Ukur No.1476/08-SMR/2002) = 43,200	31-Dec-06	
1LND.GRNY	LND083	Tanah Sinar Pribumi	20-Mar-99	
1LND.KLTM	LND084	Tambora (SPMHAT No.590/91/III/1999 = 40,000 M2)	20-Mar-99	
1LND.KLTM	LND085	Tambora (SPMHAT No.590/90/III/1999 = 10,000 M2)	20-Mar-99	
1LND.KLTM	LND086	Tambora (SPMHAT No.590/89/III/1999 = 14,000 M2)	20-Mar-99	
1LND.KLTM	LND087	Tambora (SPMHAT No.590/83/III/1999 = 24,000 M2)	20-Mar-99	
1LND.KLTM	LND088	Tambora (SPMHAT No.590/87/III/1999 = 40,000 M2)	20-Mar-99	
1LND.KLTM	LND089	Tambora (SPMHAT No.590/86/III/1999 = 20,000 M2)	20-Mar-99	
1LND.KLTM	LND090	Tambora (SPMHAT No.590/85/III/1999 = 12,000 M2)	20-Mar-99	
		Total Land		
Value model	2BLD	Building and Mess	31-Jan-99	240
2BLD.GRNY	BLD001	Mess dan kantin	30-Jun-06	240
2BLD.GRNY	BLD002	Mess II Gry	31-Dec-98	240
2BLD.GRNY	BLD003	Mess client	31-Jan-99	240
2BLD.GRNY	BLD004	Mess client	31-Dec-98	240
2BLD.GRNY	BLD005	Interior Container	29-Feb-00	240
2BLD.GRNY	BLD006	Porta Camp	31-Dec-98	240
2BLD.GRNY	BLD007	Living quarter at Gry	31-May-99	240
2BLD.GRNY	BLD008	Perumahan	31-May-06	240
2BLD.GRNY	BLD009	Poliklinik	31-Dec-98	240
2BLD.GRNY	BLD010	Shotblasting Shed at Grengang	31-Dec-98	240
2BLD.GRNY	BLD011	Billboard	31-May-01	240
2BLD.GRNY	BLD012	Musholla	31-Mar-00	240
2BLD.GRNY	BLD013	Pressure Vessel Shop at Gry	31-Dec-98	240
2BLD.GRNY	BLD014	Pressure Vessel Shop	22-Dec-06	240
2BLD.GRNY	BLD015	Maket of shore	31-Jul-01	240
2BLD.CLGN	BLD016	Mess karyawan III at Cilegon	31-Dec-98	240
2BLD.GRNY	BLD017	Pos pantai - Grn	31-Dec-98	240
2BLD.GRNY	BLD018	Office - Grn	31-Mar-99	240
2BLD.JAKT	BLD019	Building II Jakarta	31-Dec-98	240
2BLD.GRNY	BLD020	Mess karyawan Grn	31-Aug-00	240
2BLD.GRNY	BLD021	Toilet karyawan lapangan	31-Aug-99	240
2BLD.GRNY	BLD022	Mechanic shop - Grn	30-Nov-99	240
2BLD.GRNY	BLD023	Welder training shop	31-Dec-98	240
2BLD.GRNY	BLD024	Dark room - Grn	31-Dec-98	240
2BLD.GRNY	BLD025	Rak for Welding	30-Nov-06	240
2BLD.JAKT	BLD026	Building Jakarta	31-Jul-01	240
2BLD.GRNY	BLD027	Additional Office - Grn	31-Dec-98	240
2BLD.GRNY	BLD028	Canteen at Grengang	30-Apr-99	240
2BLD.JAKT	BLD029	Gudang PTG Jakarta	30-Nov-99	240
2BLD.GRNY	BLD030	Facilities at Grn	30-Nov-99	240
2BLD.GRNY	BLD031	Sub arc at Grn	31-Dec-98	240
2BLD.GRNY	BLD032	Electricity installation at Grn	31-Dec-98	240
2BLD.GRNY	BLD033	AC Transformer	31-Dec-98	240
2BLD.GRNY	BLD034	Reservoir at Grn		

PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Dec-98	240
			31-Dec-99	240
2BLD.GRNY	BLD034	Welding installation	31-Dec-98	240
2BLD.GRNY	BLD035	Temporary Sandblasting House at Grn	31-May-06	240
2BLD.GRNY	BLD036	Mess karyawan IV	31-Oct-99	240
2BLD.GRNY	BLD037	Jalan aspal Wadas	31-Mar-01	240
2BLD.GRNY	BLD038	Dry Chemical at Grn	31-Oct-99	240
2BLD.GRNY	BLD039	Sand Storage Tank	31-Dec-98	240
2BLD.GRNY	BLD040	Water Tank	31-Dec-98	240
2BLD.GRNY	BLD041	Meja meeting at Grenyang	31-Dec-01	240
2BLD.GRNY	BLD042	Temporary camp Construction at site	31-May-06	240
2BLD.KLTM	BLD043	Pagar bangunan di Grenyang	31-Dec-98	240
2BLD.GRNY	BLD044	Additional Office II - Grn	31-Dec-98	240
2BLD.GRNY	BLD045	Portable shelter at yard Grn	31-Aug-00	240
2BLD.GRNY	BLD046	Fuel tank at Site Grenyang	31-Oct-99	240
2BLD.GRNY	BLD047	Sumur at yard Grenyang	31-Dec-98	240
2BLD.GRNY	BLD048	Container dark room U/QC Grn	29-Feb-00	240
2BLD.GRNY	BLD049	Heavy shop yard building at Grn	31-Dec-01	240
2BLD.GRNY	BLD050	Mess karyawan V at Grenyang	10-Jul-00	240
2BLD.GRNY	BLD051	Gunanusa Tambora Camp TP7/EPSC I/98014	29-Feb-00	240
2BLD.KLTM	BLD052	Pembuatan roda pintu gerbang (office Jakarta)	15-Mar-00	240
2BLD.JAKT	BLD053	Pembuatan tempat wudhu ( Mushollah at Grenyang)	31-Jul-00	240
2BLD.GRNY	BLD054	Renovasi pos pantai Grenyang	24-Jan-00	240
2BLD.GRNY	BLD055	Perbaikan gedung at Grenyang	28-Mar-00	240
2BLD.GRNY	BLD056	Pembuatan dapur kantin at Grenyang	29-Jun-00	240
2BLD.GRNY	BLD057	Penambahan instalasi listrik at grenyang	19-Jul-00	240
2BLD.GRNY	BLD058	Pembuatan pondasi tangki air at Grenyang	27-Mar-00	240
2BLD.GRNY	BLD059	Pengecoran pagar keliling dan pagar tembok at Grenyang	31-Mar-00	240
2BLD.GRNY	BLD060	Penambahan gedung kantor at Grenyang	10-Apr-00	240
2BLD.GRNY	BLD061	Renovasi container safety office dan perbaikan atap containe	19-Jul-00	240
2BLD.GRNY	BLD062	Pembuatan mess B at Grenyang	04-Feb-00	240
2BLD.GRNY	BLD063	Container at Grenyang	30-Jun-01	240
2BLD.GRNY	BLD064	Shelter at Grenyang	31-Jul-01	240
2BLD.GRNY	BLD065	Pembuatan Gunanusa Camp EPSC II/ TP-7 Nubi	31-Mar-01	240
2BLD.KLTM	BLD066	Penambahan Gunanusa Tambora camp TP7/EPSC I/98014	31-Mar-01	240
2BLD.KLTM	BLD067	Pembelian pendant 20 dan 40 FT untuk heavy shop at Grn	31-Mar-01	240
2BLD.GRNY	BLD068	Container Office 1 Unit - Porta Camp at GRY	31-Jul-01	240
2BLD.GRNY	BLD069	Pembuatan Pondasi Pintu Rel - Shotblasting at GRY	31-Jan-01	240
2BLD.GRNY	BLD070	Container Office - Porta Camp at GRY	31-Dec-01	240
2BLD.GRNY	BLD071	Genset house at Grenyang	31-Dec-02	240
2BLD.GRNY	BLD072	Porta At Grenyang (1 Unit Container Office)	31-Dec-02	240
2BLD.GRNY	BLD073	Genset house at Grenyang (Ruang Genset )	31-Dec-02	240
2BLD.GRNY	BLDC74	Pembuatan Pintu Pagar Kantor Jakarta	31-Dec-02	240
2BLD.JAKT	BLD075	Genset house at Grenyang (Ruang Genset )	31-Dec-02	240
2BLD.GRNY	BLD076	Pembuatan Gambar Rancangan Desain Kantor TPD GRY	31-Dec-02	240
2BLD.GRNY	BLD077	Pembelian Material U/ Pagar - Warehouse Grenyang	31-Dec-02	240
2BLD.GRNY	BLD078	Pembelian Material U/ Perbaikan Gudang PTG Jakarta	31-Dec-02	240
2BLD.JAKT	BLD079	Pembuatan Dark Room EX Living Quarter Grenyang	31-Dec-02	240
2BLD.GRNY	BLC080	Pembuatan Pagar Masjid Grenyang	31-Dec-02	240
2BLD.GRNY	BLD081	Dark room at Gry - Renovasi Ex Living Q	31-Dec-02	240
2BLD.GRNY	BLD082	Dark room at Gry - Pekerjaan Tambahan	31-Dec-02	240
2BLD.GRNY	BLD083	Capasitor Bank "Lifasa" 1200 KVA	31-Dec-02	240
2BLD.GRNY	BLD084	Welding School at Grenyang - Pasir & Con Block	31-Dec-02	240
2BLD.GRNY	BLD085	Mushollah Grenyang - Tambahan Pemagaran	31-Dec-02	240
2BLD.GRNY	BLD086	Pembuatan Partisi Procurement	31-Dec-02	240
2BLD.JAKT	BLD087	Pembuatan Partisi Procurement	10-Dec-02	240
2BLD.JAKT	BLD088	Dark room at Gry - Renovasi Ex Living Q	31-Dec-02	240
2BLD.GRNY	BLD089	Container U/ Welding Gry - Pembelian Material	31-Dec-02	240
2BLD.GRNY	BLD090	Container U/ Welding Gry - Pembelian Material	31-Dec-02	240
2BLD.GRNY	BLD091	Pembelian Material Musholla - Seng Meteran	31-Dec-02	240
2BLD.GRNY	BLD092	Porta Camp at Grenyang	31-Dec-03	240
2BLD.GRNY	BLD093	MCCB Merlin Gerin 6 Unit - Grenyang	31-Jan-04	240
2BLD.GRNY	BLD094	Transformer 2000KVA Untuk Pangborn	29-Feb-04	240
2BLD.GRNY	BLD095	Transformer 2000KVA Untuk Pangborn (Pelunasan)		
2BLD.GRNY	BLD096	Kursi Susun Kayu U/ Engineering Jakarta		

PT. Gunanusa Utama Fabricators  
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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
2BLD.JAKT	BLD098	Penambahan Lt 2 Gudang Rempoa	30-Jun-04	240
2BLD.GRNY	BLD099	Kaca Mika Untuk Maket Platform	31-Jan-05	240
2BLD.GRNY	BLD100	Fire Hydrant Sebanyak 3 unit - Grengang	30-Sep-04	240
2BLD.GRNY	BLD101	Welding School at Grengang	31-Dec-86	240
2BLD.JAKT	BLD102	Pembuatan Gudang Dokument Lt 2	09-Dec-03	240
2BLD.GRNY	BLD103	Office Container Ukuran 40 Feet - Grengang	10-Oct-03	240
2BLD.KLTM	BLD104	Porta Camp at Balikpapan - 6 Unit ( 40 Feet & 20 Feet)	12-Apr-03	240
2BLD.GRNY	BLD105	Design Konstruksi Office PTG Grengang	31-Mar-05	240
2BLD.GRNY	BLD106	Concrete Wall C/W Installation (Pemagaran Site Grengang)	30-Jun-06	240
2BLD.GRNY	BLD107	Water Tank Capasitas 1.5 M3 - 4 Unit - F/ Grengang	31-Oct-06	240
2BLD.CLGN	BLD108	MCCB Merlin Gerin 2 Unit 3PH, 150 Amp,45KA Cilegon	31-Jan-06	240
2BLD.GRNY	BLD109	Water Heater "Ariston" V 15 For Kantin at Grengang	30-Apr-06	240
2BLD.GRNY	BLD110	Extra Work NDE Chamber at Site Grengang	05-May-06	240
2BLD.GRNY	BLD111	Container 40 Feet at Site Grengang - 1 Unit	01-Jun-06	240
2BLD.CLGN	BLD112	AC Split,TV,Kulkas,Kompor Gas etc F/ Mess Cilegon	01-Jun-06	240
2BLD.GRNY	BLD113	House Keeping F/ Mess Cilegon - Renita	01-Jun-06	240
2BLD.GRNY	BLD114	Material F/ New Building Fence - Grengang	01-Jun-06	240
2BLD.GRNY	BLD115	Container 20 Fit PO.J.6.06.2548 - Grengang	01-Jun-06	240
2BLD.GRNY	BLD116	Container Office Standard 40 Fit PO.J.6.06.2622 - Grengang	01-Jun-06	240
2BLD.GRNY	BLD117	Container 2 Unit F/ Office - Grengang	01-Jun-06	240
2BLD.GRNY	BLD118	Container 1 Unit F/ Canteen - Grengang	20-Sep-06	240
2BLD.GRNY	BLD119	Container 40 Feet Standard 7 Job 3027 2 Unit (DP) - Gry	18-Sep-06	240
2BLD.GRNY	BLD120	Partition f/ New Office floor 3 at Grengang	08-Sep-06	240
2BLD.GRNY	BLD121	Container 40 Fit 2 Unit f/ Storage Grengang	29-Dec-06	240
2BLD.GRNY	BLD122	Shop Blasting Chamber at Site Grengang	20-Dec-06	240
2BLD.JAKT	BLD123	Head Office Jakarta Jl. Benteng Raya No.60 USD 856,343.23	01-Apr-07	240
2BLD.GRNY	BLD124	Material For Parking Area Office at Site Grengang	24-Sep-08	240
2BLD.GRNY	BLD125	Gantry Crane Table 1 at Yard Grengang	31-Oct-08	240
2BLD.GRNY	BLD126	Installation Of Drinking Water Treatment Aqua Maker Yard Gry	30-Jun-04	240
8FNF.TABJ	BLDM097	Meja Rapat Oval Uk. 200 x 100 x 75Cm U/ Engineering Jkt		
		<b>Total Building</b>		
Value model	3FAM	<b>Factory Machinery</b>	20-Feb-00	96
3FAM.HYDM	FAM0001	Dishing Press	20-Feb-00	96
3FAM.WLDM	FAM0002	Welding Machine	20-Feb-00	96
3FAM.TESM	FAM0003	Ransore Manipulator	20-Feb-00	96
3FAM.TESM	FAM0004	Ransore Rolator Turning	20-Feb-00	96
3FAM.TESM	FAM0005	Washing Machine	20-Feb-00	96
3FAM.BLAM	FAM0006	Sandblasting Machine	20-Feb-00	96
3FAM.BLAM	FAM0007	Sparepart for sandblasting machine	13-Oct-00	96
3FAM.BLAM	FAM0008	Sparepart air filter no green for sandblasting machine	13-Oct-00	96
3FAM.CUTM	FAM0009	Roll Plate Machine	13-Oct-00	96
3FAM.CUTM	FAM0010	Round Plate Bending Machine	13-Oct-00	96
3FAM.CUTM	FAM0011	Blue Valley Flaying Machine	13-Oct-00	96
3FAM.HYDM	FAM0012	Huca Dishing Hydraulic	13-Oct-00	96
3FAM.ACOM	FAM0013	Construction Accessories	13-Oct-00	96
3FAM.ACOM	FAM0014	Diesel Compressor 600 CFM	13-Oct-00	96
3FAM.WLDM	FAM0015	Lincoln Diesel Welder Rectifier	13-Oct-00	96
3FAM.WLDM	FAM0016	Lincoln Diesel Welder	13-Oct-00	96
3FAM.WLDM	FAM0017	Diesel Genset UTA 1710/500 KVA	13-Oct-00	96
3FAM.GENS	FAM0018	Welding Machine	21-Nov-00	96
3FAM.WLDM	FAM0019	Plasma Cutting merk Messer	21-Nov-00	96
3FAM.CUTM	FAM0020	Lincoln Welding machine	21-Nov-00	96
3FAM.WLDM	FAM0021	Investasi Yard facilities	21-Nov-00	96
3FAM.HYDM	FAM0022	Lincoln Welding Machine DC-600	21-Nov-00	96
3FAM.WLDM	FAM0023	Electric air Compressor	21-Nov-00	96
3FAM.ACOM	FAM0024	Pump Merk Niagara	21-Nov-00	96
3FAM.PUMP	FAM0025	Generating set KTTA 19-62 400 KW/500 KVA	21-Nov-00	96
3FAM.GENS	FAM0026	Mesin Compressor 2k	21-Nov-00	96
3FAM.ACOM	FAM0027	Timbanagan merk Haeni 10 ton	21-Nov-00	96
3FAM.TESM	FAM0028	Portable fire pump "Tohatsu"	21-Nov-00	96
3FAM.PUMP	FAM0029	Weldomatic Lincoln	21-Nov-00	96
3FAM.WLDM	FAM0030	Power Rotator & Idler IR 30	21-Nov-00	96
3FAM.WLDM	FAM0031	Pump Machine	21-Nov-00	96

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			21-Nov-00	96
			21-Nov-00	96
3FAM.TESM	FAM0032	Load Indicators & Accessories	21-Nov-00	96
3FAM.PUMP	FAM0033	Haskel Air driven	21-Nov-00	96
3FAM.CUTM	FAM0034	Mattley Pipe Cutting Machine	21-Nov-00	96
3FAM.CUTM	FAM0035	Bevell Master Pipe Latte	21-Nov-00	96
3FAM.WLDM	FAM0036	Electrode OK Tig Duplex	19-Dec-00	96
3FAM.WLDM	FAM0037	Esab Tig Machine Ltg 400	19-Dec-00	96
3FAM.WLDM	FAM0038	Welding Duplex Electrode	19-Dec-00	96
3FAM.TESM	FAM0039	Temperatur & Humadity Cart	19-Dec-00	96
3FAM.WLDM	FAM0040	Equipment Machine	19-Dec-00	96
3FAM.PUMP	FAM0041	Pump Regma ASF	19-Dec-00	96
3FAM.TESM	FAM0042	FRP Tools	19-Dec-00	96
3FAM.BLAM	FAM0043	Shot Blasting Machine	19-Dec-00	96
3FAM.WLDM	FAM0044	Weltron Flug Oven Weo-40	19-Dec-00	96
3FAM.WLDM	FAM0045	Weltron Flug Oven Weo-200-h	19-Dec-00	96
3FAM.WLDM	FAM0046	Weltron Flug Oven Weo-200l	19-Dec-00	96
3FAM.HYDM	FAM0047	Hydraulic Tools	19-Dec-00	96
3FAM.PUMP	FAM0048	Water Treatment Sasakura	19-Dec-00	96
3FAM.ACOM	FAM0049	Winch kondo	19-Dec-00	96
3FAM.TESM	FAM0050	Tri Tools	19-Dec-00	96
3FAM.GENS	FAM0051	Genset Diesel	19-Dec-00	96
3FAM.PUMP	FAM0052	Submersible Pump Grundfos	19-Dec-00	96
3FAM.ACOM	FAM0053	Bank Capasitor 300/400 KVAR	19-Dec-00	96
3FAM.TESM	FAM0054	First Allen Smoke Detector	19-Dec-00	96
3FAM.TESM	FAM0055	Fluke Digital Multimeter	19-Dec-00	96
3FAM.CUTM	FAM0056	Hitachi Electric Grinders	19-Dec-00	96
3FAM.TESM	FAM0057	Mitutoyo Sigmat Digital 12	19-Dec-00	96
3FAM.TESM	FAM0058	Crossby Alloy Bolts Anchor	19-Dec-00	96
3FAM.TESM	FAM0059	Dragger Pac III	19-Dec-00	96
3FAM.TESM	FAM0060	Elcometer 345	19-Dec-00	96
3FAM.PUMP	FAM0061	Gas-Fuel Pump Accesories	19-Dec-00	96
3FAM.GENS	FAM0062	Olympian Cat Genset 75 KVA	19-Dec-00	96
3FAM.TESM	FAM0063	Gate Valve 8"	19-Dec-00	96
3FAM.ACOM	FAM0064	Agua Guard GW 80 Water Purifer	19-Dec-00	96
3FAM.GENS	FAM0065	Olympian Cat Genset 110 KVA	19-Dec-00	96
3FAM.TESM	FAM0066	Lavelling dan WPG Errection	19-Dec-00	96
3FAM.ACOM	FAM0067	Yamato Fire Estinguiser YA-10l	19-Dec-00	96
3FAM.CUTM	FAM0068	Single Girder Electric On Crane	19-Dec-00	96
3FAM.TESM	FAM0069	Electric Toll	31-Dec-00	96
3FAM.CUTM	FAM0070	Auto auo pipe cutting machine	31-Dec-00	96
3FAM.TESM	FAM0071	Sabre portable multi gas monitor 3 unit	31-Dec-00	96
3FAM.CUTM	FAM0072	Breathing apparatus	31-Dec-00	96
3FAM.WLDM	FAM0073	Weltron electrode oven 200 kg	31-Dec-00	96
3FAM.HYDM	FAM0074	Hand pallet truck	31-Dec-00	96
3FAM.GENS	FAM0075	Dong feng 20 Hp	31-Dec-00	96
3FAM.BLAM	FAM0076	Pressure tank model 236 158	31-Dec-99	96
3FAM.ACOM	FAM0077	Compressor	31-Dec-00	96
3FAM.CUTM	FAM0078	Mesin pemotong keramik at Jakarta	31-May-06	96
3FAM.GENS	FAM0079	Perkin Genset 200 Kva	31-May-06	96
3FAM.WLDM	FAM0080	Welding machine miller model Goldstar 12 unit	31-Dec-00	96
3FAM.ACOM	FAM0081	Electric air compresor	31-Aug-01	96
3FAM.BLAM	FAM0082	Sand pot clemo gravity blasting holder	31-Aug-01	96
3FAM.WLDM	FAM0083	Electric power supply	31-Aug-01	96
3FAM.PUMP	FAM0084	Pump Machine(1jet pump,1injection pump,1Wilden pump)	31-Aug-01	96
3FAM.PUMP	FAM0085	Instalasi air	31-Dec-01	96
3FAM.TESM	FAM0086	Tools	31-Dec-01	96
3FAM.WLDM	FAM0087	Weltron electrode oven 200 kg	31-Dec-01	96
3FAM.WLDM	FAM0088	Equipment Machine at site	31-Dec-01	96
3FAM.WLDM	FAM0089	Generating set KTTA 19-62 400 KW/50 KV (Impedance MG)	31-Dec-01	96
3FAM.GENS	FAM0090	Selfpriming Pump Niagara at Grn	31-Dec-01	96
3FAM.PUMP	FAM0091	Water Pump Submersible SP 30-31	31-Dec-01	96
3FAM.PUMP	FAM0092	Welding Machine Donggfeng 250 AMP	31-Dec-01	96
3FAM.WLDM	FAM0093	Wilden Pump ex USA	31-Dec-01	96
3FAM.PUMP	FAM0094	Bavelling Machine 36 Koike at site Nubi	31-Dec-01	96

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			28-Feb-02	96
			28-Feb-02	96
3FAM.WLDM	FAM0095	LT7 Track Model (welding equipment) US\$ 11,564.4	31-Mar-02	96
3FAM.WLDM	FAM0096	Lincoln welding machine LT7 US \$ 2,015.52	03-Jun-01	96
3FAM.WLDM	FAM0097	Esab TTG Machine (LTG 400 DC) 11 unit	31-Dec-99	96
3FAM.PUMP	FAM0098	Pump drive merk GPE 1 unit	31-Oct-02	96
3FAM.PUMP	FAM0099	Motor pump amoniak 1 EA	30-Jun-02	96
3FAM.WLDM	FAM0100	Esab LTG 400 DC TIG REC HW 26 TTG Torch 8 unit	31-Oct-02	96
3FAM.HYDM	FAM0101	Hydraulic tools	12-Nov-01	96
3FAM.PUMP	FAM0102	Descaling machine pump IWAKI MD 100 R-5	30-Sep-02	96
3FAM.ACOM	FAM0103	Compressor AC Central 7.5 PK 1/3 PTG Jkt	31-Dec-02	96
3FAM.PUMP	FAM0104	Jetpump National 250 W	31-Dec-02	96
3FAM.CUTM	FAM0105	Hexagon Torque Wrench Hi - Force	31-Jan-03	96
3FAM.TESM	FAM0106	Mixer & Blender Merk Philip - Electrical Tools	31-Mar-03	96
3FAM.PUMP	FAM0107	Gas-Fuel Pump Accessories - Flow Meter Tokico 2 Unit	31-May-03	96
3FAM.PUMP	FAM0108	Jet Pump Merk "Gronfos" - Cilegon	30-Jun-03	96
3FAM.WLDM	FAM0109	Miller DC ARC Welding Mach Gold Star 10 Unit GRY	30-Jun-03	96
3FAM.TESM	FAM0110	Electrical Tools	30-Jun-03	96
3FAM.WLDM	FAM0111	Mach Miller Goldstar 852 Weld Output DC 1 Unit	30-Jun-03	96
3FAM.PUMP	FAM0112	Pembelian Hydraulic Hand Pump	30-Nov-03	96
3FAM.PUMP	FAM0113	Pembelian Wilden Pump 3 Unit	30-Nov-03	96
3FAM.WLDM	FAM0114	Welding machine LTG-400 5 unit	31-Jan-04	96
3FAM.WLDM	FAM0115	Aristo TIG LTN200 th 2002 12 unit	31-Jan-04	96
3FAM.WLDM	FAM0116	Heartstream AED Automatic 2 Unit (DP 30%)	30-Nov-06	96
3FAM.WLDM	FAM0117	Page Writer Cardiograph M2662A 2 Unit	31-Mar-04	96
3FAM.WLDM	FAM0118	Rectifier Miller Goldstar 602	30-Apr-04	96
3FAM.TESM	FAM0119	Washing Machine (Mesin Pengereng) Electrolux U/ GRY	30-Apr-04	96
3FAM.WLDM	FAM0120	Heartstream AED Automatic 2 Unit (DP 70%)	30-Apr-04	96
3FAM.WLDM	FAM0121	Oxygen Cylinder C/W Regulator U/ Poliklinik	30-Jun-04	96
3FAM.WLDM	FAM0122	Storage Silo U/ Welding Flux	30-Jun-04	96
3FAM.WLDM	FAM0123	Falcon Series Automatic 1 Unit	31-Oct-02	96
3FAM.WLDM	FAM0124	Weltron Flux Oven WFO 200L 2 Unit	31-Dec-02	96
3FAM.WLDM	FAM0125	Elect digital Theodolite Nikon NE-20S YEN 438.471	31-Dec-98	96
3FAM.TESM	FAM0126	Elect digital Theodolite Nikon NE-20H YEN 432.360	31-Dec-04	96
3FAM.TESM	FAM0127	Theodolite	31-Mar-05	96
3FAM.ACOM	FAM0128	Compressor 3 PK & acesories AC lantal IV	30-Jun-05	96
3FAM.GENS	FAM0129	Diesel Genset Yanmar 3 KW-220V - Grenyang	28-Feb-06	96
3FAM.ACOM	FAM0130	Compressor AC Central 7.5 PK U/LL3 - Office Pusat	30-Apr-06	96
3FAM.GENS	FAM0131	Mesin Diesel Fuel S-1115 + Dinamo RRT STC-20	30-Apr-06	96
3FAM.GENS	FAM0132	Mesin Generator Tian Li 495/STC-30KW Type Open	31-Jul-06	96
3FAM.TESM	FAM0133	Manual Strap Combination "ORGAPACK" Strap (3/4")	31-Jul-06	96
3FAM.ACOM	FAM0134	Fire Extinguisher "Yamato" Cap 9 Kg - 2 Unit	30-Sep-06	96
3FAM.ACOM	FAM0135	Fire Extinguisher CO 2 "Yamato" Cap 6.8 Kg - 1 Unit	30-Sep-06	96
3FAM.TESM	FAM0136	Washing Machine "Wasting House" Capacity 10 Kg	30-Sep-06	96
3FAM.TESM	FAM0137	Dryer Machine "Wasting House" Capacity 10 Kg	30-Sep-06	96
3FAM.CUTM	FAM0138	Cuting Machine for Ceramic Tiles C/w Blade	30-Sep-06	96
3FAM.WLDM	FAM0139	SAW Machine "LT-7 Lincoln"	30-Sep-06	96
3FAM.WLDM	FAM0140	Lincoln Machine DC 1000 Power Source - 3 Unit USD 23,550.00	30-Sep-06	96
3FAM.WLDM	FAM0141	Saw Machine Lightweight Tractor LT-7 Lincoln 2 unit USD 15.9	10-Nov-05	96
3FAM.WLDM	FAM0142	Welding Machine Lincoln DC-1000 - 4 Unit USD 34,080	01-Jan-06	96
3FAM.PUMP	FAM0143	Water Pump Deepwater - 60 Meters 1 Unit	30-Apr-06	96
3FAM.PUMP	FAM0144	Jet Pump Deepwell - 60 Meters 2 Unit / Grenyang	29-Dec-06	96
3FAM.WLDM	FAM0145	Automatic Welding Machine Lincoln 1 Unit USD 46,800	31-Jan-06	96
3FAM.ACOM	FAM0146	Ar Compressor "ELGI" DH 65018 - 1 unit USD 22,900.00	31-Jan-06	96
3FAM.WLDM	FAM0147	Lincoln Welding Machine 405S 18 Unit at Grenyang USD 34.2	31-Jan-06	96
3FAM.WLDM	FAM0148	Welding Rectifier "Goldstar" 602 - 590Amp - 9 Unit USD 19.12	28-Feb-06	96
3FAM.WLDM	FAM0149	Welding Rectifier "Goldstar" 402 - 400Amp - 3 Unit USD 5,625	31-Mar-06	96
3FAM.WLDM	FAM0150	Weltron Electrode Oven 200 kg - 2 Unit Cilegon	31-Mar-06	96
3FAM.TESM	FAM0151	Elcometer A436 FTS (DFT Gauge) 5 Unit SGD 10,750.00	31-Mar-06	96
3FAM.WLDM	FAM0152	Lincoln Machine 405S - 4 Units USD 7,600.00	31-Mar-06	96
3FAM.TESM	FAM0153	Non Contact Infrared Thermometer Type ST 60 XB - 3 Unit USD	31-Mar-06	96
3FAM.WLDM	FAM0154	Miller Welding Rectifier "Goldstar" - 4 Unit USD 9,600.00	30-Apr-06	96
3FAM.WLDM	FAM0155	Electrode Oven Cap. 200 Kg "Weltron" Model WEO 200 H - 2 Uni	30-Apr-06	96
3FAM.PUMP	FAM0157	Water Pump Automatic 370 Watt "Shizu" - 1 Unit	30-Apr-06	96

PT. Gunanusa Utama Fabricators  
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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			30-Apr-06	96
3FAM.PUMP	FAM0158	Water Pump Automatic 370 Watt "Shimizu" - 2 Unit	18-Jul-06	1
3FAM.HYDM	FAM0159	Adhesion Test "Hydraulic Type" Elcometer	31-May-06	96
3FAM.TESM	FAM0160	Tri Tools - Grenyang	03-May-06	96
3FAM.PUMP	FAM0161	Fuel pump c/w Electro Motor "Ibara" type CDX 70/50 - Tambora	19-May-06	96
3FAM.ACOM	FAM0162	Air Filter Norgren F68G - AGN & F18-C00-A3DG - Grenyang	04-Sep-06	96
3FAM.WLDM	FAM0163	Welding Rectifier ESAB LTN 200 Complete - 3 Unit f/ Job 3027	04-Sep-06	96
3FAM.WLDM	FAM0164	Automatic Welding Holder Type BTF 200 - 11 set f/ Job 3027	27-Sep-06	96
3FAM.HYDM	FAM0165	Hydraulic Wrench Type W-15000 - 2 Unit GRY USD 25,720.50	06-Oct-06	1
9PRO.FAM	FAM0166	Niagara Pump GTR-8 f/ Load out Job 3028 - 8 Unit	06-Oct-06	1
9PRO.FAM	FAM0167	Electric Motor "Teco" RPM 2995 f/ load out Job 3028 - 8 unit	16-Oct-06	1
9PRO.FAM	FAM0168	Grundfos Lift Pump Type AP 12.50.11 A1 - 2 Unit f/ Job 4020	17-Oct-06	1
9PRO.FAM	FAM0169	Pompa Alkon 3" Diesel Kamal 2 Unit f/ Job 4020 at Samarinda	13-Nov-06	1
9PRO.FAM	FAM0170	TWH54NPU, Hydraulic Torque Wrench Power 3 Unit f/ Job 3027 Gry	01-Mar-07	96
3FAM.PUMP	FAM0171	Fire Hydrant Pump EBARA, Electric Control Panel & Pump Control	05-Feb-07	96
3FAM.PUMP	FAM0172	Electric Fire Hydrant Pump "EBARA" - 1 Unit f/ Grenyang	18-Mar-07	96
3FAM.TESM	FAM0173	MG Mesh Screen Welded On 40" Stainless Steel Tension Ring	04-Jun-07	96
3FAM.WLDM	FAM0174	Welding Tractor LINCOLN LT-7 Automatic DC at Gry - 1 Unit	20-Jun-07	96
3FAM.TESM	FAM0175	Test Sieve Abrasive Tools No.20 - 850 OM 8" for Garnet	20-Jun-07	96
3FAM.TESM	FAM0176	Test Sieve Abrasive Tools No.40 - 425 OM 8" for Garnet	11-Jul-07	96
3FAM.PUMP	FAM0177	Measuring Cylinder For Fuel Capacity 1000 ML - 1 Set	12-Jul-07	96
3FAM.TESM	FAM0178	Thickness Gauge (DF) Elcometer 456 - 2 unit Gry	12-Jul-07	96
3FAM.TESM	FAM0179	Digital Thermometer Elcometer 212 - 1 unit Grenyang	12-Jul-07	96
3FAM.TESM	FAM0180	Whirling Hygrometer Elcometer 116 - 1 unit Grenyang	12-Jul-07	96
3FAM.TESM	FAM0181	Dial Gauge Elcometer 124 - 2 unit Grenyang	12-Jul-07	96
3FAM.TESM	FAM0182	Thickness Gauge Elcometer (NFT) - 4 unit Grenyang	12-Jul-07	96
3FAM.TESM	FAM0183	Surface Profile Comprator Elcometer 125 - 4 unit Grenyang	27-Jul-07	96
3FAM.WLDM	FAM0184	Welding Machine Lincoln DC600 ARC & Multi Process 8 unit Gry	27-Jul-07	96
3FAM.WLDM	FAM0185	Welding Machine Lincoln DC600 ARC & Multi Process 7 unit Gry	31-Jul-07	96
3FAM.WLDM	FAM0186	Welding Machine Lincoln LN25 Wire Feeder K449 USA-6 unit Gry	27-Jul-07	96
3FAM.WLDM	FAM0187	Welding Machine Lincoln LN25 (Portable Wire Feeder)-11 unit	27-Jul-07	96
3FAM.WLDM	FAM0188	Welding Machine Lincoln Innershield Guns K125 - 8 unit Gry	15-Aug-07	96
3FAM.WLDM	FAM0189	Welding Machine Lincoln DC600 ARC & Multi Process 5 unit Gry	27-Nov-07	96
3FAM.TESM	FAM0190	Welding Machine Lincoln DC600 ARC & Multi Temp 20 unit	27-Nov-07	96
3FAM.PUMP	FAM0191	Surface Probe Fluke Model 80 PK-27 f/ Digital Temp 20 unit	05-Dec-07	96
3FAM.ACOM	FAM0192	Jet Cleaner Machine Merk Karcher Type K 2.99M - 1 Unit	05-Dec-07	96
3FAM.WLDM	FAM0193	Rotary Flux Oven "Interweld" 300 kg 1 unit at Yard Gry	26-Feb-08	96
3FAM.TESM	FAM0194	Welding Machine "Miller" Power Load Ban 750 Amp - 1 Unit	31-Mar-08	96
3FAM.WLDM	FAM0195	Welding Machine "Miller" Power Load Ban 750 Amp - 1 Unit	31-Mar-08	96
3FAM.WLDM	FAM0196	Elcometer 236 DC Holiday Detector 30KV - 1 Set f/ QC	30-Apr-08	96
3FAM.TESM	FAM0197	Rotary Flux Oven "Interweld" 300kg - 3 Unit	01-Apr-08	96
3FAM.WLDM	FAM0198	Diesel Engine Welding Machine Miller Big Blue 600 - 2unit	15-Apr-08	96
3FAM.WLDM	FAM0199	Total Station NIKON DTM - 352 - 1Unit	16-Apr-08	96
3FAM.HYDM	FAM0200	Column & Boom/Manipulator YM 4 x 4 M - 2 Unit f/ Yard Gry	18-Jun-08	96
3FAM.CUTM	FAM0201	Cutting Plasma Machine for Cutting S/S THK 40mm - 1unit Gry	15-Jul-08	96
3FAM.WLDM	FAM0202	Welding Rectifier TIG Process 15 Unit f/ Fabrication Gry	04-Jul-08	96
3FAM.TESM	FAM0203	Crowcon Portable Gas Detector 3 Unit f/ HSE Grenyang	14-Aug-08	96
3FAM.HYDM	FAM0204	Top Boom P/N 90M 1810 - 1Unit Factory Machinery	14-Aug-08	96
3FAM.PUMP	FAM0205	Water Pump (Pedrollo) 2 CP 32/210A) - 1 Unit f/ Yard Gry	25-Aug-08	96
3FAM.PUMP	FAM0206	Motor Panel Control 10 HP (Manual & Auto) 1 Unit f/ Gry	25-Aug-08	96
3FAM.CUTM	FAM0207	Pneumatic Pipe Cutting & Beveling Machine Model ISF-450 -1Un	25-Aug-08	96
3FAM.CUTM	FAM0208	Pneumatic Pipe Cutting & Beveling Machine Model ISF-300 -1Un	25-Aug-08	96
3FAM.CUTM	FAM0209	Plate Bevel Milling Machine Merk "AOTAI" SKF-15 - 2 Unit	25-Aug-08	96
3FAM.CUTM	FAM0210	Pneumatic Pipe Cutting & Beveling Machine Model ISF-300- 2Un	28-Aug-08	96
3FAM.WLDM	FAM0211	Diesel Engine Welding Machine Miller Big Blue - 2 Unit Gy	28-Aug-08	96
3FAM.WLDM	FAM0212	Diesel Engine Welding Machine Miller Big Blue - 2 Unit Gry	30-Sep-08	96
3FAM.WLDM	FAM0213	Beveling & Cutting Machine + Motorized Band 30" - 1 Unit Gry	30-Sep-08	96
3FAM.GENS	FAM0214	Diesel Engine Welding Machine Miller Big Blue - 6 Unit Gry	31-Oct-08	96
3FAM.HYDM	FAM0214	Oven Electrode Weltron WEO - 200H Cap 200 Kg - 4 Unit Gry	31-Oct-08	96
		Engraving Machine Gravotech M20 - 1 Unit at Grenyang		
		Total Factory Machinery		
			31-Dec-98	96
Value model	4YEQ	Yard Equipment		
4YEQ.CRAN	YEQ001	Crane Libher	31-Dec-99	96
4YEQ.CRAN	YEQ002	Liebherr Crawler Crane	31-Dec-01	96
4YEQ.CRAN	YEQ003	Liebher Crawler Crane 220 Ton (repair & sparepart)	31-Dec-98	96
4YEQ.CRAN	YEQ004	Crane Link Belt 100 ton		

# PT. Gunanusa Utama Fabricators

## List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Dec-99	96
4YEQ.CRAN	YEQ005	Link Belt Crawler Crane (additional sparepart)	30-Sep-01	96
4YEQ.CRAN	YEQ006	Link Belt Crawler Crane ( sparepart)	31-Oct-03	96
4YEQ.CRAN	YEQ007	Link Belt Crawler Crane - Drive Chain-2 Standard	31-Dec-98	96
4YEQ.CRAN	YEQ008	Link Belt Crawler Crane - Wire Rope	31-Mar-00	96
4YEQ.CRAN	YEQ009	Crane Nusssha	31-Dec-98	96
4YEQ.CRAN	YEQ010	Crane Nusssha (perbaikan & sparepart)	31-Dec-98	96
4YEQ.CRAN	YEQ011	Crane Petti Bone	30-Jun-02	96
4YEQ.CRAN	YEQ012	Tower Crane	31-Dec-98	96
4YEQ.CRAN	YEQ013	Tower Crane	31-May-06	96
4YEQ.CRAN	YEQ014	Nippon Hoist Overhead Crane	31-Dec-00	96
4YEQ.CRAN	YEQ015	Nippon Hoist Overhead Crane (maintenance & sparepart)	31-Jan-99	96
4YEQ.CRAN	YEQ016	American Hoist Crawler Crane 225 Ton	07-Jun-00	96
4YEQ.CRAN	YEQ017	Crane Libher (from rekabaja)	31-Dec-98	96
4YEQ.CRAN	YEQ018	Liebherr Crawler Crane 3	31-Dec-01	96
4YEQ.CRAN	YEQ019	American Hoist Crawler Crane 225 Ton	07-Nov-03	96
4YEQ.CRAN	YEQ020	American Hoist Crawler Crane 225 Ton (repair & sparepart)	31-Dec-98	96
4YEQ.CRAN	YEQ021	30 Links Chain Roller P/N 1102228 F/ American Crane	31-Dec-98	96
4YEQ.CRAN	YEQ022	Wheel Loader	31-Dec-98	96
4YEQ.EXAV	YEQ023	Forklift	31-Dec-98	96
4YEQ.FORK	YEQ024	Trailer	30-Jun-00	96
4YEQ.FORK	YEQ025	Beam Line indoor On Crane	31-May-06	96
4YEQ.CRAN	YEQ026	Grove Crane	31-Dec-00	96
4YEQ.CRAN	YEQ027	Demag Hoist Crane	31-Jan-01	96
4YEQ.CRAN	YEQ028	Barge Orion UTOC I	31-Dec-00	96
4YEQ.BARG	YEQ029	Barge Orion UTOC I (renovasi & repairs)	31-Dec-00	96
4YEQ.BARG	YEQ030	Barge Orion UTOC I (komponen tambahan)	31-Dec-01	96
4YEQ.BARG	YEQ031	Barge Orion UTOC I (komponen tambahan)	08-Jan-02	96
4YEQ.BARG	YEQ032	Barge Orion UTOC I (biaya accessories & repair)	31-Dec-99	96
4YEQ.BARG	YEQ033	Barge Orion UtoC 1 - Annual Renewal Hull	31-Jan-01	96
4YEQ.BARG	YEQ034	Barge Profit 183	31-Dec-00	96
4YEQ.BARG	YEQ035	Barge Profit 183 (biaya renovasi & repair)	31-Jan-01	96
4YEQ.BARG	YEQ036	Barge Profit 183 (biaya renovasi & repair)	31-Dec-00	96
4YEQ.BARG	YEQ037	Barge Profit 183 (biaya renovasi & repair)	31-Dec-01	96
4YEQ.BARG	YEQ038	Barge Profit 183 (biaya renovasi & repair)	31-Jul-06	96
4YEQ.BARG	YEQ039	Barge Profit 183 (biaya renovasi & repair)	08-Aug-01	96
4YEQ.BARG	YEQ040	Biaya Docking Barge Profit 183	30-Apr-03	96
4YEQ.BARG	YEQ041	Biaya Docking Barge Profit 183	28-Feb-03	96
4YEQ.BARG	YEQ042	Barge Profit 183 - Sand Blasting & Painting	31-Dec-99	96
4YEQ.BARG	YEQ043	Perubahan Bendera Barge Profit 183	04-Jul-00	96
4YEQ.BARG	YEQ044	Double Girder Semi Portal Crane	31-Dec-00	96
4YEQ.CRAN	YEQ045	Excavator Halla HE-220 LC 1208K	31-Dec-99	96
4YEQ.EXAV	YEQ046	Excavator Halla HE-220 LC 1208K (sparepart turbo charger)	30-Sep-06	96
4YEQ.EXAV	YEQ047	Excavator Komatsu PC100L-5 No. 14144	30-Sep-06	96
4YEQ.EXAV	YEQ048	2 Unit Cylinder Hydraulic Pump Type A2F/107	31-Mar-02	96
3FAM.HYDM	YEQ049	2 Unit Cylinder f/ Hydraulic Motor Type A2F/ 80	31-Aug-03	96
3FAM.PUMP	YEQ050	Yard electrical power line all ch crane	31-Dec-05	96
4YEQ.CRAN	YEQ051	Anticist model AM77+air controller winch c/w walking sheaves	31-Dec-05	96
4YEQ.CRAN	YEQ052	Wheel Loader	31-Dec-05	96
4YEQ.EXAV	YEQ053	Forklift Mitsubishi 6 ton	31-Dec-05	96
4YEQ.FORK	YEQ054	Clark Forklift	31-Dec-05	96
4YEQ.FORK	YEQ055	Tubular 9M Extension Boom C/W Pendant Cable	31-Oct-05	96
4YEQ.CRAN	YEQ056	Spare Part Crawler Crane 136 Ton	31-May-06	96
4YEQ.CRAN	YEQ057	Forklift 5 Ton Mitsubishi	30-Jun-06	96
4YEQ.FORK	YEQ058	Forklift Cap 3 Ton Toyota - 7FD 30-2002 f/ Warehouse	09-May-06	96
4YEQ.FORK	YEQ059	Water Cooler (Radiator) f/ Forklift FD 60	16-Jun-06	96
4YEQ.FORK	YEQ060	Load Cell - 50 T - JCM Scootload WLL 50T - Grenyang	27-Dec-07	96
4YEQ.CRAN	YEQ061	Oil Absorbent Kit 231	27-Dec-07	96
4YEQ.EXAV	YEQ062	Truck Nissan Diesel CWM 330 HT - 1 Unit f/ Yard Gry	19-Feb-08	96
4YEQ.TRCK	YEQ063	Trailer 40 Feet, 3 Excel Capacity 60T - 1unit f/ Yard Gry	19-Feb-08	96
4YEQ.TRCK	YEQ064	Kobelco Hydraulic Roughter Crane RK450-1 year 1990 Cap 45T	19-Feb-08	96
4YEQ.CRAN	YEQ065	Kobelco Hydraulic Roughter Crane RK250-3 year 1996 Cap 25T	31-Mar-08	96
4YEQ.CRAN	YEQ066	Komatsu Wheel Loader Type WA-320 Capacity 3 M3 year 2001		
4YEQ.EXAV	YEQ067	Nissan Forklift Capacity 5T - 1 Unit Model F04D5OUT		
4YEQ.FORK				

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			17-Jul-08	96
			31-Jul-08	96
4YEQ.CRAN	YEQ068	American Crawler Crane 450 Ton Model AM11320 Year 1981		
4YEQ.TRCK	YEQ069	Truck Hino Type FM260 JD (ZF dg PTO) - 1 Unit # Yard Gry		
		Total Yard Equipment		
			31-Dec-02	48
Value model	50FE	Office Equipment	31-Dec-02	48
50FE.TYPW	OFE001	Mesin Tik IBM Type 895	31-Dec-02	48
50FE.TYPW	OFE002	Mesin Tik Olympia	31-Dec-02	48
50FE.TYPW	OFE003	Mesin Tik Standard	31-Dec-02	48
50FE.TYPW	OFE004	Mesin Tik Brother	31-Dec-02	48
50FE.TYPW	OFE005	Mesin Tik IBM Electric III	31-Dec-02	48
50FE.TYPW	OFE006	Mesin Tik Cannon Ap 350	31-Dec-02	48
50FE.TYPW	OFE007	Mesin tik Royal	31-Dec-02	48
50FE.TYPW	OFE008	Mesin Tik Olivetti	31-Dec-02	48
50FE.TYPW	OFE009	Mesin Tik Electric	31-Dec-02	48
50FE.TYPW	OFE010	Mesin Tik Portable	31-Dec-02	48
50FE.TYPW	OFE011	Mesin Electric	31-Dec-02	48
50FE.TMEQ	OFE012	Overhead Proyektor	31-Dec-02	48
50FE.CALC	OFE013	Calculator Foto Tonic	31-Dec-02	48
50FE.CALC	OFE014	Calculator HP-41 CV	31-Dec-02	48
50FE.CALC	OFE015	Calculator J-3	31-Dec-02	48
50FE.CALC	OFE016	Calculator FX-120	31-Dec-02	48
50FE.CALC	OFE017	Calculator FR-1211	31-Dec-02	48
50FE.CALC	OFE018	Calculator HR-15	31-Dec-02	48
50FE.CALC	OFE019	Calculator HR-21	31-Dec-02	48
50FE.CALC	OFE020	Drawing Machine	31-Dec-02	48
50FE.TMEQ	OFE021	Hole Punch	31-Dec-02	48
50FE.TMEQ	OFE022	Computer Disket	31-Dec-02	48
50FE.TMEQ	OFE023	Mesin Absensi	31-Dec-02	48
50FE.TMEQ	OFE024	Kapitalisasi Rugi Penarikan	31-Dec-02	48
50FE.PRSC	OFE025	IBM PC, Printer Epson	31-Dec-02	48
50FE.TMEQ	OFE026	Winch Kondo	31-Dec-02	48
50FE.TMEQ	OFE027	Mesin pengering pakaian	31-Dec-02	48
50FE.CALC	OFE028	Calculator Casio FX 570	31-Dec-02	48
50FE.TMEQ	OFE029	Bank note counting machine "Glory"	31-Dec-02	48
50FE.COPM	OFE030	Photo Copy Machine	31-Dec-02	48
50FE.COMG	OFE031	Komputer Grn	31-Dec-02	48
50FE.CALC	OFE032	Kalkulator	31-Dec-02	48
50FE.TMEQ	OFE033	Dam Magnetic	31-Dec-02	48
50FE.COMJ	OFE034	Computer Pentium 166 MMX Acc dept JKT	31-Dec-02	48
50FE.COMJ	OFE035	Computer Pentium 133 MHZ F/Audit	31-Dec-02	48
50FE.COMJ	OFE036	Computer F/Job 95129	31-Dec-02	48
50FE.COMJ	OFE037	Computer Dap Pent. 133 F/Acct-Tax	31-Dec-02	48
50FE.TMEQ	OFE038	Revaluation of office equipment	31-Dec-02	48
50FE.COMJ	OFE039	Harddisk 1.2 GB - Seagate	31-Dec-02	48
50FE.COMJ	OFE040	Computer Pentium 200 MMX bid. Dept - Jakarta	31-Dec-02	48
50FE.TMEQ	OFE041	Voltage Regulator	31-Dec-02	48
50FE.TYPW	OFE042	Typewriter Cannon AP 500	31-Dec-02	48
50FE.CALC	OFE043	Calculator Citizen SPC 888	31-Dec-02	48
50FE.CALC	OFE044	Calculator Citizen SPC 868	31-Dec-02	48
50FE.CALC	OFE045	Calculator Casio FX 5000 F/ Eng Dept	31-Dec-02	48
50FE.TMEQ	OFE046	Automatic paper Feeder Canon NP 3825	31-Dec-02	48
50FE.TMEQ	OFE047	Mesin pengawas satpam "Benzing 3800"	31-Dec-02	48
50FE.TMEQ	OFE048	Sensor Ploter Draft Master	31-Dec-02	48
50FE.COPM	OFE049	Copy Machine able 3221 W-Auto Feeder	01-Oct-89	48
50FE.TMEQ	OFE050	UPS Sandau + bateray	31-Dec-02	48
50FE.COPM	OFE051	Minolta Copy EP 4300 & Duplexing 2 Unit Grn	31-Dec-02	48
50FE.COMJ	OFE052	Computer Pentium II 300 MHZ Cel Acct / AP - Jakarta	31-Dec-02	48
50FE.PRSC	OFE053	Printer HP Laser Jet 6 L Fin & Acct - Jakarta	31-Dec-02	48
50FE.PRSC	OFE054	Printer HP Laser Jet 970 CXL Proc Dept - Jakarta	31-Dec-02	48
50FE.PRSC	OFE055	Printer HP Laser Jet 6 FI 6 unit Grenyang	31-Dec-02	48
50FE.COMG	OFE056	Pc Desktop IP 166 MHZ F/PM	31-Dec-02	48
50FE.NOTB	OFE057	Toshiba NB Satellite 220 CDS F/PM Jakarta	31-Dec-02	48
50FE.COMJ	OFE058	Pc Desktop IP 166 MHZ Proor dept	31-Dec-02	48
50FE.COMG	OFE059	Quad "PC IP 133 MHZ at Grenyang	31-Dec-02	48

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Dec-02	48
50FE.NETW	OFE060	Computer F/Network	31-Dec-02	48
50FE.TMEQ	OFE061	Hendhel Metal Detector 1155100	31-Dec-02	48
50FE.COMS	OFE062	Computer Pentium 166 MMX Site	31-Dec-02	48
50FE.COMS	OFE063	PC Pentium 100 Mhz Site	31-Dec-02	48
50FE.PRSC	OFE064	HP Deskjet Color 820 CXI	31-Dec-02	48
50FE.PRSC	OFE065	HP Deskjet Color 870 CXI	31-Dec-02	48
50FE.PRSC	OFE066	Printed HP lazer Jet 6 L 6 Unit Gry	12-Mar-00	48
50FE.TMEQ	OFE067	Sound sistem at Grenyang	31-Dec-02	48
50FE.TMEQ	OFE068	Projector at Jakarta Office	31-Dec-02	48
50FE.TMEQ	OFE069	Lasing mini tower & stabilizer komputer	31-Dec-02	48
50FE.CALC	OFE070	Calculator FX 5000 u/ Eng Dept	31-Dec-02	48
50FE.CALC	OFE071	Calculator casio FX 570	31-Dec-02	48
50FE.CALC	OFE072	Calculator casio FX 570	02-Aug-00	48
50FE.TMEQ	OFE073	Mesin Absensi Nikheda NE-750	31-Dec-02	48
50FE.TMEQ	OFE074	Mesin potong rumput Makita RBK-410	31-Dec-02	48
50FE.COPM	OFE075	Fotocopy Machine Type Vivace 330 CF (Xerox)	31-Dec-02	48
50FE.COPM	OFE076	Fotocopy Machine Type Able 3321 CF & duplex kit (Xerox)	31-Dec-02	48
50FE.COMS	OFE077	Computer Pentium 166 MMX Site	31-Dec-02	48
50FE.COMS	OFE078	Computer Pentium 166 MMX Site 2 unit & printer f/Nubi Camp	05-Mar-00	48
50FE.PRSC	OFE079	HP Laser Jet Colour 4500 BUS DEV	31-Dec-02	48
50FE.COMG	OFE080	Harddisk 1,2 GB - Seagate	02-Jun-00	48
50FE.COMJ	OFE081	Computer Pentium II CEL HRD Dept	31-Dec-02	48
50FE.COMG	OFE082	Computer Pentium II u/ safety dept - Grenyang	31-Dec-02	48
50FE.COMG	OFE083	Computer Pentium II 333 & assecories	02-Jun-00	48
50FE.NETW	OFE084	Computer F/ Network I	31-Dec-02	48
50FE.NETW	OFE085	Computer F/ Network I	31-Dec-02	48
50FE.COMG	OFE086	Computer F/ Grenyang & hardisk	31-Dec-02	48
50FE.COMG	OFE087	Computer F/ Grenyang & hardisk	31-Dec-02	48
50FE.COMJ	OFE088	Computer at Jakarta	31-Dec-02	48
50FE.COMS	OFE089	Computer PC II 350 Mhz at Site	31-Dec-02	48
50FE.COMG	OFE090	Computer intel pentium u/pe Grenyang	31-Dec-02	48
50FE.COMJ	OFE091	Computer Pentium II CEL & printer u/ manajemen	31-Dec-02	48
50FE.PRSC	OFE092	Printer canon BJ265 SP colour & HP laser jet	31-Dec-02	48
50FE.COMJ	OFE093	Pc Desktop IP 166 MHz Progr dept	31-Dec-02	48
50FE.COMJ	OFE094	Computer f/ project manajemen & HP deskjet 395	02-Oct-00	48
50FE.TMEQ	OFE095	Vidio display (VGA Power Colour 32 MB/TV out, sound)	31-Dec-02	48
50FE.TMEQ	OFE096	Mesin pengering Kavinator Kap 8,2 Kg	06-Mar-00	48
50FE.COMJ	OFE097	Computer Pentium II CEL u/ Mgt	31-Dec-02	48
50FE.PRSC	OFE098	Printer Epson ST 800 bidding dept	31-Dec-02	48
50FE.PRSC	OFE099	Printer HP laserjet 6 L 2 unit	31-Dec-02	48
50FE.PRSC	OFE100	HP Deskjet Color 870 CXI	31-Dec-02	48
50FE.COMJ	OFE101	PC Desktop IP 166 Mhz Procurement	31-Dec-02	48
50FE.COMG	OFE102	PC Desktop IP 166 f/ QC dept Grenyang	31-Dec-02	48
50FE.COMG	OFE103	Computer pentium II f/ HRD grenyang	04-Jul-00	48
50FE.COMG	OFE104	Computer pentium II f/ HRD grenyang	31-Dec-02	48
50FE.COMJ	OFE105	Computer Pentium III & Accessories f/ HRD	31-Dec-02	48
50FE.COMJ	OFE106	Computer Pentium & Printer HP Laser jet	09-Feb-00	48
50FE.NETW	OFE107	Computer F/ Network (MYOB Premier 3GST)	31-Dec-02	48
50FE.COMJ	OFE108	Computer Pentium III Precom (2 unit)	31-Dec-02	48
50FE.COPM	OFE109	Computer Pentium III Precom (2 unit)	31-Dec-02	48
50FE.COMJ	OFE110	Mesin fotocopy Minolta EP 400 Automatic Doc,Sorte	31-Dec-02	48
50FE.COMJ	OFE111	Computer intel Pentium III 533 & Accessories 2unit	31-Dec-02	48
50FE.COMJ	OFE112	Laptop Toshiba	31-Dec-02	48
50FE.PRSC	OFE113	Printer HP Laser jet 6L Gold	31-Dec-02	48
50FE.TMEQ	OFE114	Mesin Absensi Nikheda NE-750 at Yard Grn	31-Dec-02	48
50FE.TMEQ	OFE115	Ica Ups dan Modem Robotik	31-Dec-02	48
50FE.COMJ	OFE116	Computer Pentium III at site 350 Mhz	31-Dec-02	48
50FE.COMJ	OFE117	Computer Intel Pentium III 350 Mhz	31-Dec-02	48
50FE.COMS	OFE118	Computer Pentium II at Site Nubi	31-Dec-02	48
50FE.COMG	OFE119	Computer Pentium II 450 at Grn	31-Dec-02	48
50FE.COMG	OFE120	Computer pentium III Precom 500 at Grn	31-Dec-02	48
50FE.PRSC	OFE121	Printer HP Deskjet	31-Dec-02	48
50FE.PRSC	OFE122	Printer HP Deskjet 970 CXI	31-Dec-02	48
50FE.TMEQ	OFE122	Sound sistem at Grenyang	31-Dec-02	48

PT. Gunanusa Utama Fabricators  
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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Dec-02	48
50FE.TMEQ	OFE123	Cardnetic Smart 2K	31-Dec-02	48
50FE.TMEQ	OFE124	Mesin cuci & pengering pakaian	31-Dec-02	48
50FE.TMEQ	OFE125	UPS Sandau & ICA 5 unit	01-Aug-01	48
50FE.COPM	OFE126	Mesin photocopy Minolta EP 4000 NEW	31-Dec-02	48
50FE.COMG	OFE127	Pentium III/500 w/ Precom project	31-Dec-02	48
50FE.COMJ	OFE128	Computer pentium III/800 F/Audit	31-Dec-02	48
50FE.COMG	OFE129	Computer intel pentium III w/PCC Grenyang	10-Oct-01	48
50FE.COMG	OFE130	Computer intel pentium III w/PE Grenyang US\$5 983	31-Dec-02	48
50FE.COMG	OFE131	Computer intel pentium III w/Prod Grenyang 2 unit US\$ 1.174	31-Dec-02	48
50FE.COMJ	OFE132	Computer pentium III/600 F/Mgt	31-Dec-02	48
50FE.COMG	OFE133	Computer pentium III 1GHZ C/W CD ROOM & modem US\$793	31-Dec-02	48
50FE.COMG	OFE134	Computer pentium III 1GHZ C/W CD ROOM & CDR US\$3.196	31-Dec-02	48
50FE.COMG	OFE135	Computer intel pentium III w/PE Grenyang	10-Oct-01	48
50FE.COMG	OFE136	Scanner HP 5300C w/office jkt	31-Dec-02	48
50FE.PRSC	OFE137	Printer HP 6L Grenyang	31-Dec-02	48
50FE.PRSC	OFE138	HP Deskjet color 820 CXI	31-Dec-02	48
50FE.PRSC	OFE139	HP Deskjet color 950C	31-Dec-02	48
50FE.PRSC	OFE140	Printer HP Laserjet 6 L	31-Dec-02	48
50FE.PRSC	OFE141	Printer HP Laserjet 6 L	31-Dec-02	48
50FE.PRSC	OFE142	Printer HP Laserjet 6 L	31-Dec-02	48
50FE.PRSC	OFE143	Printer HP Laserjet 6 L 2 unit	31-Dec-02	48
50FE.PRSC	OFE144	Printer HP Laserjet 6 L 2 unit	31-Dec-02	48
50FE.PRSC	OFE145	Printer HP Laserjet 6 L	31-Dec-02	48
50FE.PRSC	OFE146	Printer HP Laserjet 6 L	10-Oct-01	48
50FE.PRSC	OFE147	Printer HP Laserjet 6 L	31-Dec-02	48
50FE.PRSC	OFE148	Printer HP Laserjet 6 L	31-Dec-02	48
50FE.PRSC	OFE149	Printer HP Laserjet 6 L	31-Dec-02	48
50FE.PRSC	OFE150	HP Deskjet color 1120C	31-Dec-02	48
50FE.PRSC	OFE151	Printer HP Laserjet 6 L	31-Dec-02	48
50FE.PRSC	OFE152	HP Deskjet Color	31-Dec-02	48
50FE.COMJ	OFE153	Computer pentium III/800 F/Bidding Dept	10-Oct-01	48
50FE.COMG	OFE154	PC Desktop IP 166 MHZ 2 unit	31-Dec-02	48
50FE.COMJ	OFE155	Computer pentium III/HRD Dept 2 unit	31-Dec-02	48
50FE.COMJ	OFE156	Computer pentium III/HRD Dept up grade	10-Oct-01	48
50FE.COMJ	OFE157	Computer pentium III/HRD Dept	31-Dec-02	48
50FE.COMG	OFE158	Computer pentium III/F project mgt & sevice 3 unit	31-Dec-02	48
50FE.COMG	OFE159	Computer pentium III/F project mgt & sevice 2 unit	07-Mar-01	48
50FE.TMEQ	OFE160	HP Kayax XU	31-Dec-02	48
50FE.COMG	OFE161	Computer pentium III/F project mgt & sevice 6 unit	31-Dec-02	48
50FE.COMG	OFE162	Computer pentium III/F project mgt & sevice 4 unit	10-Oct-01	48
50FE.COMJ	OFE163	Computer pentium III/F Engineering Dept 2 unit	31-Dec-02	48
50FE.COPM	OFE164	Motherboard pentium II, harddisk 10 mega	31-Dec-02	48
50FE.COMG	OFE165	Computer pentium III/F project mgt 1 unit	31-Dec-02	48
50FE.NOTB	OFE166	Notebook satelit 2675 Toshiba	31-Dec-02	48
50FE.NETW	OFE167	Computer/harddisk f/Network	31-Dec-02	48
50FE.NETW	OFE168	Computer pentium III, server HP 380	31-Dec-02	48
50FE.NETW	OFE169	HP server LC 2000 + Server	31-Dec-02	48
50FE.TMEQ	OFE170	Fax modem US Robotik & comp assesons	31-Dec-02	48
50FE.COMG	OFE171	Computer intel pentium III 800 Mhz w/ yard	31-Dec-02	48
50FE.PRSC	OFE172	Ploter HP 500 US\$ 3.395	31-Dec-02	48
50FE.PRSC	OFE173	Printer HP 1220 C	31-Dec-02	48
50FE.COMG	OFE174	Computer intel pentium III	31-Dec-02	48
50FE.PRSC	OFE175	Printer HP Deskjet 970 CXI	31-Dec-02	48
50FE.PRSC	OFE176	Printer HP Deskjet 1220 c	31-Dec-02	48
50FE.PRSC	OFE177	Printer HP Deskjet 970 CXI	10-Oct-01	48
50FE.COMG	OFE178	Computer intel pentium III 1 GZ	10-Oct-01	48
50FE.NOTB	OFE179	Laptop Toshiba satelite 2900-A412	10-Nov-01	48
50FE.COMJ	OFE180	Computer pentium III F/ Engineers	31-Dec-02	48
50FE.NETW	OFE181	Computer F/ Network - Subscriber Unit (Antena, Radio & Adaptor	31-Jan-03	48
50FE.COMG	OFE182	Computer pentium III 2 Unit	31-Jan-03	48
50FE.COMG	OFE183	Computer Intel Pentium - Processor Intel P 3	31-Jan-03	48
50FE.PRSC	OFE184	Printer HP 6L - Laser Jet	31-Jan-03	48
50FE.COMG	OFE185	Processor Intel P 3 - Procurement GRY		

PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			28-Feb-03	48
50FE.COMG	OFE186	Computer Pentium 1 Set - Grenyang	28-Feb-03	48
50FE.COMJ	OFE187	1 Set Computer Pentium GA Dept	28-Feb-03	48
50FE.COMG	OFE188	Computer Pentium 1 Set - QA & QC GRY	31-Mar-03	48
50FE.COMG	OFE189	Computer Pentium III/800 Untuk GL	31-Mar-03	48
50FE.COMJ	OFE190	Computer Pentium III - BID Department	31-Mar-03	48
50FE.COMG	OFE191	Computer Pentium III 800 Yard Grenyang	31-Mar-03	48
50FE.NETW	OFE192	Microword for Network Accesories	28-Feb-03	48
50FE.NETW	OFE193	Network Accesories - Transiver	31-May-03	48
50FE.COMS	OFE194	Computer Pentium III-1000 MHZ EGA - Balikpapan	30-Apr-03	48
50FE.COMG	OFE195	Computer Intel Pentium III Rakitan - Grenyang	30-Apr-03	48
50FE.COMJ	OFE196	Processor Intel Pentium IV/1.8 GHZ Rakitan - MIS Dept.	30-Apr-03	48
50FE.COMJ	OFE197	Computer Pentium III U/ Kuningan Project TN OWT	30-Apr-03	48
50FE.COMJ	OFE198	Computer IBM Intellisation M Pro 2 U/ MIS Dept.	30-Apr-03	48
50FE.PRSC	OFE199	Printer HP Laser Jet 6L Pro U/ GA Dept. Gry	30-Apr-03	48
50FE.COMG	OFE200	Computer Intel Pentium Site GRY	30-Apr-03	48
50FE.COMJ	OFE201	Computer Intel Pentium III U/ Kuningan - TN OWT Project	30-Jun-03	48
50FE.NETW	OFE202	Network Accesories - Watch Guard Fire Box	30-Jun-03	48
50FE.COMJ	OFE203	Computer Intel Pentium II' U/ Internal Audit	30-Jun-03	48
50FE.COMG	OFE204	Software Precommissioning - Grenyang	30-Jun-03	48
50FE.PRSC	OFE205	Printer HP Lasejet 1220 A3	30-Jun-03	48
50FE.PRSC	OFE206	Printer HP Laserjet 1000 + Cable	30-Jun-03	48
50FE.PRSC	OFE207	Printer Epson LQ-2180 Dot Matrix 2 Unit	30-Jun-03	48
50FE.PRSC	OFE208	Printer HP Laserjet 1200 Series 3 Unit	30-Jun-03	48
50FE.PRSC	OFE209	Printer HP Laserjet 6L Pro/1000 + Cable	30-Jun-03	48
50FE.PRSC	OFE210	Printer Epson LX-300 + Cable	30-Jun-03	48
50FE.PRSC	OFE211	Printer HP Deskjet 845C	30-Jun-03	48
50FE.NOTB	OFE212	Toshiba Satellite 1800 Intel Pentium III	30-Jun-03	48
50FE.COMJ	OFE213	Hardisk 40 GB Maxtor 7200 RPM	30-Jun-03	48
50FE.NOTB	OFE214	Note Books Toshiba Tecra 8000 PII-300 Mhz	30-Jun-03	48
50FE.NOTB	OFE215	Hardisk 20 GB Maxtor 7200 RPM	30-Jun-03	48
50FE.NOTB	OFE216	Note Books Toshiba Tecra 8000 PII-300 Mhz	30-Jun-03	48
50FE.TMEQ	OFE217	ICA UPS CT-682B 2 Unit	30-Jun-03	48
50FE.NETW	OFE218	Wan Connect - Network Accesories Grenyang	30-Jun-03	48
50FE.COMG	OFE219	Computer PIV U/ Concco Project	31-Jul-03	48
50FE.TMEQ	OFE220	Vacum Cleaner Big Size U/ PTG Samarinda	31-Jul-03	48
50FE.COMS	OFE221	Computer Pentium III - 1.3 GHZ U/ Samarinda	31-Jul-03	48
50FE.PRSC	OFE222	Printer HP Laser Jet 6L - Balikpapan	31-Jul-03	48
50FE.TMEQ	OFE223	Mesin Tik Brother 13" - Grenyang	31-Jul-03	48
50FE.PRSC	OFE224	Printer HP 845 U/ Samarinda	31-Jul-03	48
50FE.NOTB	OFE225	Toshiba Note Book Tecra 8000	31-Aug-03	48
50FE.NOTB	OFE226	Note Book Compac Presano	30-Sep-03	48
50FE.COMJ	OFE227	Computer Pentium 4 U/ General Ledger	30-Sep-03	48
50FE.COMJ	OFE228	Computer Pentium 4 U/ Account Payable	30-Sep-03	48
50FE.COMJ	OFE229	Computer Pentium 4 U/ Tax (Pajak)	30-Sep-03	48
50FE.TMEQ	OFE230	ICA UPS 2400 ST 1231 U/ Accounting	30-Sep-03	48
50FE.TMEQ	OFE231	Rak 19" Fortuna 45 Unit	31-Oct-03	48
50FE.COMG	OFE232	Computer Inter Pentium U/ Gry - 3 Unit	31-Oct-03	48
50FE.PRSC	OFE233	Printer HP Laser Jet 1200 1 Unit	31-Oct-03	48
50FE.PRSC	OFE234	Printer HP Deskjet 990 1 Unit	31-Oct-03	48
50FE.PRSC	OFE235	Printer HP Laser Jet 1200 - HRD Gry	31-Oct-03	48
50FE.NOTB	OFE236	Lap Top ECS A90C	30-Nov-03	48
50FE.COMG	OFE237	Computer Pentium IV 1.8 Ghz 3 Unit U/ Grenyang	31-Oct-03	48
50FE.NETW	OFE238	Network Accesories - Monitor,Kyboard,Mouse,D Link Card	30-Nov-03	48
50FE.NOTB	OFE239	Note Book Satellite Toshiba 1200	30-Nov-03	48
50FE.TMEQ	OFE240	Vacum Cleaner U/ PTG Balikpapan	31-Dec-03	48
50FE.PRSC	OFE241	Scanner RE232, easy coder, Warkabout 1 unit USS 1912	31-Dec-03	48
50FE.PRSC	OFE242	HP Deskjet 1220C	31-Dec-03	48
50FE.NETW	OFE243	Komputer, modem,kamera+kabel,Haardisk	31-Dec-03	48
50FE.TMEQ	OFE244	Vacum Cleaner Wey & Dry	31-Dec-03	48
50FE.COMS	OFE245	Computer pentium III for Blkpapan	31-Dec-03	48
50FE.PRSC	OFE246	1 unit HP 1000 f/Balikipapan	31-Dec-03	48
50FE.PRSC	OFE247	Printer HP 1200 2 Unit	31-Dec-03	48
50FE.PRSC	OFE248	HP Deskjet & Scarjet		

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Dec-03	48
50FE.PRSC	OFE249	Printer HP C3909 F	31-Dec-03	48
50FE.TMEQ	OFE250	ICA UPS CT-682B 2 Unit	31-Dec-03	48
50FE.NOTB	OFE251	Notebook Toshiba Tecra	31-Dec-03	48
50FE.PRSC	OFE252	Printer HP Laser Jet 1000 2 Unit U/ Samarinda	31-Jan-04	48
50FE.PRSC	OFE253	HP Scanjet 5470C	31-Jan-04	48
50FE.PRSC	OFE254	Printer HP Deskjet 1180C	31-Jan-04	48
50FE.TMEQ	OFE255	Open Rack U/ Server Computer	31-Mar-04	48
50FE.NOTB	OFE256	Note Book Toshiba Tecra 8100 Pentium III	31-Mar-04	48
50FE.COMJ	OFE257	Software Windows 2000 Pro OEM (USD 200)	31-Mar-04	48
50FE.PRSC	OFE258	Printer Epson LQ-2180 U/ Acct. Department - Jakarta	30-Apr-04	48
50FE.COMJ	OFE259	Computer PIV 1,7 GHZ (Processor Intel Pentium IV 1.7 GHZ)	30-Apr-04	48
50FE.COMJ	OFE260	Computer Intel Pentium IV U/ Procurement Dept.	30-Jun-04	48
50FE.PRSC	OFE261	Printer HP Laser Jet 1200 (Procurement Dept)	31-Aug-04	48
50FE.PRSC	OFE262	Spare Part Printer 5/6L + Battery Merk "Toshiba"	31-Jul-04	48
50FE.TMEQ	OFE263	Trium Hub Switch 3C-16951 USD 600	31-Jul-04	48
50FE.COMJ	OFE264	Computer F4 C/W Accessories F/ MHD	07-Jul-03	48
50FE.COMG	OFE265	Computer Intel Pentium IV 2,4 GHZ 5 Unit U/ Job 2004 & 1057	31-Jul-04	48
50FE.PRSC	OFE266	Printer HP Desjet 1180C	30-Sep-04	48
50FE.NOTB	OFE267	Toshiba Satellite A-10 & FDD 1,44 MB EX USB MSTDUMI	30-Sep-04	48
50FE.COMJ	OFE268	Computer P IV 1.7 GHZ 3 Unit U/ Procurement Dept.	30-Sep-04	48
50FE.COMJ	OFE269	Computer P IV 1.7 GHZ 5 Unit U/ Peciko-4	30-Sep-04	48
50FE.PRSC	OFE270	Printer HP Deskjet 1180C 1 Unit USD 275.00	30-Nov-04	48
50FE.NETW	OFE271	Modem Rad ASM, WIC2T Cisco, Kabel Serial	31-Dec-02	48
50FE.COPM	OFE272	Copy Machine	31-Dec-02	48
50FE.TMEQ	OFE273	Lightdrug Machine	31-Dec-02	48
50FE.COMJ	OFE274	Computer	31-Dec-04	48
50FE.NETW	OFE275	PC Web Server & Programer + Back Up Data	01-Aug-04	48
50FE.COMJ	OFE276	Computer DAP Pentium IV F/ Tax Accounting	31-Jan-05	48
50FE.COMJ	OFE277	Update 2 Unit Computer to Pentium IV - Acct Dept	31-Jan-05	48
50FE.COMJ	OFE278	Computer Pentium IV 1 Set Untuk Biding Department	31-Jan-05	48
50FE.TMEQ	OFE279	Power Supply & UPS ICA 682B	30-Apr-05	48
50FE.COMJ	OFE280	Computer Pentium IV 2 Unit Untuk Direksi	30-Apr-05	48
50FE.COMJ	OFE281	Computer Intel Pentium IV U/ Marketing (Soeyono)	30-Apr-05	48
50FE.COMJ	OFE282	Computer Intel Pentium IV U/ Marketing	30-Apr-05	48
50FE.COMJ	OFE283	Computer Intel Pentium IV U/ Engineering (Iin)	30-Apr-05	48
50FE.COMJ	OFE284	Computer Intel Pentium IV U/ Engineering (2 Unit)	30-Apr-05	48
50FE.COMJ	OFE285	Computer Intel Pentium IV U/ MIS (Programer)	30-Apr-05	48
50FE.PRSC	OFE286	Printer HP Laser Jet 1200 F/ Marketing (Soeyono)	30-Apr-05	48
50FE.PRSC	OFE287	Printer HP Laser Jet 1200 F/ Marketing 2 unit (Soeyono)	30-Apr-05	48
50FE.PRSC	OFE288	Printer HP Laser Jet 1200 F/ Engineering (Budi H)	30-Apr-05	48
50FE.PRSC	OFE289	Scanner 2 Unit (HP Scanjet 2400) - Indra S	31-May-05	48
50FE.ACTS	OFE290	Accounting Software - PTG Jakarta	31-Oct-05	48
50FE.NETW	OFE291	Server HP Proliant ML 150 & Memory Server Dell Power 512 MB	31-Dec-05	48
50FE.NOTB	OFE292	Benq Joy Book 7000 - E08 SINS 2,630.00	31-Oct-05	48
50FE.NOTB	OFE293	Note Book Acer 4001 NLCI & Windows XP Pro 2 Set	28-Feb-06	48
50FE.COMJ	OFE294	Computer Intel Pentium IV - 2.8GHZ - 1 Set	28-Feb-06	48
50FE.COMJ	OFE295	Computer LC Intel Pentium IV - 2.8GHZ + Monitor GTC 17"	28-Feb-06	48
50FE.TMEQ	OFE296	Thoshiba LCD Data Projector - SVGA/TLP-S10 - 1 Unit	28-Feb-06	48
50FE.NETW	OFE297	Server HP Proliant ML 110 - 1 Unit	28-Feb-06	48
50FE.TMEQ	OFE298	UPS ICA 1022B - 1 Unit	28-Feb-06	48
50FE.PRSC	OFE299	Printer HP Laser Jet 1160 - 1 Unit	31-Mar-06	48
50FE.NETW	OFE300	Modem GPRS External & Wireless ITEG No.3000 - 1 Unit	31-Mar-06	48
50FE.TMEQ	OFE301	Penguat Signal GSM TG-900 (Satu Set)	31-Mar-05	48
50FE.NOTB	OFE302	Lap Top "Toshiba A50 S635G" - 40521 CI F/ Job 4020	30-Apr-06	48
50FE.TMEQ	OFE303	Thoshiba LCD Data Projector - SVGA/TLP-S10 - 1 Unit	30-Apr-06	48
50FE.PRSC	OFE304	Scanner HP Scanjet 4670 - 1 Unit	30-Apr-06	48
50FE.NOTB	OFE305	Lap Top Acer Travelmate 4052LCI - 1 Unit	30-Apr-06	48
50FE.NOTB	OFE306	Lap Top Toshiba Satellite A55 - 1 Unit	29-Dec-06	48
50FE.NOTB	OFE307	Lap Top Toshiba Satellite A55 - 1 Unit	31-May-06	48
50FE.COMJ	OFE308	Monitor GTC 17" 77F Milenia Flat	31-May-06	48
50FE.COMJ	OFE309	Monitor GTC 17" 77F Milenia Flat + Screen Filter	31-May-06	48
50FE.TMEQ	OFE310	Microsoft Windows XP Prof English Upgrade USD 7,165	31-May-06	48
50FE.TMEQ	OFE311	Microsoft Office Prof 2003 WIN32 English USD 398.00	31-May-06	48

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-May-06	48
50FE.TMEQ	OFE312	Microsoft Office 2003 STD WIN32 English USD 12,709	31-May-06	48
50FE.TMEQ	OFE313	Microsoft Project 2003 WIN32 English USD 1,997.50	31-May-06	48
50FE.TMEQ	OFE314	Microsoft Visio 2003 STD WIN32 English USD 287.00	31-May-06	48
50FE.COMJ	OFE315	Monitor 17" Digital GTC 77F Milenia + Screen Filter	31-May-06	48
50FE.COMJ	OFE316	Monitor 17" Digital GTC 77F Milenia + Screen Filter	31-May-06	49
50FE.COMJ	OFE317	Monitor 17" Digital GTC 77F Milenia + Screen Filter	31-May-06	48
50FE.COMJ	OFE318	Computer Set Intel Pentium 4.2.8A GHZ	31-May-06	48
50FE.COMJ	OFE319	Computer Set Intel Pentium 4.2.8A GHZ	31-May-06	48
50FE.PRSC	OFE320	Printer HP Laser Jet 1015 f/ Job 3027	31-May-06	48
50FE.PRSC	OFE321	Scanner HP Scanjet 2400 Trikom Teknologi	30-Jun-06	48
50FE.TMEQ	OFE322	PC/MCIA CDMA Card Growell/Siera	30-Jun-06	48
50FE.NOTB	OFE323	N3 Toshiba Satellite M30-SVP	30-Jun-06	48
50FE.NOTB	OFE324	Note Book Acer Aspire 5002VLM1 XP Pro	30-Jun-06	48
50FE.COMJ	OFE325	GTC Monitor 17" Milenia 77 Flat	30-Jun-06	48
50FE.COMJ	OFE326	Alpha Personal Computer	30-Jun-06	48
50FE.COMJ	OFE327	Computer Pentium IV 2.8A Ghz (Tanpa Software)	30-Jun-06	48
50FE.COMJ	OFE328	Computer Intel Pentium IV 3.0E Ghz (Rakitan)	30-Jun-06	48
50FE.COMG	OFE329	Computer Intel Pentium IV 3.0E Ghz 3 Unit Grengang	30-Jun-06	48
50FE.PRSC	OFE330	Scanner Kodak I 50 1 Unik - 4180-0145	30-Jun-06	48
50FE.PRSC	OFE331	Printer HP Laser Jet 1015 (2 Unit) -Grenyang	30-Jun-06	48
50FE.TMEQ	OFE332	Win XP Prof Eng UPG OLP NL (USD 8,160.00)	30-Jun-06	48
50FE.TMEQ	OFE333	Off 2003 WIN32 Eng OLP NL (USD 14,495.00)	31-Jul-06	48
50FE.PRSC	OFE334	Scanner HP Photosmart 4070 - 1 Unit	31-Jul-06	48
50FE.PRSC	OFE335	Printer HP Laser Jet 1015 - 1 Unit	31-Jul-06	48
50FE.TMEQ	OFE336	Autocad LT 2006 - 15 Unit USD 20,625.00	31-Aug-06	48
50FE.PRSC	OFE337	HP Scanjet Photosmart 4070 - 1 unit at Grengang	31-Aug-06	48
50FE.COMG	OFE338	Computer Intel Pentium IV 3.0 E Ghz - 1 unit at Grengang	31-Aug-06	48
50FE.COMG	OFE339	Computer Intel Pentium IV 3.0 E Ghz - 1 unit at Grengang	31-Aug-06	48
50FE.COPM	OFE340	Xerox Copy Machine Type DC 285 ST - 1 Unit at Grengang	31-Aug-06	48
50FE.TMEQ	OFE341	UPS ICA Type 1631C 2400 VA 1200 Watt - unit f/ Acct	31-Aug-06	48
50FE.COMG	OFE342	Computer Intel Pentium IV 3.0E Ghz - 6 Unit at Grengang	30-Sep-06	48
50FE.TMEQ	OFE343	UPS ICA 1082 CT, 1000 Watt - Grengang	30-Sep-06	48
50FE.TMEQ	OFE344	Allied Telesyn AT-MC 601 - Grengang	30-Sep-06	48
50FE.TMEQ	OFE345	Allied Telesyn AT-MC 602 - Grengang	30-Sep-06	48
50FE.NETW	OFE346	Cisco Series (Computer Accesories F/ Network) USD 1,620.00	30-Sep-06	48
50FE.TMEQ	OFE347	Toshiba Data Projector /DLP-SVGA SINS 1,500.00 - Grengang	30-Sep-06	48
50FE.COMG	OFE348	Laptop Computer (Acer Aspire 3003 WLCI) SINS 1,380 - GRY	30-Sep-06	48
50FE.NOTB	OFE349	Note Book Acer Travelmate 3002WTCL XPP - 1 Unit - Jkt	30-Sep-06	48
50FE.COMG	OFE350	Computer Intel Pentium IV 3.0E Ghz - 2 unit USD 1,200 GRY	30-Sep-06	48
50FE.COMG	OFE351	Computer Intel Pentium IV 3.0 E Ghz - 2 Unit USD 1,200 - GRY	30-Sep-06	48
50FE.COMG	OFE352	Monitor GTC 17" Milenia Flat - 2 Unit	30-Sep-06	48
50FE.COMG	OFE353	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE354	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE355	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE356	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE357	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE358	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE359	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE360	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE361	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE362	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE363	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE364	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE365	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE366	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE367	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE368	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE369	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE370	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE371	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE372	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMG	OFE373	Computer Pentium IV 3.0E Ghz - 1 Unit USD 600.00	30-Sep-06	48
50FE.COMJ	OFE374	Computer Pentium 4 3.0 Ghz Dell - 1 Unit	30-Sep-06	48

# PT. Gunanusa Utama Fabricators

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			30-Sep-06	48
50FE.PRSC	OFE375	Printer HP Laser Jet 5100 - 1 Unit	30-Sep-06	48
50FE.PRSC	OFE376	HP Scanjet 4670C - 1 Unit	30-Sep-06	48
50FE.COMG	OFE377	Computer Pentium 4 3.0 Ghz - 4 Unit USD 2,400.00	30-Sep-06	48
50FE.COMG	OFE378	Computer Intel Pentium-IV 3.0E Ghz - 8 unit USD 4,800	30-Sep-06	48
50FE.PRSC	OFE379	Printer HP Desk Jet 1280 Color - 1 Unit	30-Sep-06	48
50FE.PRSC	OFE380	Printer HP Laserjet 1320 Color USD 527 - 1 Unit	30-Sep-06	48
50FE.PRSC	OFE381	Printer HP Laserjet 1015 USD 192.00 - 1 Unit	30-Sep-06	48
50FE.PRSC	OFE382	Printer Barcode Type CX - 400TT (203dpi) - 2 Unit	30-Sep-06	48
50FE.PRSC	OFE383	Printer HP Laser Jet 3920 Colour - 1 Unit	30-Sep-06	48
50FE.PRSC	OFE384	Printer HP Laser Jet 5550 & Jet Direct Internal 620N	30-Sep-06	48
50FE.COPM	OFE385	Copy Machine Monolta Diata Di 2510 - 1 Unit	30-Sep-06	48
50FE.COPM	OFE386	Copy Machine Monolta Diata Di 2510 - 1 Unit	30-Sep-06	48
50FE.TMEQ	OFE387	LCD Projector Infocus Type LP 540 1 Unit USD 1,565.00	31-Oct-06	48
50FE.NOTB	OFE388	Laptop Acer Travelmate 4152 Lcd Pentium-M 740	31-Oct-06	48
50FE.COMG	OFE389	Computer Pentium 4 3.0E Ghz, 2 Unit - Grenyang	31-Oct-06	48
50FE.COMG	OFE390	Computer Intel Pentium-IV 3.0E Ghz, 1 Unit - Grenyang	31-Oct-06	48
50FE.COMG	OFE391	Computer Pentium 4, 3.0E Ghz - 3 Unit / Grenyang	31-Oct-06	48
50FE.COMG	OFE392	Printer HP Laserjet 1015 - 1 unit / Grenyang	31-Oct-06	48
50FE.PRSC	OFE393	Printer HP Laser Jet type 1320 N / Acct Jkt USD 540.00	30-Nov-06	48
50FE.NOTB	OFE394	Notebook Acer Travelmate 3002 F/ Grenyang - 1 Unit	30-Nov-06	48
50FE.COMG	OFE395	Computer Intel Pentium IV 3.0E Ghz 2 Unit - Grenyang	30-Nov-06	48
50FE.TMEQ	OFE396	UPS ICA CT 1082B 1000 Watt - 2 Unit - Grenyang	30-Nov-06	48
50FE.PRSC	OFE397	HP Scanner Jet 3770 Digital Flatbed 1 Unit - Proc GRY	30-Nov-06	48
50FE.TMEQ	OFE398	Mesin Pemotong Rumput Tanaka Type 228 - 1 Unit	30-Nov-06	48
50FE.TMEQ	OFE399	Digital Clamp Ampere Meter Fluke 337 - 3 Unit	30-Nov-06	48
50FE.TMEQ	OFE400	Digital Thermometer Fluke 51/52-II - 3 Unit	30-Nov-06	48
50FE.TMEQ	OFE401	Special Radius Gauge Mitutoya - 1 Set	30-Nov-06	48
50FE.NOTB	OFE402	Laptop Acer Travelmate 4152 Lcd - 1 Unit	30-Nov-06	48
50FE.TMEQ	OFE403	Ultra Violet Top Win "12 GPM" (1 set)	30-Nov-06	48
50FE.COMJ	OFE404	Computer Pentium 4 (Non Monitor) - 1 Unit	30-Nov-06	48
50FE.COMG	OFE405	Computer Intel Pentium - IV 3.0E Ghz - 2 Unit USD 1,160	30-Nov-06	48
50FE.COMG	OFE406	UPS ICA CT 1082B 1000 Watt - 5 Unit - Grenyang	30-Nov-06	48
50FE.TMEQ	OFE407	Automatic Level "Nikon" CMV Aluminium Ex Japan - 2 Unit	07-Dec-05	48
50FE.TMEQ	OFE408	Super Stack III Baseline 10/100 switch 48 port - 1 unit	20-Dec-05	48
50FE.TMEQ	OFE408	Super Stack III Baseline 10/100 switch 48 port - 1 unit	20-Dec-05	48
50FE.NOTB	OFE409	Note Book Acer Travelmate 3212 WXCI 1 unit USD 1,364	31-May-06	48
50FE.COMG	OFE410	Software Primavera versi 5.0 1 unit USD 4,400	01-Dec-05	48
50FE.PRSC	OFE411	Printer HP Laser Jet 1020 1 Unit	26-Dec-05	48
50FE.PRSC	OFE412	Printer HP Laser Jet 1020 1 Unit USD 155.00	07-Dec-05	48
50FE.TMEQ	OFE413	UPS ST 1082B, 2000 VA - 6 Unit	15-Dec-05	48
50FE.TMEQ	OFE414	Digital Food Thermometer with Sensor Infrared "Fluc"	31-Jan-06	48
50FE.NETW	OFE415	Computer Accesories for Network USD 1,477.00	31-Jan-06	48
50FE.PRSC	OFE416	Printer HP Laser Jet 1020 - 1 Unit Grenyang	31-Jan-06	48
50FE.NOTB	OFE417	Samsung Note Book, Wireless Modem & Accessories - 1 unit	31-Jan-06	48
50FE.COMG	OFE418	Computer Intel Pentium - IV 3.0A Ghz - 1 Unit USD 515.00	31-Jan-06	48
50FE.COMG	OFE419	PC Computer Pentium 4, 3.0 Ghz 1 Unit - Grenyang	31-Jan-06	48
50FE.COMG	OFE420	PC Computer Pentium 4, 3.0 Ghz 1 Unit - Grenyang	31-Jan-06	48
50FE.COMG	OFE421	PC Computer Pentium 4, 3.0 Ghz 1 Unit - Grenyang	31-Jan-06	48
50FE.COMS	OFE422	PC Intel Pentium IV 2.66 LGA / PTG Tambora - 1 Unit	31-Jan-06	48
50FE.PRSC	OFE423	Printer HP Laser Jet 1020 - 1 Unit Tambora	31-Jan-06	48
50FE.PRSC	OFE424	Printer HP Desk Jet 1280 / size A4 & A3 - 1 Unit	31-Jan-06	48
50FE.TMEQ	OFE425	UPS ICA 1082 B 1000 Watt, 200 Volt - 1 Unit	31-Jan-06	48
50FE.TMEQ	OFE426	UPS ICA 1082 B 1000 Watt, 200 Volt - 1 Unit	28-Feb-06	48
50FE.NOTB	OFE427	Note Book Sony Vaio TX 17 GP - 1 Unit	28-Feb-06	48
50FE.PRSC	OFE428	Scanner HP Scanjet 7650 - 1 Unit	28-Feb-06	48
50FE.PRSC	OFE429	Personal Computer P4-2.66 Sock 775 LGA - 1 Unit	28-Feb-06	48
50FE.COMS	OFE430	Personal Computer P4-2.66 Sock 775 LGA - 2 Unit	28-Feb-06	48
50FE.COMS	OFE431	Printer HP Laser Jet 1320 N - 1 Unit	28-Feb-06	48
50FE.PRSC	OFE432	Scanner HP Scanjet 5590 Digita - 1 Unit	31-Mar-06	48
50FE.COMJ	OFE433	CPU Pentium-4 (Rakitan) 2 Unit	31-Mar-06	48
50FE.COMS	OFE434	Personal Computer P-4-2.66 Sock 775 LGA - 1 Unit	31-Mar-06	48
50FE.COMS	OFE435	Personal Computer P-4-2.66 Sock 775 LGA - 1 Unit	31-Mar-06	48
50FE.PRSC	OFE436	Printer HP Laser Jet 1020 - 1 Unit	31-Mar-06	48
50FE.PRSC	OFE437	Printer HP Laser Jet 1320N - 1 Unit	31-Mar-06	48

# PT. Gunanusa Utama Fabricators

## List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Mar-06	48
50FE.COMG	OFE438	PC Rakitan Processor Intel P4 3.0 GHZ - 1 Unit	31-Mar-06	48
50FE.PRSC	OFE439	Scanner Canon - 1 Unit at Tembora	31-Mar-06	48
50FE.PRSC	OFE440	Printer Canon IP 1200 - 1 Unit	30-Apr-06	48
50FE.COMG	OFE441	PC Computer Pentium 4 3.0 Ghz 4 Unit - Grenyang	30-Apr-06	48
50FE.COMS	OFE442	Personal Computer Processor P4 - 2.66 Sock 775 LG - 1 Unit	30-Apr-06	48
50FE.COMS	OFE443	Personal Computer Processor P4 - 2.66 Sock 775 LG - 1 Unit	30-Apr-06	48
50FE.PRSC	OFE444	Scanner Kodak i40 Duplex Performance USD 1,450 - 1 Unit	30-Apr-06	48
50FE.COPM	OFE445	Form Copy Machine "Xerox" (BOM for 156 DC) - 1 Unit	30-Apr-06	48
50FE.COPM	OFE446	Automatic Feeder (Automatic Copy) for 156 DC - 1 Unit	30-Apr-06	48
50FE.TMEQ	OFE447	Automatic Level "Nikon" C/W Aluminium Ex Japan - 1 Unit	12-Jul-06	48
50FE.COMG	OFE448	Computer Processor Pentium 4 3.0 Ghz LGA 1 Unit - Grenyang	03-Jul-06	48
50FE.NOTB	OFE449	Notebook Acer Travelmate 4202 WLCl - 2 Unit - Jakarta	04-Jul-06	48
50FE.PRSC	OFE450	Printer HP Laser Jet 1320 N - 1 Unit - Grenyang	07-Jul-06	48
50FE.COMJ	OFE451	Computer Pentium IV 3.2 Ghz LGA 5 Unit - Jakarta	07-Jul-06	48
50FE.COMJ	OFE452	Monitor Computer 17" 77 Flat Milenia 3 unit - Jakarta	07-Jul-06	48
50FE.COMJ	OFE453	Printer Canon PIXMA IP 4200 1 Unit - Jakarta	06-Jul-06	48
50FE.COMG	OFE454	Computer PC Intel Pentium IV 3.0 LGA 1 Unit - Grenyang	06-Jul-06	48
50FE.COMG	OFE455	LPS ICA 1082 B 2000VA 1000 Watt 1 Unit - Grenyang	23-May-06	48
50FE.COMG	OFE456	Computer Accessories F/ Network (Ebacom 000365)	29-May-06	48
50FE.COMJ	OFE457	Software f/ Note Book Computer USD 96 67	24-May-06	48
50FE.COMJ	OFE458	Note Book Toshiba Tecra 2100 P IV M 1.6 Ghz	31-May-06	48
50FE.NOTB	OFE459	Note Book Toshiba - 1 Unit	08-May-06	48
50FE.COMG	OFE460	Computer Intel Pentium IV 3.0 LGA - 4 Unit	08-May-06	48
50FE.COMG	OFE461	Computer Intel Pentium IV 3.0 LGA - 1 Unit	23-May-06	48
50FE.COMG	OFE462	Computer Processor Pentium 4 3.0 Ghz LGA - 2 Unit	08-May-06	48
50FE.COMG	OFE463	Computer Intel Pentium - IV 2.4A Ghz USD 515.00 - 1 Unit	08-May-06	48
50FE.COMG	OFE464	Printer HP Laser Jet 1020 USD 160.00 - 1 Unit	09-May-06	48
50FE.PRSC	OFE465	PC Rakitan Processor intel P4 3.0 GHZ - 1 Unit	11-May-06	48
50FE.COMJ	OFE466	Personal Computer Processor P4 - 3.0 Ghz LGA - 10 Unit	31-May-06	48
50FE.COMG	OFE467	Printer HP Scanjet Foto	31-May-06	48
50FE.PRSC	OFE468	Scanner HP Scanjet	01-May-06	48
50FE.PRSC	OFE469	Printer HP Laser Jet 1320 N - 1 Unit	29-May-06	48
50FE.PRSC	OFE470	HP Scanjet 5590 Digital Flatbed Scanner - 1 Unit	31-May-06	48
50FE.PRSC	OFE471	Printer HP Desk Jet	29-Dec-06	48
50FE.COMJ	OFE472	Computer Accessories for Network (Audit AJE 2005)	08-Aug-06	48
50FE.COMJ	OFE473	CPU Pentium IV 3.2 Ghz LGA - 2 Unit F/ Acct Dept	08-Aug-06	48
50FE.COMJ	OFE474	CPU Pentium IV 3.2 Ghz LGA - 2 Unit F/ Eng Dept	28-Jun-06	48
50FE.COMJ	OFE475	Windows 2003 Server Re ENG OLP PO J.6.06.2643	28-Jun-06	48
50FE.COMJ	OFE476	Printer HP Laser Jet 1020 - Jakarta	04-Aug-06	48
50FE.PRSC	OFE477	Notebook ACER Travel Mate 4202WLMI F/ Lisdi S	02-Aug-06	48
50FE.NOTB	OFE478	Application Server ML350T04 For AXAPTA (2 Unit)	02-Aug-06	48
50FE.ACTS	OFE479	Fingertec AC-502 Machine and Installation - 2 Unit Gry	16-Aug-06	48
50FE.TMEQ	OFE480	Notebook ACER ASPIRE 1652 ZWLCl F/ Donny Pramunanda	19-Jul-07	48
50FE.NOTB	OFE481	Application Server ML350T G4P f/ AXAPTA System	02-Aug-06	48
50FE.ACTS	OFE481	Application Server ML350T G4P f/ AXAPTA System	23-Aug-06	48
50FE.ACTS	OFE482	Reducant System Fan Kit F/ AXAPTA System USD 190.00	01-Sep-06	48
50FE.PRSC	OFE483	Printer HP Laser Jet 1320 Gry f/ Job 4020 Muslimin - 1 Unit	01-Sep-06	48
50FE.PRSC	OFE484	Printer Laser Jet Xerox 305 1 Unit F/ Job 3027	01-Sep-06	48
50FE.NOTB	OFE485	Notebook ACER Travelmate 3252WXMl 1 Unit F/ Job 4020	01-Sep-06	48
50FE.COMG	OFE486	Computer Set, Proc Intel P4 PO G.6.08.1315G f/Job 3027 (60%)	01-Sep-06	48
50FE.COMG	OFE487	Computer Set, Proc intel P4 PO G.6.08.1315G f/Job 3028 (40%)	06-Sep-06	48
50FE.TMEQ	OFE488	Mesin Penghitung Uang Dynamic f/ Grenyang - 1 Unit	28-Sep-06	48
50FE.NOTB	OFE489	Note Book Compaq 1.8 Ghz 1 Unit f/ Suwardi (HRD)	25-Sep-06	48
50FE.NOTB	OFE490	Note Book Acer Aspire 5552 NWXMI (512MB DDR2)	25-Sep-06	48
50FE.NOTB	OFE491	Note Book Acer Aspire 5552 NWXMI (256MB DDR2)	25-Sep-06	48
50FE.NOTB	OFE492	Note Book Acer Aspire 5552 NWXMI (256MB DDR2)	25-Sep-06	48
50FE.NETW	OFE493	Wireless 3 Com 8750 Dual Radio 11 a/b/g POE Access	25-Sep-06	48
50FE.NETW	OFE494	Linksys Wireless Access Point WAP 546 PE	15-Sep-06	48
50FE.COPM	OFE495	Copy Machine Xerox DC 450 (Trade in 2 unit copy Machine) Gry	12-Oct-06	48
50FE.NOTB	OFE496	Notebook NEC E3100 - 1800 DR f/ Sigit Purwanto	31-Oct-06	1
9PRO.OFE	OFE497	Vacuum Cleaner "ALPHALUX APS 25" Stainless Steel - 2 Unit GRY	31-Oct-06	48
50FE.TMEQ	OFE498	LCD Projector Inicocus LP 70+ (1 unit) Jakarta	06-Nov-06	1
9PRO.OFE	OFE499	Printer HP Laser Jet 1020 f/ Job 4020 2 Unit Samarinda		

PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			06-Nov-06	1
9PRO.OFE	OFE500	Scanner HP Scanjet 2400 f/ Job 4020 1 Unit at Samarinda	01-Nov-06	1
9PRO.OFE	OFE501	Personal Computer Processor P4 - 3.0 f/ Job 4020 at Smd	01-Nov-06	1
9PRO.OFE	OFE502	Personal Computer Processor P4 - 3.0 f/ Job 4020 at Smd	01-Nov-06	1
9PRO.OFE	OFE503	Personal Computer Processor P4 - 3.0 f/ Job 4020 at Smd	01-Nov-06	1
9PRO.OFE	OFE504	CPJ Processor PIV - 3.0 f/ Job 4020 at Samarinda	01-Nov-06	1
9PRO.OFE	OFE505	Printer HP Laser Jet 1020 f/ Job 4020 at Samarinda	24-Nov-06	1
9PRO.OFE	OFE506	Note Book Acer Aspire 5572 NWXMI 1 Unit f/ Job 3027	23-Nov-06	1
50FE.PRSC	OFE507	Scanner A3 & A4 Kodak Type I 160 1 Unit f/ Job 4020- Lisdi S	22-Dec-06	48
50FE.NOTB	OFE508	Notebook IBM Thinkpad 1 Unit (Ex Reward Mandiri)	04-Dec-06	48
50FE.TMEQ	OFE509	Finglow AC-502 & Installation (Absensi Machine) at Gry	14-Dec-06	48
50FE.NETW	OFE510	Finglow Pressure Vessel Software & Data Base Module	15-Dec-06	48
50FE.NETW	OFE511	VDSL Extended Eternet Allied Telesyn AT MC 601+ AT MC 602	15-Dec-06	48
50FE.NETW	OFE512	Notebook Acer Aspire 5572 NWXMI - 2 Unit at Jakarta	18-Dec-06	48
50FE.NETB	OFE513	Notebook Toshiba Satellite M100-P347 T2400,512MB DDR2	31-Jul-08	48
50FE.NETB	OFE514	Integrated Accounting System by Axtra Synergy (AXAPTA)	22-Dec-06	1
50FE.ACTS	OFE515	Printer Marker M1 Standar - 1 Unit at Grenyang f/ Job 3027	29-Dec-06	48
9PRO.OFE	OFE516	CPU Processor Pentium IV 3.4 GHz Dual Core Jkt - 8 Unit	29-Dec-06	48
50FE.COMJ	OFE517	Monitor 17" Flat GTC Millennia GM 777N Jkt - 5 Unit	29-Dec-06	48
50FE.COMJ	OFE518	Switch 3 Com 48 Port 3C16476BS + Gigabit 2 Port - 1 Unit Jkt	20-Feb-07	48
50FE.NETW	OFE519	Primergy Fujitsu Server TX200 S2 - 1 Unit	20-Feb-07	48
50FE.NETW	OFE520	CPJ-Processor Intel P IV 3.4 Ghz Dual Core - 1 Unit	01-Feb-07	48
50FE.COMJ	OFE521	Vacuum Cleaner Type A2701 "Karcher" 1 Unit f/ Grenyang	12-Feb-07	1
50FE.TMEQ	OFE522	Computer Pentium IV 3.0 Ghz LGA 1 Unit at Grenyang	01-Feb-07	48
9PRO.OFE	OFE523	Computer Pentium IV 3.0 Ghz LGA 1 Unit at Grenyang	01-Feb-07	48
50FE.COMJ	OFE524	PC Office OFS-300 Intel Dual Core 3.4 Ghz, Asus P6LD2SE-C	01-Mar-07	1
50FE.COMJ	OFE525	PC Office OFS-300 Intel Dual Core 3.4 Ghz, Asus P6LD2SE-C	01-Mar-07	1
50FE.TMEQ	OFE526	Guard House for Proc & Installation at Sisinubi Site	08-Mar-07	48
50FE.NOTB	OFE527	Note Book Toshiba Portage M500-1014M - 1 unit at Jkt	08-Mar-07	48
50FE.NOTB	OFE528	Note Book Toshiba Portage M500-1014M - 1 unit at Jkt	30-Mar-07	48
50FE.COMJ	OFE529	HDD Samsung 160GB 2.5"/5400 (Portable Harddisk)	03-Apr-07	48
50FE.COMJ	OFE530	Computer LC Intel P IV 3.4 GHZ Proc Dual Core - 1 Unit	08-Apr-07	48
50FE.COMJ	OFE531	UPS ICA CT 682B 1 unit f/ Ahmad RF at Jakarta	01-Apr-07	48
50FE.TMEQ	OFE532	Notebook ACER Travel-mate 3273 WXXMI Proc Intel Core2	25-Apr-07	48
50FE.NOTB	OFE533	Notebook ACER Aspire 5583 NWXMI Processor Core2 1.66 Ghz	25-May-07	48
50FE.NOTB	OFE534	Scanner Merk Fujitsu type FI 5110 C	14-Jun-07	48
50FE.PRSC	OFE535	Scanner Merk Fujitsu type FI 5110 C	14-Jun-07	48
50FE.COMJ	OFE536	Computer LC Intel PIV-3.0 GHZ Proc Intel Duol Core - 1 Unit	20-Jun-07	48
50FE.COMJ	OFE537	Monitor GTC LOCD LD-950 Size 19" with Cable VGA - 1 Unit	27-Jun-07	48
50FE.COMJ	OFE538	Monitor GTC LOCD LD-950 Size 19" with Cable VGA - 1 Unit	27-Jun-07	48
50FE.TMEQ	OFE539	SCBA Merk "Dragger" Made in USA 4 unit For Safety/HSE Gry	01-Jun-07	48
50FE.COMG	OFE540	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE541	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE542	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE543	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE544	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE545	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE546	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE547	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE548	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE549	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE550	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMG	OFE551	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMJ	OFE552	Computer Dell Optiplex GX-620 MT, Intel Pentium 4-3,4 GHZ	01-Jun-07	48
50FE.COMJ	OFE553	Scanner Kodak I 1220 1 Unit f/ Yard Grenyang	02-Jul-07	48
50FE.PRSC	OFE554	LCD Projector Infocus in 26 x GA (1024 x 768) 1 Unit	30-May-08	48
50FE.TMEQ	OFE555	Microsoft Dynamic AXAPTA 16 Additional User License	25-Jul-07	48
50FE.ACTS	OFE556	Microsoft Dynamic AXAPTA 16 Additional User License	25-Jul-07	48
50FE.NETW	OFE557	Cisco Router 1841 Series for Internet Connection 1 Pcs Jkt	24-Jul-07	48
50FE.COMJ	OFE558	Cisco Router 1841 Series for Internet Connection 1 Pcs Jkt	24-Jul-07	48
50FE.COMJ	OFE559	Computer Intel P4D 630 + 3.0 LGA (Upgrade) - 1 Unit Jkt	03-Aug-07	48
50FE.TMEQ	OFE560	Fire Suits Nomex Complete 4 Unit for Safety/HSE Gry	07-Aug-07	48
50FE.PRSC	OFE561	Printer HP Laser Jet 1 Unit for HSE Dept Grenyang	06-Aug-07	48
50FE.PRSC	OFE562	Printer HP Laser Jet 1 Unit for HSE Dept Grenyang	06-Aug-07	48
50FE.TMEQ	OFE563	UPS APC Smart 1500 1 Unit f/ Secretary & Doccon Gry	24-Aug-07	48
50FE.TMEQ	OFE564	UPS APC Smart 1500 1 Unit f/ Secretary & Doccon Gry	24-Aug-07	48
50FE.NETB	OFE565	Notebook ACER Aspire 5920-302G16 - 1 unit f/ M Lisdi	27-Nov-07	48
50FE.NETW	OFE566	Microsoft Windows Server f/ Remote Axapta System	27-Nov-07	48

PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			27-Nov-07	48
50FE.NOTB	OFE569	Laptop Acer Aspire 4710-4A0512 - 1 Unit // HSE Gry	27-Nov-07	48
50FE.COMG	OFE570	Computer HP Pavilion G 3133L Pentium D E2140- 1 Unit	27-Nov-07	48
50FE.COMG	OFE571	Computer HP Pavilion G 3133L Pentium D E2140- 1 Unit	27-Nov-07	48
50FE.PRSC	OFE572	Scanner Canon Scan type 4400F // Proc Gry - 1 Unit	28-Nov-07	48
50FE.COMJ	OFE573	CPU Acer Aspire M5630 // Engineering Jkt - 1 Unit	28-Nov-07	48
50FE.COMJ	OFE574	PC Acer Aspire M 5630 + 19" Acer LCD // Acct Jkt - 1 Unit	28-Nov-07	48
50FE.COMJ	OFE575	Monitor LCD Viewsonic 17" 2 Unit // Acct Dept Jakarta	06-Dec-07	48
50FE.COMJ	OFE576	PC Acer Aspire M5630 Processor Intel Core2 - 1 unit	06-Dec-07	48
50FE.NOTB	OFE577	Note Book Acer Aspire 5920 - 1 Unit // Bambang N	11-Dec-07	48
50FE.PRSC	OFE578	HF Printer BIJ Type 2800 Size A3 - 1 Unit // Proc. Dept	26-Dec-07	48
50FE.NOTB	OFE579	Note Book Toshiba Potega M600-E341 - 2 Unit // JGR & MIS	26-Dec-07	48
50FE.COMJ	OFE580	PC Acer Aspire M5630 Processor Intel Core2 - 1 unit	26-Dec-07	48
50FE.NOTB	OFE581	Note Book Acer Aspire 4720 - 4 Unit // Pck-6 Team	26-Dec-07	48
50FE.NOTB	OFE582	Note Book Acer Travelmate 6292 - 1 Unit // Pck-6 Team	21-Dec-07	48
50FE.TMEQ	OFE583	Emergency Alarm System with 3 Sirene // HSE Dept Gry -1 Unit	23-Jan-08	48
50FE.NOTB	OFE584	Notebook Acer Aspire 4920-540516 MI - 1 Unit	31-Jan-08	48
50FE.COMJ	OFE585	PC Intel Pentium Core Duo 3.0 Ghz // Proc (Upgrade)	31-Jan-08	48
50FE.COMJ	OFE586	CPU Rakitan Intel Pentium Core 2 Duo 2.0 Ghz // Engineering	31-Jan-08	48
50FE.COMJ	OFE587	PC Acer Aspire M5630 Processor Intel Core 2 - 1 unit	31-Jan-08	48
50FE.COMJ	OFE588	Monitor LCD ACER 19" Wide Screen 3 Unit // Acct Dept Jkt	31-Jan-08	48
50FE.COMJ	OFE589	Notebook Acer Aspire 4920-540516 MI Intel Core2 - 1 Unit	15-Jan-08	48
50FE.NOTB	OFE590	LCD View Sonic 22" // Procurement Dept - 1 Unit	15-Jan-08	48
50FE.COMJ	OFE591	LCD Monitor GTC 19" // Meeting Room Office Jkt	25-Jan-08	48
50FE.COMJ	OFE592	GPU Rakitan Intel Core 2 Duo 2.0 Ghz // GA Dept - 1 Unit	05-Feb-08	48
50FE.COMJ	OFE593	Copy Machine Xerox Type DC 5501 ST - 1 Unit // Office Gry	29-Feb-08	48
50FE.COPM	OFE594	Note Book Sony Vaio VGN - SZ79/C - 1 Unit // DSS	25-Feb-08	48
50FE.NOTB	OFE595	Notebook Acer Aspire 4920-540516 MI - 2 Unit // Project Mgt	26-Feb-08	48
9PRO.OFE	OFE596	Notebook Acer Aspire 2920-5A1G16MI - 2 Unit Hamizaku Project	26-Feb-08	48
9PRO.OFE	OFE597	Notebook Acer Travelmate 4720-601G25Mn - 1 Unit Hamizaku Pro	26-Feb-08	48
9PRO.OFE	OFE598	PC Acer Aspire M5640 & External Harddisk - 1/ut // Hamizaku	22-Feb-08	48
50FE.COMJ	OFE601	Computer Processor Intel Core 2 Duo 2.2 Ghz- 1 unit // MIS	31-Mar-08	48
50FE.TMEQ	OFE602	Portable Harddisk Fujitsu 2.5 200GB - 3 unit // Engineering	03-Mar-08	48
50FE.NOTB	OFE603	Note Book Acer Aspire 4720 Z-2A0508MI - 2 Unit //Budi P & DB	31-Mar-08	48
50FE.COMJ	OFE604	Note Book Acer Aspire M5640 - 1 Unit // Bidding Dept	31-Mar-08	48
50FE.COMJ	OFE605	Processor Intel Core 2 Duo 2.2 Ghz - 3 Unit // Procurement	31-Mar-08	48
50FE.COMJ	OFE606	Portable Harddisk 80GB + Cassing SOHO - 1 Unit // Proc Dept	31-Mar-08	48
50FE.TMEQ	OFE607	Polycom VSX 7400S Presenter 1 Unit // Meeting Room Jkt	31-Mar-08	48
50FE.TMEQ	OFE608	Air Live Ovislink Point to Point 2.4Ghz 54Ghz - Batavia Off	31-Mar-08	48
50FE.NETW	OFE609	Printer HP Business Inkjet 2800 Size A3 - 1 Unit	31-Mar-08	48
50FE.PRSC	OFE610	Printer HP Business Inkjet 2800 Size A3 - 1 Unit	18-Apr-08	48
50FE.PRSC	OFE611	Notebook Toshiba M600 E344 Intel Core 2 - 1 Unit Jkt	30-Apr-08	48
50FE.NOTB	OFE612	Printer HP Business Inkjet 2800 Size A3 - 1 Unit Grenyang	09-Apr-08	48
50FE.PRSC	OFE613	PC Acer Aspire M5640 Processor Intel E4600-1 unit Jkt	09-Apr-08	48
50FE.COMJ	OFE614	LCD GTC 17" 3-Unit & External Harddisk 320GB 1-Unit Jkt	18-Apr-08	48
50FE.COMJ	OFE615	Server HP Proliant ML 110G4 // Yard Grenyang	18-Apr-08	48
50FE.NETW	OFE616	LCD Monitor 32" Merk Samsung // Meeting Room 1-unit	03-Apr-08	48
50FE.COMJ	OFE617	Note Book Acer 6292-501 G25Mh Intel Pentium - 1 Unit	14-Apr-08	48
50FE.NOTB	OFE618	PC Fujitec Processor Core 2 Duo E4600 2.4Ghz - 5 unit Gry	30-May-08	48
50FE.COMG	OFE619	UPS APC Smart UPS 1500 - 1 Unit // Finance Dept	30-May-08	48
50FE.TMEQ	OFE620	Printer Colour "Canon" Pixma IP - 4500 1 Unit // Acct	09-Jun-08	48
50FE.PRSC	OFE621	PC Desktop Pro Intel Core 2 Duo 2.4 Ghz - 3 Unit Gry	09-Jun-08	48
50FE.COMG	OFE622	Notebook Acer Aspire 4920-5A0516MI - 1 unit Grenyang	09-Jun-08	48
50FE.NOTB	OFE623	UPS ICA CT 682B 1.2 KVA 1 unit // Fabrication Gry	19-Jun-08	48
50FE.TMEQ	OFE624	Printer HP Desk Jet D4260 1 Unit // Fabrication Grenyang	01-Jul-08	48
50FE.PRSC	OFE625	Portable Hardisk 250 GB External HDD 2.5" 2 Unit // MIS Jkt	01-Jul-08	48
50FE.TMEQ	OFE626	Notebook Toshiba Portege M600-E348 1 Unit // Bidding Dept	08-Jul-08	48
50FE.NOTB	OFE627	Notebook Acer Aspire 4920-5A0516MI 1 Unit // Proc Dept	17-Jul-08	48
50FE.NOTB	OFE628	PC Desktop Processor Intel Core 2 Duo 2.4 Ghz // Eng Jkt	21-Jul-08	48
50FE.COMJ	OFE629	Copy Machine Xerox type DC 5501 at Gry trade in type 3321	31-Jul-08	48
50FE.COPM	OFE630	Chairs & Table // Receptionist Room Jakarta Office - 1 set	30-Sep-08	48
50FE.TMEQ	OFE631	Notebook Toshiba Portege M800-E338 - 1 Unit // Project Mgr	30-Sep-08	48
50FE.NOTB	OFE632	Personal Computer Core 2 Duo E4600 2.4 Ghz - 3 Unit // Gry	30-Sep-08	48
50FE.COMG	OFE633	PC Acer Aspire M5641 Intel Core 2 Duo E4700 2.6 Ghz -1 unit		

PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
50FE.TMEQ	OFE634	Finger Print (Magic Plus 4300) + Instalation 2 Unit / Gry	30-Sep-08	48
50FE.COMJ	OFE635	Processor Intel Core 2 Duo E4600 2.4 Ghz-3 Unit /Enginer	30-Sep-08	48
50FE.NETW	OFE636	Computer Software Microsoft (Win SVR, Visio etc)	30-Sep-08	48
50FE.PRSC	OFE637	Scanner Fuji Xerox Docuscan C4250N 1 Unit / Proc Jakarta	30-Sep-08	48
50FE.NOTB	OFE638	Notabook Acer Aspire 4720-601G 16Mi - 1 Unit / Planing Dep	30-Sep-08	48
50FE.TMEQ	OFE639	APC Smart UPC 1500-VA SUA 1500i - 1 Unit MIS Dept	30-Sep-08	48
50FE.NETW	OFE640	Server Proliant ML110 G5 P/N 444810-371	31-Oct-08	48
50FE.TYPW	OFE641	Typewriter Merk "Takajima" AE 830 1 Unit / Finance Jkt	31-Oct-08	48
50FE.NOTB	OFE642	Laptop Acer 4925-6A1G16MM - 1 Unit / Proc Department	31-Oct-08	48
50FE.NOTB	OFE643	Laptop Acer 4925-6A1G16MM - 1 Unit / Proc Department	31-Oct-08	48
<b>Total Office Equipment</b>				
Value model	6QYF	Quay and Yard Facilities	31-Dec-98	240
6QYF.GRNY	QYF001	Skidway	31-Dec-98	240
6QYF.GRNY	QYF002	Skidseams/cross Bean	31-Dec-98	240
6QYF.GRNY	QYF003	Skid Shoes	31-Dec-98	240
6QYF.GRNY	QYF004	Halypad	31-Dec-98	240
6QYF.GRNY	QYF005	Open Storage	31-Jul-00	240
6QYF.GRNY	QYF006	Jetty	31-Jul-99	240
6QYF.GRNY	QYF007	Additional Jetty	31-Aug-00	240
6QYF.GRNY	QYF008	Panguruan tanah u/ dermaga jetty II	31-Dec-00	240
6QYF.GRNY	QYF009	Design dan pembuatan jetty III	31-Dec-98	240
6QYF.GRNY	QYF010	Pengaspalan Jalan	31-Dec-98	240
6QYF.GRNY	QYF011	Yard Facilities	31-Dec-98	240
6QYF.GRNY	QYF012	Working Table	31-Dec-98	240
6QYF.GRNY	QYF013	Cutting Table	31-Dec-98	240
6QYF.GRNY	QYF014	New Skidway	31-Dec-98	240
6QYF.GRNY	QYF015	Quality Contol Equipment	31-Dec-98	240
6QYF.GRNY	QYF016	Testing Equipment	31-Dec-98	240
6QYF.GRNY	QYF017	Landasan Material	31-Dec-98	240
6QYF.GRNY	QYF018	Timbangan Merk Haeni 10 ton	31-Mar-01	240
6QYF.GRNY	QYF019	Timbangan gantung / Q/C equipment	31-Jul-01	240
6QYF.GRNY	QYF020	Biaya testing equipment	29-Dec-05	240
6QYF.GRNY	QYF021	Additional Jetty	12-Dec-00	240
6QYF.GRNY	QYF022	Skid Shoes	12-Dec-00	240
6QYF.GRNY	QYF023	Hydratigh Bolt Tensioner	31-Dec-01	240
6QYF.GRNY	QYF024	Crossbeam & caison pada Jetty I	28-Feb-03	240
6QYF.GRNY	QYF025	Electric panel & structur re-design jetty I	31-Dec-01	240
6QYF.GRNY	QYF026	Redisgn fondasi & skidway jetty I	31-Dec-01	240
6QYF.GRNY	QYF027	Grouting Jetty	31-Dec-02	240
6QYF.GRNY	QYF028	Jetty - Urugan & Batu Split	31-Dec-02	240
6QYF.GRNY	QYF029	Jetty - Material	31-Dec-02	240
6QYF.GRNY	QYF030	Penambahan Skidway Jetty 1 Grenyang	31-Dec-02	240
6QYF.GRNY	QYF031	Jetty - Rubber Hose Suction 10 Batang F/ Niagara Pump	31-Dec-02	240
6QYF.GRNY	QYF032	Jetty - Kabel 100 M F/ instalasi Niagara Pump	31-Dec-02	240
6QYF.GRNY	QYF033	Electrical Panel Jetty 1 - Power Cable Underground	31-Dec-02	240
6QYF.GRNY	QYF034	Jetty - Power Cable 4,5 Roll F/ Ballasting Pump	31-Dec-02	240
6QYF.GRNY	QYF035	Jetty - Power Cable NYF F/ Jetty Grenyang	31-Dec-02	240
6QYF.GRNY	QYF036	Jetty - Rubber Hose MCB, Stud Bolt & Gate Valve GRY	31-Dec-02	240
6QYF.GRNY	QYF037	Jetty - Rubber Hose, Mech Clamp, Power Cable	31-Dec-02	240
6QYF.GRNY	QYF038	Jetty - Material	31-Dec-02	240
6QYF.GRNY	QYF039	Jetty - Rubber Hose Suction & Rubber Hose Lion	31-Dec-02	240
6QYF.GRNY	QYF040	Jetty - Reklamasi Antara Jetty I & II	31-Dec-02	240
6QYF.GRNY	QYF041	Izin Penguruan Tambahan u/ Jetty Grenyang	30-Apr-05	240
6QYF.KLTM	QYF042	Reklas from construction progres 31/12/01 VCH M1334 (add jet	31-Dec-02	240
6QYF.KLTM	QYF043	Pembuatan jetty /flow project at site Samarinda	31-Dec-02	240
6QYF.KLTM	QYF044	Reklas from construction progres 31/12/01 VCH M1334 (add. je	31-Dec-02	240
6QYF.KLTM	QYF045	Reklas from construction progres 31/12/01 VCH M1334 (add. je	30-Nov-05	240
6QYF.GRNY	QYF046	Thermo Hygrograph Hisamatsu, Japan Quartz Type - 3 unit	31-Jan-06	240
6QYF.GRNY	QYF047	Hedge In Open Blasting Areal 280 Mtr - Site Grenyang	04-Oct-06	1
9PRO.QYF	QYF049	Construction/Civil Work front Jetty 1 / Job 3027		
<b>Total Quay and Yard Facilities</b>				

PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
Value model	7MVE	Vehicle/Motor		
7MVE.MPVN	MVE001	Toyota Kijang LSX Ambulance IU B 7385 PT	31-Dec-98	96
7MVE.TRUC	MVE002	Toyota Dyna Rino By 43 B 7574 TF	31-Dec-98	96
7MVE.MCYL	MVE003	Sepeda Motor Honda B 6916 MW	30-Nov-02	96
7MVE.TRUC	MVE004	Sparepart truck (vehicle)	31-Dec-01	96
7MVE.MPVN	MVE005	Toyota Kijang LGX B7384 AA TH '99	31-Aug-01	96
7MVE.MPVN	MVE006	Toyota Kijang LGX B7353 BN TH '99	09-Aug-99	96
7MVE.MPVN	MVE007	Toyota Kijang LSX B7857 L TH '99	09-Aug-99	96
7MVE.MPVN	MVE008	Toyota Kijang LSX B7856 L TH '99	31-Dec-99	96
7MVE.MPVN	MVE010	Toyota Kijang LGX B8376 AS TH '99	31-Dec-02	96
7MVE.MCYL	MVE011	Bicycle Phoenix	30-Jun-02	96
7MVE.MPVN	MVE012	Toyota Kijang LSX Ambulance IU B 7385 PT (service)	31-Mar-00	96
7MVE.MPVN	MVE013	Toyota kijang New Efi Lgx B 8437 ZG	31-Mar-00	96
7MVE.MPVN	MVE014	Toyota kijang New Efi Lgx B 8445 ZG	31-Dec-00	96
7MVE.MCYL	MVE015	Sepeda Motor GL Max II B 6763 PF	30-Sep-01	96
7MVE.MPVN	MVE016	Mobil kijang B 8730 PO	31-May-06	96
7MVE.MPVN	MVE017	Mobil kijang pick up B 9016 PU solar	21-Sep-06	96
7MVE.MPVN	MVE018	Mobil kijang B 8002 PR	30-Sep-01	96
7MVE.MPVN	MVE019	Mobil kijang B 8098 PR	31-Dec-02	96
7MVE.MPVN	MVE020	Mobil kijang B 8920 ZG	31-Dec-02	96
7MVE.BOAT	MVE021	Motor Tempel Machine Yamaha Type 40HP 1 Unit	31-Mar-02	96
7MVE.MCYL	MVE022	Sepeda 2 Unit U/ Security	01-Feb-04	96
7MVE.MPVN	MVE023	Mobil Ambulance Mitsubishi L-300 B 7214 BO	28-Feb-06	96
7MVE.MPVN	MVE024	Kijang Innova G Manual Silver Metallic B 8052 MI	28-Feb-06	96
7MVE.MPVN	MVE025	Kijang Innova G Manual Silver Metallic B 8053 MI	30-Apr-06	96
7MVE.MCYL	MVE026	Sepeda motor Honda GL Max Th 2005 B 6469 PDV	31-May-06	96
7MVE.MPVN	MVE027	Mobil kijang B 8920 ZG (Painting Expense)	31-Jul-06	96
7MVE.MPVN	MVE028	Kijang Innova G Manual Silver Metallic B 8879 ZK	31-Jul-06	96
7MVE.MPVN	MVE029	Kijang Innova G Manual Silver Metallic B 8788 JR	30-Sep-06	96
7MVE.TRUC	MVE030	Mobil Truck Crane 3 Ton Mitsubishi Tahun 1996	30-Sep-06	96
7MVE.MPVN	MVE031	Carnival A/T - Coklat B 8370 SR	30-Nov-06	96
7MVE.MCYL	MVE032	Wim Cycle 26"/Sepeda Gunung - 2 Unit	31-Jan-06	96
7MVE.MPVN	MVE033	Kijang Innova G A/T Black Metallic 2005 - 1 Unit	31-May-07	96
7MVE.MPVN	MVE034	Kijang Innova V Silver Metallic Thn 2007 B 1385 PO	01-Apr-07	96
7MVE.MPVN	MVE035	Toyota Kijang Innova "V" Silver Metallic B 1495 UQ	01-Apr-07	96
7MVE.MPVN	MVE036	Toyota Kijang Innova "V" Silver Metallic B 1485 UQ	31-Jul-07	96
7MVE.MPVN	MVE037	KIA Travello Car Option Plus th 2007 B 7985 IP (Silver)	31-Oct-07	96
7MVE.MPVN	MVE038	Toyota Kijang Innova "V" Tahun 2007 1 Unit	03-Jan-08	96
7MVE.MPVN	MVE039	Toyota Avanza Type S-M/T Black 1500cc Black B 1671 IS	17-Jan-08	96
7MVE.MPVN	MVE040	Toyota Kijang Innova type G Manual thn 2007 - B 8851 PI	17-Jan-08	96
7MVE.MPVN	MVE041	Toyota Kijang Innova type G Manual thn 2007 - B 8870 PI	17-Jan-08	96
7MVE.MPVN	MVE042	Toyota Kijang Innova type G Manual thn 2007 - B 8210 PK	31-Mar-08	96
7MVE.MPVN	MVE043	Toyota Kijang Innova type V Manual thn 2008 - B 7919 SP	31-Mar-08	96
7MVE.MPVN	MVE044	Toyota Kijang Innova type G Diesel thn 2008 - B 7468 IF	31-Mar-08	96
7MVE.MPVN	MVE045	Toyota Kijang Innova type G Diesel thn 2008 - B 7466 IF	31-Mar-08	96
7MVE.MPVN	MVE046	Toyota Kijang Innova type G Diesel thn 2008 - B 7824 IF	31-Mar-08	96
7MVE.MPVN	MVE047	Toyota Kijang Innova type V Manual thn 2008 - B 7708 IF	31-Mar-08	96
7MVE.MPVN	MVE048	Mitsubishi Pick Up L-300 f/ HSE Cleaning at Gry - A 8423 W	29-Apr-08	96
7MVE.MPVN	MVE049	KIA Travello Ambulance Diamond Silver f/ Senipah B 7290 IP	01-May-08	96
7MVE.MPVN	MVE050	Prime Mover (Truck) Mercy Benz Actros 2543 LS	30-May-08	96
7MVE.TRUC	MVE051	Isuzu Phanter Diesel Pick-Up for Senipah 1 Unit -KT 8841 KR	17-Jul-08	96
7MVE.MPVN	MVE052	Toyota Kijang Innova Diesel Type V M/T 2.5- 1Unit f/Senipah	17-Jul-08	96
7MVE.MPVN	MVE053	Motor Gerobak Roda Tiga Merk "Minerva" 1 Unit f/ Gry	28-Jul-08	96
7MVE.MCYL	MVE054	Toyota Kijang Innova Type G M/T 11- 1Unit f/ Gry - B 2464 PE	29-Jul-08	96
7MVE.MPVN	MVE055	Toyota Kijang Innova Type G M/T 11- 1Unit f/ Gry - B 2572 PE	29-Jul-08	96
7MVE.MPVN	MVE056	Toyota Kijang Innova Type G M/T 11- 1Unit f/ Gry - B 2572 PE	31-Dec-01	96
6QYF.GRNY	VHCL009	Dolly 10 ban kapasitas 50 ton		
		Total Vehicle/Motor		
Value model	8FNF	Furniture/Fixture		
8FNF.TABG	FNF0001	Meja tulis 1/2 biro - Grenyang	31-Dec-02	48
8FNF.TABJ	FNF0002	Meja tulis 1/2 biro - Jakarta	31-Dec-02	48
8FNF.TABG	FNF0003	Meja tulis 1/2 biro dan kaca	31-Dec-02	48
8FNF.CHAG	FNF0004	Kursi putar Grn	31-Dec-02	48
8FNF.CHAG	FNF0005	Kursi lipat	31-Dec-02	48

# PT. Gunanusa Utama Fabricators

## List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Dec-02	48
8FNF.CHAG	FNF0006	Kursi Remova	31-Dec-02	48
8FNF.CHAG	FNF0007	Kursi Direksi	31-Dec-02	48
8FNF.CHAJ	FNF0008	Kursi Putar	31-Dec-02	48
8FNF.CHAG	FNF0009	Kursi lipat chitose	31-Dec-02	48
8FNF.FILC	FNF0010	Filling cabinet President	31-Dec-02	48
8FNF.FILC	FNF0011	Filling cabinet Lion	31-Dec-02	48
8FNF.FILC	FNF0012	Filling cabinet Drawing "Lion"	31-Dec-02	48
8FNF.FILC	FNF0013	Filling cabinet Merk Chub B	31-Dec-02	48
8FNF.MESF	FNF0014	Tempat tidur busa	31-Dec-02	48
8FNF.MESF	FNF0015	Tempat tidur komplit	31-Dec-02	48
8FNF.MESF	FNF0016	Tempat tidur komplit jati	31-Dec-02	48
8FNF.MESF	FNF0017	Single Bed ALGA	31-Dec-02	48
8FNF.MESF	FNF0018	Kasur bantal sprej	31-Dec-02	48
8FNF.MESF	FNF0019	Pembelian kasur, bantal & sprej of mess Grengang	31-Dec-02	48
8FNF.ACJK	FNF0020	Daikin split AC type RSUS	31-Dec-02	48
8FNF.ACGR	FNF0021	AC Split 2 pk National	31-Dec-02	48
8FNF.ACGR	FNF0022	AC Split 6 pk National	31-Dec-02	48
8FNF.ACGR	FNF0023	AC Split National 2 PK - 2 Unit	31-Dec-02	48
8FNF.ACJK	FNF0024	AC Car & Blower	31-Dec-02	48
8FNF.OFEG	FNF0025	Key Tilpon	31-Dec-02	48
8FNF.OFEJ	FNF0025	Key Tilpon National	31-Dec-02	48
8FNF.TABJ	FNF0027	Meja Gambar	31-Dec-02	48
8FNF.TABG	FNF0028	Meja tulis	31-Dec-02	48
8FNF.TABG	FNF0029	Meja sidang+kaca	31-Dec-02	48
8FNF.ACJK	FNF0030	Refrigerator	31-Dec-02	48
8FNF.TABG	FNF0031	Meja makan at Grengang	31-Dec-02	48
8FNF.TABJ	FNF0032	Meja direksi	31-Dec-02	48
8FNF.CHAG	FNF0033	Long chairs	31-Dec-02	48
8FNF.TABG	FNF0034	Meja+kursi kantor	31-Dec-02	48
8FNF.TABG	FNF0035	Small modern table	31-Dec-02	48
8FNF.FURG	FNF0036	Rack at grengang	31-Dec-02	48
8FNF.OFEG	FNF0037	Cardex Box	31-Dec-02	48
8FNF.TVAG	FNF0038	TV Colour	31-Dec-02	48
8FNF.TVAG	FNF0039	Video Sony Betamax	31-Dec-02	48
8FNF.GAST	FNF0040	Kompas gas Ariston	31-Dec-02	48
8FNF.OFEG	FNF0041	Pembuat ice cream	31-Dec-02	48
8FNF.GAST	FNF0042	Kompas gas Rinnai	31-Dec-02	48
8FNF.TABG	FNF0043	Drawing table	31-Dec-02	48
8FNF.CHAJ	FNF0044	Kursi tamu+meja	31-Dec-02	48
8FNF.TVAG	FNF0045	TV Colour "Grundig" 26	31-Dec-02	48
8FNF.OFEJ	FNF0046	Cardex Card President	31-Dec-02	48
8FNF.OFEJ	FNF0047	Peralatan Houston	31-Dec-02	48
8FNF.ACGR	FNF0048	AC Window National	31-Dec-02	48
8FNF.CAPB	FNF0049	Lemari dan meja	31-Dec-02	48
8FNF.CAPB	FNF0050	Lemari pakaian Grn	31-Dec-02	48
8FNF.PHON	FNF0051	Telepon mobil Jakarta	31-Dec-02	48
8FNF.PHON	FNF0052	Telepon mobil	31-Dec-02	48
8FNF.MESF	FNF0053	Refrigerator Sanyo, Grengang	31-Dec-02	48
8FNF.MESF	FNF0054	Drying mesin, Grengang	31-Dec-02	48
8FNF.CAPB	FNF0055	Rak kayu jakarta	31-Dec-02	48
8FNF.CHAG	FNF0056	Kursi executive Pagoda, Grn	31-Dec-02	48
8FNF.FILC	FNF0057	Filling Cabinet Presiden, Grn	31-Dec-02	48
8FNF.FURG	FNF0058	Drafting Machine Mutoh	31-Dec-02	48
8FNF.OFEJ	FNF0059	Mesin Penghancur kertas Taifun	31-Dec-02	48
8FNF.ACJK	FNF0060	AC Window National Jkt	31-Dec-02	48
8FNF.ACGR	FNF0061	AC Split National Grengang	31-Dec-02	48
8FNF.ACGR	FNF0062	AC Split National Grengang	31-Dec-02	48
8FNF.OFEG	FNF0063	Freezer Modena MD 59	31-Dec-02	48
8FNF.ACJK	FNF0064	AC Split National Jakarta	31-Dec-02	48
8FNF.CAPB	FNF0065	Lemari arsip dorong 50 kompartemen	31-Dec-02	48
8FNF.TABJ	FNF0066	Meja ruang rapat	31-Dec-02	48
8FNF.MESF	FNF0067	Equipment Mess Karyawan Grn	31-Dec-02	48
8FNF.OFEJ	FNF0068	Mesin Absensi At Jakarta	31-Dec-02	48

PT. Gunanusa Utama Fabricators  
List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
8FNF.OFEG	FNF0069	Tools Grn	31-Dec-02	48
8FNF.OFEG	FNF0070	Construction Accessories Grn	31-Dec-02	48
8FNF.EXHF	FNF0071	S & P Exhhousefan Grenyang	31-Dec-02	48
8FNF.CHAG	FNF0072	Kursi putar Grenyang	31-Dec-02	48
8FNF.CHAG	FNF0073	Kursi Elephant Grenyang	31-Dec-02	48
8FNF.TABG	FNF0074	Meja komputer Grenyang	31-Dec-02	48
8FNF.TABG	FNF0075	Meja 1/2 Biro Chitose	31-Dec-02	48
8FNF.TABG	FNF0076	Conferance Table Grenyang	31-Dec-02	48
8FNF.OFEG	FNF0077	Meuble at Grenyang	31-Dec-02	48
8FNF.PHON	FNF0078	Parasonic Pabx Grenyang	31-Dec-02	48
8FNF.PHON	FNF0079	Faximile Machine	31-Dec-02	48
8FNF.OFEJ	FNF0080	Vaccum Cleaner (Jakarta)	31-Dec-02	48
8FNF.OFEG	FNF0081	Vaccum Cleaner (Grn)	31-Dec-02	48
8FNF.OFEG	FNF0082	Water Purifier Grn	31-Dec-02	48
8FNF.EXHF	FNF0083	Exhoust Fan	31-Dec-02	48
8FNF.EXHF	FNF0084	Exhoust Fan merk Sanyo	31-Dec-02	48
8FNF.EXHF	FNF0085	Exhoust Fan at site	31-Dec-02	48
8FNF.EXHF	FNF0086	Exhaust Fan type MV 30 NEX	31-Dec-02	48
8FNF.EXHF	FNF0087	Exhoust Fan at site 2 unit	31-Dec-02	48
8FNF.ACGR	FNF0088	National AC Split 1.5 PK - 2 unit	31-Dec-02	48
8FNF.ACGR	FNF0089	National AC 1 PK - 10 Unit	31-Dec-02	48
8FNF.ACGR	FNF0090	National AC 3/4 PK	31-Dec-02	48
8FNF.CAMP	FNF0091	Bed double Ligna F/Camp	31-Dec-02	48
8FNF.CAMP	FNF0092	Kasur kantor Ligna F/Camp site	31-Dec-02	48
8FNF.CAMP	FNF0093	Kasur kantor Ligna F/Camp site	31-Dec-02	48
8FNF.CAMP	FNF0094	Lemari pakaian Ligna	31-Dec-02	48
8FNF.CAMP	FNF0095	Meja tulis 1/2 Biro	31-Dec-02	48
8FNF.CAMP	FNF0096	Maubelier	31-Dec-02	48
8FNF.PHON	FNF0097	Faxsimile KXF 280	31-Dec-02	48
8FNF.TVAG	FNF0098	Sharp Televisi dan Accesories	31-Dec-02	48
8FNF.CAMR	FNF0099	Kamera Cannon Prima S 23 F	31-Dec-02	48
8FNF.CAMR	FNF0100	Kamera Sony Disk Kompet	31-Dec-02	48
8FNF.ACGR	FNF0101	AC Window National 3/4 PK u/ mess Grenyang	04-Oct-00	48
8FNF.ACGR	FNF0102	AC Window National CW-C66LS u/ mess Grenyang	11-Jan-00	48
8FNF.ACJK	FNF0103	AC split " Daikin " 1 PK at Jakarta	31-Dec-02	48
8FNF.EXHF	FNF0104	Exhaust Fan u/ Grenyang	02-Mar-00	48
8FNF.EXHF	FNF0105	Exhaust Fan National 16" u/ Grenyang	31-Dec-02	48
8FNF.CAPB	FNF0106	Lemari arsip Acct Dept	31-Dec-02	48
8FNF.CAPB	FNF0107	Rak & lemari at Jakarta	11-Oct-00	48
8FNF.CAPB	FNF0108	Fembuatan rak jakarta	02-Mar-00	48
8FNF.CAPB	FNF0109	Fembuatan lemari jakarta	04-Oct-00	48
8FNF.TABJ	FNF0110	Meja tulis dan kursi lipat	11-Nov-00	48
8FNF.CHAJ	FNF0111	Kursi meeting Fatoni	31-Dec-02	48
8FNF.CHAJ	FNF0112	Kursi putar Husindo	08-Feb-00	48
8FNF.OFEJ	FNF0113	Cash box Galant at Jakarta	04-Oct-00	48
8FNF.PHON	FNF0114	Key Telepon " National Panasonic KX-T2310" at Gry.	31-Dec-02	48
8FNF.PHON	FNF0115	Key Telepon " National " at Jakarta	31-Dec-02	48
8FNF.PHON	FNF0116	Key Telepon Panasonic UB 5411 Adex	31-Dec-02	48
8FNF.PHON	FNF0117	3mrd card, pengetesan billing f/key telp Panasonic Adex	06-Oct-00	48
8FNF.PHON	FNF0118	Faximile Panasonic UF 550 OH Jkt	31-Dec-02	48
8FNF.OFEG	FNF0119	Rak at Grenyang	31-Dec-02	48
8FNF.OFEG	FNF0120	Pembuatan rak u/ dark room Grenyang	31-Dec-02	48
8FNF.TVAG	FNF0121	TV Colour " Sharp" 20 at Grenyang	09-Jun-00	48
8FNF.OFEG	FNF0122	Mesin Absensi Amano S-9100 PJ 3 Unit	31-Dec-02	48
8FNF.OFEG	FNF0123	Safety sign plate at Grenyang	31-Dec-02	48
8FNF.ACGR	FNF0124	National split AC 1 PK Eolia	31-Dec-02	48
8FNF.ACKL	FNF0125	AC window 3/4PK - 22 unit	31-Dec-02	48
8FNF.CAMP	FNF0126	Kursi lipat 80 buah at site	31-Dec-02	48
8FNF.CAMP	FNF0127	Kasur single bed ligna F/camp 84 buah + bantal	31-Dec-02	48
8FNF.CAMP	FNF0128	Kursi Chitose 40 buah	31-Dec-02	48
8FNF.CAMP	FNF0129	Meja tulis 1/2 biro Ligna F/camp	31-Dec-02	48
8FNF.TABG	FNF0130	Meja tulis 1/2 biro Ligna F/ office grenyang	31-Dec-02	48
8FNF.CAMP	FNF0131	Pengadaan lemari, wash basin, tempat tidur F/site camp	31-Dec-02	48

# PT. Gunanusa Utama Fabricators

## List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Dec-02	48
8FNF.TABG	FNF0132	Meja makan for kantin at Grenyang	31-Dec-02	48
8FNF.TABJ	FNF0133	Kursi bekleding tamu F/ office jkt	31-Dec-02	48
8FNF.CHAG	FNF0134	Kursi putar at Grenyang	31-Dec-02	48
8FNF.PHON	FNF0135	HP Nokia 6150 & 6110	31-Dec-02	48
8FNF.TVAG	FNF0136	TV Sharp, Vod, Parabola	31-Dec-02	48
8FNF.CAMR	FNF0137	Camera digital Sony Mavica FD 91	31-Dec-02	48
8FNF.GAST	FNF0138	Kompor gas 'Technogas'	31-Dec-02	48
8FNF.OFEG	FNF0139	Mesin Amaro EX 9100 at site	04-Oct-00	48
8FNF.OFEG	FNF0140	Mesin Amano type 9100 PJ	07-Mar-00	48
8FNF.ACGR	FNF0141	AC window Nasional 1 PK 2 unit at grenyang	07-Mar-00	48
8FNF.MESF	FNF0142	Tempat tidur tingkat merk Hakari at grenyang	31-Dec-02	48
8FNF.OFEG	FNF0143	Water Purifier merk Nasional at kantin Gm	31-Dec-02	48
8FNF.OFEG	FNF0144	Tool at grenyang office	31-Dec-02	48
8FNF.TVAG	FNF0145	VCD Sharp	31-Dec-02	48
8FNF.OFEG	FNF0146	Kitchen set	31-Dec-02	48
8FNF.CAPB	FNF0147	Rak at Jakarta	04-Jul-00	48
8FNF.CHAG	FNF0148	Kursi plastik Napoli at grenyang	07-Mar-00	48
8FNF.CHAG	FNF0149	Kursi putar u/ direksi at grenyang	31-Dec-02	48
8FNF.CHAJ	FNF0150	Kursi manajer F-430	31-Dec-02	48
8FNF.CHAJ	FNF0151	Kursi lipat at Jakarta	31-Dec-02	48
8FNF.FILC	FNF0152	Filling cabinet vertical blind security clock	31-Dec-02	48
8FNF.TABJ	FNF0153	Meja kerja Miss dept Jakarta	07-Mar-00	48
8FNF.TABG	FNF0154	Meja kerja 1 biro merk Arindah at grenyang	31-Dec-02	48
8FNF.TABG	FNF0155	Meja makan merk Arindah for kantin at Grenyang	07-Mar-00	48
8FNF.PHON	FNF0156	PanasonicKx T2310 - 2 unit	31-Dec-02	48
8FNF.PHON	FNF0157	Key telp panasonic UB 5411 Adek - 4 unit	05-Sep-00	48
8FNF.OFEG	FNF0158	Rak at Grenyang	31-Dec-02	48
8FNF.OFEG	FNF0159	2 D TN glass door Chiller	31-Dec-02	48
8FNF.OFEG	FNF0160	Freezer Modena MD 62 u/ grenyang office	31-Dec-02	48
8FNF.CHAJ	FNF0161	Kursi Remova SC-408	31-Dec-02	48
8FNF.ACGR	FNF0162	Condensing AC EW-21	31-Dec-02	48
8FNF.ACGR	FNF0163	Condensing AC York 7 PK	31-Dec-02	48
8FNF.ACGR	FNF0164	AC split CAP 2PK	31-Dec-02	48
8FNF.ACGR	FNF0165	AC Windows Nasional 3/4 PK	31-Dec-02	48
8FNF.ACKL	FNF0166	AC Windows Nasional at site Tambora	31-Dec-02	48
8FNF.CHAG	FNF0167	Kursi putar modera	31-Dec-02	48
8FNF.CAMP	FNF0168	Ranjang susun at site Nubi	31-Dec-02	48
8FNF.CAMP	FNF0169	Ranjang susun at site Temboara	31-Dec-02	48
8FNF.CAMP	FNF0170	Kasur, bantal at site Nubi	31-Dec-02	48
8FNF.CAMP	FNF0171	Kasur, bantal at sit Tambora	31-Dec-02	48
8FNF.OFES	FNF0172	Kursi lipat dan chitose at site Nubi	31-Dec-02	48
8FNF.OFES	FNF0173	Kursi lipat dan chitose at site Tambora	31-Dec-02	48
8FNF.CAMP	FNF0174	Lemari pakaian at Nubi	31-Dec-02	48
8FNF.CAMP	FNF0175	Lemari pakaian at Tambora	31-Dec-02	48
8FNF.TABK	FNF0176	Meja kantor at site Nubi	31-Dec-02	48
8FNF.OFES	FNF0177	Tangki Air Fibre Glas at camp Nubi	31-Dec-02	48
8FNF.OFES	FNF0178	Machine & Equipment at camp Tambora	31-Dec-02	48
8FNF.TABG	FNF0179	Meja kerja 1/2 biro	31 Dec-02	48
8FNF.PHON	FNF0180	Mesin Fax KX F-1050 at yard GRN	31-Dec-02	48
8FNF.PHON	FNF0181	HP Ericson T28S GRS	31-Dec-02	48
8FNF.MESF	FNF0182	Kasur bantal & sprej at grenyang dan perlengkapan lainnya	08-Oct-01	48
8FNF.ACGR	FNF0183	AC ASG 17" 2 PK	31-Dec-02	48
8FNF.ACGR	FNF0184	AC window 3/4 (6 unit) & 1 PK (3 Unit) Samsung 9 unit	31-Dec-02	48
8FNF.ACGR	FNF0185	AC Split Hisense	31-Dec-02	48
8FNF.ACGR	FNF0186	AC window 3/4 national	31-Dec-02	48
8FNF.ACGR	FNF0187	AC Condensing York 7 PK	31-Dec-02	48
8FNF.ACGR	FNF0188	evaporator R-22 3 unit	31-Dec-02	48
8FNF.ACJK	FNF0189	AC split Daikin 1 PK	31-Dec-02	48
8FNF.ACJK	FNF0190	AC split National 1 PK	31-Dec-02	48
8FNF.ACJK	FNF0191	AC window Nasional 1 PK	31-Dec-02	48
8FNF.ACJK	FNF0192	AC window 3/4 national	01-Oct-01	48
8FNF.ACGR	FNF0193	AC ASG 09" 1 PK	31-Dec-02	48
8FNF.EXHF	FNF0194	Exhaust fan FV 40 AVV merk Nasional		

# PT. Gunanusa Utama Fabricators

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
8FNF.EXHF	FNF0195	Radial ventilator 900 W/CZR 900 7 unit	31-Dec-02	48
8FNF.ACJK	FNF0196	AC window 3/4 national	31-Dec-02	48
8FNF.CHAG	FNF0197	Kursi putar type 66, TY-104S 37 bh	31-Dec-02	48
8FNF.CHAG	FNF0198	Kursi putar Merk Pagoda	31-Dec-02	48
8FNF.CHAG	FNF0199	Kursi putar Merk Toga 25 bh	31-Dec-02	48
8FNF.CHAG	FNF0200	Kursi putar Merk TY-104 Toga 23 bh	31-Dec-02	48
8FNF.CHAG	FNF0201	Kursi putar Merk TY-104 Toga 15 bh	31-Dec-02	48
8FNF.CHAG	FNF0202	Kursi susun Elephant H-300 w/Gry	31-Dec-02	48
8FNF.CHAJ	FNF0203	Pembeliankursi Hydraulic	31-Dec-02	48
8FNF.FILC	FNF0204	Filling cabinet 4 faci merk Lion 4EA	10-Oct-01	48
8FNF.TABG	FNF0205	Meja tulis 1/2 biro & kursi	31-Dec-02	48
8FNF.TABG	FNF0206	Meja tulis 1/2 biro & kursi + kaca 10 set	31-Dec-02	48
8FNF.TABG	FNF0207	Meja tulis 1/2 biro & kursi + kaca 38 set	31-Dec-02	48
8FNF.TABG	FNF0208	Meja tulis 1/2 biro Chitose 20 bh	31-Dec-02	48
8FNF.TABG	FNF0209	Meja tulis + kaca Merk Arindah 12 bh	31-Dec-02	48
8FNF.TABG	FNF0210	Meja tulis 1 biro & kaca rayban 6 bh	31-Dec-02	48
8FNF.CHAG	FNF0211	kursi makan ramin 15 bh f/dinning hall	31-Dec-02	48
8FNF.CHAG	FNF0212	Kursi makan Hock 16 bh, meja makan alinda 4 bh	31-Dec-02	48
8FNF.OFEP	FNF0213	Meja 1 biro & kursi 2 stel u/PTG Pekanbaru	31-Dec-02	48
8FNF.OFEP	FNF0214	Mesin fax u/ PTG Pekanbaru	31-Dec-02	48
8FNF.PHON	FNF0215	Mesin fax Panasonic KX-FLM 600 US\$ 535	31-Dec-02	48
8FNF.PHON	FNF0216	Mesin fax Panasonic KX-FTU f/ Handil	31-Dec-02	48
8FNF.MESF	FNF0217	Ranjang susun Ramin 5 set f/grenyang	31-Dec-02	48
8FNF.MESF	FNF0218	Ranjang susun Ramin 3 set f/grenyang	31-Dec-02	48
8FNF.MESF	FNF0219	Kasur busa, bantal canon 10set	31-Dec-02	48
8FNF.MESF	FNF0220	Kasur busa, bantal canon 11 set + sprej 90x200 10 bh	31-Dec-02	48
8FNF.CAMR	FNF0221	Camera Digital canon	31-Dec-02	48
8FNF.ACGR	FNF0222	Evaporator AC Central	12-May-01	48
8FNF.ACGR	FNF0223	AC window national f/dark room grenyang	31-Dec-02	48
8FNF.ACKL	FNF0224	AC split national 1PK for site	31-Dec-02	48
8FNF.EXHF	FNF0225	Exhaust fan FV AFU 16" 10 unit	31-Dec-02	48
8FNF.CAPB	FNF0226	Rak besi at Jakarta	31-Dec-02	48
8FNF.CHAG	FNF0227	Kursi putar Toga 15 bh f/grenyang office	31-Dec-02	48
8FNF.OFEG	FNF0228	Vacum cleaner Alphasux APS 503	12-Aug-01	48
8FNF.TVAG	FNF0229	Televisi Toshiba 21"	31-Dec-02	48
8FNF.PHON	FNF0230	Mesin fax Panasonic KX-FLM 600 US\$ 535	31-Dec-02	48
8FNF.CAMR	FNF0231	Kamera fuji film DL 320 US\$175	31-Dec-02	48
8FNF.PHON	FNF0232	Key teip panasonic KX-TS 10 MX	31-Dec-02	48
8FNF.CAMR	FNF0233	Kamera digital sony 14 VC FD92 C ow accessories	31-Dec-02	48
8FNF.PHON	FNF0234	Telp panasonic VB 9411D	31-Dec-02	48
8FNF.PHON	FNF0235	HP Nokia 6210 & key teip KXTS 17 MX	31-Dec-02	48
8FNF.PHON	FNF0236	HP ericson T295	31-Dec-02	48
8FNF.PHON	FNF0237	HP ericson T298	31-Dec-02	48
8FNF.PHON	FNF0238	HP Nokia 3330	09-Jul-01	48
8FNF.CAMR	FNF0239	Kamera Digital Sony Mavica	31-Dec-02	48
8FNF.GAST	FNF0240	Kompom gas hitaci	31-Dec-02	48
8FNF.TABG	FNF0241	Meja tulis 1/2 biro & kursi 15 ea f/ grenyang	31-Dec-02	48
8FNF.TABG	FNF0242	Meja tulis 1/2 biro + kaca 15 ea	31-Dec-02	48
8FNF.ACGR	FNF0243	Evaporator AC Central - Pemasangan AC Hitachi	31-Dec-02	48
8FNF.ACGR	FNF0244	AC Window Samsung 3/4 PK F/ GRY - 3 Unit	31-Dec-02	48
8FNF.GAST	FNF0245	Kompom gas hitaci Untuk Kantin	31-Dec-02	48
8FNF.CHAG	FNF0246	Kursi Putar - Toga - Grenyang	31-Dec-02	48
8FNF.TABG	FNF0247	Meja Tulis 1/2 Biro	31-Dec-02	48
8FNF.MESF	FNF0248	Kasur, Bantal, Sprei GRY - Superpoly	31-Dec-02	48
8FNF.MESF	FNF0249	Tempat Tidur Komplit - Ranjang Susun Ramin	31-Dec-02	48
8FNF.TVAG	FNF0250	Televisi Sanyo 20"	31-Dec-02	48
8FNF.ACGR	FNF0251	AC Split National 2 PK 9 Unit - Grenyang	31-Dec-02	48
8FNF.ACGR	FNF0252	AC Split National 1,5 PK - Grenyang	31-Dec-02	48
8FNF.CHAG	FNF0253	Kursi Putar Toa TY104S 20 Buah - Grenyang	31-Dec-02	48
8FNF.TABG	FNF0254	Meja tulis 1/2 biro + kaca 20 ea - Grenyang	31-Dec-02	48
8FNF.PHON	FNF0255	Handphone Ericson T29S & Hands Free	31-Jan-03	48
8FNF.EXHF	FNF0256	Exhaust Fan 12" Merk "National"	31-Jan-03	48
8FNF.CHAG	FNF0257	Kursi Putar Toga 12 Buah - Grenyang		

# PT. Gunanusa Utama Fabricators

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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
			31-Jan-03	48
8FNF.CHAG	FNF0258	Kursi Susun Futura FTR 405 - Grenyang	31-Jan-03	48
8FNF.CHAJ	FNF0259	Kursi Putar 801S - Jakarta	31-Jan-03	48
8FNF.CHAG	FNF0260	Kursi susun Elephant - Grenyang	31-Jan-03	48
8FNF.TABG	FNF0261	Meja Tulis 1/2 Biro - Grenyang (12 BH)	31-Jan-03	48
8FNF.TABG	FNF0262	Meja Tulis 1/2 Biro "Chitose"	31-Jan-03	48
8FNF.TABG	FNF0263	Meja Makan + Kursi - Grenyang	31-Jan-03	48
8FNF.PHON	FNF0264	Handphone Nokia 3330	31-Jan-03	48
8FNF.TVAG	FNF0265	Televisi 20" Merk Sanyo U/ Kantin Grenyang	28-Feb-03	48
8FNF.ACGR	FNF0266	AC Split 2 PK Toshiba 3 Unit / Grenyang	28-Feb-03	48
8FNF.PHON	FNF0267	Pesawat Telephone Panasonic KX-TS17 MX - Grenyang	28-Feb-03	48
8FNF.HTLK	FNF0268	HT Kenwood TH - 22AT	28-Feb-03	48
8FNF.HTLK	FNF0269	HT Motorola GP338	28-Feb-03	48
8FNF.CAMR	FNF0270	Camera Digital Sony MVCx - FD87	28-Feb-03	48
8FNF.OFEG	FNF0271	Mesin Absen Amano EX 9100 5 Unit	31-Mar-03	48
8FNF.ACGR	FNF0272	AC Window 3/4 PK National U/ Conoco - GRY	31-Mar-03	48
8FNF.ACKL	FNF0273	AC Window Uchida 1 PK - Site Samarinda 12 Unit	31-Mar-03	48
8FNF.ACGR	FNF0274	AC Split National 1 PK 2 Unit - HRD GRY	31-Mar-03	48
8FNF.CAPB	FNF0275	Rak File Jakarta	31-Mar-03	48
8FNF.CHAG	FNF0276	Kursi Susun Futura 12 BH - Conoco Project	31-Mar-03	48
8FNF.FILC	FNF0277	Filing Cabinet Lion 4 Laci 4 Unit - Conoco Project	31-Mar-03	48
8FNF.TABG	FNF0278	Meja Tulis 1/2 Biro Pluit Mas 6 Unit - Conoco Project	31-Mar-03	48
8FNF.TABJ	FNF0279	Meja Rapat Oval + Kursi - Proc. Dept.	31-Mar-03	48
8FNF.OFES	FNF0280	Brankas "Galant" Type SD T58 - Site Smd	31-Mar-03	48
8FNF.CAMR	FNF0281	Camera Digital Sonny MVC - FD 100	30-Apr-03	48
8FNF.ACGR	FNF0282	AC Split Merk Daikin 1,5 PK 1 Unit	30-Apr-03	48
8FNF.ACGR	FNF0283	AC Split Merk Thosiba 1 PK 1 Unit - Grenyang	30-Apr-03	48
8FNF.CAPB	FNF0284	Rak Jakarta - Pembelian Material	30-Apr-03	48
8FNF.CHAJ	FNF0285	Kursi Remova - Finance & Procurement	30-Apr-03	48
8FNF.PHON	FNF0286	Handphone Nokia 6210	31-May-03	48
8FNF.ACGR	FNF0287	AC Window National 3/4 PK 5 Unit U/ Grenyang	31-May-03	48
8FNF.ACGR	FNF0288	AC Window National 1 PK 5 Unit U/ Grenyang	31-May-03	48
8FNF.ACGR	FNF0289	AC Window National 2 PK 1 Unit U/ Grenyang	31-May-03	48
8FNF.CHAG	FNF0290	Kursi Futura FTR 405 56 BH U/ Grenyang	31-May-03	48
8FNF.TABG	FNF0291	Meja Tulis 1/2 Biro Ramin 56 Unit U/ Grenyang	31-May-03	48
8FNF.TABG	FNF0292	Meja Kantor 1 Biro 10 Unit	31-May-03	48
8FNF.CAMP	FNF0293	TV Colour 21" Merk Sharp u/ PTG Samarinda	30-Jun-03	48
8FNF.ACGR	FNF0294	AC Window National 3/4 PK 4 Unit - Grenyang	30-Jun-03	48
8FNF.ACGR	FNF0295	AC Split National 2 PK 4 Unit - Grenyang	30-Jun-03	48
8FNF.ACKL	FNF0296	AC Window 3/4 PK U/ Site Balikpapan	30-Jun-03	48
8FNF.ACKL	FNF0297	AC Window Uchida 1 PK 11 Unit - Site Samarinda	30-Jun-03	48
8FNF.ACKL	FNF0298	Kulkas Sanyo Type SR-F8C U/ Balikpapan	30-Jun-03	48
8FNF.PHON	FNF0299	Handphone Nokia 6210	30-Jun-03	48
8FNF.PHON	FNF0300	Handphone Nokia 5210 U/ Site Balikpapan	30-Jun-03	48
8FNF.PHON	FNF0301	Handphone Nokia 6510	30-Jun-03	48
8FNF.PHON	FNF0302	Handphone Nokia 6510	30-Jun-03	48
8FNF.CAMR	FNF0303	Camera Digital Sony MVC - FD 200	31-Jul-03	48
8FNF.ACKL	FNF0304	AC Window Uchida 1 PK 18 Unit	31-Jul-03	48
8FNF.ACKL	FNF0305	AC Window Uchida 1 PK 6 Unit	09-Oct-02	48
8FNF.ACKL	FNF0306	AC Split Toshiba 2 Pk - Samarinda	31-Jul-03	48
8FNF.PHON	FNF0307	Hand Phone Nokia 331	31-Aug-03	48
8FNF.ACGR	FNF0308	AC Split National 1,5 PK	31-Aug-03	48
8FNF.ACKL	FNF0309	AC Window 1 PK "Uchida" U/ Samarinda	31-Aug-03	48
8FNF.FURG	FNF0310	Pembuatan Lemari Obat Poliklinik Gry	31-Aug-03	48
8FNF.CHAG	FNF0311	Kursi Putar "Toga" - Grenyang	31-Aug-03	48
8FNF.TABG	FNF0312	Meja Tulis 1/2 Biro Ramin 6 Unit - Grenyang	31-Aug-03	48
8FNF.TABJ	FNF0313	Meja Tulis 1 Biro U/ Management	31-Aug-03	48
8FNF.OFEC	FNF0314	Mesin Jet Cleaner U/ Maintenance	31-Aug-03	48
8FNF.RADC	FNF0315	Radio Mobile GM 300 Motorola 1 Unit	04-Nov-02	48
8FNF.ACKL	FNF0316	AC window Uchida 1 PK at site Samarinda	06-Nov-02	48
8FNF.EXHF	FNF0317	Exhaust fan at grenyang	31-Oct-03	48
8FNF.ACKL	FNF0318	AC window 3/4 PTG site Balikpapan	31-Oct-03	48
8FNF.EXHF	FNF0319	Exhaust van model FV 40 AFU 11 unit	31-Oct-03	48
8FNF.ACJK	FNF0320	AC national 1 pk		

PT. Gunanusa Utama Fabricators  
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Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
8FNF.CAPB	FNF0321	Biaya pembuatan rak u/procurement	31-Oct-03	48
8FNF.CHAG	FNF0322	pembelian kursi lipat	31-Oct-03	48
8FNF.ACKL	FNF0323	AC Split 3/4 pk National Blk papan	31-Oct-03	48
8FNF.CAMP	FNF0324	Kulkas kecil site Blkpapan	31-Oct-03	48
8FNF.HTLK	FNF0325	HT :Kenwood" F/QC Dept	31-Aug-03	48
8FNF.HTLK	FNF0326	HT :Kenwood" VHF f/QC dept	31-Dec-03	48
8FNF.HTLK	FNF0327	Radio Communication HT & Accessories	31-Aug-03	48
8FNF.HTLK	FNF0327	Radio Communication HT & Accessories	31-Dec-03	48
8FNF.OFEG	FNF0328	Skidseams /Crossbean	31-Dec-03	48
8FNF.HTLK	FNF0329	HT kenwood TH-234 f/ radio communication	31-Dec-03	48
8FNF.HTLK	FNF0330	HT merk IC-281H & pemasangan radio VHF (2M band)	31-Dec-03	48
8FNF.RADC	FNF0331	Radio base VHF Motorola 45W, GM 300 & HT 300	31-Dec-03	48
8FNF.HTLK	FNF0332	Handie talkie VHF Motorola 2 unit GP 338 & GM 300	31-Dec-03	48
8FNF.HTLK	FNF0333	HT Motorola GP 338	31-Dec-03	48
8FNF.HTLK	FNF0334	HT Kenwood f/ Q/C dept	31-Jan-04	48
8FNF.HTLK	FNF0335	HT Motorola GP 338	31-Mar-04	48
8FNF.HTLK	FNF0336	HT kenwood TH 22 at Grn	12-Dec-00	48
8FNF.HTLK	FNF0337	HT Motorola GP 300 Precorn	12-Dec-00	48
8FNF.HTLK	FNF0338	HT Motorola GP 328	12-Dec-00	48
8FNF.HTLK	FNF0339	HT Kenwood TH22 AT Accessories	31-May-04	48
8FNF.HTLK	FNF0340	HT Kenwood TH-22AT - 11 Unit	31-May-04	48
8FNF.HTLK	FNF0341	HT Kenwood TH 22 AT - GRY	31-Mar-04	48
8FNF.HTLK	FNF0342	HT Kenwood TH-22AT	31-May-04	48
8FNF.HTLK	FNF0343	HT Kenwood TH-22AT	31-May-04	48
8FNF.HTLK	FNF0344	HT Kenwood TH 22 AT - GRY	31-May-04	48
8FNF.HTLK	FNF0344	HT Kenwood TH 22 AT - GRY	31-Jan-04	48
8FNF.PHON	FNF0345	HP Motorola Type GP 338 110 Unit	31-May-04	48
8FNF.HTLK	FNF0346	HT Kenwood TH 22 AT - GRY	31-May-04	48
8FNF.HTLK	FNF0347	HT Motorola GP 338 10 unit U/ Site Handil	29-Feb-04	48
8FNF.HTLK	FNF0348	HT Kenwood TH 22 AT & Asesories	31-May-04	48
8FNF.HTLK	FNF0349	Pembelian HT Keen wood TH 22 u/yard	31-May-04	48
8FNF.HTLK	FNF0350	Pembelian HT Keen wood TH 22 u/yard	31-May-04	48
8FNF.HTLK	FNF0350	Pembelian HT Keen wood TH 22 u/yard	29-Feb-04	48
8FNF.TABJ	FNF0351	Meja pingpong/tenis meja	31-Aug-03	48
8FNF.RADC	FNF0352	SSB Radio Jakarta	31-Jan-04	48
8FNF.RADC	FNF0353	Cable RG8 Belden 9914	31-Jan-04	48
8FNF.PHON	FNF0354	Repair 2 unit space heater electric motor	31-Dec-03	48
8FNF.RADC	FNF0355	Winch Hoist electric motor	30-Apr-04	48
8FNF.CHAG	FNF0356	Kursi Putar Toga 15 Unit U/ Grenyang	31-Oct-03	48
8FNF.OFEG	FNF0357	Brankas "Daichi" Untuk Finance GRY	31-Dec-03	48
8FNF.ACJK	FNF0358	AC Split 1 PK LG - 2 Unit U/ Jakarta	31-Jan-04	48
8FNF.ACJK	FNF0359	AC Split 2 PK LG - 1 Unit U/ Jakarta	31-Jan-04	48
8FNF.ACJK	FNF0360	AC Split 1 1/2 PK LG - 1 Unit U/ Jakarta	31-Jan-04	48
8FNF.CHAG	FNF0361	Kursi Chitose & Susun U/ Welding School Gry	31-Jan-04	48
8FNF.TABG	FNF0362	Meja Tulis 1/2 Biro 10 Unit U/ Welding School GRY	31-Jan-04	48
8FNF.OFEG	FNF0363	Brankas "Lion" 860 U/ Grenyang	31-Dec-03	48
8FNF.EXHF	FNF0364	Rotary Turbine Ventilator DV-86 - 6 Unit U/ W.House Gry	29-Feb-04	48
8FNF.ACJK	FNF0365	AC Split 2 PK Merk "LG Goldfin" U/ Proc. Dept.	31-Mar-04	48
8FNF.MESF	FNF0366	Mesin Cuci Merk "Samsung" 2 Unit U/ Grenyang	29-Feb-04	48
8FNF.PHON	FNF0367	Telephone Panasonic Type KX-T7730X	29-Feb-04	48
8FNF.PHON	FNF0367	Telephone Panasonic Type KX-T7730X	30-Apr-04	48
8FNF.ACJK	FNF0368	AC Split 1/2 PK LG 1 Unit	30-Apr-04	48
8FNF.CHAG	FNF0369	Kursi Susun 18 Unit U/ PE & QC	30-Apr-04	48
8FNF.HTLK	FNF0370	HT Kenwood TH - 22AT	30-Apr-04	48
8FNF.RADC	FNF0371	Portable Radio Communication	30-Apr-04	48
8FNF.CAPB	FNF0372	Pembuatan Rak File Jakarta	07-Nov-03	48
8FNF.CAPB	FNF0373	Pembuatan Rak & Lemari File Jakarta	31-Oct-03	48
8FNF.CAPB	FNF0374	Pembuatan 9 Unit Lemari File U/ Jakarta	30-Jun-04	48
8FNF.CAPB	FNF0374	Pembuatan 9 Unit Lemari File U/ Jakarta	30-Apr-03	48
8FNF.RADC	FNF0375	Portable Radio Communication (1 Unit) U/ Jakarta	31-Oct-04	48
8FNF.CAPB	FNF0376	Rak File Untuk Finance - Jakarta	31-Oct-04	48
8FNF.HTLK	FNF0377	HT Kenwood TH 22 AT 5 Unit	31-Jan-04	48
8FNF.HTLK	FNF0378	HT Kenwood TH 22 AT + Accessories	31-Jan-04	48
8FNF.HTLK	FNF0378	HT Kenwood TH 22 AT + Accessories	30-Apr-04	48
8FNF.CHAJ	FNF0379	Kursi Susun Kayu U/ Engineering Jakarta	30-Apr-04	48
8FNF.TABJ	FNF0380	Meja Rapat Oval Uk. 200 x 100 x 75Cm U/ Engineering Jkt	30-Apr-04	48
8FNF.TABG	FNF0381	Meja meeting at Grenyang	31-Oct-03	48
8FNF.TABG	FNF0381	Meja meeting at Grenyang	31-Dec-03	48
8FNF.PHON	FNF0382	Mesin fax parasonic UF 490 2 unit	31-Dec-03	48
8FNF.PHON	FNF0382	Mesin fax parasonic UF 490 2 unit	30-Nov-04	48
8FNF.CHAJ	FNF0383	Kursi putar Hidrolik	30-Nov-04	48

# PT. Gunanusa Utama Fabricators

## List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
8FNF.ACJK	FNF0384	AC split 1 1/2 PK adv. No 1904	31-Dec-04	48
8FNF.PHON	FNF0385	HP Nokia 3100 A/N Asrofil	31-May-05	48
8FNF.CHAJ	FNF0386	Kurs Remova u/ Mr Foo Kee Eng	30-Jun-05	48
8FNF.PHON	FNF0387	Nokia 6150 & 6110 GSM & Penguat Sinyal - Asrofil	30-Jun-05	48
8FNF.PHON	FNF0388	HP Nokia 6100 Untuk Mr Foo Kee Eng	30-Jun-05	48
8FNF.PHON	FNF0389	HP Nokia Serie 6100 - 2 Unit	28-Feb-06	48
8FNF.HTLK	FNF0390	Handy Talky "Motorola" GP 328 5 Unit U/ Tambora	30-Apr-06	48
8FNF.CHAJ	FNF0391	Hydraulic Chair "Pegasus" Siera S 6100 (Kursi Putar Hydrau	31-May-06	48
8FNF.CAMR	FNF0392	Digital Camera Sony DSCP 10/93 5MPixel 256 MB Memory	31-May-06	48
8FNF.ACJK	FNF0393	AC Split "LG" 3/4 HP F/ Logistick Jakarta	31-Jul-06	48
8FNF.PHON	FNF0394	Handphone Nokia N 6100	31-Jul-06	48
8FNF.PHON	FNF0395	Facsimile Machine "Panasonic" Type KX - FP 362 - 1 Unit	31-Jul-06	48
8FNF.PHON	FNF0396	Telephone Panasonic Type KX-2375 - 10 Unit Grenyang	31-Jul-06	48
8FNF.HTLK	FNF0397	HT Kenwood TH22 AT - 10 Unit Grenyang	31-Jul-06	48
8FNF.ACJK	FNF0398	AC Split "LG" 1 PK - 1 Unit	31-Aug-06	48
8FNF.OFEG	FNF0399	Kulkas Sanyo SR 180 1 Pintu - 1 Unit	31-Aug-06	48
8FNF.HTLK	FNF0400	HT Kenwood TH22 AT - 13 Unit Grenyang	31-Dec-05	48
8FNF.CAMR	FNF0401	Digital Camera "Nikon" 4600 4 Mega Pixel	30-Sep-06	48
8FNF.ACGR	FNF0402	AC Split "LG" 3/4 PK - 2 Unit Office Grenyang	30-Sep-06	48
8FNF.ACGR	FNF0403	AC Split "LG" 1 PK - 3 Unit Office Grenyang	30-Sep-06	48
8FNF.EXHF	FNF0404	Ventilator Non Electric "Cyclone" Type L-75 - 8 Unit	30-Sep-06	48
8FNF.FILC	FNF0405	Filling Cabinet 4 Laci "Barata" B 104 - 10 Unit	30-Sep-06	48
8FNF.OFEG	FNF0406	Destroyer Paper Machine "Venus" S22L - 1 Unit	30-Sep-06	48
8FNF.PHON	FNF0407	Telephone Panasonic Type KX-F2375 - 17 Unit	30-Sep-06	48
8FNF.ACGR	FNF0408	AC Split "Toshiba" 3/4 PK - 15 Unit Office Grenyang	30-Sep-06	48
8FNF.ACGR	FNF0409	AC Split "Toshiba" 1 PK - 6 Unit Office Grenyang	30-Sep-06	48
8FNF.CHAG	FNF0410	Rotary Chair "Elite Brand EL 601GA - 24 Unit	30-Sep-06	48
8FNF.CHAG	FNF0411	Rotary Chair "Hegen" Type Campaka M320 - 15 Unit	30-Sep-06	48
8FNF.TABG	FNF0412	Working Table Full Biro - 15 Unit Jati Wood	30-Sep-06	48
8FNF.TABG	FNF0413	Meeting Desk Size P4.40m x L1.80m x 75Cm - 1 unit	30-Sep-06	48
8FNF.CHAG	FNF0414	Chair Futura Green Toska Colour - 20 Unit	30-Sep-06	48
8FNF.OFEG	FNF0415	Refrigerator (Kulkas) "Sanyo" 2 Pintu - 1 Unit	30-Sep-06	48
8FNF.OFEG	FNF0416	Microwave Digital "Sanyo" EM SL30N - 1 Unit	30-Sep-06	48
8FNF.OFEG	FNF0417	Meeting Amplifier c/w 2 Microphones - 1 Unit	30-Sep-06	48
8FNF.CAMR	FNF0418	Camera Digital Sony P100, 5 Megapixel 32 Mb + 256 Mb - 1 U	30-Sep-06	48
8FNF.PHON	FNF0419	Telephone Panasonic Type KX-F2375 - 10 Unit	30-Sep-06	48
8FNF.PHON	FNF0420	Facimile Machine "Panasonic" Type KX-FP 362 - 1 Unit	30-Sep-06	48
8FNF.HTLK	FNF0421	Hardy Talky "Kenwood" Type THK 2 AT - 17 Unit f/ Grenyang	31-Oct-06	48
8FNF.FURG	FNF0422	Lemari Utama f/ Meeting Room New Building Gry	31-Oct-06	48
8FNF.ACGR	FNF0423	AC Split "LG" 4 Unit f/ Grenyang	30-Nov-06	48
8FNF.MESF	FNF0424	Spring Bed "GUHDC" 120 x 200 - 2 set	10-Nov-05	48
8FNF.TVAG	FNF0425	Television 21" Polytron + Antena Type MX - 2 Unit	30-Nov-06	48
8FNF.TVAG	FNF0426	VCD Polytron & Active Speaker Vega - 1 Set	30-Nov-06	48
8FNF.CHAG	FNF0427	Sofa Chairs Akari - 2 Set	30-Nov-06	48
8FNF.TVAG	FNF0428	Video Conferencing Polycom View Station VSX 7000 USD 14,708	30-Nov-06	48
8FNF.ACGR	FNF0429	AC Split Merk "Toshiba" 3/4 PK - 15 Unit - Grenyang	30-Nov-06	48
8FNF.ACGR	FNF0430	AC Split Merk "Toshiba" 1 PK - 5 Unit - Grenyang	30-Nov-06	48
8FNF.FURG	FNF0431	Drawing Rack for Paper Size A0 - 1 Unit	30-Nov-06	48
8FNF.OFEG	FNF0432	Sof. Board Size 3 x 1.5 M - 1 Unit	30-Nov-06	48
8FNF.PHON	FNF0433	Hand Phone Nokia 1600 1 Unit	01-Dec-05	48
8FNF.ACKL	FNF0434	AC Window 3/4 PK - 900 BTU Merk "Ucida" - 3 Unit	12-Oct-05	48
8FNF.ACKL	FNF0435	AC Window 3/4 PK - 900 BTU Merk "Ucida" - 3 Unit	12-Oct-05	48
8FNF.ACKL	FNF0436	AC Window 3/4 PK - 900 BTU Merk "Ucida" - 3 Unit	12-Oct-05	48
8FNF.ACKL	FNF0437	AC Window 1 PK - 900 BTU Merk "Ucida" - 1 Unit	12-Oct-05	48
8FNF.CHAG	FNF0438	Sofa Set with Leather Cover (1 Set)	30-Dec-05	48
8FNF.CAMR	FNF0439	Camera Digital Sony Cyber-Shot DSC P200 - 1 Unit	16-Dec-05	48
8FNF.MESF	FNF0440	Spring Bed Single Type - 10 Unit	01-Dec-05	48
8FNF.CAMR	FNF0441	Camera Sony Digital Cyber Shot S-60 4.1 Mega Pixel - 1 Unit	31-Jan-06	48
8FNF.CAMR	FNF0442	Camera Digital "Canon" 410 c/w Charger, Bag, Memory 128	31-Jan-06	48
8FNF.HTLK	FNF0443	Handy Talkie "Kenwood" c/w Charger & Antena - 5 Set	31-Jan-06	48
8FNF.CHAG	FNF0444	Chair Rotary "Hegen Brand" - 6 Unit f/ Grenyang	31-Jan-06	48
8FNF.TABG	FNF0445	Working Table Full Biro from Jatwood 24 Unit - Grenyang	31-Jan-06	48
8FNF.RADC	FNF0447	Radio Rig "ICOM" 1 Unit f/ Centre Room Communication Gry	31-Jan-06	48

# PT. Gunanusa Utama Fabricators

## List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
8FNF.HTLK	FNF0448	Handy Talkie "Kenwood" c/w Charger & Antena - 5 Set	28-Feb-06	48
8FNF.MESF	FNF0449	Spring Bed "GUHDO" 120 x 200 - 2 set	28-Feb-06	48
8FNF.OFEG	FNF0450	Microwave "Inextron" Brand Digital - 1 Unit	31-Mar-06	48
8FNF.PHON	FNF0451	Hand Phone "Nokia-6100" - 1 Unit	31-Mar-06	48
8FNF.CAPB	FNF0452	Rack For Procurement Department	31-Mar-06	48
8FNF.CAMP	FNF0453	Televisi 29" Merk "Sharp" Semi Flat - 1 Unit	31-Mar-06	48
8FNF.CAMP	FNF0454	Televisi 29" Merk "Sharp" Semi Flat - 1 Unit	31-Mar-06	48
8FNF.HTLK	FNF0455	Handy Talkie "Kenwood" c/w Charger & Antena Type THK 2 AT- 3	31-Mar-06	48
8FNF.HTLK	FNF0456	Handy Talkie "Kenwood" c/w Charger & Antena Type THK 2 AT- 5	31-Mar-06	48
8FNF.ACKL	FNF0457	AC Window "Ucida" 3/4 PK - 41 Unit	31-Mar-06	48
8FNF.ACJK	FNF0458	AC Split Merk "Toshiba" 2 PK - 2 Unit	30-Apr-06	48
8FNF.ACJK	FNF0459	AC Split Merk "Toshiba" 1 PK - 2 Unit	30-Apr-06	48
8FNF.FILC	FNF0460	Filling Cabinet "Elite" Brand 4 Laci - 3 Unit	30-Apr-06	48
8FNF.OFEG	FNF0461	Deep Groove Ball Bearing // NDT Chamber Dark Room	30-Apr-06	48
8FNF.CHAJ	FNF0462	Chair Type SB 501 & 613 Merk Subaru - 5 Unit	30-Apr-06	48
8FNF.HTLK	FNF0463	Handy Talkie "Kenwood" c/w Charger & Antena THK 2 AT - 42 Un	30-Apr-06	48
8FNF.HTLK	FNF0464	HT Motorola c/w Battery Charger/Antena GP-328 UHF & VHF - 1	30-Apr-06	48
8FNF.HTLK	FNF0465	Hardy Talkie "Kenwood" c/w Charger & Antena THK 2 AT - 1 Uni	30-Apr-06	48
8FNF.HTLK	FNF0466	Hardy Talkie "Kenwood" c/w Charger & Antena THK 2 AT - 9 Uni	30-Apr-06	48
8FNF.HTLK	FNF0467	Hardy Talky Kenwood THK 22 AT c/w Charger 4 Unit - Grenyang	11-Jul-06	48
8FNF.ACGR	FNF0468	AC Split "Panasonic,Accessories & Intalasi 2 Unit - Grenyang	06-Jul-06	48
8FNF.TABG	FNF0469	Table 1/2 Biro Merk "Alinda" 18 Unit at Site Grenyang	05-Jul-06	48
8FNF.CHAG	FNF0470	Chairs Green Toska Futura 405 - 24 Unit - at Site Grenyang	05-Jul-06	48
8FNF.ACGR	FNF0471	AC Split 1 PK Toshiba c/w Accessories - 1 Unit - Grenyang	11-May-06	48
8FNF.ACGR	FNF0472	AC Split 2 PK Toshiba c/w Accessories - 1 Unit - Grenyang	11-May-06	48
8FNF.TABG	FNF0473	Table 1 Biro at Grenyang as RJE Audit	31-May-06	48
8FNF.HTLK	FNF0474	Handy Talkie Kenwood c/w Charger & Antena THK 2 AT - Grenyan	04-May-06	48
8FNF.ACJK	FNF0475	AC Split 1 PK - 1 Unit - Jakarta	31-May-06	48
8FNF.OFEG	FNF0476	Amplifier 1 (one) set Complita // Grenyang Mosque	28-Jul-06	48
8FNF.TABG	FNF0477	Table 1/2 Biro Merk "Alinda Brand" 20 Unit // Site Grenyang	14-Jul-06	48
8FNF.CHAG	FNF0478	Chairs Green Toska Futura - 20 Unit - // Site Grenyang	14-Jul-06	48
8FNF.ACGR	FNF0479	AC Split 2 PK Toshiba c/w Accessories - 2 Unit - Grenyang	25-Jul-06	48
8FNF.PHON	FNF0480	Panasonic PABX HB308- Grenyang May-2005 (Audit AJE)	01-May-06	48
8FNF.HTLK	FNF0481	HT Kenwood TH 22 AT- Grenyang (Audit AJE)	01-May-06	48
8FNF.CAMR	FNF0482	Camera Digital Sony DSCP	01-May-06	48
8FNF.TABG	FNF0483	Working Table Director Full Biro PO.G.6.03.0501 - Gry	28-Jun-06	48
8FNF.TABG	FNF0484	Meeting Table Capacity 6 Person PO.G.6.04.0655 - Gry	28-Jun-06	48
8FNF.PHON	FNF0485	Facimile Machine Type IX-PP 342 - Kalimantan	28-Jun-06	48
8FNF.PHON	FNF0486	Coiler GSM TG-900 Intel Pentium 1.6 Ghz // Job 4020 at Site	15-Aug-06	48
8FNF.PHON	FNF0487	Coiler GSM TG-900 1.6 Ghz PO.J.6.07.2772 F/ Job 4020 (50%)	15-Aug-06	48
8FNF.PHON	FNF0488	Coiler GSM TG-900 1.6 Ghz PO.J.6.07.2772 F/ Job 3027 (25%)	15-Aug-06	48
8FNF.PHON	FNF0489	Coiler GSM TG-900 1.6 Ghz PO.J.6.07.2772 F/ Job 3028 (25%)	15-Aug-06	48
8FNF.OFEG	FNF0490	Suction Portable "SHARP" Type Minic // Ambulance Gry	01-Aug-06	48
8FNF.ACGR	FNF0491	AC Split Panasonic 3/4 PK at Grenyang	05-Jul-06	48
8FNF.FURG	FNF0492	Capboard (Lemari Arsip) Merk VIP - 2 Set Grenyang	07-Sep-06	48
8FNF.EXHF	FNF0493	Rotary Turbine Ventilator 3 Unit // Shop 1 Gry Job 3027	05-Sep-06	48
8FNF.TABG	FNF0494	Table 1/2 Biro Merk Alinda 14 Unit Gry // Job 3027	14-Sep-06	48
8FNF.CHAG	FNF0495	Chairs Green Toska Merk Futura 14 Unit Gry // Job 3027	14-Sep-06	48
8FNF.ACGR	FNF0496	AC Window 1 PK Merk "Ucida" 2 Unit // Grenyang	07-Sep-06	48
8FNF.TABK	FNF0497	Tenis Meja // PTG Site Samarinda Job 4020	01-Sep-06	1
8FNF.HTLK	FNF0498	HT Kenwood Type TH - K2AT c/w Charger // Job 3027	10-Sep-06	1
8FNF.HTLK	FNF0499	HT Kenwood Type TH - K2AT c/w Charger 10 Unit // Job 4020	05-Sep-06	1
8FNF.CHAJ	FNF0500	Chairs Merk Futura type 405 6 Unit at Jakarta	20-Sep-06	48
8FNF.CHAJ	FNF0501	Chairs Manager AR 606 WA at Jakarta - 5 Unit	20-Sep-06	48
8FNF.PHON	FNF0502	Telephone Merk "Panasonic" type VB 9411 - 1 Unit - at Jkt	20-Sep-06	48
8FNF.CAMP	FNF0503	Electric Water Heater ARISTON 30 Ltr 230V- 7 Unit Job 4020	26-Sep-06	1
9PRO.FNF	FNF0504	Office Table 1/2 Biro Alinda 22 Unit // Job 3027 - Gry	01-Oct-06	1
9PRO.FNF	FNF0505	Office Chairs Green Toska 12 Unit // Job 3027 - Gry	01-Oct-06	1
9PRO.FNF	FNF0506	AC Window 1 PK Uchida 31 Unit at SMD // Job 4020	01-Oct-06	1
9PRO.FNF	FNF0507	Radio HT-VHF Motorola GP328-IS - 3 Set at SMD // Job 4020	01-Oct-06	1
9PRO.FNF	FNF0508	AC Split 1 PK Merk "Panasonic" - 4 Unit SMD // Job 4020	06-Oct-06	1
9PRO.FNF	FNF0509	HT "Motorola" Type GP-328-IS VHF 20 Unit // Job 4020	09-Nov-06	1
8FNF.ACJK	FNF0510	AC Split Panasonic Eolia CS 1835 Cap. 2 PK 1 Unit at Jkt	08-Nov-06	48

# PT. Gunanusa Utama Fabricators

## List Of Fixed Asset

Fixed Asset Group	Fixed Asset Number	Description	Date/Year Acquisition	Service Life
8FNF.ACJK	FNF0511	AC Split Panasonic Eolia CS 1835 Cap. 2 PK - 3 unit Jkt	08-Nov-06	48
8FNF.ACJK	FNF0512	AC Split Panasonic Eolia 935 K Cap. 1 PK - 2 unit Jkt	08-Nov-06	48
9PRO.FNF	FNF0513	Hand Pallet "Crown" Cap 2,300 Kg 1 Unit f/ Job 3027 at Gry	17-Nov-06	1
8FNF.ACJK	FNF0514	AC Split Panasonic Eolia CS 1835 Cap 2 PK 2 Unit at Jkt	13-Nov-06	48
8FNF.ACJK	FNF0515	AC Cassette Panasonic 3 PK type 28CB4H - 1 Unit Jkt	20-Nov-06	48
8FNF.FILC	FNF0516	Filling Cabinet Lion 4 Laci 10 Unit f/ Grenyang - Renita B	23-Nov-06	48
9PRO.FNF	FNF0517	Water Tank Stainless Steel 1 Unit f/ Job 3027 - at Grenyang	22-Nov-06	1
8FNF.OFEG	FNF0518	Moto: Sirene "Yahagi" 1 Unit at Grenyang - Renita B	22-Nov-06	48
9PRO.FNF	FNF0519	Dispenser Hot & Cold 3 Unit f/ Job 4020 at Samarinda	10-Nov-06	1
8FNF.ACJK	FNF0520	AC Split Panasonic Eolia CS 935 1 PK - 1 Unit at Jakarta	15-Dec-06	48
8FNF.OFEJ	FNF0521	Water Pump Grundfos Type JP Basic 4 f/ Office Jakarta 1 Unit	14-Feb-07	48
8FNF.CAMR	FNF0522	Camera Nikon D80 KIT TG No 7952 - 5340 - 1 Unit - Jkt	21-Feb-07	48
8FNF.ACJK	FNF0523	AC Split 2 PK Merk "Panasonic" 2 Unit at Head Office Jkt	02-Apr-07	48
8FNF.TABJ	FNF0524	Working Table 3 Unit Merk "Mawar" at HO Jakarta	02-Apr-07	48
8FNF.CAMR	FNF0525	Camera "Sony" DSC T10 Digital 7MP + Memory 512MB	12-Apr-07	48
8FNF.HTLK	FNF0527	Handy Talky "Kenwood" TH - 22 AT - 2 Unit Gry	08-Jul-07	48
8FNF.FILC	FNF0528	Filling Cabinet "Elite" (Four Drawers) Grey Color 2 unit Gry	08-Jul-07	48
8FNF.CAMR	FNF0529	Camera Digital Sony DSC W35 + Memory Sony 1 GB - 1 Unit	27-Nov-07	48
8FNF.CAMR	FNF0530	Camera Digital Sony DSC W35 + Memory Sony 1 GB - 1 Unit	27-Nov-07	48
8FNF.ACGR	FNF0531	AC Split 3/4 PK Merk Toshiba 9 Unit f/ Yard Clinic Gry	04-Dec-07	48
8FNF.CHAJ	FNF0532	Office Chair Merk "Ichiko" Type IC 100 f/ Eddy R - 1 Unit	28-Dec-07	48
8FNF.ACJK	FNF0533	AC Split Panasonic 2 PK f/ Lobby Room Office Jkt - 1 Unit	11-Jan-08	48
8FNF.ACJK	FNF0534	AC Cassette "General" 3PK 2 Unit f/ Meeting Room	11-Jan-08	48
8FNF.PHON	FNF0535	Facsimile Machine Panasonic Type U 6100 - 1 Unit f/ Jkt Off	14-Jan-08	48
8FNF.TVAJ	FNF0536	TV LG 42PC5RV 42" Plasma 1 unit for Meeting Room Office Jkt	31-Mar-08	48
8FNF.ACJK	FNF0537	AC Split Panasonic 2 PK - 2 unit f/ Engineering Room at Jkt	30-May-08	48
8FNF.ACJK	FNF0538	AC Split Panasonic 1 PK - 1 unit f/ Bidding Room at Jkt	30-May-08	48
8FNF.ACJK	FNF0539	AC Split Panasonic 1 PK - 1 unit f/ Engineering Room at Jkt	30-May-08	48
8FNF.ACJK	FNF0540	AC Cassete 3 PK "Panasonic" 1 Unit f/ Bid/Mkt Room Jkt	20-Jun-08	48
8FNF.ACJK	FNF0541	AC Cassete 3 PK "Panasonic" 1 Unit f/ Meeting Room Lt-2 Jkt	20-Jun-08	48
8FNF.HTLK	FNF0542	HT Kenwood TH-K2AT/w Charger 10 set f/ Yard Facilities	30-Sep-08	48
8FNF.CAMR	FNF526	Digital Camera Sony 6 Mega Pixel DSCW 30 1 Unit	01-Jun-07	48
		Total Furniture & Fixture		
		Grand Total		

# PT. GUNANUSA UTAMA FABRICATORS



## Gunanusa Building

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Website : <http://www.gunanusautama.com>

## Fabrication Yard :

Ds. Margasari, Kec. Pulo Ampel  
Kab. Serang, Banten 42455  
Telp. : (62-254) 5750088, 5750306  
Fax. : (62-254) 5750091  
E-mail : fabrication@gunanusa.co.id

Jakarta, 13 Januari 2009

Nomor : 003/HRD&GA-JKT/I/2009  
Lampiran : --  
Perihal : Jawaban Permohonan Riset

Kepada Yth,  
Drs. Boedi Setyo Hartono, AK, MM  
Ketua Jurusan Akuntansi  
Universitas Darma Persada  
Jl. Radin Inten II (Terusan Casablanca)  
Pondok Kelapa  
Jakarta 13450

Dengan hormat,

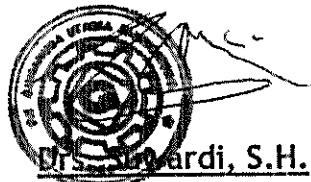
Menanggapi surat Bapak dengan No.82/RISET/FE-UNSADA/XII/2008 tertanggal 18 Desember 2008 perihal permohonan riset, dengan ini kami Direksi PT. Gunanusa Utama Fabricators memberikan kesempatan kepada mahasiswa atas nama :

Nama Mahasiswa : Asri Surya Rizal  
NIM : 04420043  
Program Studi : Akuntansi

Untuk mengadakan riset di PT. Gunanusa Utama Fabricators untuk keperluan melengkapi proses penulisan skripsi.

Demikian jawaban dari kami, agar dapat dijadikan perhatian dan diinformasikan kepada mahasiswa yang bersangkutan.

Hormat kami,



13/01/09

Drs. Suwardi, S.H.  
HRD & GA Manager

**LEMBAR KEGIATAN PENYUSUNAN SKIRPSI**

NAMA MAHASISWA :  
NIM :  
DOSEN PEMBIMBING :

KONSULTASI KE	TANGGAL KONSULTASI	MATERI YANG DIBAHAS	PARAF PEMBIMBING
I	16/12'08	Outline	VT
II	18/1'09	Bab I	VT
III	10/5'09	Bab II	VT
IV	6/6'09	Bab III	VT
V	20/7'09	Bab IV	VT
VI	22/7'09	Bab V	VT

Tanggal mulai bimbingan : 16-12-2008  
Tanggal selesai bimbingan : 22-7-2009

**CATATAN :**  
Tanggal mulai bimbingan dicantumkan sejak dikeluarkannya surat ini.