

**Laporan Neraca**  
**31-Des-23**

<b>ASET</b>	
Aset Lancar	2.283.673.577
Aset Tidak Lancar	162.967.396
<b>Total Aset</b>	<b>2.446.640.972</b>
<b>LIABILITAS</b>	
Liabilitas Lancar	314.176.487
Liabilitas tidak lancar	-
<b>Total Liabilitas</b>	<b>314.176.487</b>
<b>EKUITAS</b>	<b>2.132.464.486</b>
<b>Liabilitas + Ekuitas</b>	<b>2.446.640.972</b>

**Laporan Laba Rugi**  
**31-Des-23**

Pendapatan	622.335.450
Beban Operasional	(3.664.493.621)
Pendapatan (Beban) Lain-lain	20.604.831
<b>Laba (Rugi) Sebelum Pajak</b>	<b>(3.021.553.340)</b>
Beban Pajak	-
<b>Laba (Rugi) Setelah Pajak</b>	<b>(3.021.553.340)</b>

KAP Haryono, Junianto & Asmoro  
AP Jacob Haryono, CPA  
Opini Audit 2023  
Wajar tanpa pengecualian  
(Unqualified)