



LAPORAN BADAN PENGAWAS KOPERASI PARASENA SEJAHTERA BERSAMA PADA E-RAT 2018

JAKARTA, 16 MARET 2018



PROFIL

KOPERASI PARASENA SEJAHTERA BERSAMA

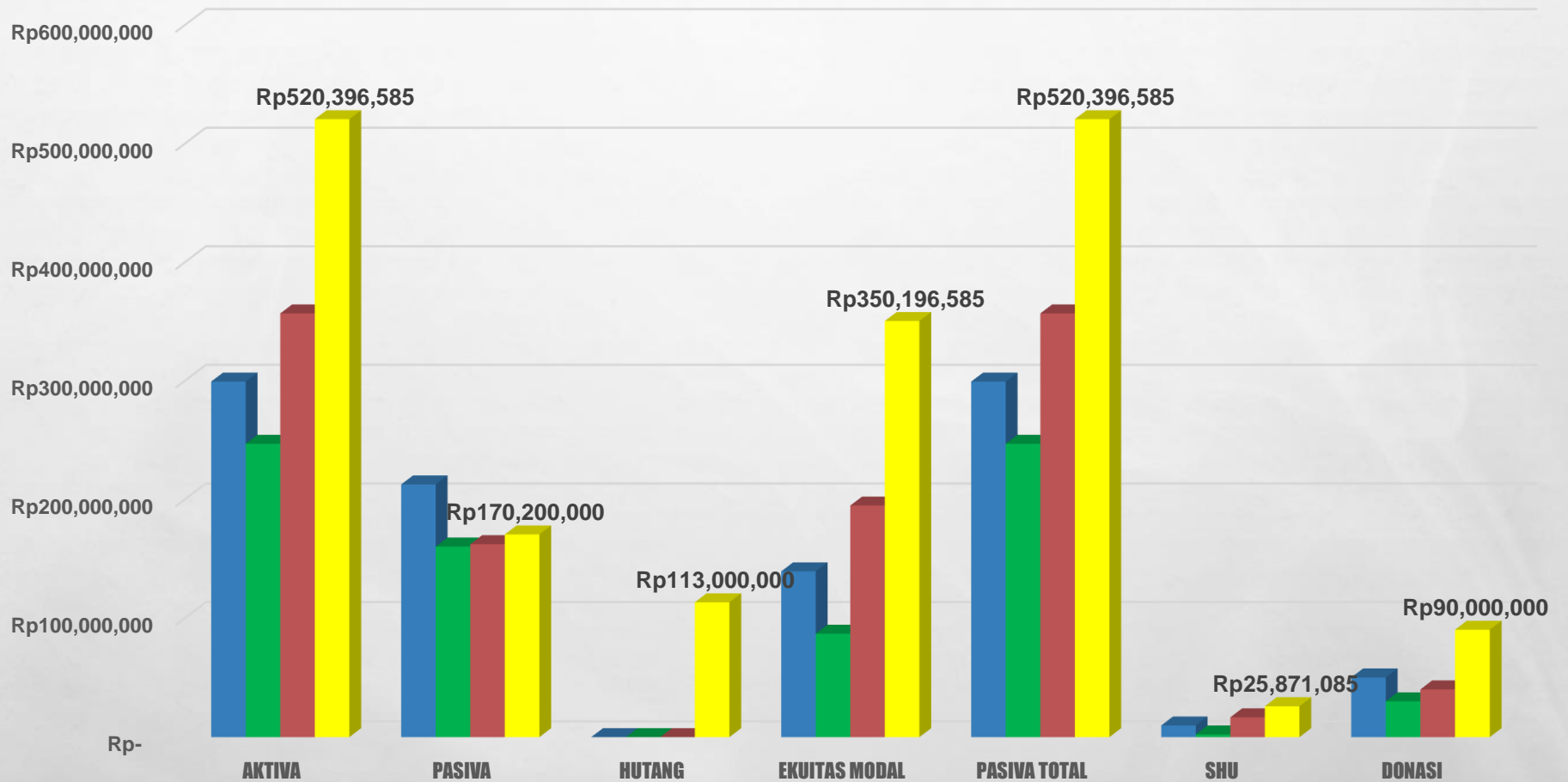
- **BADAN USAHA** : **KOPERASI PARASENA SEJAHTERA BERSAMA**
- **BADAN HUKUM NO.** : **009745/BH/M.KUKM.2/IX/2018**
- **NOMOR INDUK BERUSAHA** : **8120114271634**
- **SIUP** : **KOPERASI SIMPAN PINJAM, JASA ONLINE SHOP, TOSERBA**
- **KODE KBLI** : **64141, 47919, 47191**
- **NPWP** : **86.718.915.1-403.000**
- **SKET KET WAJIB PAJAK** : **S-47478KT/WPJ.33/KP.0703/2018**
- **REGULATOR** : **KEMENTERIAN KOPERASI & UMKM-RI**
- **PENGAWAS** :
 - **KETUA** : **WIDHI NUGROHO**
 - **ANGGOTA** : **BAMBANG SUDEWO**
 - **ANGGOTA** : **I.G. MADE DWITA PUTRA**

- **PENGURUS** : - **KETUA** : **JAROT SUDARWANTO**
 - **WAKIL KETUA** : **ZAINAL ABIDIN**
 - **SEKRETARIS 1** : **CUK HENDRADINATA**
 - **SEKRETARIS 2** : **ERWIN HENDRI KUSUMAH**
 - **BENDAHARA** : **ARMAN RUSMANTO**
- **KANTOR** : **RUKO CONCORDIA SR.C. 16 JL BOULEVARD**
KOTAWISATA BOGOR (+6281281431276)
- **ENTITAS USAHA/PARTNER** :
 - PARASENA *ONLINE SHOP***
 - AIR FORCE RUN* INDONESIA**
 - ERLANIS *BISTRO***
- **REKENING BANK** : **BANK BNI**
NOMOR : 7191219965

LAPORAN BADAN PENGAWAS

NO	URAIAN	TARGET 2018	AGT 2018	OKT 18	DES 18	PERSEN	KET
1	AKTIVA	Rp299,085,993	Rp 246,685,993	Rp 356,601,764	Rp 520,396,585	174%	
2	PASIVA	Rp212,400,000	Rp 160,000,000	Rp 162,000,000	Rp 170,200,000	80%	
3	HUTANG	Rp -	Rp -	Rp -	Rp 113,000,000		
4	EKUITAS MODAL	Rp139,085,993	Rp 86,685,993	Rp 194,601,764	Rp 350,196,585	252%	
5	PASIVA TOTAL	Rp299,085,993	Rp 246,685,993	Rp 356,601,764	Rp 520,396,585	174%	
6	SHU	Rp 9,760,493	Rp 2,260,493	Rp 16,576,264	Rp 25,871,085	265%	
7	DONASI	Rp 50,000,000	Rp 30,000,000	Rp 40,000,000	Rp 90,000,000	180%	
INDIKATOR KELAYAKAN KOPERASI							
1	Return Of Asset	Rp 25,871,085	Rp 520,396,585	5%	LABA/ASET		
2	Return Of Equity	Rp 25,871,085	Rp 350,196,585	7%	LABA/EKUITAS		
3	Net Profit Margin	Rp 25,871,085	Rp 29,825,000	87%	LABA/PENJUALAN		

GRAFIK USAHA



■ TARGET 2018 ■ AGT 2018 ■ OKT 18 ■ DES 18

SELESAI