

Lampiran XX.1 : Peraturan Daerah Kota Bandar Lampung
 Nomor : Tahun 2024
 Tanggal : 2024



PEMERINTAH KOTA BANDAR LAMPUNG
IKHTISAR LAPORAN KEUANGAN (NERACA) BADAN USAHA MILIK DAERAH/PERUSAHAAN DAERAH
UNTUK TAHUN YANG BERAKHIR SAMPAI DENGAN 31 DESEMBER 2023 DAN 2022

NO	BUMD/Perusahaan Daerah	Sumber	Status	Aktiva lancar	Aktiva Tidak Lancar	Aktiva Lainnya	Total Aktiva	Kewajiban Jangka Pendek	Kewajiban Jangka Panjang	Total Kewajiban	Modal Saham	Tambahan Modal Disetor	BPYDS	Ekuitas Lainnya	Laba Ditahan	Total Ekuitas	% Saham Daerah	Kepemilikan Daerah
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Bidang Perbankan																	
	1. PT. BPB Bank Lampung	Laporan Keuangan	Audited 2023	9.992.969.829.016,00	197.426.776.195,00	136.376.499.376,00	10.326.773.104.587,00	7.925.869.143.991,00	934.454.368.395,00	8.860.323.512.386,00	470.526.304.432,00	0,00	0,00	0,00	995.923.287.769,00	10.326.773.104.587,00	6,57%	678.468.992.971,37
	2. PD. BPR Pasar (PT. BPR Bank WawaY)	Laporan Keuangan	Audited 2023	408.906.975.751,00	20.780.059.819,00	180.650.637,00	429.867.686.207,00	329.552.725.474,00	0,00	329.552.725.474,00	47.040.500.000,00	0,00	0,00	46.731.147.917,00	6.543.312.816,00	429.867.686.207,00	99,47%	427.589.387.470,10
	3. BPRS (Syariah)	Laporan Keuangan	Audited 2023	131.313.139.531,00	9.418.861.604,00	1.045.355.315,00	141.777.356.450,00	117.693.507.104,00	0,00	117.693.507.104,00	15.597.000.000,00	1.000.000.000,00	0,00	3.292.099.761,00	4.194.749.585,00	141.777.356.450,00	92,83%	131.611.919.992,54
	Sub Total (1)			10.533.189.944.298,00	227.625.697.618,00	137.602.505.328,00	10.898.418.147.244,00	8.373.115.376.569,00	934.454.368.395,00	9.307.569.744.964,00	533.163.804.432,00	1.000.000.000,00		50.023.247.678,00	1.006.661.350.170,00	10.898.418.147.244,00		1.237.670.300.434,00
2	Bidang Pelayanan Masyarakat																	
	1. PDAM Way Rilau	Laporan Keuangan	Audited 2023	47.573.208.825,00	150.403.595.788,00	0,00	197.976.804.613,00	39.145.081.137,00	72.079.319.204,00	111.224.400.341,00	237.004.768.270,00	16.930.727.460,48	0,00	0,00	-167.183.091.458,48	197.876.804.613,00	100,00%	197.976.804.613,00
	2. PD. Kebersihan	Laporan Keuangan	Unaudited 2023	149.567.808,71	265.313.022,08	0,00	414.880.830,79	-2.525.000,00	0,00	-2.525.000,00	2.370.000.000,00	400.000.000,00	0,00	0,00	-2.352.594.169,21	414.880.830,79	100,00%	414.880.830,79
	3. PD. Pasar	Laporan Keuangan	Unaudited 2023	475.213.253,00	6.233.750,00	257.457.814,00	738.904.817,00	36.899.045,00	0,00	36.899.045,00	1.375.000.000,00	500.000.000,00	0,00	0,00	-1.172.994.228,00	738.904.817,00	100,00%	738.904.817,00
	Sub Total (2)			48.197.989.886,71	150.675.142.560,08	257.457.814,00	199.130.590.260,79	39.179.455.182,00	72.079.319.204,00	111.258.774.386,00	240.749.768.270,00	17.830.727.460,48		0,00	-170.708.679.855,69	199.130.590.260,79		199.130.590.260,79
	Total Seluruh Bidang Industri			10.581.387.934.184,70	378.300.840.178,08	137.859.963.142,00	11.097.548.737.504,80	8.412.294.831.751,00	1.006.533.687.599,00	9.418.828.519.350,00	773.913.572.702,00	18.830.727.460,48		50.023.247.678,00	835.952.670.314,31	11.097.548.737.504,80		1.436.800.890.694,79

WALI KOTA BANDAR LAMPUNG,

EVA DWIANA