THE X GREAT MOSQUE Financial Position Statement As of December 31, 20XX and 20XX (in IDR thousand)

ASSET

Current assets

Cash and cash equivalent

Expense are paid in advance

Accumulated depreciation of fixed assets

Short term investment

Account Receivable

Account Others

Fixed Asset

LIABILITY

Others debt

Account payable

Accrued expenses

Prepaid income

Annual liability

Long-term debt

Total current asset

Non-Current Asset

Investment Property

Long term investment

Short Term Liabilities

Total short-term liabilities

Total of long-term liabilities

Total liabilities and net asset

Long-term liabilities

NET ASSET NETO
Unrestricted Net Asset

Restricted Net Asset

Total non-current assets

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JR Anderson

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