

**BADAN PEMERIKSA KEUANGAN  
REPUBLIC INDONESIA  
LAPORAN OPERASIONAL  
UNTUK TAHUN YANG BERAKHIR  
31 Desember 2023 dan 2022  
(Disajikan dalam Rupiah)**

**THE AUDIT BOARD OF  
THE REPUBLIC OF INDONESIA  
STATEMENT OF OPERATIONAL  
FOR THE YEARS ENDED  
December 31, 2023 and 2022  
(Expressed in Rupiah)**

	Catatan/ Notes	31 Desember/December 31		
		2023	2022	
<b>KEGIATAN OPERASIONAL</b>				<b>OPERATIONAL ACTIVITIES</b>
<b>PENDAPATAN</b>				<b>REVENUES</b>
Penerimaan Negara Bukan Pajak	5.b. 5.b, 23	34.365.411.743	19.969.575.629	Non-Tax State Revenues
<b>Jumlah Pendapatan</b>		<b>34.365.411.743</b>	<b>19.969.575.629</b>	<b>Total Revenues</b>
<b>BEBAN</b>				<b>EXPENSES</b>
Beban Pegawai	5.d, 24	2.789.207.755.933	2.483.617.650.089	Employee Expenses
Beban Persediaan	5.d, 25	29.998.214.408	34.593.418.705	Inventory Expenses
Beban Barang dan Jasa	5.d, 26	682.892.319.283	605.293.255.552	Goods and services Expenses
Beban Pemeliharaan	5.d, 27	144.245.898.252	141.449.599.100	Maintenance Expenses
Beban Perjalanan Dinas	5.d, 28	825.455.325.980	615.760.762.555	Official Travel Expenses
Beban Penyusutan dan Amortisasi	5.d, 29	221.084.586.295	228.875.074.178	Depreciation and Amortization Expenses
Beban Penyisihan Piutang Tak Tertagih	5.d, 30	1.492.622	337.097.669	Allowance for doubtful Expenses
<b>Jumlah Beban</b>		<b>4.692.885.592.773</b>	<b>4.109.926.857.848</b>	<b>Total Expenses</b>
<b>Surplus/(Defisit) dari Kegiatan Operasional</b>		<b>(4.658.520.181.030)</b>	<b>(4.089.957.282.219)</b>	<b>Surplus/(Defisit) of Operational Activities</b>
<b>KEGIATAN NON OPERASIONAL</b>				<b>NON OPERATIONAL ACTIVITIES</b>
Surplus/(Defisit) Pelepasan Aset Non Lancar	31 31.a	(17.693.285.789)	(4.612.025.379)	Surplus/(Defisit) of Disposal of Noncurrent Assets
Surplus/(Defisit) dari Kegiatan Non Operasional Lainnya	31.b	19.648.676.480	293.806.334	Surplus/(Defisit) of Other Non-operating Activities
<b>SURPLUS/(DEFISIT) DARI KEGIATAN NON OPERASIONAL</b>		<b>1.955.390.691</b>	<b>(4.318.219.045)</b>	<b>SURPLUS/(DEFISIT) OF NON OPERATIONAL ACTIVITIES</b>
<b>SURPLUS/(DEFISIT) SEBELUM POS LUAR BIASA</b>		<b>(4.656.564.790.339)</b>	<b>(4.094.275.501.264)</b>	<b>SURPLUS/(DEFISIT) BEFORE EXTRAORDINARY ITEMS</b>
<b>POS LUAR BIASA</b>				<b>EXTRAORDINARY ITEMS</b>
Pendapatan Luar Biasa		-	-	Extra Ordinary Revenues
Beban Luar Biasa		-	-	Extra Ordinary Expenses
<b>SURPLUS/(DEFISIT) LAPORAN OPERASIONAL</b>		<b>(4.656.564.790.339)</b>	<b>(4.094.275.501.264)</b>	<b>SURPLUS/(DEFISIT) OF STATEMENT OF OPERATIONS</b>

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan secara keseluruhan.

The accompanying notes to financial statements form an integral part of these financial statements taken as a whole.