

**UNIVERSITAS INDONESIA
DAN ENTITAS ANAKNYA
CATATAN ATAS LAPORAN KEUANGAN KONSOLIDASIAN
UNTUK TAHUN YANG BERAKHIR
31 DESEMBER 2024
(Dinyatakan dalam Rupiah, Kecuali Dinyatakan Lain)**

**UNIVERSITAS INDONESIA
AND ITS SUBSIDIARY
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024
(Expressed in Rupiah, Unless Otherwise Stated)**

8. ASET TETAP - NETO (Lanjutan)

Aset tetap Universitas berupa tanah tidak dicatat dalam laporan keuangan sesuai dengan PP No. 68/2013 yang diperbarui dengan PP No. 75/2021 tentang Statuta Universitas Indonesia dan KMK No. 180/KMK.06/2016 tentang Penetapan Kekayaan Awal Perguruan Tinggi Negeri Badan Hukum ("PTN BH") Universitas Indonesia per 1 Januari 2015.

Aset tetap dimiliki oleh negara berupa tanah (tidak diaudit) yang digunakan oleh Universitas terdiri dari:

Lokasi/Location	Luas/Width (m ²)
1) Jl. Daksinapati Raya, Kel. Rawamangun, Kec. Pulo Gadung, Jaktim	21.183
2) Jl. Daksinapati Raya, Kel. Rawamangun, Kec. Pulo Gadung, Jaktim	2.044
3) Jl. Daksinapati Timur No. 1, Kel. Rawamangun, Kec. Pulo Gadung, Jaktim	2.465
4) Jl. Kimia No. 7, Kel. Pegangsaan, Kec. Menteng, Jakpus	571
5) Jl. Pegangsaan Timur No. 17, Kel. Pegangsaan, Kec. Menteng, Jakpus	23.583
6) Jl. Pegangsaan Timur No. 16, Kel. Pegangsaan, Kec. Menteng, Jakpus	7.703
7) Jl. Salemba Raya No. 4&6, Kel. Kenari, Kec. Senen, Jakpus	93.850
8) Jl. Otto Iskandardinata, Kel. Bidara Cina, Kec. Jatinegara, Jaktim	11.134
9) Jl. Raya Serpong, Kel. Sepong, Kec. Serpong, Tangerang, Banten	4.380
10) Jl. Lenteng Agung, RT. 004, RW.002, Kel. Srengseng Sawah, Kec. Jagakarsa, Jaksel	728.946
11) Kampus UI Depok, Kel. Kukusan, Kec. Beji, Depok	130.000
12) Kampus UI Depok, Kel. Pondok Cina, Kec. Beji, Depok	2.160.475
13) Jl. Bunga Rampai, Klender, Kel. Kp. Malaka, Kec. Jatinegara, Jaktim	500
14) Kec. Ciputat Raya, Kel. Cirendeui, Kec. Ciputat, Tangerang, Banten	42.730
15) Jl. Prof. M. Yasin, Bekasi	320
16) Jl. Pondasi No. 524 Blok R.1, Kel. Kayu Putih, Kec. Pulo Gadung, Jaktim	1.858
17) Jl. Rawasari Barat I, Kel. Cempaka Putih Timur, Kec. Cempaka Putih, Jakpus	171
18) Jl. Rawasari Barat I, Kel. Cempaka Putih Timur, Kec. Cempaka Putih, Jakpus	160
19) Jl. Kalibaru Timur V, Gg. Kiara No. 110, Kel. Bungur, Kec. Senen, Jakpus	248
20) Jl. Utan Kayu Raya No. 1A, Kel. Utan Kayu Raya, Kec. Matraman, Jaktim	800

Pada tanggal 31 Desember 2024 dan 2023, bangunan tertentu yang dimiliki Universitas telah diasuransikan terhadap risiko gempa bumi dan kebakaran masing-masing dengan nilai pertanggungan sebesar Rp1.819.444.000.000 dan Rp4.996.989.120.000 yang menurut manajemen cukup untuk menutup kerugian yang akan timbul.

8. FIXED ASSETS - NET (Continued)

The University's fixed assets in the form of land are not recorded in the financial statements in accordance with PP No. 68/2013 which was updated with PP No. 75/2021 regarding Statuta of Universitas Indonesia and KMK No. 180/KMK.06/2016 regarding the Determination of the Beginning Balance of Net Assets of the State University with Legal Entity ("PTNBH") Universitas Indonesia as at 1 January 2015.

Fixed assets owned by the Government in form of land (unaudited) that are used by the University consists of:

As of 31 December 2024 and 2023, certain buildings owned by the University are covered by insurance against loss by earthquake and fire amounting to Rp1,819,444,000,000 and Rp4,996,989,120,000, respectively, which management believes is adequate to cover losses which may arise.

9. DANA ABADI

	2024	2023
Penyaluran beasiswa		
Yayasan Purnomo Yusgiantoro	50.000.000.000	50.000.000.000
Dana wisudawan	39.480.534.165	32.448.898.787
Sasakawa Young Leaders Fellowship Fund	17.859.167.834	17.165.867.512
Yayasan Bakti Iluni UI	10.774.083.378	8.610.733.058
PT Indofood Sukses Makmur Tbk	4.700.000.000	4.700.000.000
Jardine Cycle and Carriage Scholarship	2.105.530.228	2.105.530.228
Lain-lain		
Johanna Ridder Foundation	9.697.200.000	9.249.600.000
Rajawali Foundation	1.000.000.000	1.000.000.000
PT Jamsostek (Persero)	900.000.000	900.000.000
Vokasi	290.000.000	290.000.000
Total	136.806.515.605	126.470.629.585

9. ENDOWMENT FUNDS

Distribution of scholarships
Purnomo Yusgiantoro Center
Graduation fund
Sasakawa Young Leaders Fellowship Fund
Yayasan Bakti Iluni UI
PT Indofood Sukses Makmur Tbk
Jardine Cycle and Carriage Scholarship
Others
Johanna Ridder Foundation
Rajawali Foundation
PT Jamsostek (Persero)
Vocational
Total

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9. DANA ABADI (Lanjutan)

Berdasarkan Surat Keputusan Rektor No. 935/SK/R/UI/2019, pemanfaatan dana abadi ditetapkan terutama untuk beasiswa mahasiswa, pengadaan aset untuk menunjang penyelenggaraan pendidikan, dan dana penelitian untuk mahasiswa dan dosen.

9. ENDOWMENT FUNDS (Continued)

Based on Rector's Decree Letter No. 935/SK/R/UI/2019, the use of endowment funds is determined primarily for students's scholarships, purchase of assets that support education, and research fund for students and lecturers.

10. UTANG USAHA DAN LAIN-LAIN

	2 0 2 4	2 0 2 3
Utang pemasok	103.481.239.148	134.285.693.812
Kerja sama dan penelitian	78.318.520.015	51.976.856.245
Beasiswa	38.868.581.984	49.004.103.308
Biaya kepegawaian	4.433.326.597	9.307.519.307
Lain-lain	6.197.100.505	3.448.559.965
Total	<u>231.298.768.249</u>	<u>248.022.732.637</u>

Supplier payables
Cooperation and research
Scholarships
Employee costs
Others
Total

11. BEBAN AKRUAL

	2 0 2 4	2 0 2 3
Biaya kepegawaian	74.768.793.907	51.107.729.106
Lain-lain	31.433.645.803	23.752.776.712
Total	<u>231.298.768.249</u>	<u>248.022.732.637</u>

Employee costs
Others
Total

12. PENDAPATAN DITERIMA DI MUKA

	2 0 2 4	2 0 2 3
Hibah aset tetap:		
RSP UI	558.661.566.090	572.276.193.966
Gedung Science Techno Park	128.758.816.174	-
Gedung Fakultas Ilmu Administrasi	112.841.492.593	-
Peralatan Science Techno Park	52.328.980.506	28.028.737.159
Balai Purnomo Prawiro	41.323.333.333	42.243.333.333
Gedung Mochtar Riady Social and Political Research Center	24.532.833.600	25.069.070.400
Laboratorium Bioanalisis UI-DF	17.129.711.957	20.838.642.530
Akses dan jembatan RSP UI	14.570.231.667	18.138.451.667
Integrated Teaching Laboratory	9.150.000.000	9.350.000.000
Klinik Makara	7.532.718.564	7.758.025.751
Lain-lain	47.130.110.462	36.290.147.374
Biaya pendidikan	19.499.922.940	50.474.200.000
Sewa ruangan (Catatan 17b)	23.611.111.108	25.462.962.964
Lain-lain (dibawah Rp1milliar)	33.972.825.076	56.593.577.572
Total	<u>1.091.043.654.068</u>	<u>892.523.342.716</u>
Dikurangi:		
Bagian jangka pendek	(87.842.479.064)	(130.040.557.662)
Bagian jangka panjang	<u>1.003.201.175.004</u>	<u>762.482.785.054</u>

Grants of fixed assets:
RSP UI
Science Techno Park Building
Faculty of Administration Building
Science Techno Park Equipment
Balai Purnomo Prawiro
Mochtar Riady Social and Political Research Center Building
Bioanalysis Laboratory UI-DF
Access and bridge RSP UI
Integrated Teaching Laboratory
Makara Clinic
Others
Tuition fee
Rental of spaces (Note 17b)
Others (below Rp1 billion)
Total
Less:
Current portion
Non-current portion