

**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)**

14. PENDAPATAN TIDAK TERIKAT (Lanjutan)

14. UNRESTRICTED REVENUES (Continued)

	<u>2 0 2 4</u>	<u>2 0 2 3</u>	
UKK Lainnya			Other UKK
Operasional			Operational
Pelayanan masyarakat	534.331.730.055	432.700.372.914	Public services
Seminar dan pelatihan	146.410.928.060	132.143.745.335	Seminars and training
Penelitian	76.820.913.121	57.623.667.197	Research
Pengelolaan manajemen	8.587.827.426	14.816.331.350	Management control
Lain-lain	16.337.111.573	4.872.574.678	Others
Subtotal	<u>782.488.510.235</u>	<u>642.156.691.474</u>	Subtotal
APBN	411.016.764	-	APBN
Hibah/ sumbangan			Grants/donations
Penelitian	33.357.346.769	35.874.223.458	Research
Lain-lain	1.057.959.366	1.717.960.879	Others
Subtotal	<u>34.415.306.135</u>	<u>37.592.184.337</u>	Subtotal
Lain-lain	<u>9.807.688.707</u>	<u>14.406.100.969</u>	Others
Total operasional	2.810.052.443.726	2.565.912.719.191	Total operational
Total BPPTN/ APBN	447.338.766.127	449.943.168.541	Total BPPTN/ APBN
Total hibah/ sumbangan	284.297.541.883	221.141.518.399	Total grants/donations
Total lain-lain	109.661.595.181	86.941.443.702	Total others
Total	<u>3.651.350.346.917</u>	<u>3.323.938.849.833</u>	Total

Rincian pendapatan Universitas dari kontrak dengan pelanggan dan sumber lainnya adalah sebagai berikut.

Detail of the University's revenue from contracts with customers and other sources, are as follows:

	<u>2 0 2 4</u>	<u>2 0 2 3</u>	
Pendapatan dari kontrak dengan pelanggan diakui:			Revenue from contract with customers recognised:
Sepanjang waktu	2.031.571.842.161	1.895.059.584.360	Over time
Pada waktu tertentu	690.898.936.987	612.889.269.236	At point in time
Pendapatan dari sumber lainnya:			Revenue from other sources:
BPPTN/APBN*)	447.338.766.127	449.943.168.541	BPPTN/ APBN*)
Hibah/sumbangan	283.794.151.877	227.795.318.399	Grants/donation
Pengelolaan manajemen	89.888.585.313	67.732.432.734	Management control
Lain-lain	107.858.064.452	70.519.076.564	Others
	<u>3.651.350.346.917</u>	<u>3.323.938.849.834</u>	

*) Tidak termasuk dana yang diterima untuk tujuan penelitian.

*) Does not include fund that were received for research purpose.

Pada 31 Desember tahun 2024 dan 2023, Universitas mengakui liabilitas kontrak yang sebagian besar terkait dengan pendapatan biaya pendidikan dan operasional dari UKK senilai Rp49.172.482.650 dan Rp103.525.032.022. Saldo kontrak liabilitas tersebut disajikan dalam pendapatan diterima di muka.

As of 31 December 2024 and 2023, the University recognized contract liabilities primarily related to educational and operational revenue from UKK amounting to Rp49,172,482,650 and Rp103,525,032,022, respectively. The balance of these contract liabilities is presented under unearned revenue.

Pendapatan Universitas yang diakui pada tahun berjalan yang berasal dari saldo pendapatan diterima dimuka tahun lalu sebesar Rp95.334.841.249 dan Rp73.987.674.628.

The University recognized revenue during the current year derived from the unearned revenue balance of the previous year, amounting to Rp95,334,841,249 and Rp73,987,674,628, respectively.