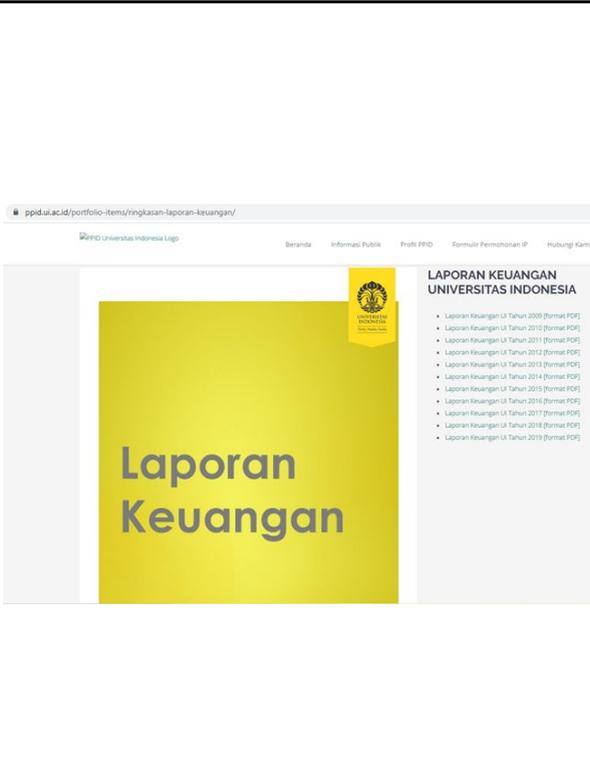


# THE Impact Rankings Questionnaire

University : Universitas Indonesia  
 Country : Indonesia  
 Web Address : [www.ui.ac.id](http://www.ui.ac.id)

[16] SDG16: PEACE, JUSTICE AND STRONG INSTITUTIONS  
 [16.2] University governance measures  
 [16.2.7] Publish financial data

## 1. The Publication of UI Financial Reports



The screenshot shows the website interface for the financial report. The main heading is "LAPORAN KEUANGAN UNIVERSITAS INDONESIA". Below it, there is a list of financial reports from 2009 to 2019. A large yellow banner with the text "Laporan Keuangan" is visible. The URL <https://ppid.ui.ac.id/portfolio-items/ringkasan-laporan-keuangan/> is displayed at the bottom of the screenshot.

UNIVERSITAS INDONESIA DAN ENTITAS ANAK/AND SUBSIDIARIES		31 Desember/ December		1 Januari/ January		
		2019		2018		
<b>LAPORAN POSISI KEUANGAN KONSOLIDASIAN 31 DESEMBER 2019 (Dinyatakan dalam jutaan Rupiah, kecuali dinyatakan lain)</b>						
<b>CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019 (Expressed in millions of Rupiah, unless otherwise stated)</b>						
<b>ASET</b>						<b>ASSETS</b>
Aset lancar		1,409,776	1,747,137	2,148,796		Current assets
Kas dan setara kas		14,620	3,479	9,394		Cash and cash equivalents
Investasi jangka pendek	6	67,234	47,814	40,004		Short-term investments
Piutang usaha dan lain-lain		16,781	8,698	12,402		Trade and other receivables
Siapa saja di bayar dimuka		23,051	10,743	16,408		Prepaid expenses
Persediaan		-	1,172	-		Inventories
Piapa di bayar dimuka lainnya		-	-	513		Other prepaid items
		<u>1,506,721</u>	<u>1,815,263</u>	<u>2,227,913</u>		
Aset tidak lancar		29,259	29,198	28,479		Non-current assets
Investasi jangka panjang	7	3,650,364	2,907,381	2,394,314		Long-term investments
Aset tetap		31,525	36,701	48,744		Fixed assets
Dana abadi	8	19,724	13,006	8,153		Endowment funds
Aset lain-lain		-	-	-		Other assets
		<u>3,729,967</u>	<u>2,983,086</u>	<u>2,477,289</u>		
<b>Jumlah aset</b>		<b><u>5,236,688</u></b>	<b><u>4,801,349</u></b>	<b><u>4,705,202</u></b>		<b>Total assets</b>
<b>LIABILITAS</b>						
Liabilitas jangka pendek						Current liabilities
Utang usaha dan lain-lain	9	128,938	36,979	104,251		Trade and other payables
Rendal	10	61,369	43,648	42,578		Accruals
Utang piutang lainnya		12,884	6,498	8,145		Other loan payables
Persediaan diterima dimuka	11	130,607	7,356	38,151		Unearned revenues
		<u>313,808</u>	<u>94,471</u>	<u>193,125</u>		
Liabilitas jangka panjang						Non-current liabilities
Persediaan diterima dimuka	11	1,010,243	47,546	35,877		Unearned revenues
Kewajiban imbalan kerja	12	47,864	81,487	83,832		Employee benefit obligations
		<u>1,058,107</u>	<u>129,033</u>	<u>119,709</u>		
<b>Jumlah liabilitas</b>		<b><u>1,371,915</u></b>	<b><u>223,504</u></b>	<b><u>312,834</u></b>		<b>Total liabilities</b>
<b>ASET NETO</b>		<b><u>3,864,773</u></b>	<b><u>4,577,845</u></b>	<b><u>4,392,368</u></b>		<b>NET ASSETS</b>
Aset neto tidak terbatas		3,713,167	3,966,122	4,195,481		Unrestricted net assets
Aset neto terbatas temporer		151,606	611,723	196,887		Temporarily restricted net assets
Aset neto terbatas permanen		2,000	2,000	2,000		Permanently restricted net assets
<b>Jumlah aset neto</b>		<b><u>3,864,773</u></b>	<b><u>4,577,845</u></b>	<b><u>4,392,368</u></b>		<b>Total net assets</b>
<b>Jumlah liabilitas dan aset neto</b>		<b><u>5,236,688</u></b>	<b><u>4,801,349</u></b>	<b><u>4,705,202</u></b>		<b>Total liabilities and net assets</b>

3 Dinyatakan dalam jutaan Rupiah 3 As stated in millions of Rupiah

Halaman - 1 - Page

Catatan atas laporan keuangan merupakan bagian yang tidak terpisahkan dari laporan keuangan. The accompanying notes form an integral part of these financial statements.

<https://ppid.ui.ac.id/portfolio-items/ringkasan-laporan-keuangan/>

## 2. The Publication of UI Budget Work Plan



### Description :

Universitas Indonesia has a publication of university financial data as open data and public access on [ppid.ui.ac.id](https://ppid.ui.ac.id)

Universitas Indonesia always compiles and reports financial data on a regular basis. In other words, UI compiles Financial Reports and Budget Work Plans (RKA) regularly every year.

The Financial Reports and RKA that have been prepared and legalized by the UI Rector are then published and can be accessed publicly through UI official website. Furthermore, people can also download these financial report documents for free and without any restricted access.

On the official website, UI has uploaded Financial Report documents from 2009 - 2020 and it is continuously updated every year. Meanwhile, the RKA UI documents are available from 2015 - 2020 and is still updated every new fiscal year.

### Evidence Link :

<https://ppid.ui.ac.id/>