

**INSTITUT PERTANIAN BOGOR**

**LAPORAN AKTIVITAS**

Untuk tahun yang berakhir 31 Desember 2013 dan 2012

(Disajikan dalam Rupiah, kecuali dinyatakan lain)

**BOGOR AGRICULTURAL UNIVERSITY**

**STATEMENTS OF ACTIVITIES**

For the years ended December 31, 2013 and 2012

(Expressed in Rupiah, unless otherwise stated)

	2013	Catatan/ Notes	2012 *)	
<b>PENDAPATAN</b>		2k,20		<b>REVENUES</b>
Jasa pendidikan	261.679.853.580		260.922.368.897	Educational services
Hibah	-		16.563.084.915	Donations
Hasil kerja sama	155.360.325.976		107.370.463.386	Cooperations
Jasa lainnya	21.701.217.529		9.781.671.516	Other services
<b>JUMLAH PENDAPATAN</b>	<b>438.741.397.085</b>		<b>394.637.588.714</b>	<b>TOTAL REVENUES</b>
Beban umum dan administrasi	(42.537.977.477)	2k,21	(93.832.680.965)	General and administration expenses
Beban program	(338.604.183.885)	2k,22	(342.406.072.707)	Program expenses
Pendapatan lain-lain - bersih	26.457.960.666	2k,23	932.453.403	Other income - net
<b>KENAIKAN (PENURUNAN) ASET BERSIH</b>	<b>84.057.196.389</b>		<b>(40.668.711.555)</b>	<b>INCREASING (DECREASING) OF NET ASSETS</b>
<b>Aset Bersih</b>		2j		<b>Net Assets</b>
Aset bersih awal tahun	472.156.881.769		508.973.965.271	Net assets at beginning of the year
Koreksi aset bersih	-		3.851.628.053	Correction of net assets
Kenaikan aset bersih	84.057.196.389		(40.668.711.555)	Increasing of net assets
<b>ASET BERSIH AKHIR TAHUN</b>	<b>556.214.078.158</b>		<b>472.156.881.769</b>	<b>NET ASSETS AT THE END OF YEAR</b>

\*) Disajikan kembali (lihat Catatan 4 dan 25)

\*) Restated (see Note 4 and 25)