

Universitas Hasanuddin dan Entitas Anak
Laporan Posisi Keuangan Konsolidasian
Tanggal 31 Desember 2025
(Disajikan dalam Rupiah, kecuali dinyatakan lain)

Universitas Hasanuddin and Its Subsidiaries
Consolidated Statement Of Financial Position
As of December 31, 2025
(Expressed in Rupiah, unless otherwise stated)

	Catatan / Notes	2025	2024	
Aset				Assets
Aset Lancar				Current Assets
Kas dan setara kas	3d,3g,5	474.956.042.898	435.771.055.766	Cash and cash equivalent
Piutang usaha - neto	3h,6	40.777.643.339	27.336.591.958	Account receivables - net
Piutang lain-lain	7	327.906.715	2.240.000.000	Others receivable
Persediaan	3i,8	28.951.685.868	26.960.575.411	Inventories
Uang muka dan biaya dibayar dimuka	3k,3l,9	1.699.401.405	9.424.640.382	Advances and prepaid expenses
Pajak dibayar dimuka	3u,20a	558.449.220	209.247.668	Prepaid tax
Jumlah Aset Lancar		547.271.129.445	501.942.111.185	Total Current Assets
Aset Tidak Lancar				Non-Current Assets
Investasi pada entitas asosiasi	3j,10	-	179.000.000	Investment in associates
Properti investasi - neto	3p,11	115.243.812.328	117.436.665.245	Investment properties - net
Aset tetap - neto	3m,12	2.216.244.585.746	2.162.527.346.844	Fixed assets - net
Dana abadi	3r,13	31.748.802.488	20.474.211.668	Endowment funds
Aset lain-lain - neto	3n,3o,14	14.865.542.618	14.714.435.576	Others assets - net
Jumlah Aset Tidak Lancar		2.378.102.743.180	2.315.331.659.333	Total Non-Current Assets
Jumlah Aset		2.925.373.872.625	2.817.273.770.518	Total Assets
Liabilitas dan Aset Neto				Liabilities and Net Assets
Liabilitas				Liabilities
Liabilitas Jangka Pendek				Current Liabilities
Utang usaha	15	33.890.203.002	19.425.347.692	Trade payables
Beban akrual	16	4.443.026.978	9.412.293.774	Accrued expenses
Utang pajak	3u,20b	4.515.835.427	3.877.350.697	Tax payables
Pendapatan diterima dimuka	17	28.059.051.119	14.215.906.249	Unearned revenues
Uang titipan	18	120.761.566.978	111.916.164.441	Deposit funds
Utang pembiayaan bagian jangka pendek	19	327.970.400	264.764.400	Lease liabilities current portion
Jumlah Liabilitas Jangka Pendek		191.997.653.904	159.111.827.253	Total Current Liabilities
Liabilitas Jangka Panjang				Non-Current Liabilities
Utang pembiayaan setelah dikurangi bagian jangka pendek		1.578.388.915	514.356.357	Lease liabilities net current portion
Jumlah Liabilitas Jangka Panjang		1.578.388.915	514.356.357	Non-Current Liabilities
Jumlah Liabilitas		193.576.042.819	159.626.183.610	Total Liabilities
Aset Neto	3q,21			Net Assets
Tanpa pembatasan		868.216.611.566	803.244.807.212	Without restrictions
Dengan pembatasan		1.861.737.802.618	1.850.309.762.399	With restrictions
Jumlah Aset Neto		2.729.954.414.184	2.653.554.569.611	Total Net Assets
Kepentingan non pengendali	22	1.843.415.622	4.093.017.297	Non-controlling interest
Jumlah Liabilitas dan Aset Neto		2.925.373.872.625	2.817.273.770.518	Total Liabilities and Net Assets

Catatan terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan

The accompanying notes from an integral part of these consolidated financial statements