

UNIVERSITY OF ILORIN, NIGERIA

INCOME AND EXPENDITURE FOR THE YEAR ENDED 30TH JUNE 2011

REVENUE	#'000
TRANSFER FROM OTHER GOVERNMENT ENTITIES	5,194,332
OTHER INTERNALLY GENERATED REVENUE	1,295,376
TOTAL INCOME-A	6,489,708
EXPENDITURE	
TOTAL EXPENDITURE -B	6,450,961
NET (DEFICIT) / INCOME-C=A-B	38,747
DEPRECIATION	-230,375
APPROPRIATIOM: TRANSFER TO CAPITAL	-682,217
(DEFICIT) FOR THE YEAR TRANSFER TO ACCUM	<u>-873,845</u>

