



UNIVERSITY OF ILORIN, NIGERIA

INCOME AND EXPENDITURE FOR THE YEAR ENDED 30TH DECEMBER 2015

REVENUE	<u>#</u>
TRANSFER FROM OTHER GOVERNMENT ENTITIES	9,058,649,334
OTHER INTERNALLY GENERATED REVENUE	2,413,940,316
TOTAL INCOME-A	11,472,589,650
EXPENDITURE	
DEPARTMENTAL EXPENDITURE	7,865,407,405
COMMON ADMIN. & ACADEMIC EXPENDITURE	3,382,785,405
DEPRECIATION	530,923,544
TOTAL EXPENDITURE -B	11,779,116,354
NET (DEFICIT) / INCOME-C=A-B	-306,526,704
APPROPRIATION: TRANSFER TO CAPITAL	-720,233,557
(DEFICIT) FOR THE YEAR TRANSFER TO ACCUM	<u>-1,026,760,261</u>