




32-Does your institution publish their financial reports on an annual basis? If applicable, please tick as appropriate:

Yes, Bahria University publishes an annual report that includes a dedicated section on Budget and Finance, where financial reports are formally presented. A summary of the most recent financial report is provided below:

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED JUNE 30, 2025

	Note	2025 -----Pak Rupees-----	2024
INCOME			
Fee income	19	6,051,669,130	5,456,329,288
Donations		21,085,506	3,342,576
Amortization of deferred grants	4	369,499,144	316,299,968
Other income	20	649,500,121	463,073,925
		<u>7,091,753,901</u>	<u>6,239,045,757</u>
EXPENDITURES			
Salaries and other benefits	21	4,673,266,041	3,902,775,243
Travelling expenses		33,958,035	26,036,408
Repair and maintenance		136,048,731	160,717,470
Workshops and conferences		18,461,883	15,391,031
Utilities and communication		422,296,242	412,195,269
Security expenses		37,088,657	32,822,102
Professional services		7,865,657	5,752,366
Donations	22	34,309,000	27,758,004
Student expenses	23	136,946,931	112,942,907
Entertainment		14,331,680	11,844,539
Newspaper and periodicals		5,677,024	10,045,923
Printing and stationery		71,018,841	58,890,923
Insurance		84,677,629	62,490,758
Petrol, oil and lubricant		41,559,654	61,486,425
Renewals, registration and licenses		74,538,895	40,965,276
Scholarships		204,933,880	226,914,210
Advertisement and publicity		7,702,976	10,078,349
Rent, rate and taxes		58,438,788	47,258,729
Examination expenses		17,953,985	20,910,749
Affiliation grant fee / affiliated unit expense	24	47,397,355	67,697,145
Research and development		80,445,646	59,814,321
Depreciation	12.1	790,765,398	722,336,625
Gardening, cleaning and garbage expenses		8,041,326	10,555,134
Audit fee		578,600	478,000
Finance cost	25	52,632,346	15,334,580
Capital work in progress written off	12.2	-	398,080
Miscellaneous	26	24,111,362	24,061,339
		<u>7,085,046,562</u>	<u>6,147,951,904</u>
SURPLUS BEFORE TAXATION		6,707,339	91,093,852
TAXATION	3.11	-	-
SURPLUS AFTER TAXATION		<u>6,707,339</u>	<u>91,093,852</u>

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