

**University of Helsinki**  
**INCOME STATEMENT**  
**31 December 2018**

1 January-31 December 2018

1 January-31 December 2017

**Operational activities**

Operational income	266 369 424,10	255 696 801,99
Operational expenses		
Staff costs	403 208 024,46	401 689 253,84
Depreciation	14 341 956,68	12 973 449,00
Other expenses	264 916 442,57	246 657 367,15
	<u>682 466 423,71</u>	<u>661 320 069,99</u>

<b>Operational result</b>	<b>-416 096 999,61</b>	<b>-405 623 268,00</b>
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**Fundraising**

Income	140 084,41	11 388 363,00
Expenses	389,69	2 569,60
	<u>139 694,72</u>	<u>11 385 793,40</u>

<b>Result</b>	<b>-415 957 304,89</b>	<b>-394 237 474,60</b>
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**Investment and financial activities**

Income	8 311 406,48	29 161 990,24
Expenses	3 834 593,05	1 402 572,87
Changes in current value	-23 451 665,34	-9 181 071,78
	<u>-18 974 851,91</u>	<u>18 578 345,59</u>

<b>Result</b>	<b>-434 932 156,80</b>	<b>-375 659 129,01</b>
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<b>General grants</b>	<b>399 855 974,96</b>	<b>403 185 432,00</b>
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**Changes in independent funds**

<b>Profit before taxes</b>	<b>-35 076 181,84</b>	<b>27 526 302,99</b>
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**Closing entries**

Changes in invested funds	-832 268,67	-12 440 152,98
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Income taxes

<b>Profit for the financial year</b>	<b>-35 908 450,51</b>	<b>15 086 150,01</b>
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