

JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chaksu, Jaipur
 (ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2008)

(Act No.19 of 2008)

Statement of Affairs as at 31-Mar-2016

		Amount (Rs.)		Amount (Rs.)		
Capital Account						
Development Fund		77530000.00		Fixed Assets	D	218043802.30
Profit & Loss A/c:-				Current Assets	E	56447234.10
Opening Balance		42447266.43				
Current Period		-28530588.3	91446678.17			
Secured Loans	A		1174608.90			
Balance from JaganNath Gupta Memorial Ed Society	B		144591426.41			
Current Liabilities & Provisions	C		37278323.00			
			274491036.48			274491036.48

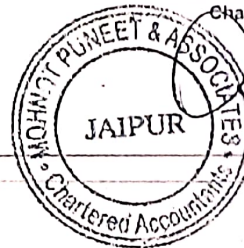
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Notes on Accounts and Significant Accounting Policies Schedule-F

[Signature]
Finance Officer
Jagannath University
Jaipur

For Jagan Nath University
VICE CHANCELLOR
JAGAN NATH UNIVERSITY
JAIPUR

As per Our audit report of even date.
 For Mohnot Puneet & Associates
 Chartered Accountants



[Signature]
 CA. Puneet (Mohnot))
 Partner
 M. N. - 079480
 FRN:- 012316C

Place: Jaipur
 Date: 24/08/2016



[Signature]
 Certified True Copy

Registrar
 Jagannath University, Jaipur



[Signature]
 Certified True Copy

Registrar
 Jagannath University, Jaipur

(Act No.19 of 2008)

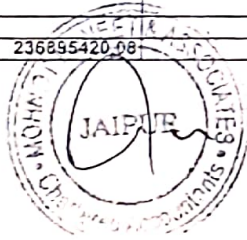
Financial Year 2015-16

Schedule-D Fixed Asset at WDV

Sr. No.	Description of asset / block of asset	Rate of depreciation	Opening WDV	Addition during the year		Deduction	Total	Depreciation Total	Net Block Closing
				Additions >180 days	Additions <180 days				
1	Building 1 (10%)	10%	33,000,214.53			-	33,000,214.53	3300021.45	29,700,193.08
2	Building 2 (10%)	10%	49,401,978.38			-	49,401,978.38	4940197.84	44,461,780.55
3	Building 3 (10%)	10%	65,550,511.43			-	65,550,511.43	6555051.14	58,995,460.29
4	Educational Instruments	15%	92,685.83			-	92,685.83	13902.88	78,782.96
5	Engineering Lab Equipments	15%	6,460,554.88	71,888.00	13,860.00	-	6,546,302.88	980905.93	5,565,396.95
6	Generator	15%	762,568.59			-	762,568.59	114385.29	648,183.30
7	Air cooling system (15%)	15%	2,545,002.97			-	2,545,002.97	381750.45	2,163,252.52
8	Electric Fitting (10%)	10%	5,319,495.24	46,200.00	269,209.00	-	5,634,904.24	550029.97	5,084,874.27
9	Vehicles (15%)	15%	8,770,457.07		663,350.00	560,000.00	9,093,807.07	1297819.81	7,795,987.26
10	Furniture & Fixtures (10%)	10%	14,356,017.00	45,884.00	25,900.00	-	14,427,801.00	1441485.10	12,986,315.90
11	Air conditioner(15%)	15%	483,011.68	268,730.00		-	751,741.68	112761.25	638,980.43
12	Computers (60%)	60%	164,260.21	24,990.00		-	169,250.21	113550.13	75,700.09
13	Office Equipments (15%)	15%	721,437.95	22,500.00	126,288.00	-	870,225.95	121062.29	749,163.66
14	Television	15%	142,615.65			-	142,615.65	21392.35	121,223.31
15	Computer Software(60%)	60%	109,603.94		157,950.00	-	267,553.94	113147.37	154,406.58
16	Mess Equipment (15%)	15%	383,670.57			-	383,670.57	57550.59	326,119.98
17	Ro System (15%)	15%	425,455.87	103,050.00		-	528,505.87	79275.88	449,229.99
18	Water cooler (15%)	15%	177,742.15			-	177,742.15	26661.32	151,080.83
19	Water softner plant (15%)	15%	70,183.09			-	70,183.09	10527.46	59,655.62
20	Soler Water Heater System(15)	15%	143,687.19			-	143,687.19	21553.08	122,134.11
21	STP	15%	655,900.85			-	655,900.85	98385.13	557,515.73
	Total		189,737,055.08	583,242.00	1,476,557.00	560,000.00	191,236,854.08	20,351,416.70	170,885,437.38
22	Land Purchased	-	47158365.00	0.00	0.00	0.00	47158365.00	0.00	47158365.00
	Grand Total		236895420.08	583242.00	1,476,557.00	560000.00	238395219.08	20351416.70	218043802.38

Finance Officer
Jagannath University
Jaipur

Registered
Jagan Nath University, Jaipur
Dated Type Copy



VICE CHANCELLOR
JAGAN NATH UNIVERSITY

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