

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-2017

		Amount (Rs.)		Amount (Rs.)
Capital Account				
Development Fund	89717500.00		Fixed Assets	203687244.17
Profit & Loss A/c:-				
Opening Balance	13916678.17		Current Assets	72981945.72
Current Period	-20007168.21	83627009.96		
Secured Loans	A	12372853.22		
Balance from JaganNath Gupta Memorial Ed Society	B	144591426.41		
Current Liabilities & Provisions	C	36077900.30		
		276669189.89		276669189.89

Notes on Accounts and Significant Accounting Policies Schedule-F

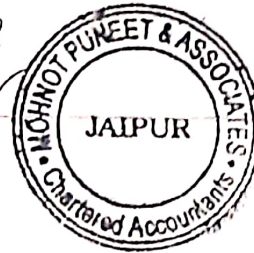
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For Jagan Nath University

(Vice Chancellor)

VICE CHANCELLOR
 As per Our audit report of even date
 JAGAN NATH UNIVERSITY
 Chartered Accountants

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



Finance Officer
Jagannath University
 Jaipur

Place: Jaipur
 Date: 24/08/2017



Certified True Copy

Registrar
 Jagan Nath University, Jaipur

Certified True Copy

Registrar
 Jagan Nath University, Jaipur

(Act No.19 of 2008)

Financial Year 2016-17

Schedule-D Fixed Asset at WDV

Sr. No.	Description of asset / block of asset	Rate of deprelation	Opening WDV	Addition during the year		Deduction	Total	Depreclation Total	Net Block Closing
				Additions >180 days	Additions <180 days				
1	Building 1 (10%)	10%	29,700,193.08			-	29,700,193.08	2970019.31	26,730,173.77
2	Building 2 (10%)	10%	44,461,780.53			-	44,461,780.53	4446178.05	40,015,602.48
3	Building 3 (10%)	10%	58,995,460.29			-	58,995,460.29	5899546.03	53,095,914.26
4	Educational Instruments	15%	78,782.96	185,500.00		-	264,282.96	39642.44	224,640.52
5	Engineering Lab Equipments	15%	5,565,396.95		5,796.00	-	5,571,192.95	835244.24	4,735,948.71
6	Generator	15%	648,183.29			-	648,183.29	97227.50	550,955.79
7	Air cooling system (15%)	15%	2,163,252.52			-	2,163,252.52	324487.88	1,838,764.64
8	Electric Fitting (10%)	10%	5,084,874.27		18,655.00	-	5,103,529.27	509420.18	4,594,109.09
9	Vehicles (15%)	15%	7,795,987.26	3,455,827.00	698,932.00	349,000.00	11,601,746.26	1687842.04	9,913,904.22
10	Furniture & Fixtures (10%)	10%	12,986,315.90	157,156.00	95,968.00	-	13,239,439.90	1319145.59	11,920,294.31
11	Air conditioner(15%)	15%	638,980.43			-	638,980.43	95847.06	543,133.37
12	Computers (60%)	60%	75,700.09	25,000.00		-	100,700.09	60420.05	40,280.04
13	Office Equipments (15%)	15%	749,163.66	22,100.00		-	771,263.66	115689.55	655,574.11
14	Television	15%	121,223.31			-	121,223.31	18183.50	103,039.81
15	Computer Software(60%)	60%	154,406.57		127,008.00	-	281,414.57	130746.35	150,668.22
16	Mess Equipment (15%)	15%	326,119.98			-	326,119.98	48918.00	277,201.98
17	Ro System (15%)	15%	449,229.99			-	449,229.99	67384.50	381,845.49
18	Water coller (15%)	15%	151,080.83			-	151,080.83	22662.12	128,418.71
19	Water softner plant (15%)	15%	59,655.63			-	59,655.63	8048.34	50,707.29
20	Soler Water Heater System (15)	15%	122,134.11			-	122,134.11	18320.12	103,813.99
21	STP	15%	557,515.73			-	557,515.73	83627.36	473,888.37
	Total		170,885,437.38	3,845,583.00	946,359.00	349,000.00	175,328,379.38	18,799,500.21	156,528,879.17
22	Land Purchased		47158365.00		0.00	0.00	47158365.00	0.00	47158365.00
	Grand Total		218043802.38	3,845,583.00	946359.00	349000.00	222486744.38	18799500.21	203687244.17



VICE CHANCELLOR
JAGAN NATH UNIVERSITY

[Signature]

Registrar
Jagan Nath University, Jaipur

Finance Officer
Jagan Nath University, Jaipur