

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-2018

		Amount (Rs.)		Amount (Rs.)
Capital Account				
Development Fund		105055000.00		
Profit & Loss A/c:-				
Opening Balance		-6090490.04		
Current Period		-15095489.1		
Secured Loans	A	1940130.72		
Balance from JaganNath Gupta Memorial Ed Society	B	144591426.41		
Current Liabilities & Provisions	C	37449290.30		
		267849868.25		267849868.25

Notes on Accounts and Significant Accounting Policies Schedule-F

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For Jagan Nath University

(Signature)
 (REGISTRAR)
 Jagan Nath University

As per Our audit report of 28/08/2018
 For Mohnot Puneet & Associates
 Chartered Accountants

(Signature)

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



Place: Jaipur
 Date: 28/08/2018



(Signature)

Finance Officer
 Jagannath University
 Jaipur

(Signature)

Certified True Copy

Registrar
 Jagan Nath University, Jaipur



Certified True Copy

Registrar
 Jagan Nath University, Jaipur

Schedule-D Fixed Asset at WDV

Financial Year 2017-18

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%	26,730,173.77			-	26,730,173.77	2673017.38	24,057,156.39
2	Building 2 (10%)	10%	40,015,602.48			-	40,015,602.48	4001560.25	36,014,042.23
3	Building 3 (10%)	10%	53,095,914.26			-	53,095,914.26	5309591.43	47,786,322.83
4	Educational Instruments	15%	224,640.52			-	224,640.52	33696.08	190,944.44
5	Engineering Lab Equipments	15%	4,735,948.71			-	4,735,948.71	710392.31	4,025,556.40
6	Generator	15%	550,955.79			-	550,955.79	82643.37	468,312.42
7	Air cooling system (15%)	15%	1,838,764.64			-	1,838,764.64	275814.70	1,562,949.94
8	Electric Fitting (10%)	10%	4,594,109.09			-	4,594,109.09	459410.91	4,134,698.18
9	Vehicles (15%)	15%	9,913,904.22			-	9,913,904.22	1487085.63	8,426,818.59
10	Furniture & Fixtures (10%)	10%	11,920,294.31	45,055.00	708,000.00	-	12,673,349.31	1231934.93	11,441,414.38
11	Air conditioner (15%)	15%	543,133.37	31,850.00		-	574,983.37	86247.51	488,735.86
12	Computers (40%)	40%	40,280.04			-	40,280.04	16112.02	24,168.02
13	Office Equipments (15%)	15%	655,574.11	67,365.00	108,876.00	-	831,816.11	116608.57	715,207.54
14	Television	15%	103,039.81			-	103,039.81	15455.97	87,583.84
15	Computer Software (40%)	40%	150,668.22	77,604.00	135,891.00	-	364,163.22	118487.09	245,676.13
16	Mess Equipment (15%)	15%	277,201.98			-	277,201.98	41580.30	235,621.68
17	Ro System (15%)	15%	381,845.49			-	381,845.49	57276.82	324,568.67
18	Water cooler (15%)	15%	128,418.71			-	128,418.71	19262.81	109,155.90
19	Water softner plant (15%)	15%	50,707.29			-	50,707.29	7606.09	43,101.20
20	Soler Water Heater System (15)	15%	103,813.99		115,500.00	-	219,313.99	24234.60	195,079.39
21	STP	15%	473,888.37			-	473,888.37	71083.26	402,805.11
	Total		156,528,879.17	221,874.00	1,068,267.00	-	157,819,020.17	16,839,100.03	140,979,920.14
22	Land Purchased	-	47158365.00	0.00	0.00	0.00	47158365.00	0.00	47158365.00
	Grand Total		203687244.17	221874.00	1068267.00	0.00	204977385.17	16839100.03	188138285.14

Certified True Copy
Rajasthan
Jagan Nath University, Jaipur

[Signature]
Registrar
Jagan Nath University
Jaipur



Finance Officer
Jagan Nath University
Jaipur