

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

(Act No. 12 of 2008)

Statement of Affairs as at 31-Mar-2019

|  |   | Amount (Rs.) |                | Amount (Rs.) |
|--|---|--------------|----------------|--------------|
| Capital Account                                  |   |              | Fixed Assets   | 177348157.84 |
| Development Fund                                 |   | 120430000.00 |                |              |
| Profit & Loss A/c:-                              |   |              | Current Assets | 108256065.97 |
| Opening Balance                                  |   | -21185979.18 |                |              |
| Current Period                                   |   | -1551462.84  |                |              |
| Secured Loans                                    | A | 748893.82    |                |              |
| Balance from Jagannath Gupta Memorial Ed Society | B | 144591426.41 |                |              |
| Current Liabilities & Provisions                 | C | 42576245.30  |                |              |
|  |   | 285605123.61 |                | 285605123.61 |

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagannath University

*[Signature]*  
 (Vice Chancellor)

For Jagannath University

*[Signature]*  
 (REGISTRAR)

VICE CHANCELLOR  
 JAGANNATH 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: 30/10/2019



Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

*[Signature]*  
 Finance Officer  
 Jagannath University  
 Jaipur



Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

**Finance Officer**  
**Jagannath University**  
**Jaipur**

ESTABLISHED UNDER THE JAGANNATH UNIVERSITY, JAIPUR ACT, 2008)

(Act No.19 of 2008)  
Financial Year 2018-19

| Sr. No. | Description of asset/<br>Block of asset | Rate of<br>depreciation | Opening<br>WDV | Addition during the year |                     | Deduction  | Total<br>Depreciation | Total<br>Block<br>Value |
|---------|---|-------------------------|----------------|--------------------------|---------------------|------------|-----------------------|-------------------------|
|         |   |                         |                | Additions >180 days      | Additions <180 days |            |                       |                         |
| 1       | Building 1 (10%)                        | 10%                     | 24,057,156.39  |                          |                     | -          | 24,057,156.39         | 21,251,240.72           |
| 2       | Building 2 (10%)                        | 10%                     | 36,014,042.23  |                          |                     | -          | 36,014,042.23         | 37,432,938.00           |
| 3       | Building 3 (10%)                        | 10%                     | 47,766,322.83  |                          |                     | -          | 47,766,322.83         | 43,697,800.59           |
| 4       | Educational Instruments                 | 15%                     | 190,944.44     |                          |                     | -          | 190,944.44            | 102,302.77              |
| 5       | Engineering Lab Equipments              | 15%                     | 4,025,556.40   | 94,498.00                | 220,767.00          | -          | 4,340,821.40          | 634,565.69              |
| 6       | Generator                               | 15%                     | 468,312.42     |                          |                     | -          | 468,312.42            | 702,66.86               |
| 7       | Air cooling system (15%)                | 15%                     | 1,582,949.94   |                          |                     | -          | 1,582,949.94          | 234,442.49              |
| 8       | Electric Fitting (10%)                  | 10%                     | 4,134,698.18   | 54,840.00                | 85,927.00           | -          | 4,275,465.18          | 423,250.17              |
| 9       | Vehicles (15%)                          | 15%                     | 8,426,818.59   | 403,500.00               |                     | 570,000.00 | 8,340,318.59          | 125,047.79              |
| 10      | Furniture & Fixtures (10%)              | 10%                     | 11,441,414.38  | 243,607.00               | 2,085,113.00        | -          | 13,770,134.38         | 127,275.79              |
| 11      | Air conditioner(15%)                    | 15%                     | 488,735.86     | 90,376.00                | 34,000.00           | -          | 613,111.86            | 89,416.78               |
| 12      | Computers (40%)                         | 40%                     | 24,168.02      |                          | 292,493.00          | -          | 316,661.02            | 68,165.81               |
| 13      | Office Equipments (15%)                 | 15%                     | 715,208.54     | 78,171.00                | 281,900.00          | -          | 1,075,279.54          | 140,149.43              |
| 14      | Television                              | 15%                     | 87,583.84      |                          | 19,950.00           | -          | 107,573.84            | 14,636.83               |
| 15      | Computer Software(40%)                  | 40%                     | 245,676.13     | 88,201.00                | 348,832.00          | -          | 680,709.13            | 202,517.25              |
| 16      | Mess Equipment (15%)                    | 15%                     | 235,621.68     |                          |                     | -          | 235,621.68            | 35,433.25               |
| 17      | Ro System (15%)                         | 15%                     | 324,568.67     | 98,500.00                |                     | -          | 423,068.67            | 63,480.30               |
| 18      | Water cooler (15%)                      | 15%                     | 109,155.90     | 115,630.00               |                     | -          | 224,785.90            | 33,717.89               |
| 19      | Water softner plant (15%)               | 15%                     | 43,101.20      |                          |                     | -          | 43,101.20             | 191,066.02              |
| 20      | Solar Water Heater System (15)          | 15%                     | 195,079.39     | 599,750.00               |                     | -          | 794,829.39            | 64,661.18               |
| 21      | STP                                     | 15%                     | 402,805.11     |                          |                     | -          | 402,805.11            | 119,224.41              |
|         | <b>Total</b>                            |                         | 140,979,920.14 | 1,946,073.00             | 3,369,022.00        | 670,000.00 | 146,724,015.14        | 165,342,222.60          |
| 22      | Land Purchased                          | -                       | 47,158,365.00  | 0.00                     | 0.00                | 0.00       | 47,158,365.00         | 47,158,365.00           |
|         | <b>Grand Total</b>                      |                         | 188,138,285.14 | 194,6073.00              | 3,369,022.00        | 670,000.00 | 192,882,380.14        | 165,342,222.60          |



Certified True Copy

Registrar  
Jagannath University, Jaipur

VICE CHANCELLOR  
JAGANNATH UNIVERSITY  
JAIPUR

