

**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-2020						
			Amount (Rs.)			
Capital Account						Amount (Rs.)
Development Fund		120430000.00		<b>Fixed Assets</b>	<b>D</b>	<b>175150438.39</b>
Profit & Loss A/c:-				<b>Current Assets</b>	<b>E</b>	<b>88143392.43</b>
Opening Balance		-22737442.02	82218800.11			
Current Period		-15473757.87				
Secured Loans	A		165000.00			
Balance from JaganNath Gupta Memorial Ed Society	B		146991428.41			
Current Liabilities & Provisions	C		33918602.30			
			263293828.82			263293828.82

Notes on Accounts and Significant Accounting Policies Schedule-F

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For Jagan Nath University

For Jagan Nath University

(Vice Chancellor)

VICE CHANCELLOR  
 JAGAN NATH UNIVERSITY  
 JAIPUR

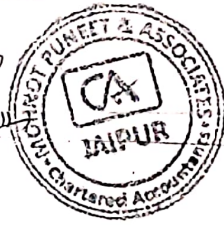
Registrar  
 (REGISTRAR)  
 Jagan Nath University  
 Jaipur

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

Place: Jaipur

Date: 29/12/2020

*(Signature)*  
 CA. Puneet Mohnot  
 Partner  
 M. N. - 028480  
 FRN:- 012316C



*(Signature)*  
 Finance Officer  
 Jagannath University  
 Jaipur

Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur



Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur

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

(Act No.19 of 2008)

Financial Year 2019-20

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	Depreciation Total	Net Block Closing
				Additions >180 days	Additions <180 days				
1	Building 1 (10%)	10%	21,651,440.75				21,651,440.75	2165144.08	19,486,296.67
2	Building 2 (10%)	10%	32,412,638.01				32,412,638.01	3241263.80	29,171,374.21
3	Building 3 (10%)	10%	43,007,690.55		6,087,879.00		49,095,569.55	4605163.01	44,490,406.54
4	Educational Instuments	15%	162,302.77				162,302.77	24345.42	137,957.36
5	Engineering Lab Equipments	15%	3,706,255.72	23,544.00	898,080.00		4,627,879.72	626625.96	4,001,053.76
6	Generator	15%	398,065.59				398,065.56	59709.834	338,355.72
7	Air cooling system (15%)	15%	1,328,507.45				1,328,507.45	199276.12	1,129,231.33
8	Electric Fitting (10%)	10%	3,852,215.01	273,695.00	209,700.00		4,335,610.01	423076.00	3,912,534.01
9	Vehicles (15%)	15%	7,069,270.80		4,527,172.00		11,816,442.80	1402928.52	10,213,514.28
10	Furniture & Fixtures (10%)	10%	12,497,376.59	135,047.00	29,500.00		12,661,923.59	1264717.36	11,397,206.23
11	Air conditioner(15%)	15%	523,695.08	86,700.00			610,395.08	91559.26	518,835.82
12	Computers (40%)	40%	248,495.21				248,495.21	99398.09	149,097.13
13	Office Equipments (15%)	15%	935,130.11	61,891.00			997,021.11	149553.17	847,467.94
14	Television	15%	92,937.01		29,999.00		122,936.01	16190.48	106,745.54
15	Computer Software(40%)	40%	478,191.88	116,960.00	162,368.00		757,519.88	270542.35	486,977.53
16	Mess Equipment (15%)	15%	200,278.43				200,278.43	30041.76	170,236.66
17	Ro System (15%)	15%	359,608.37				359,608.37	53941.26	305,667.11
18	Water coller (15%)	15%	191,068.02	82,652.00			273,720.02	41058.00	232,662.01
19	Water softner plant (15%)	15%	36,636.02				36,636.02	5495.40	31,140.62
20	Soler Water Heater System (15)	15%	675,604.96				675,604.96	101340.74	574,264.22
21	STP	15%	342,384.34				342,384.34	51357.63	291,026.69
	<b>Total</b>		<b>130,189,792.64</b>	<b>780,609.00</b>	<b>11,944,698.00</b>		<b>142,914,999.64</b>	<b>14,922,928.25</b>	<b>127,992,071.39</b>
22	Land Purchased		47158365.00	0.00	0.00	0.00	47158365.00	0.00	47158365.00
	<b>Grand Total</b>		<b>177348157.64</b>	<b>780609.00</b>	<b>11944698.00</b>	<b>0.00</b>	<b>190073364.64</b>	<b>14922928.25</b>	<b>176150436.39</b>

Finance Officer  
 Jagannath University  
 Jaipur

*[Handwritten Signature]*

Registrar  
 Jagannath University Jaipur



Certified True Copy

Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

*Vaibah*  
 VICE CHANCELLOR  
 JAGAN NATH UNIVERSITY  
 JAIPUR

*[Handwritten Signature]*  
 Registrar  
 Jagannath University  
 Jaipur

