

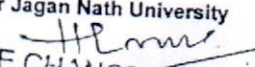
JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chaksu, Jaipur
 (ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2008)


(Act No.19 of 2008)

Statement of Affairs as at 31-Mar-2021

			Amount (Rs.)				Amount (Rs.)
Capital Account				Fixed Assets	D		158565165.70
Development Fund		120430000.00		Current Assets	E		86189645.00
Profit & Loss A/c:-			71414248.39				
Opening Balance		-38211199.89					
Current Period		-10804551.72					
Secured Loans	A		34206.60				
Balance from JaganNath Gupta Memorial Ed Society	B		149391426.41				
Current Liabilities & Provisions	C		23914929.30				
			244754810.70				244754810.70

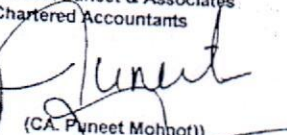
Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 (Vice Chancellor)
 JAIPUR

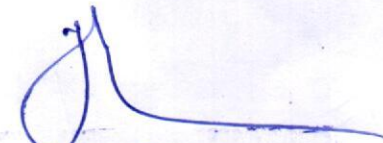
For Jagan Nath University

Registrar
 Jagan Nath University
 (REGISTRAR)

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




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

Place: Jaipur
 Date: 01/12/2021


Certified True Copy
Registrar
 Jagan Nath University, Jaipur