

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-2022

Liabilities	Note No.	2021-22	2020-21	Assets	Note No.	2021-22	2020-21
		Amount (Rs.)	Amount (Rs.)			Amount (Rs.)	Amount (Rs.)
Capital Account	A	59064656.93	71414248.39	Fixed Assets	E	148272289.13	158585165.70
Secured Loans	B	0.00	34206.80	Current Assets	F	92703213.51	86189645.00
Balance from JaganNath Gupta Memorial Ed Society	C	151793426.41	149391426.41				
Current Liabilities & Provisions	D	30117419.30	23914929.30				
Total		240975502.64	244754810.70	Total		240975502.64	244754810.70

Notes on Accounts and Significant Accounting Policies Note-G

For Jagannath University

[Signature]
Finance Officer
 (Finance Officer)
Jagannath University
 Jaipur

For Jagannath University

[Signature]
Registrar
 Jagannath University,
 Jaipur

For Jagannath University

[Signature]
 (Vice Chancellor)

Place: Jaipur
 Date: 28th Sept 2022

As per audit report of even date.
 CA Ankit Bansal
 Chartered Accountant
 FRN-021011C
CA. Ankit Bansal
 Partner
 M. No. - 428070

Certified True Copy
[Signature]
Registrar
 Jagannath University, Jaipur

Certified True Copy
[Signature]
Registrar
 Jagannath University, Jaipur