

JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chakan, Jaipur
 (ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2001)
 (Act No. 10 of 2001)

Statement of Affairs as at 31-Mar-2023

| Liabilities | Note No. | 2022-23 | 2021-22 | Assets | Note No. | 2022-23 | 2021-22 |
|---|----------|---------------------|---------------------|----------------|----------|---------------------|---------------------|
| | | Amount (Rs.) | Amount (Rs.) | | | Amount (Rs.) | Amount (Rs.) |
| Capital Account | A | 39184321.88 | 39084656.81 | Fixed Assets | E | 144114354.85 | 148370281.52 |
| Secured Loans | B | 2051873.00 | 0.00 | Current Assets | F | 154437541.70 | 92703212.54 |
| Balance from Jagan Nath Durgla Memorial Educational Society | C | 154193426.41 | 151793426.41 | | | | |
| Current Liabilities & Provisions | D | 33422325.30 | 30117419.30 | | | | |
| Total | | 248552146.59 | 240975502.64 | Total | | 248552146.59 | 242773502.56 |

Notes on Accounts and Significant Accounting Policies Note-G

For Jagannath University

For Jagan Nath University

For Jagan Nath University

(Finance Officer)

Finance Officer

Jagannath University
Jaipur

(Registrar)

Registrar
Jagan Nath University,
Jaipur

VICE CHANCELLOR
JAGAN NATH UNIVERS
JAIPUR

As per our audit report of even date.
For Bansal Mamodia & Company
Chartered Accountants
FRN:-0210110

(CA. Ankit Bansal)
Partner
M. No. - 428370

UDIN: 23428070BGZDCP1313



Place: Jaipur

Date: 20th October 2023