

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAAJJ0663J		
Name	JAGANNATH UNIVERSITY		
Address	VILLAGE RAMPURA, , , TEHSIL CHAKSU, JAIPUR, RAJASTHAN, 303901		
Status	AJP (Artificial Juridical Person)	Form Number	ITR-7
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	966896131301220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	130558
	(+)Tax Payable /(-)Refundable (6-7)	8	-130560
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable w/s 115TD	15	0
	Interest payable w/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-12-2020 19:28:05 from IP address 117.197.14.112 and verified by

TANMAY KUMAR PATTANAYAK

having PAN AGZPP2183L on 30-12-2020 19:28:05 from IP address 117.197.14.112 using

Digital Signature Certificate (DSC).

DSC details: 19222583CN=eMudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Registrar
Jagan Nath University, Jaipur

e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	JAGANNATH UNIVERSITY	PAN	AAAJJ0663J
Form No	10B	Assessment Year	2020-21
e-Filing Acknowledgement Number	967289111301220	Date of e-Filing	30/12/2020

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)[Click here to Close the window](#)

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Registrar

Jagan Nath University, Jaipur

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **JAGANNATH UNIVERSITY, AAAJJ0663J** [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

UDIN : 20079480AAAADX1281

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

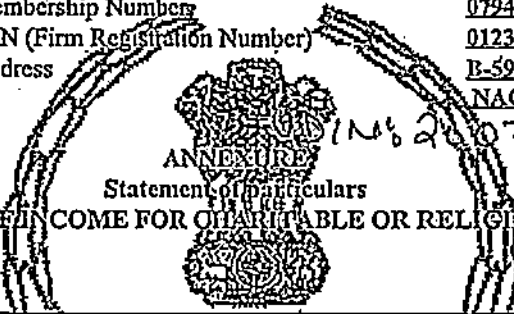
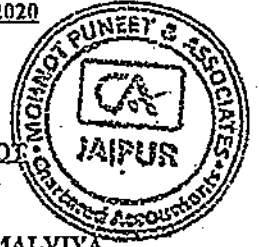
(i) in the case of the balance sheet, of the state of affairs of the above named institution as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **JAIPUR**
Date **29/12/2020**

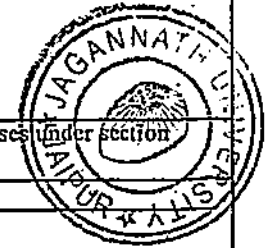
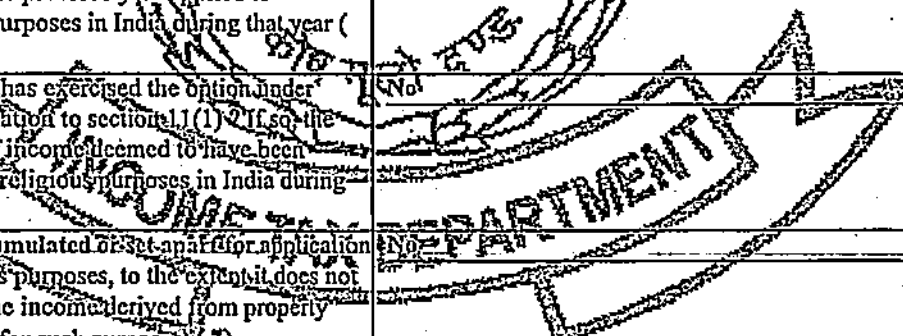
Name **CA PUNEET MOHNO**
Membership Number **079480**
FRN (Firm Registration Number) **012316C**
Address **B-59, HARI MARG, MALVIYA NAGAR, JAIPUR**



UDIN: 20079480AAAADX1281

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	181742230
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No



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Jagan Nath University, Jaipur

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the institution during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the institution during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

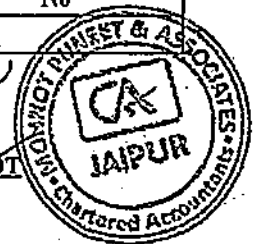
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	NA	NA			No
Total					

Place **JAIPUR**
Date **29/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

CA PUNEET MOHNOT
079480
012316C
B-59, HARI MARG, MALVIYA
NAGAR, JAIPUR



Form Filing Details	
Revision/Original	Original



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Jagan Nath University, Jaipur

Name: - Jagan Nath University (Village Rampura, Tehsil Chaksu, Jaipur)
PAN: - AAAJJ0663J
Financial Year: - 2019-20
Assessment Year: - 2020-21

Computation of Income

	Amount
<u>Income from Other Sources</u>	
A. Gross Receipts as per Income & Expenditure A/c	149715809.73
----- Total receipts	149715809.73
85% thereof	127258438.27
B. <u>Application of above Receipts</u>	
. As per Income & Expenditure A/c (excluding Depreciation) & after taking into the effect other credits.	150266639.35
. As per Fixed Asset purchases & additions (net deductions)	12725207.00
. Advances & Security for running the university as on 31.3.2020	16867165.83
. Opening balance of current Liability & Provisions as on 31.3.2019	42576245.30
. Opening balance of secured Loan as on 31.3.2019	744893.92
. Opening balance of unsecured Loan as on 31.3.2019	144591426.41
-----	367771577.81
Less: - Current Liabilities & Provisions as on 31.03.2020	33918602.30
Less: - Secured Loan as on 31.03.2020	165000.00
Less: - Unsecured Loan as on 31.03.2020	146991426.41
Less: - Opening balance of Advance & Security for running The university as on 31.03.2019	4954319.23
-----	181742229.87
NET (A-B)	-VE (54483791.60)



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Jagan Nath University, Jaipur

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.)			Amount (Rs.)
Capital Account					
Development Fund		120430000.00	Fixed Assets	D	175150438.39
Profit & Loss A/c-			Current Assets	E	88143392.43
Opening Balance		-22737442.02			
Current Period		-15473757.87			
		82218800.11			
Secured Loans	A	165000.00			
Balance from JaganNath Gupta Memorial Ed Society	B	146991426.41			
Current Liabilities & Provisions	C	33916602.30			
		263293828.82			263293828.82

Notes on Accounts and Significant Accounting Policies Schedule-F

0.00

For Jagan Nath University

For Jagan Nath University

(Vice Chancellor)

VICE CHANCELLOR
JAGAN NATH UNIVERSITY
JAIPUR

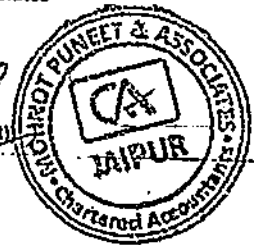
Registrar
 (REGISTRAR)
Jagan Nath University
Jaipur

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

Place: Jaipur

Date: 29/12/2020

Mohnot
 (CA Puneet Mohnot)
 Partner
 M. N. - 029480
 FRN:- 012316C



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 Jagan Nath University Jaipur

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

[Act No.19 of 2008]
 Income & Expenditure for the year ended on 31-03-2020

Expenditure	Amount (Rs)	Income	Amount (Rs)
Tc Advertisement Expenses	16092136.00	By Receipts	147172186.18
Tc Bank Charges	16811.82	By Interest Received	2543613.55
Tc Books & Study Material	351137.00	By Deficit over Income	15173757.87
Tc Conveyance Exp.	1124285.61		
Tc Consultancy Expenses	1018300.00		
Tc Corporate Training Exp.	62950.00		
Tc Depreciation	14922928.25		
Tc Diwall Exp.	667377.00		
Tc Electricity & Water Expense	4550306.00		
Tc Engineering Lab Expenses	1082096.00		
Tc Examination Remuneration	1213310.00		
Tc ESI Employer Contribution	343575.00		
Tc Faculty Charges	32390312.00		
Tc Freight & Cartage	11860.00		
Tc Honorarium for Classes	1026480.00		
Tc Incentive Faculty	395730.00		
Tc Incentive Staff	53429.00		
Tc Insurance Exp.	358271.00		
Tc Interest & Hire Purchases	38858.38		
Tc Internet Expense	550912.00		
Tc Leave Encashment	563740.00		
Tc Leave Encashment Faculty	50478.00		
Tc Lease Rental Exp.	300000.00		
Tc Marketing Exp	3925865.00		
Tc Medical Exp.	11517.00		
Tc Membership & Subscription	1967516.00		
Tc Misc Expense	123323.00		
Tc Newspaper & Periodicals	426905.00		
Tc PF Employer Contribution	914581.00		
Tc Photostat Expenses	21347.00		
Tc Plantation Expense	403470.54		
Tc Postage Expenses	57668.00		
Tc Power & Fuel	625297.00		
Tc Printing & Stationary	1998527.00		
Tc Professional Expenses	5977841.00		
Tc Rent charges	1590276.00		
Tc Repair & Maintenance	51120.00		
Tc Repair & Maintenance Computer	3601557.00		
Tc Repair & Maintenance Vehicle	959006.00		
Tc Repair & Maintenance Bldg	17981671.00		
Tc Salary & Allowances	29207989.00		
Tc Seminar & Exhibition	856158.00		
Tc Service Charges	8912613.00		
Tc Sports Exp.	61274.00		
Tc Seed Money for Project Exp.	1052820.00		
Tc Sponsored Project Exp.	3310600.00		
Tc Statutory Audit Fees	123310.00		
Tc Student Activity Exp.	2974349.00		
Tc Telephone Expense	147834.00		
Tc Travelling Expense	376040.00		
Tc Welfare Expenses	419502.00		
Total	158183567.43	Total	166183567.43

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

(Vice Chancellor)
Vaishali
VICE CHANCELLOR
JAGAN NATH UNIVERSITY
JAIPUR

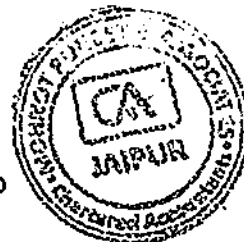
Place: Jaipur
 Date:

For Jagan Nath University

(REGISTRAR)
Registrar
Jagan Nath University
Jaipur

As per Due audit report of even date.
 For Mohnit Puneet & Associates
 Chartered Accountants

(CA. Puneet Mohnot)
 Partner
 M. N. - 078480
 FRN:- 012318C



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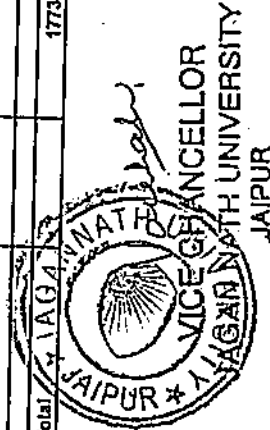
Financial Year 2019-20

Schedule-D Fixed Asset at WDV

Sr. No.	Description of asset/ block of asset	Ratio of depreciation	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	2,165,144.08	19,486,296.67
2	Building 2 (10%)	10%	32,412,638.01				32,412,638.01	3,241,263.80	29,171,374.21
3	Building 3 (10%)	10%	43,007,890.55		6,087,879.00		49,095,769.55	4,605,163.01	44,490,606.54
4	Educational Instruments	15%	162,302.77				162,302.77	24,345.42	137,957.35
5	Engineering Lab Equipments	15%	3,706,255.72	23,544.00	899,080.00		4,627,879.72	626,825.98	4,001,053.76
6	Generator	15%	399,065.99				399,065.99	59,709.894	339,356.10
7	Air cooling system (15%)	15%	1,328,507.45				1,328,507.45	19,976.12	1,308,531.33
8	Electric Fitting (10%)	10%	3,852,215.01	273,695.00	209,700.00		4,335,610.01	423,076.00	3,912,534.01
9	Vehicles (15%)	15%	7,089,270.80		4,527,172.00		11,616,442.80	1,402,928.52	10,213,514.28
10	Furniture & Fixtures (10%)	10%	12,487,376.59	135,047.00	29,500.00		12,661,923.59	1,264,17.38	11,397,706.21
11	Air conditioner (15%)	15%	523,685.08	66,700.00			610,385.08	91,559.26	518,825.82
12	Computers (40%)	40%	248,495.21				248,495.21	99,398.08	149,097.13
13	Office Equipments (15%)	15%	935,130.11	61,891.00			997,021.11	149,553.17	847,467.94
14	Television	15%	82,937.01		29,999.00		112,936.01	16,190.48	96,745.54
15	Computer Software (40%)	40%	478,191.89	118,980.00	182,368.00		779,539.89	270,542.35	509,997.54
16	Mess Equipment (15%)	15%	200,278.43				200,278.43	30,941.76	169,336.67
17	Ro System (15%)	15%	359,608.37				359,608.37	53,941.26	305,667.11
18	Water cooler (15%)	15%	191,068.02	82,652.00			273,720.02	41,058.00	232,662.02
19	Water softener plant (15%)	15%	36,636.02				36,636.02	5,495.40	31,140.62
20	Solar Water Heater System (15)	15%	675,604.96				675,604.96	10,134.074	665,470.89
21	STP	15%	342,384.34				342,384.34	51,357.65	291,026.69
22	Land Purchased		130,189,792.64	780,509.00	11,944,898.00		142,914,999.64	14,922,928.25	127,992,071.39
23	Land Purchased		47,158,965.00	0.00	0.00		47,158,965.00	0.00	47,158,965.00
Grand Total			1,773,481,67.64	780,809.00	119,469.00	0.00	1,900,336,4.64	14,922,928.25	1,785,413,76.39



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Jagan Nath University
Jaipur



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Jagan Nath University, Jaipur

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

(Act No.19 of 2008)

(Financial Year 2019-20)

Schedule -A

Secured Loans		Amount (Rs.)
Canara Bank (Massy Tractor)		165000.00
Total		165000.00

Schedule -B

Balance from		Amount (Rs.)
JaganNath Gupta Memorial Ed Society		146991426.41
Total		146991426.41

Schedule -C

Current Liabilities & Provisions		Amount (Rs.)
Sundry Creditors		15000.00
Security From Students		21604080.00
Advance Receipts Scholarship		954501.30
Advance Fee		11048575.00
Expense Payable		126355.00
Prov for Statutory Audit Fees		84180.00
Advance staff - salary		6582.00
ESI payable		4467.00
PF Payable		74862.00
Grand Total		33918602.30

Vaishali
VICE CHANCELLOR
JAGAN NATH UNIVERSITY
JAIPUR

[Signature]
Registrar
Jagan Nath University
Jaipur



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[Signature]
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Jagan Nath University, Jaipur

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

(Act No.19 of 2008)

(Financial Year 2019-20)

Schedule -E

Current Assets		Amount (Rs.)
TDS Receivable		
TDS Receivable-12-13	8603.00	
TDS Receivable-13-14	43025.00	
TDS Receivable-16-17	10214.00	
TDS Receivable-18-19	241768.00	
TDS Receivable-19-20	86558.00	
		391173.00
Security for Electricity		216107.00
Security for Electricity (Solar)		40000.00
Cash-In-hand		737511.00
Bank Accounts		60118998.10
Fixed Deposit		8400000.00
Advance to Staff		200000.00
Accrued Interest on FDR		2019717.50
Advance to Bharat Petroleum Corporation Ltd.		199871.83
Kamla Devi		249000.00
Mangi Lal Choudhary		751875.00
Param Pure Edible Oils Pvt Ltd		9500000.00
Ram Lal Jat		187000.00
MANINDER SETHI		4950000.00
Interest Receivable From JVVNL		12339.00
Excess TDS Deposited		50000.00
Security for Rent (Sri Chand Rajesh Kumar)		120000.00
Total		88143392.43

Vaishali
 VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

[Signature]
 Registrar
 Jagan Nath University
 Jaipur

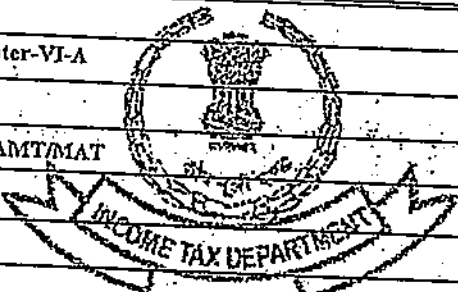


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 Jagan Nath University, Jaipur

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20.

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name JAGANNATH UNIVERSITY		PAN AAAJ0663J				
	Flat/Door/Block No VILLAGE RAMPURA	Name Of Premises/Building/Village					
	Road/Street/Post Office	Area/Locality TEHSIL CHAKSU					
	Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 303901	Form Number. ITR-7			
	Assessing Officer Details (Ward/Circle) CIRCLE (Exemp.), Jaipur		Status AJP (Artificial Juridical)				
	e-filing Acknowledgement Number 233627541301019		Filed u/s 139(1)-On or before due date				
							
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
3a		Deemed Total Income under AMT/MAT			3a	0	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	241768	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c+7d)		0		
8	Tax Payable (6-7e)			7e	241768		
9	Refund (7e-6)			8	0		
10	Exempt Income	Agriculture		9	241770		
		Others		10	0		

Income Tax Return submitted electronically on 30-10-2019 17:08:44 from IP address 59.97.207.52 and verified by TANMAY PATTANAYAK having PAN AGZPP2183L on 30-10-2019 17:08:44 from IP address 59.97.207.52 using Digital Signature Certificate (DSC)
 DSC details: 2470719266073095396CN=Safc:Script sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU
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Registrar
Jagan Nath University, Jaipur

Name: - Jagan Nath University (Village Rampura, Tehsil Chaksu, Jaipur)

PAN: - AAAJJ0663J

Financial Year: - 2018-19

Assessment Year: - 2019-20

Computation of Income

	Amount
<u>Income from Other Sources</u>	
A. <u>Gross Receipts as per Income & Expenditure A/c</u> (excluding interest)	152156085.24
Add: Transfer to Development Fund during the year	15375000.00

Total receipts	167531085.24

85% thereof	142401422.45
B. <u>Application of above Receipts</u>	
. As per Income & Expenditure A/c (excluding Depreciation) & after taking into the effect other credits.	138173325.58
. As per Fixed Asset purchases & additions (net deductions)	4744095.00
. Advances & Security for running the university as on 31.3.2019	4954319.23
. Opening balance of current Liability & Provisions as on 31.3.2018	37449290.30
. Opening balance of secured Loan as on 31.3.2018	1940130.72
. Opening balance of unsecured Loan as on 31.3.2018	144591426.41

	331852587.24
Less: - Current Liabilities & Provisions as on 31.03.2019	42576245.30
Less: - Secured Loan as on 31.03.2019	744893.92
Less: - Unsecured Loan as on 31.03.2019	144591426.41
Less: - Opening balance of Advance & Security for running The university as on 31.03.2018	897355.28

	143042666.33

NET (A-B)	-VE (641243.88)



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Registrar
Jagan Nath University, Jaipur



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	JAGANNATH UNIVERSITY	PAN	AAAJJ0663J
Form No	10B	Assessment Year	2019-20
e-Filing Acknowledgement Number	233860151301019	Date of e-Filing	30/10/2019

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window.



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Registrar
Jagan Nath University, Jaipur

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of JAGAN NATH UNIVERSITY VILLAGE RAMPURA, TEHSIL, CHAKSU, JAIPUR, AAAJ06631 [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:
Nil

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

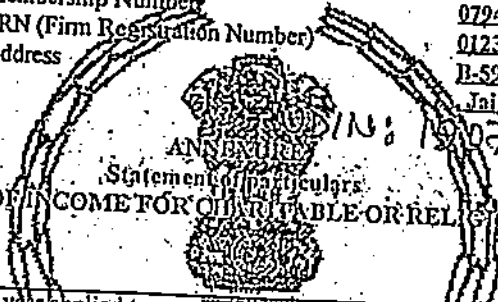
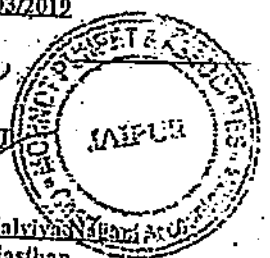
- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place JAIPUR
Date 30/10/2019

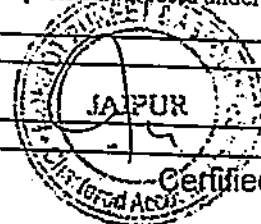
Name
Membership Number
FRN (Firm Registration Number)
Address

KONKET MOHNOT
079480
012316C
B-52, Hari Marg, Malviya Nagar, Jaipur-302017, Rajasthan



I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	143042660
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)(b) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes (₹)	24488419
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	



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Jagan Nath University, Jaipur

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
---	----

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5% per cent of the capital of the concern during the previous year-say, Yes/No
1	NA	NA			No
Total					No

Place **JAIPUR**
Date **30/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

[Signature]
PUNEIL MOHNOT
079480
012316C
B-52, Hari Marg, Malviya Nagar
Jaipur-302017, Rajasthan

Form Filing Details	
Revision/Original	Original



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Registrar
Jagan Nath University, Jaipur

JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chaksy, Jaipur
 (ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2008)
 (Act No. 19 of 2008)

Statement of Affairs as at 31-Mar-2019

		Amount (Rs.)				Amount (Rs.)	
Capital Account				Fixed Assets	D		177348157.64
Development Fund		120430000.00		Current Assets	E		108256965.97
Profit & Loss A/c-							
Opening Balance		-21185979.18					
Current Period		-1551462.84	97692557.98				
Secured Loans	A		744893.92				
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 Jagan Nath University

[Signature]
 (Vice Chancellor)

For Jagan Nath University

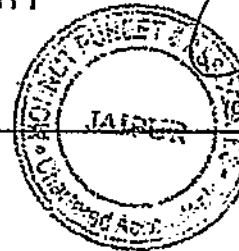
[Signature]
 REGISTRAR
 (REGISTRAR)-
 Jaipur

VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

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

Place: Jaipur
 Date:

30/10/2019



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



Certified True Copy
 Registrar
 Jagan Nath University, Jaipur

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

(Act No. 19 of 2008)
Incoms & Expenditure for the year ended on 31-03-2019

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Expenses	11004433.00	By Receipts	149361804.13
To Bank Charges	20297.60	By Interest Received	2704281.11
To Books & Study Material	1958982.00	By Deficit over Income	1551462.84
To Conveyance Exp.	1333121.78		
To Depreciation	15534222.50		
To Diwali Exp.	35000.00		
To Electricity & Water Expense	4318982.00		
To Engineering Lab Expenses	1944141.00		
To Examination Remuneration	1105716.00		
To ESI Employer Contribution	258306.00		
To Faculty Charges	29029302.00		
To Freight & Cartage	10600.00		
To Honorarium for Classes	1501393.00		
To Incentive Faculty	489482.00		
To Incentive Staff	294339.00		
To Insurance Exp.	493772.00		
To Interest & Hire Purchases	145291.20		
To Internet Expenses	630385.00		
To Leave Encashment	763054.00		
To Leave Encashment Faculty	106668.00		
To Marketing Exp	2572670.00		
To Medical Exp.	847714.00		
To Membership & Subscription	2832885.00		
To Misc Expense	103917.00		
To Newspaper & Periodicals	219104.00		
To PF Employer Contribution	498954.00		
To Photostato Expenses	42068.00		
To Plantation Expense	1267243.00		
To Postage Expenses	64983.00		
To Power & Fuel	327342.00		
To Printing & Stationary	4281421.00		
To Professional Expenses	16013710.00		
To Repair & Maintenance	89627.00		
To Repair & Maintenance Computer	604621.00		
To Repair & Maintenance Vehicle	1264176.00		
To Repair & Maintenance Bldg	15006401.00		
To Salary & Allowances	25864481.00		
To Seminar & Exhibition	144328.00		
To Service Charges	6091597.00		
To Short/Excess	36.00		
To Sports Exp.	67609.00		
To Statutory Audit Fees	123215.00		
To Student Activity Exp.	439870.00		
To Telephone Expense	161498.00		
To Travelling Expense	641874.00		
To Welfare Expenses	3158816.00		
Total	153707548.08	Total	153707548.08

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

(Signature)

(Vice Chancellor)

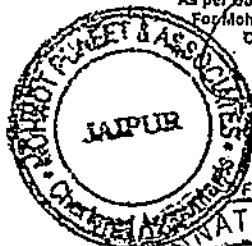
VICE CHANCELLOR
JAGAN NATH UNIVERSITY

Place: Jaipur
 Date: 30/03/2019

For Jagan Nath University

(Signature)
 (REGISTRAR)
Registrar
Jagan Nath University
Jaipur

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



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

25/03/2019 Verified True Copy

Registrar
Jagan Nath University, Jaipur

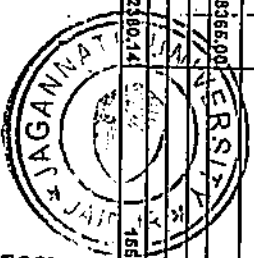
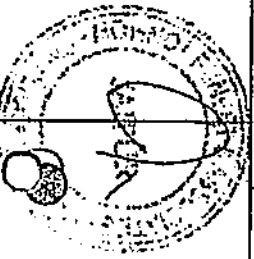
Schedule-D Fixed Asset at WDV.

Sr. No.	Description of asset/ Block of asset	Rate of depreciation	Opening WDV	Additions -<180 days	Additions -<180 days	Deduction	Total	Depreciation Total	Net Block Closing
1	Building 1 (10%)	10%	24,057,156.39				24,057,156.39	24,057,156.39	21,651,440.75
2	Building 2 (10%)	10%	38,014,042.23				38,014,042.23	38,014,042.23	32,412,638.01
3	Building 3 (10%)	10%	47,786,322.83				47,786,322.83	47,786,322.83	43,007,690.55
4	Educational Instruments	15%	190,944.44				190,944.44	288,41.67	182,302.77
5	Engineering Lab Equipments	15%	4,025,556.40	54,498.00	220,767.00		4,340,821.40	834,653.59	3,705,255.72
6	Generator	15%	488,312.42				488,012.42	702,48.88	388,085.56
7	Air cooling system (15%)	15%	1,592,948.84				1,562,949.84	234,442.49	1,328,507.45
8	Electric Fitting (10%)	10%	4,134,698.18	54,840.00	85,927.00		4,275,465.18	423,550.17	3,852,215.01
9	Vehicles (15%)	15%	8,426,818.59	403,500.00		570,000.00	8,340,318.59	125,047.79	7,089,270.80
10	Furniture & Fixtures (10%)	10%	11,441,414.38	243,607.00	2,085,113.00		13,770,134.38	1,272,577.78	12,497,378.59
11	Air conditioner (15%)	15%	488,735.86	60,376.00	34,000.00		613,111.86	89,167.78	523,695.08
12	Computers (40%)	40%	24,198.02		292,493.00		316,681.02	68,165.81	248,485.21
13	Office Equipments (15%)	15%	715,208.54	78,171.00	281,900.00		1,075,279.54	140,149.43	935,130.11
14	Television	15%	87,583.84		18,990.00		107,573.84	14,836.83	92,937.01
15	Computer Software (40%)	40%	245,676.13	88,201.00	346,835.00		680,709.13	202,617.25	478,191.88
16	Fireless Equipment (15%)	15%	235,621.68				235,621.68	353,43.26	200,278.43
17	Ro System (15%)	15%	324,588.67	88,500.00			423,088.67	63,480.30	359,608.37
18	Water cooler (15%)	15%	109,165.80	115,630.00			224,795.80	39,747.89	191,088.02
19	Water softner plant (15%)	15%	43,181.20				43,101.20	6,465.18	36,636.02
20	Solar Water Heater System (15)	15%	195,079.39	598,750.00			794,829.39	118,224.41	675,604.98
21	STP	15%	402,605.11				402,605.11	604,207.77	342,984.34
	Total		140,979,920.14	1,346,073.00	3,359,022.00	670,000.00	145,724,016.14	165,342,222.60	130,189,792.64
22	Land Purchased		47,169,865.00	0.00	0.00	0.00	47,169,865.00	0.00	47,169,865.00
	Grand Total		188,188,286.14	194,673.00	3,369,022.00	670,000.00	192,882,860.14	165,342,222.60	130,189,792.64

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VIC-CHANCELLOR
JAGAN NATH UNIVERSITY
JAIPUR

Handwritten signature
Jagan Nath University
Jaipur



Registered
Jagan Nath University

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

(Act No.19 of 2008)

(Financial Year 2018-19)

Schedule -A

Secured Loans	Amount (Rs.)
Canara Bank (Massy Tractor)	297000.00
HDFC Bank (Endeavour)	263036.22
ICICI Bank (Force- Cruiser-6901)	184857.70
Total	744893.92

Schedule -B

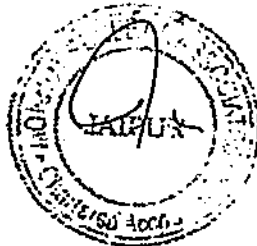
Balance from	Amount (Rs.)
JaganNath Gupla Memorial Ed Society	144591426.41
Total	144591426.41

Schedule -C

Current Liabilities & Provisions	Amount (Rs.)
Sundry Creditors	10790.00
Security From Students	21564080.00
Advance Receipts Scholarship	1004501.30
Advance Fee	14749859.00
Expense Payable	86147.00
Prov for Statutory Audit Fees	84180.00
Salary Payable	5011652.00
ESI payable	9764.00
PF Payable	45272.00
Grand Total	42576245.30

N. V. Mahapatra
 VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

J. N. E.
 Registrar
 Jagan Nath University
 Jaipur



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 Registrar
 Jagan Nath University, Jaipur

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

(Act No.19 of 2008)

(Financial Year 2018-19)

Schedule -E

Current Assets		Amount (Rs.)
TDs Receivable		
TDs Receivable-12-13	8608.00	
TDs Receivable-13-14	43025.00	
TDs Receivable-16-17	10214.00	
TDs Receivable-17-18	189590.00	
TDs Receivable-18-19	241768.00	
Security for Electricity		494205.00
Security for Electricity (Solar)		216107.00
Cash-in-hand		40000.00
Bank Accounts		111062.00
Fixed Deposit		57901591.24
Advance to Staff		43400000.00
Accured Interest on FDR		232040.00
Advance to Bharat Petroleum Corporation Ltd.		1889993.50
Centennial Corporation Pvt Ltd		129690.23
Jyana Calender & Plastics		500000.00
R. K. Enterprises (Lab)		40000.00
Suresh Kumar Meena		29233.00
Advance to Vibrant Institutional Creatives		337919.00
Advance to Sultan Singh		900000.00
Advance to Ram Niwas Rebari		450000.00
Advance to Gopal Lal		990000.00
MBD Alchemie Pvt Ltd.		495000.00
Total		108256965.97

[Signature]
 VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

[Signature]
 Registrar
 Jagan Nath University
 Jaipur



Certified True Copy

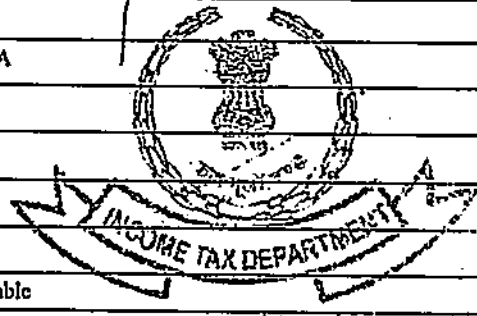
[Signature]
 Registrar
 Jagan Nath University, Jaipur

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JAGANNATH UNIVERSITY			PAN AAAJJ0663J		
	Flat/Door/Block No VILLAGE RAMPURA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office	Area/Locality TEHSIL CHAKSU		Status AJP (Artificial Juridical)		
	Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 303901	Aadhaar Number/Enrollment ID		
	Designation of AO (Ward/Circle) EXEMPTION CIRCLE, JAIPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 283169231030918		Date (DD/MM/YYYY) 03-09-2018			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	189590	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	189590	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	189590	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			



This return has been digitally signed by TANMAY KUMAR PATTANAYAK in the capacity of REGISTRAR
 having PAN AGZPP2183L from IP Address 117.207.142.61 on 03-09-2018 at JAIPUR

Dsc SI No & issuer 2470719266073095396CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Certified True Copy
 Registrar
 Jagannath University, Jaipur



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	JAGANNATH UNIVERSITY	PAN	AAAJJ0663J
Form No	10B	Assessment Year	2018-19
e-Filing Acknowledgement Number	283116171030918	Date of e-Filing	03/09/2018

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the Window](#)



Certified True Copy
Registrar
Jagan Nath University, Jaipur

Name: - Jagan Nath University (Village Rampura, Tehsil Chaksu, Jaipur)
PAN: - AAAJJ0663J
Financial Year: - 2017-18
Assessment Year: - 2018-19

Computation of Income

	Amount
<u>Income from Other Sources</u>	
A. Gross Receipts as per Income & Expenditure A/c (excluding interest)	111878008.63
Add: Transfer to Development Fund during the year	15337500.00

Total receipts	127215508.63

85% thereof	
B. <u>Application of above Receipts</u>	108133182.34
. As per Income & Expenditure A/c (excluding Depreciation) & after taking into the effect other credits.	110134397.74
. As per Fixed Asset purchases & additions (net deductions)	1290141.00
. Advances & Security for running the university as on 31.3.2018	508268.28
. Opening balance of current Liability & Provisions as on 31.3.2017	36077900.30
. Opening balance of secured Loan as on 31.3.2017	12372853.22
. Opening balance of unsecured Loan as on 31.3.2017	144591426.41

	304974986.95
Less: - Current Liabilities & Provisions as on 31.03.2018	37449290.30
Less: - Secured Loan as on 31.03.2018	1940130.72
Less: - Unsecured Loan as on 31.03.2018	144591426.41
Less: -Opening balance of Advance & Security for running the university as on 31.03.2017	487520.89

	120506618.63

NET (A-B)	-VE



Certified True Copy
Registrar
Jagan Nath University, Jaipur

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions.

We have examined the balance sheet of JAGANNATH UNIVERSITY (VILLAGE RAMPURA, TEYSIL CHAKSU, JAIPUR - 302017) [name and PAN of the trust or institution] as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

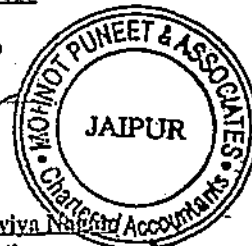
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place JAIPUR
Date 28/08/2018

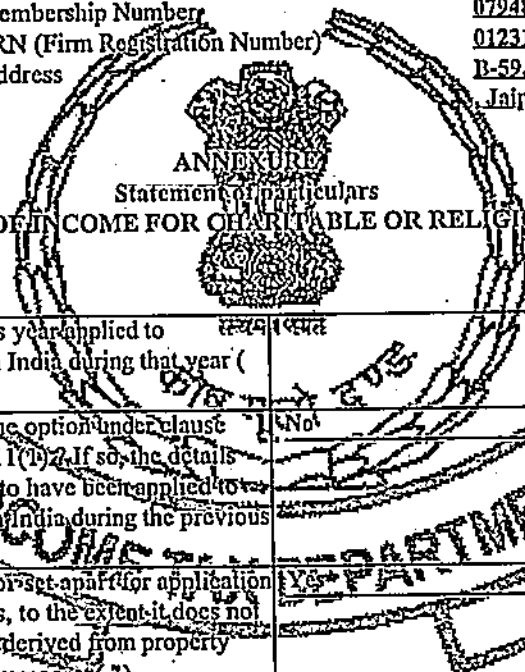
Name PUNEET MOHNOT
Membership Number 079480
FRN (Firm Registration Number) 012316C
Address B-59, Hari Marg, Malviya Nagar, Jaipur-302017, Rajasthan



[Handwritten Signature]

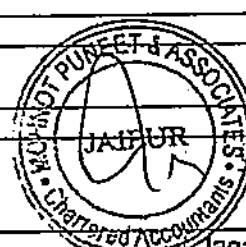
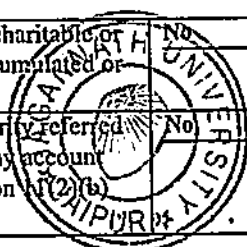
8

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES



1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	120506619
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes: (₹)	6708889
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

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Jagan Nath University, Jaipur

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
---	----

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

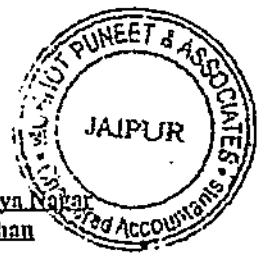
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	NA	NA	0	0	No
Total					

Place **JAIPUR**
Date **28/08/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

PUNEET MOHNOT
079480
012316C
B-59, Hari Marg, Malviya Nagar
Jaipur-302017, Rajasthan



Form Filing Details	
Revision/Original	Original



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Jagan Nath University, Jaipur

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-2018

		Amount (Rs.)				Amount (Rs.)
Capital Account						
Development Fund		105055000.00		Fixed Assets	D	183138285.14
Profit & Loss A/c:-				Current Assets	E	79711593.11
Opening Balance		-6090490.04				
Current Period		-15095489.1	83869020.82			
Secured Loans	A		1940130.72			
Balance from JaganNath Gupta Memorial Ed Society	B		144591426.41			
Current Liabilities & Provisions	C		37449290.30			
			267849866.25			267849866.25

Notes on Accounts and Significant Accounting Policies Schedule-F

0.00

For Jagan Nath University

(Signature)
 (REGISTERED) Registrar
 Jagan Nath University
 As per Our Audit report of 28/08/2018
 For Mohnot Puneet & Associates
 Chartered Accountants

(Signature)

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



Place: Jaipur
 Date: 28/08/2018

(Signature)



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(Signature)
 Registrar
 Jagan Nath University, Jaipur

(Act No.19 of 2008)
Income & Expenditure for the year ended on 31-03-2018

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Expenses	14510660.00	By Receipts	111878008.63
To Bank Charges	18318.52	By Interest Received	3541223.51
To Books & Study Material	2847740.00	By Round Off	10520.00
To Conveyance Exp.	930998.23	By Deficit over Income	15095489.14
To Depreciation	16839100.03		
To Diwali Exp.	971400.00		
To Electricity & Water Expense	4803486.00		
To Engineering Lab Expenses	559067.00		
To Examination Remuneration	697346.00		
To ESI Employer Contribution	184924.00		
To Faculty Charges	32897862.00		
To Freight & Cartage	23180.00		
To Honorarium for Classes	970727.00		
To Incentive Faculty	749362.00		
To Incentive Staff	233503.00		
To Insurance Exp.	628901.00		
To Interest & Hire Purchases	254481.50		
To Internet Expensese	652570.00		
To Leave Encashment	787424.00		
To Leave Encashment Faculty	79623.00		
To Marketing Exp	1727494.00		
To Medical Exp.	13463.00		
To Membership & Subscription	935277.00		
To Misc Expense	14347.00		
To Newspaper & Periodicals	254471.00		
To PF Employer Contribution	413381.00		
To Photostate Expenses	48425.00		
To Plantation Expense	120225.00		
To Postage Expenses	57359.00		
To Power & Fuel	275434.00		
To Printing & Stationary	3279818.00		
To Professional Expenses	2234378.00		
To Repair & Maintenance	93784.00		
To Repair & Maintenance Computer	4322480.00		
To Repair & Maintenance Vehicle	544078.00		
To Repair & Mainlinance Bldg	3281354.00		
To Salary & Allowances	23717603.00		
To Seminar & Exhibition	178501.00		
To Service Charges	6294812.00		
To Sports Exp.	141921.00		
To Statutory Audit Fees	84180.00		
To Student Activity Exp.	519788.00		
To Telephone Expense	230009.00		
To Travelling Expense	510310.00		
To Welfare Expenses	1576576.00		
To Office Expensos	5000.00		
Total	130525241.28	Total	130525241.28

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagannath University

(Signature)
Registrar
 (REGISTRAR)
 Jagannath University
 Jaipur

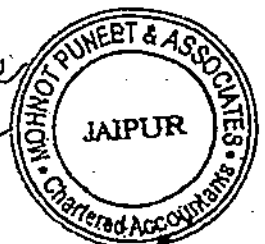
As per Our audit report of even date.
 For Mohnot Puneet & Associates
 Chartered Accountants

Place: Jaipur
 Date: 28/03/2018



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(Signature)
 Registrar
 Jagannath University, Jaipur



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

(Act No.19 of 2008)

(Financial Year 2017-18)

Schedule -A


Secured Loans	Amount (Rs.)
AXIS BANK LTD (XYLO)	295311.00
HDFC Bank (Endeavour)	1255980.12
ICICI Bank (Force- Crusier-6901)	388830.60
Total	1940130.72

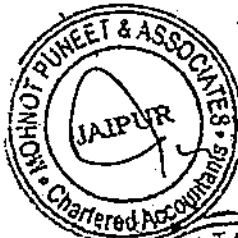
Schedule -B

Balance from	Amount (Rs.)
JaganNath Gupta Memorial Ed Society	144591426.41
Total	144591426.41

Schedule -C

Current Liabilities & Provisions	Amount (Rs.)
Sundry Creditors	65000.00
Security From Students	20239080.00
Advance Receipts Scholarship	1158531.30
Advance Fee	11629477.00
Expense Payable	295103.00
Prov for Statutory Audit Fees	84180.00
Salary Payable	3941395.00
ESI payable	5036.00
PF Payable	31488.00
Grand Total	37449290.30


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Jagan Nath University
Jaipur



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Jagan Nath University, Jaipur

Schedule-D Fixed Asset at WDV

Sr. No.	Description of asset / block of asset	Rate of depreciation	Opening WDV	Addit
1	Building 1 (10%)	10%	26,730,173.77	
2	Building 2 (10%)	10%	40,015,602.48	
3	Building 3 (10%)	10%	53,095,914.26	
4	Educational Instruments	15%	224,640.52	
5	Engineering Lab Equipments	15%	4,735,948.71	
6	Generator	15%	550,955.79	
7	Air cooling system (15%)	15%	1,838,764.64	
8	Electric Fitting (10%)	10%	4,694,109.09	
9	Vehicles (15%)	15%	9,913,904.22	
10	Furniture & Fixtures (10%)	10%	11,920,294.31	
11	Air conditioner(15%)	15%	543,133.37	
12	Computers (40%)	40%	40,280.04	
13	Office Equipments (15%)	15%	655,574.11	
14	Television	15%	103,039.81	
15	Computer Software(40%)	40%	150,668.22	
16	Mess Equipment (15%)	15%	277,201.98	
17	Ro System (15%)	15%	381,845.49	
18	Water cooler (15%)	15%	128,418.71	
19	Water softner plant (15%)	15%	50,707.29	
20	Soler Water Heater System (15)	15%	103,813.89	
21	STP	15%	473,888.37	
	Total		156,528,879.17	
22	Land Purchased		47158365.00	
	Grand Total		203687244.17	



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Jagan Nath University, Jaipur

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

(Act No.19 of 2008)

(Financial Year 2017-18)

Schedule -E

Current Assets		Amount (Rs.)
TDs Receivable		
TDs Receivable-12-13	9508.00	
TDs Receivable-13-14	43025.00	
TDs Receivable-16-17	146864.00	
TDs Receivable-17-18	189590.00	
		389087.00
Security for Electricity		216107.00
Security for Electricity (Solar)		40000.00
Cash-in-hand		108968.00
Bank Accounts		61518621.53
Fixed Deposit		15900000.00
Advance to Staff		210000.00
Advance to Bharat Petroleum Corporation Ltd.		42161.28
Accrued Interest on FDR		1286638.30
Total		79711583.11



[Signature]
Registrar
Jagan Nath University
Jaipur



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[Signature]
Registrar
Jagan Nath University, Jaipur

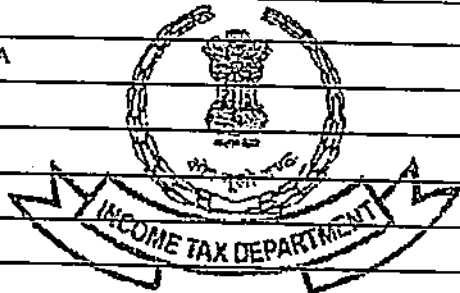
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JAGANNATH UNIVERSITY		PAN AAAJ0663J		
	Flat/Door/Block No VILLAGE RAMPURA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality TEHSIL CHAKSU			
	Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 303901	Status AJP (Artificial Juridical)	
	Designation of AO (Ward/Circle) EXEMPTION CIRCLE, JAIPUR			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 219011091220917		Date (DD/MM/YYYY) 22-09-2017		
	Andhaar Number/Enrollment ID				

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	0	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	123673
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c+7d)			7e	123673	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	123670		
10	Exempt Income	Agriculture	0	0	
		Others	0		



This return has been digitally signed by VIJENDRA KUMAR AGARWAL in the capacity of VICE CHANCELLOR having PAN AEJPA2187B from IP Address 117.197.9.188 on 22-09-2017 at JAIPUR

Dsc SI No & issuer 1400490969CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572.STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Namada Volley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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Registrar
Jagan Nath University, Jaipur

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	JAGANNATH UNIVERSITY	PAN	AAAJJ0663J
Form No	10B	Assessment Year	2017
e-Filing Acknowledgement Number	219014981220917	Date of e-Filing	22/09/2017

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to close the window



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Registrar
Jagan Nath University, Jaipur

Mohnot Puneet & Associates

Chartered Accountants

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of JAGAN NATH UNIVERSITY (VILLAGE RAMPURA, TEHSIL CHAKSU, JAIPUR) PAN AAJJ0663J as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2017
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

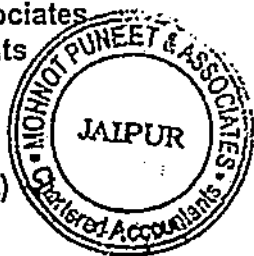
prescribed particulars are annexed hereto.

for Mohnot Puneet & Associates
Chartered Accountants

(CA Puneet Mohnot)
PARTNER

M. No. : 079480

FRN : 012316C



Date : 24.08.2017

Place : JAIPUR

B-59, Hari Marg, Malviya Nagar, JAIPUR-302017
RAJASTHAN

B-59, Hari Marg, Malviya Nagar, Jaipur- 302017

Ph. No: 9828088294; 7976683013; 0141-2525693

Mail at mparticles@gmail.com

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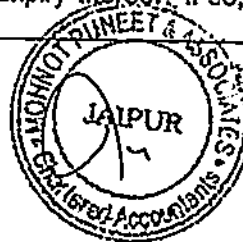
Registrar
Jagan Nath University, Jaipur



ANNEXURE
STATEMENT OF PARTICULARS

1. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	102241158.78
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	16571286.67
4.	Amount of income eligible for exemption under section 11(4)(c)-(Give details)	Nil
	<i>Details</i>	<i>Amount</i>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	Nil
6.	Whether the amount of income mentioned in item 5 above has been Invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Nil
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Nil
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	Nil
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	

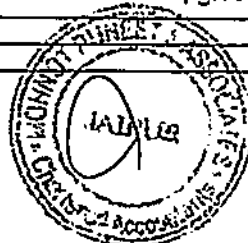


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Jagan Nath University, Jaipur.

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	Nil
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	Nil
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	Nil
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	Nil
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	Nil
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	Nil
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	Nil
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	Nil



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 Registrar
 Jagannath University, Jaipur

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST . . .

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
1	NA	NA	0	0	No
Total			Nil	Nil	

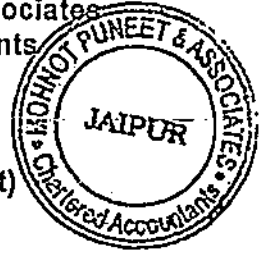
for Mohnot Puneet & Associates
Chartered Accountants

(CA Puneet Mohnot)
PARTNER

M. No. : 079480

FRN : 012316C

B-59, Hari Marg, Malviya Nagar, JAIPUR-302017
RAJASTHAN



Date : 24.08.2017
Place : JAIPUR



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Registrar
Jagan Nath University, Jaipur

Name: - Jagan Nath University (Village Rampura, Tehsil Chaksu, Jaipur)
 PAN: - AAJJ0663J
 Financial Year: - 2016-17
 Assessment Year: - 2017-18

Computation of Income

	Amount
<u>Income from Other Sources</u>	
A. Gross Receipts as per Income & Expenditure A/c (excluding interest)	106624945.45
Add: Transfer to Development Fees during the year	12187500
	118812445.45
85% thereof	
	100990579.00
B. <u>Application of above Receipts</u>	
. As per Income & Expenditure A/c (excluding Depreciation) & after taking into the effect other credits.	107832613.45
. As per Fixed Asset purchases & additions (net deductions)	4442942.00
. Advances & Security for running the university as on 31.3.2017	487520.89
. Opening balance of current Liability & Provisions as on 31.3.2016	37278323.00
. Opening balance of secured Loan as on 31.3.2016	1174608.90
. Opening balance of unsecured Loan as on 31.3.2016	144591426.41
	295807434.65
Less: - Current Liabilities & Provisions as on 31.03.2017	36077900.30
Less: - Secured Loan as on 31.03.2017	12372853.22
Less: - Unsecured Loan as on 31.03.2017	144591426.41
Less: -Opening balance of Advance & Security for running The university as on 31.03.2016	524095.94
	102241158.78
	-VE

NET (A-B)



VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

Certified True Copy

Registrar
 Jagan Nath University, Jaipur

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-2017

		Amount (Rs.)				Amount (Rs.)	
Capital Account				Fixed Assets	D		203607244.17
Development Fund		69717600.00		Current Assets	E		72981945.72
Profit & Loss A/c-							
Opening Balance		13916678.17					
Current Period		-20007168.21	83627009.96				
Secured Loans	A		12372853.22				
Balance from JaganNath Gupta Memorial Ed Society	B		144591426.41				
Current Liabilities & Provisions	C		36077900.30				
			276669189.89				276669189.89

Notes on Accounts and Significant Accounting Policies Schedule-F

0.00

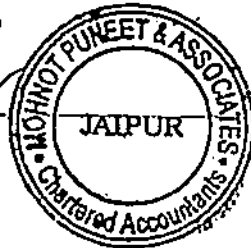
For Jagan Nath University

(Vice Chancellor)

VICE CHANCELLOR

As per our audit report of expenditure
 JA (CA) Mohnot Puneet & Associates
 Chartered Accountants

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



Place: Jaipur
 Date: 24/08/2017



Certified True Copy

Registrar
 Jagan Nath University, Jaipur

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

(Act No.19 of 2008)
Income & Expenditure* for the year ended on 31-03-2017

Expenditure	Amount (Rs)	Income	Amount (Rs)
To Advertisement Expenses	7002433.00	By Receipts	106624945.45
To Bank Charges	10595.00	By Interest Received	2639950.30
To Books & Study Material	1192071.00	By Deficit over Income	20007168.21
To Conveyance Exp.	1503619.93		
To Depreciation	18789500.21		
To Diwali Exp.	873438.00		
To Electricity & Water Expense	3857281.00		
To Engineering Lab Expenses	177033.00		
To Examination Remuneration	1251045.00		
To ESI Employer Contribution	85965.00		
To Faculty Charges	38518232.00		
To Freight & Cartage	10000.00		
To Honorarium for Classes	3886688.00		
To Incentive Faculty	999367.00		
To Incentive Staff	417788.00		
To Insurance Exp.	455443.00		
To Interest & Hire Purchases	271724.32		
To Interest Paid	0.00		
To Internal Expenses	758511.00		
To Leave Encashment	1237557.00		
To Leave Encashment Faculty	267653.00		
To Marketing Exp	497214.00		
To Medical Exp.	11550.00		
To Membership & Subscription	616805.00		
To Misc Expense	39174.00		
To Newspaper & Periodicals	219326.00		
To PF Employer Contribution	443043.00		
To Photostate Expenses	74217.00		
To Plantation Expense	530673.00		
To Postage Expenses	49765.00		
To Power & Fuel	294951.50		
To Printing & Stationary	370285.00		
To Professional Expenses	1095702.00		
To Repair & Maintenance	99573.00		
To Repair & Maintenance Computer	3069840.00		
To Repair & Maintenance Vehicle	824908.00		
To Repair & Maintenance Bldg	6496790.00		
To Salary & Allowances	23000408.00		
To Seminar & Exhibition	208015.00		
To Service Charges	5953281.00		
To Sports Exp.	66573.00		
To Statutory Audit Fees	84180.00		
To Student Activety Exp.	147832.00		
To Telephone Expense	275289.00		
To Travelling Expense	450448.00		
To Welfare Expenses	2775377.00		
Total	129272063.96	Total	129272063.96

Notes on Accounts and Significant Accounting Policies Schedule-F

For Jagan Nath University

[Signature]

(Vice Chancellor)

VICE CHANCELLOR
JAGAN NATH UNIVERSITY

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

Certified True Copy



[Signature]

Registrar
 Jagan Nath University, Jaipur.

Place: Jaipur
 Date: 24/08/2017

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

(Act No.19 of 2008)

(Financial Year 2016-17)

Schedule -A

Secured Loans	Amount (Rs.)
AXIS BANK LTD (XYLO)	590137.00
HDFC Bank Xylo-4398	47638.06
HDFC Bank (Endeavour)	2160583.16
ICICI Bank (Force- Cruiser-6901)	574495.00
Bank OD	9000000.00
Total	12372053.22

Schedule -B

Balance from	Amount (Rs.)
JaganNath Gupta Memorial Ed Society	144591426.41
Total	144591426.41

Schedule -C

Current Liabilities & Provisions	Amount (Rs.)
Sundry Creditors	286666.00
Security From Students	19021500.00
Advance Receipts Scholarship	1256031.30
Advance Fee	10509494.00
Expense Payable	98021.00
Prov for Statutory Audit Fees	84180.00
Salary Payable	4784406.00
ESI payable	5679.00
PF Payable	31923.00
Grand Total	36077900.30



VICE CHANCELLOR
 JAGAN NATH UNIVERSITY

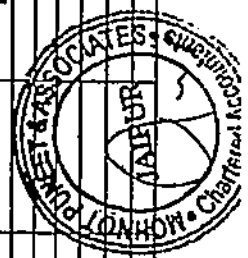


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Registrar
 Jagan Nath University, Jaipur

Schedule-D Fixed Asset at WDV

Sr. No.	Description of asset / block of asset	Ratio of depreciation	Opening WDV	Addition during the year		Deduction	Total	Depreciation Total	Net Block Closing
				Additions > 180 days	Additions < 180 days				
1	Building 1 (10%)	10%	29,700,193.08				29,700,193.08	29,700,193.31	26,730,173.77
2	Building 2 (10%)	10%	44,461,780.53				44,461,780.53	44,461,780.05	40,015,602.48
3	Building 3 (10%)	10%	58,995,460.29				58,995,460.29	58,995,460.03	53,095,914.26
4	Educational Instruments	15%	78,782.96	185,500.00			264,282.96	396,42.44	224,640.52
5	Engineering Lab Equipments	15%	5,565,396.95		5,796.00		5,571,192.95	835,244.24	4,735,948.71
6	Generator	15%	648,183.29				648,183.29	97,227.50	550,955.79
7	Air cooling system (15%)	15%	2,163,252.52				2,163,252.52	324,487.88	1,838,764.64
8	Electric Filling (10%)	10%	5,084,874.27		18,655.00		5,103,529.27	509,420.18	4,594,109.09
9	Vehicles (15%)	15%	7,795,987.26	3,455,827.00	698,932.00	349,000.00	11,601,746.26	1,687,842.04	9,913,904.22
10	Furniture & Fixtures (10%)	10%	12,986,315.90	157,156.00	95,868.00		13,239,439.90	1,319,145.59	11,920,294.31
11	Air conditioner (15%)	15%	638,980.43				638,980.43	96,847.06	543,133.37
12	Computers (60%)	60%	75,700.09	29,000.00			100,700.09	60,420.05	40,280.04
13	Office Equipments (15%)	15%	749,163.66	22,100.00			771,263.66	1,15,889.55	655,374.11
14	Television	15%	121,223.31				121,223.31	18,183.50	103,039.81
15	Computer Software (60%)	60%	154,406.57		127,008.00		281,414.57	1,30,746.35	150,668.22
16	Mess Equipment (15%)	15%	326,119.98				326,119.98	48,918.00	277,201.98
17	Ro System (15%)	15%	449,229.99				449,229.99	67,384.50	381,845.49
18	Water cooler (15%)	15%	151,080.83				151,080.83	22,662.12	128,418.71
19	Water soiner plant (15%)	15%	59,655.63				59,655.63	8,948.34	50,707.29
20	Soler Water Heater System (15)	15%	122,134.11				122,134.11	18,320.12	103,813.99
21	STP	15%	557,515.73				557,515.73	83,627.36	473,888.37
	Total		1,70,885,437.38	3,845,583.00	946,353.00	349,000.00	1,75,326,379.38	2,19,799,500.21	1,56,528,379.17
22	Land Purchased		47,153,365.00	0.00	0.00	0.00	47,153,365.00	0.00	47,153,365.00
	Grand Total		2,18,038,802.38	3,845,583.00	946,353.00	349,000.00	2,22,180,744.98	2,19,799,500.21	2,03,681,744.17



VICE CHANCELLOR
JAGAN NATH UNIVERSITY

[Signature]

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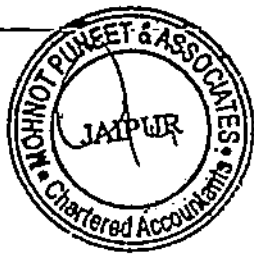
JAGAN NATH UNIVERSITY
 Village Rampura, Tehsil Chaksu, Jaipur
(ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2008)


(Act No.19 of 2008)

(Financial Year 2016-17)

Schedule -E

Current Assets		Amount (Rs.)
TDs Receivable		
TDs Receivable-12-13	9608.00	
TDs Receivable-13-14	43025.00	
TDs Receivable-14-15	0.00	
TDs Receivable-15-16	115937.00	
TDs Receivable-16-17	146864	
		315434.00
Security for Electricity		216107.00
Cash-in-hand		123166.00
Bank Accounts		27813008.53
Fixed Deposit		42400000.00
Advance to Staff		251000.00
Advance to Bharat Petroleum Corporation Ltd.		20413.89
Accured Interest on FDR		1842816.30
Other current assets		0.00
Total		72981945.72




 VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR



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 Registrar
 Jagan Nath University, Jaipur

JAGAN NATH UNIVERSITY

Village Rampura, Tehsil Chaksu, Jaipur

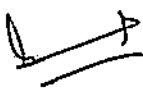
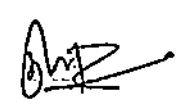
(ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT, 2008)

(Act No.19 of 2008)

(Financial Year 2016-17)

Grouping of Sundry Creditors

S.No.	Name of Party	Amount
1	Amit Baheli	10000.00
2	Man Pasand Furniture & Interior	20000.00
3	Nikunj Paints	256666.00
	Total	286666.00



VICE CHANCELLOR
JAGAN NATH UNIVERSITY
JAIPUR



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Jagan Nath University, Jaipur

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2016-17

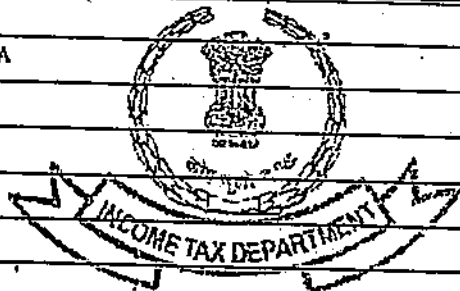
(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name JAGANNATH UNIVERSITY		PAN AAAJJ0663J	
Flat/Door/Block No VILLAGE RAMPURA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office	Area/Locality TEHSIL CHAKSU		
Town/City/District JAIPUR	State RAJASTHAN	Pin 303901	Status AJP
Designation of AO (Ward/Circle) EXEMPTION CIRCLE, JAIPUR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 443185691100916		Date (DD/MM/YYYY) 10-09-2016	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 115937
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c+7d)	7e 115937
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	115940
10	Exempt Income	Agriculture	0
		Others	0



This return has been digitally signed by vijendra kumar agarwal in the capacity of vice chancellor having PAN AEJPA2187B from IP Address 59.97.244.93 on 10-09-2016 at jaipur

Dsc SI No & issuer 1938525324333558157CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BANGALURU



Registrar
Jagan Nath University, Jaipur

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	JAGANNATH UNIVERSITY	PAN	AAAJJ0663J
Form No	10B	Assessment Year	2016
e-Filing Acknowledgement Number	443252191100916	Date of e-Filing	10/09/2016

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)



Certified True Copy
Registrar
Jagan Nath University, Jaipur

Mohnot Puneet & Associates

Chartered Accountants

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of Jagannath University [name of the trust or institution] PAN AAAJJ0663J as at 31/03/2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2016.
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016.

The prescribed particulars are annexed hereto.

for Mohnot Puneet & Associates
Chartered Accountants

(CA Puneet Mohnot)
PARTNER

M. No. : 079480

FRN : 012316C

B-59, Hari marg, Malviya Nagar, JAIPUR-302017
RAJASTHAN

Date : 24/08/2016

Place : JAIPUR

B-59, Hari Marg, Malviya Nagar, Jaipur-302017 Verified True Copy

Ph. No : 9828088294 ; 0141-2525693

Mail at p_mohnot1510@yahoo.co.in

Registrar

Jagannath University, Jaipur

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	127389811.04
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	6110641.25
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	Nil
	<i>Details</i>	<i>Amount</i>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	Nil
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Nil
7.	Whether any part of the Income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Nil
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	Nil
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	

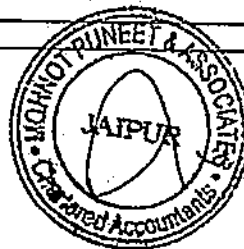


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Jagan Nath University, Jaipur

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	Nil
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	Nil
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	Nil
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	Nil
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	Nil
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	Nil
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	Nil
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	Nil



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 Registrar
 Jagannath University, Jaipur

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
1	NA	NA	0	0	No
Total			Nil	Nil	

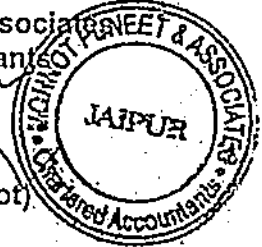
for Mohnot Puneet & Associates
Chartered Accountants

(CA Puneet Mohnot)
PARTNER

M. No. : 079480

FRN : 012316C

B-59, Hari marg, Malviya Nagar, JAIPUR-302017
RAJASTHAN



Date : 24/08/2016
Place : JAIPUR



Certified True Copy

Registrar
Jagan Nath University, Jaipur

Name: - JaganNath University (Village Rampura, Tehsil Chaksu, Jaipur)

PAN: - AAAJJ0663J

Financial Year: - 2015-16

Assessment Year: - 2016-17

Computation of Income

	Amount
<u>Income from Other Sources</u>	
A. Gross Receipts as per Income & Expenditure A/c (excluding interest)	119655452.29
Add: Transfer to Development Fees during the year	13845000.00
	<u>133500452.29</u>
Total receipts	<u>133500452.29</u>
85% thereof	<u>113475384.45(A)</u>
<u>B. Application of above Receipts</u>	
. As per Income & Expenditure A/c (excluding Depreciation) & after taking into the effect other credits.	127834623.85
. As per Fixed Asset purchases & additions (net of deductions)	1499799.00
. Advances & Security for running the university as on 31.3.2016	495880.94
. Opening balance of current Liability & Provisions as on 31.3.2015	37913623.00
. Opening balance of secured Loan as on 31.3.2015	578516.22
. Opening balance of unsecured Loan as on 31.3.2015	144591426.41
	<u>312913869.42</u>
Less: - Current Liabilities & Provisions as on 31.03.2016	37278323.00
Less: - Secured Loan as on 31.03.2016	1174608.90
Less: - Unsecured Loan as on 31.03.2016	144591426.41
Less: -Opening balance of Advance & Security for running The university as on 31.03.2015	2479700.07
	<u>127389811.04(B)</u>
Net (A) - (B)	<u>(13914426.59)</u>



VICE CHANCELLOR
JAGAN NATH UNIVERSITY
JAIPUR

Certified True Copy

Registrar
Jagan Nath University, Jaipur

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

(Act No. 19 of 2008)

Statement of Affairs as at 31-Mar-2016						
		Amount (Rs.)				Amount (Rs.)
Capital Account						
Development Fund		77530000.00		Fixed Assets	D	218043802.38
Profit & Loss Acc-						
Opening Balance		42447266.43		Current Assets	E	56447234.10
Current Period		-28530588.3	91446678.17			
Secured Loans	A		1174608.90			
Balance from JaganNath Gupta Memorial Ed Society	B		144591426.41			
Current Liabilities & Provisions	C		37278323.00			
			274491036.48			274491036.48

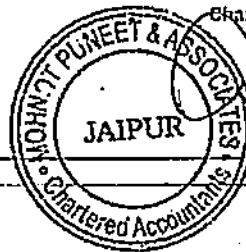
Notes on Accounts and Significant Accounting Policies Schedule-F

0.00

For Jagan Nath University

VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR

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



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

Place: Jaipur
 Date: 24/08/2016



Certified True Copy

Registrar
 Jagan Nath University, Jaipur

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

(Act No. 19 of 2008)
Income & Expenditure for the year ended on 31-03-2016

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Advertisement Expenses	19130272.00	By Receipts	119655452.29
To Bank Charges	18507.67	By Interest Received	2034988.00
To Books & Study Material	2743194.00	By Deficit over Income	28530588.28
To Conveyance Exp.	666496.51		
To Depreciation	20351416.70		
To Dharti Exp.	728672.00		
To Electricity & Water Expense	3956432.00		
To Engineering Lab Expenses	118738.00		
To Examination Remuneration	1159764.00		
To Faculty Charges	41120240.00		
To Freight & Cartage	14250.00		
To Honorarium for Classes	4571903.00		
To Incentive Faculty	1513772.00		
To Incentive Staff	83777.00		
To Insurance Exp.	455241.00		
To Interest & Hire Purchases	55005.88		
To Interest Paid	7766.00		
To Internet Expense	501704.00		
To Leave Encashment	898438.00		
To Leave Encashment Faculty	389865.00		
To Marketing Exp.	212989.00		
To Medical Exp.	28323.00		
To Membership & Subscription	2486283.00		
To Misc Expense	28687.00		
To Newspaper & Periodicals	287074.00		
To PF Employer Contribution	498415.00		
To Photostate Expenses	93903.00		
To Plantation Expense	732823.00		
To Postage Expenses	40245.00		
To Power & Fuel	232589.99		
To Printing & Stationary	4819728.00		
To Professional Expenses	1053981.00		
To Repair & Maintenance	169843.00		
To Repair & Maintenance Computer	6159734.00		
To Repair & Maintenance Vehicle	929586.00		
To Repair & Maintenance Bldg	741027.00		
To Salary & Allowances	21287018.00		
To Seminar & Exhibition	71397.00		
To Service Charges	5271043.00		
To Sports Exp.	24720.00		
To Statutory Audit Fees	85047.00		
To Student Activity Exp.	559841.00		
To Telephone Expense	348649.00		
To Travelling Expenses	724253.00		
To Welfare Expenses	4937847.00		
Total	150221028.55	Total	160221028.55

Notes on Accounts and Significant Accounting Policies Schedule-F

127834823.85

For Jagan Nath University

(Vice Chancellor)

VICE CHANCELLOR
JAGAN NATH UNIVERSITY

As per our audit report of given date.
 For Mohnot Punnet & Associates
 Chartered Accountants

Place: Jaipur
 Date: 24/08/2016

(CA. Punnet Mohnot)
 Partner
 M. N. - 079480
 FRIN: - 012316C



Certified True Copy

Registrar
 Jagan Nath University, Jaipur

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

(Act No.19 of 2008)

(Financial Year 2015-16)

Schedule -A

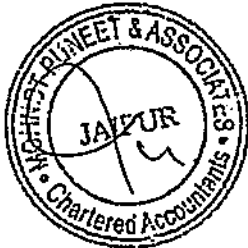
Secured Loans	Amount (Rs.)
AXIS BANK LTD (XYLO)	858316.00
HDFC Bank Xylo-4398	316292.90
Total	1174608.90

Schedule -B

Balance from	Amount (Rs.)
JaganNath Gupta Memorial Ed Society	144591426.41
Total	144591426.41

Schedule -C

Current Liabilities & Provisions	Amount (Rs.)
Sundry Creditors	17500.00
Security From Students	19401500.00
Advance Receipts Scholarship	1171280.00
Advance Fee	11069976.00
Expense Payable	62573.00
Prov for Statutory Audit Fees	84180.00
Salary Payable	5439209.00
PF Payable	32105.00
Grand Total	37278323.00



VICE CHANCELLOR
 JAGAN NATH UNIVERSITY
 JAIPUR



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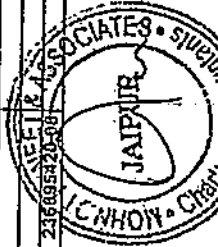
Registrar
 Jagan Nath University, Jaipur

(Act No.19 of 2008)

Financial Year 2015-16

Schedule-D Fixed Asset at WDV

Sr. No.	Description of asset/ Block of asset	Ratio of depreciation	Opening WDV	Addition during the year		Deduction	Total	Depreciation Total	Net Block Closing Bd.
				Additions >180 days	Additions <180 days				
1	Building 1 (10%)	10%	33,000,214.53	-	-	-	33,000,214.53	33,000,214.53	29,700,193.08
2	Building 2 (10%)	10%	49,401,978.38	-	-	-	49,401,978.38	49,401,978.38	44,461,780.55
3	Building 3 (10%)	10%	65,550,511.43	-	-	-	65,550,511.43	65,550,511.43	58,995,460.29
4	Educational Instruments	15%	92,685.83	-	-	-	92,685.83	13902.88	78,782.96
5	Engineering Lab Equipments	15%	6,460,584.88	71,888.00	13,860.00	-	6,540,302.88	980905.93	5,565,396.95
6	Generator	15%	762,568.59	-	-	-	762,568.59	114365.29	648,183.30
7	Air cooling system (15%)	15%	2,545,002.87	-	-	-	2,545,002.87	381750.45	2,163,252.52
8	Electric Fitting (10%)	10%	5,319,495.24	48,200.00	269,208.00	-	5,634,904.24	550029.97	5,084,874.27
9	Vehicles (15%)	15%	8,770,437.07	-	883,350.00	560,000.00	9,083,607.07	1297819.81	7,795,987.26
10	Furniture & Fixtures (10%)	10%	14,356,017.00	45,884.00	28,900.00	-	14,427,801.00	144185.10	12,986,315.90
11	Air conditioner (15%)	15%	483,011.88	268,730.00	-	-	751,741.88	112761.25	638,980.43
12	Computers (60%)	60%	184,260.21	24,980.00	-	-	209,240.21	113550.13	95,690.09
13	Office Equipments (15%)	15%	721,437.95	22,500.00	126,288.00	-	870,225.95	121082.29	749,163.66
14	Television	15%	142,615.65	-	-	-	142,615.65	21392.35	121,223.31
15	Computer Software (60%)	60%	109,603.94	157,950.00	-	-	267,553.94	113147.37	154,406.58
16	Mess Equipment (15%)	15%	383,670.57	-	-	-	383,670.57	57550.59	326,119.98
17	Ro System (15%)	15%	425,455.87	103,050.00	-	-	528,505.87	79275.88	449,229.99
18	Water collar (15%)	15%	177,742.15	-	-	-	177,742.15	26661.32	151,080.83
19	Water softner plant (15%)	15%	70,183.09	-	-	-	70,183.09	10527.46	59,655.62
20	Solar Water Heater System (15%)	15%	143,687.19	-	-	-	143,687.19	21553.08	122,134.11
21	Land Purchased	15%	655,900.85	-	-	-	655,900.85	98385.13	557,515.73
22	Land Purchased	-	189,737,055.08	583,242.00	1,476,557.00	560,000.00	191,236,854.08	20,351,416.70	170,885,437.38
23	Land Purchased	-	471,583,655.00	0.00	0.00	0.00	471,583,655.00	0.00	471,583,655.00
Grand Total				583242.00	1476557.00	560000.00	230395279.08	20351416.70	218043802.38



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 Grand Total

Registrar
 Jagan Nath University, Jaipur

VICE CHANCELLOR
 JAGAN NATH UNIVERSITY

M.B.

JAGAN NATH UNIVERSITY

Village Rampura, Tehsil Chaksu, Jaipur

(ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY JAIPUR ACT, 2008)

(Act No.19 of 2008)

(Financial Year 2015-16)

Schedule -E

Current Assets		Amount (Rs.)
TDS Receivable		
TDS Receivable-12-13	9608.00	
TDS Receivable-13-14	49025.00	
TDS Receivable-14-15	110924.00	
TDS Receivable-15-16	115937.00	
		279494.00
Security for Electricity		216107.00
Cash-In-hand		24805.00
Bank Accounts		44554891.16
Fixed Deposit		10400000.00
Advance to Staff		200000.00
Advance to Bharat Petroleum Corporation Ltd.		16273.94
Advance to Omkar Textile		13500.00
Advance to Rishi Ram & Sons		50000.00
Accrued Interest on FDR		663948.00
other current assets		28215.00
	Total	56447234.10



[Signature]
VICE CHANCELLOR
JAGAN NATH UNIVERSITY
JAIPUR



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Registrar
Jagan Nath University, Jaipur