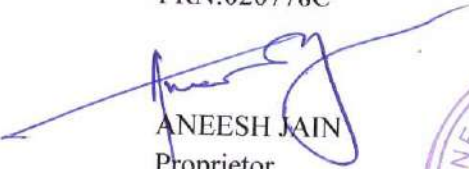


AUDITORS' REPORT

We have audited the attached Balance Sheet as at 31st March, 2025 of JAIPUR NATIONAL UNIVERSITY, Jaipur and also the Income & Expenditure Account for the year ended on that date and report that: -

- (a) We conducted our audit in terms of Section 40 of the Jaipur National University, Jaipur Act, 2008.
- (b) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (c) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of account maintained by the University.
- (d) That annexed statements of accounts are prepared from the books of account of the said University as at 31st March, 2025.
- (e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the notes as per schedule 6, give a true and fair view: -
 - (i) In the case of the Balance Sheet of the state of affairs of the University as at 31st March, 2025; and
 - (ii) In the case of the Income & Expenditure Account of the surplus of the University for the year ended on that date.

For ANEESH JAIN & CO.
Chartered Accountants
FRN:020778C


ANEESH JAIN
Proprietor
M. No. 427025
Place: Jaipur
Date: 10-11-2025

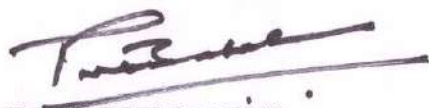


UDIN: 25427025BMOGZU8563

JAIPUR NATIONAL UNIVERSITY

BALANCE SHEET AS AT 31st March, 2025

PARTICULARS	SCHEDULE	AMOUNT (Rs.)
<u>SOURCES OF FUNDS</u>		
Shri Ganesh jee Maharaj		71921
Capital Fund	1	6391793994
Reserve & Surplus		300000000
Secured Loans	3	1198057
Caution Money		199668080
		<u>6892732052</u>
<u>APPLICATION OF FUND</u>		
Fixed Assets	2	4772148367
<u>Net Current Assets</u>		
Investments	4	65665290
Current Assets, Loans & Advances	5	3539452279
Less: Current Liabilities & Provisions	6	<u>1484533884</u>
		2054918395
		<u>6892732052</u>
Notes on Accounts	7	

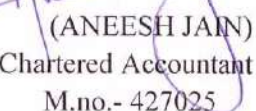

(MRS. PREETI BAKSHI)
Chief Finance & Accounts Officer

In terms of our separate Audit Report of even date annexed hereto

Place: JAIPUR

Date : 10 NOV 2025




(ANEESH JAIN)
Chartered Accountant
M.no.- 427025

JAIPUR NATIONAL UNIVERSITY

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON
31st March, 2025

<u>PARTICULARS</u>	<u>SCH</u>	<u>AMOUNT (Rs.)</u>
<u>INCOME</u>		
Gross fees and receipts		3975121901
Hospital receipts		400445877
Interest		212094694
Other Income		31460170
		<u>4619122642</u>
<u>EXPENDITURE</u>		
Salaries, Allowances and other Institutions Running Expenses	6	2421191127
Operating Profit		<u>2197931515</u>
Surplus before contribution		<u>2197931515</u>
Contribution to Society		387000000
Surplus after contribution		1810931515
Depreciation		499534633
Surplus carried to Balance Sheet		<u>1311396882</u>
Notes on Accounts	7	


(MRS. PREETI BAKSHI)
Chief Finance & Accounts Officer

In terms of our separate Audit Report of even date annexed hereto

Place: JAIPUR

Date : 10 NOV 2025




(ANEESH JAIN)
Chartered Accountant
M.no.- 427025

JAIPUR NATIONAL UNIVERSITY

ACCOUNTING YEAR - 2024-2025

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
--------------------	---------------------

SCHEDULE: 1

CAPITAL FUND

Balance brought forward	4555389884
Mahima Shiksha Samiti	525007228
Add: Surplus for the year	1311396882
	<u>6391793994</u>

SCHEDULE: 3

SECURED LOANS

Bank overdraft, secured against pledge ag FDR's		
From Union Bank of India, secured against Fixed Deposit	<u>1198057</u>	1198057
Total		<u>1198057</u>

SCHEDULE: 4

INVESTMENTS

Mutual Fund	16000000
Gratuity Fund	27876689
JNU RAK Campus	21788601
Total	<u>65665290</u>

SCHEDULE: 5

CURRENT ASSETS, LOANS AND ADVANCES

	Rs.	Rs.
(A) CASH AND BANK BALANCE		
Cash in hand		3672728
Cash at Banks		
In Savings and Current Accounts with Scheduled Banks	13858329	
In Fixed Deposits with Scheduled Banks:		
Pledged with Govt. departments	20367544	
Pledged with Banks for Bank Guarantee	224215943	
Held in Own Name (Pledged with bank for overdraft)	318153652	
Held in Own Name	<u>2420503126</u>	
Total Fixed Deposits	<u>2983240264</u>	
Total of Cash at Bank		<u>2997098593</u>
Total (A)		<u>3000771321</u>



JAIPUR NATIONAL UNIVERSITY

ACCOUNTING YEAR - 2024-2025

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
(B) LOANS AND ADVANCES	
Security Deposits	17410146
Advances to staff	3489672
Accrued Interest	129409177
Sundry Debtors	637263
Sundry Advances	328046525
Prepaid Expenses	2536241
TDS Recoverable	57151934
Total (B)	<u>538680958</u>
Grand Total (A+B)	<u>3539452279</u>

SCHEDULE: 6

CURRENT LIABILITIES & PROVISIONS

Unearned Income	803706753
Sundry Creditors	379765466
Duties & taxes	25795727
Security Deposits	275265938
Total	<u>1484533884</u>



JAIPUR NATIONAL UNIVERSITY

ACCOUNTING YEAR - 2024-2025

SCHEDULE - 7

SALARIES, ALLOWANCES AND OTHER INSTITUTIONS RUNNING EXPENSES

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Salaries, Allowances and other Institutions Running Expenses	1585282406
Hospital Running Expenses	266572684
Printing and Stationery	28037308
Electricity and Water	147172240
Travelling and Conveyance	7841614
Telecommunication Expenses	3066395
Rent	165200
Software Expenses	2572349
Legal and Professional Charges	21901687
Repairs and Maintenance	215094670
Insurance Expenses	11485868
Audit Fees	287730
Internal Audit fee	1892720
Advertisement	107593500
Bank Charges and Commission	1015892
Interest on Loans	612962
Affiliation and other fees	20595901
Total	2421191127



JAIPUR NATIONAL UNIVERSITY

SCHEDULE - 7

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

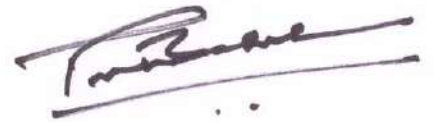
A. SIGNIFICANT ACCOUNTING POLICIES

1. Fixed Assets are stated at cost of acquisition/ construction/ transfer less accumulated depreciation thereon.
2. The University is following the written down value method of depreciation (WDV). The rate of depreciation charged on all fixed assets are those specified in the income Tax Act, 1961.
3. Depreciation has been calculated for the full year irrespective of the period of acquisition.

B. NOTES TO ACCOUNTS:

1. The Jaipur National University, Jaipur, Act, 2008 received the ascent of the Government of Rajasthan on 29.03.2008, which became effective on and from 21.10.2007 being the date on which an ordinance was promulgated to this effect, prior to enactment of Jaipur National University, Jaipur, Act, 2008 by virtue of this enactment Mahima Shiksha Samiti, Jaipur has been allowed to run the University in the name of Jaipur National University.
2. As per the provisions of section 3 of the Jaipur National University Act, 2008 the Jaipur National University has been constituted as a body corporate, which has independent status and perpetual succession. Mahima Shiksha Samiti shall have the status of sponsoring body of such University.
3. The University has sent confirmation letters to various parties, in the case of personal accounts. Adjustment, if any, shall be made on receipt of the same.
4. Schedule 1 to 7 are annexed to and forming part of the final accounts.

Signature to schedules 1 to 7



(MRS. PREETI BAKSHI)
Chief Finance and Accounts Officer

In terms of our separate Audit Report of even date annexed hereto

Place: Jaipur

Date: 10.11.2025



(ANEESH JAIN)
Chartered Accountant



AUDITORS' REPORT

We have audited the attached Balance Sheet as at 31st March, 2024 of JAIPUR NATIONAL UNIVERSITY, Jaipur and also the Income & Expenditure Account for the year ended on that date and report that: -

- (a) We conducted our audit in terms of Section 40 of the Jaipur National University, Jaipur Act, 2008.
- (b) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (c) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of account maintained by the University.
- (d) That annexed statements of accounts are prepared from the books of account of the said University as at 31st March, 2024.
- (e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the notes as per schedule 6, give a true and fair view: -
 - (i) In the case of the Balance Sheet of the state of affairs of the University as at 31st March, 2024 and
 - (ii) In the case of the Income & Expenditure Account of the surplus of the University for the year ended on that date.

Place: JAIPUR

Date: 31.03.2024



Aditya Rawat

(ADITYA KUMAR RAWAT)

Chartered Accountant

M. No. 071767

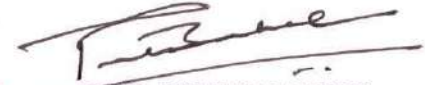
UDIN: 24071767BKHR515362



JAIPUR NATIONAL UNIVERSITY

BALANCE SHEET AS AT 31ST MARCH, 2024

PARTICULARS	SCHEDULE	AMOUNT (Rs.)
SOURCES OF FUNDS		
Shri Ganesh jee Maharaj		67717.00
Capital Fund	1	5080397112.18
Reserve & Surplus		300000000.00
Secured Loans	3	50000000.00
Caution Money		171673770.00
		5602138599.18
APPLICATION OF FUND		
Fixed Assets	2	4050487383.19
Net Current Assets		
Investment against Gratuity		12876688.62
Current Assets, Loans & Advances	4	3081774286.34
Less: Current Liabilities & Provisions	5	<u>1542999758.97</u>
		1538774527.37
		5602138599.18
Notes on Accounts	7	



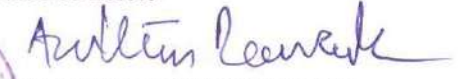
(MRS. PREETI BAKSHI)
Chief Finance & Accounts Officer

In terms of our separate Audit Report of even date annexed hereto

Place: JAIPUR

Date: 31.03.2024






(ADITYA KUMAR RAWAT)
Chartered Accountant

24071767BKHR515362

JAIPUR NATIONAL UNIVERSITY

INCOME & EXPENDITURE ACCOUNT FOR THE
YEAR ENDED ON 31st MARCH 2024

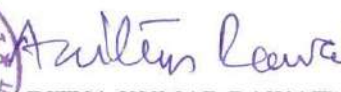
<u>PARTICULARS</u>	<u>SCH</u>	<u>AMOUNT (Rs.)</u>
<u>INCOME</u>		
Gross fees and receipts		3109904424.58
Hospital receipts		407583423.75
Interest		141668722.91
Other Income		25655404.07
Voluntary Contributions		125000.00
		<u>3684936975.31</u>
<u>EXPENDITURE</u>		
Salaries, Allowances and other Institutions Running Expenses	6	2138266652.43
Operating Profit		<u>1546670322.88</u>
Surplus before contribution		<u>1546545322.88</u>
Depreciation		404215539.50
Surplus carried to Balance Sheet		<u>1142454783.38</u>
Notes on Accounts	7	


(MRS. PREETI BAKSHI)
Chief Finance & Accounts Officer

In terms of our separate Audit Report of even date annexed hereto

Place: JAIPUR
Date: 31.03.2024




(ADITYA KUMAR RAWAT)
Chartered Accountant

M.No. 71767
UDIN: 24071767BKHR515362

JAIPUR NATIONAL UNIVERSITY

ACCOUNTING YEAR - 2023-2024

PARTICULARS	AMOUNT (Rs.)
-------------	--------------

SCHEDULE: 1

CAPITAL FUND

Balance brought forward	3412935100.78
Mahima Shiksha Samiti	525007228.02
Add: Surplus for the year	1142454783.38
	<u>5080397112.18</u>

SCHEDULE: 3

SECURED LOANS

Bank overdraft, secured against pledge ag FDR's		
From Union Bank of India, secured against Fixed Deposit	<u>50000000.00</u>	50000000.00
Total		<u>50000000.00</u>

SCHEDULE: 4

CURRENT ASSETS, LOANS AND ADVANCES

	Rs.	Rs.
(A) CASH AND BANK BALANCE		
Cash in hand		4778354.78
Cash at Banks		
In Savings and Current Accounts with Scheduled Banks	169060747.26	
In Fixed Deposits with Scheduled Banks:		
Pledged with Govt. departments	20367544.00	
Pledged with Banks for Bank Guarantee	66051625.30	
Held in Own Name (Pledged with bank for overdraft)	181251915.00	
Held in Own Name	<u>2423353246.33</u>	
Total Fixed Deposits	<u>2691024330.63</u>	
Total of Cash at Bank		2860085077.89
Total (A)		<u>2864863432.67</u>



JAIPUR NATIONAL UNIVERSITY

ACCOUNTING YEAR - 2023-2024

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
(B) LOANS AND ADVANCES	
Security Deposits	20834622.00
Advances to staff	3373546.45
Accrued Interest	75014315.43
Sundry Debtors	659173.51
Sundry Advances	22391678.06
Prepaid Expenses	12393734.69
TDS Recoverable	82243783.53
Total (B)	<u>216910853.67</u>
Grand Total (A+B)	<u>3081774286.34</u>

SCHEDULE: 5

CURRENT LIABILITIES & PROVISIONS

Unearned Income	948848674.00
Sundry Creditors	354744037.50
Duties & taxes	24248312.48
Security Deposits	215158734.99
Total	<u>1542999758.97</u>



JAIPUR NATIONAL UNIVERSITY
ACCOUNTING YEAR - 2023-2024

FIXED ASSETS

(Amt. in Rs.)

SCHEDULE-2

PARTICULARS	GROSS BLOCK		WRITTEN DOWN VALUE		DEPRECIATION		NET BLOCK	
	As on 01-04-2023	Total 31-03-2024	As on 01-04-2023	Total 31-03-2024	Up to 31-03-2023	Rate For the Year %	As on 31-03-2024	As on 31-03-2023
Land	479580735.21	954161956.21	479580735.21	954161956.21			954161956.21	479580735.21
Building	4548457394.34	4790192548.90	216735154.56	2411436140.74	2378756408.17	10.00	2170292526.67	2169700986.18
Furniture & Fixtures	397543087.64	423564444.61	26021356.97	197003070.41	226561374.20	10.00	177302763.37	170981713.44
Office Appliances	868632508.35	886019155.94	17386647.59	364403272.21	521613883.73	15.00	309744481.38	347018624.62
Electric Installation	674200084.03	867301225.82	193101141.79	432430891.43	434870334.39	15.00	367422503.18	239329749.64
Computer	94920572.78	109771660.15	14851087.37	24913611.54	84858048.61	40.00	15331512.33	106062524.17
Vehicles	110169619.41	105126315.06	1530405.65	54808738.95	50317576.11	15.00	46587428.11	59852043.30
Library Books	62581877.28	68480906.54	5899029.26	5899029.26	62581877.28	100.00	0.00	0.00
Patent	3299200.00	3299200.00	0.00	3299200.00	0.00	0.00	3299200.00	3299200.00
Total	7239385079.04	8207917413.23	975106044.19	4448357910.75	3759559502.49	0.00	404215539.50	4163775041.99
Advances for Capital Goods								
Less: Creditors for Capital Goods								
							23013943.60	3730853.82
							4067156314.85	3483556430.38
							16668931.66	75410469.35
							4050487383.19	3408145961.03



JAIPUR NATIONAL UNIVERSITY

ACCOUNTING YEAR - 2023-2024

SCHEDULE - 6

SALARIES, ALLOWANCES AND OTHER INSTITUTIONS RUNNING EXPENSES

<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
Salaries, Allowances and other Institutions Running Expenses	1261120328.18
Hospital Running Expenses	263621623.82
Printing and Stationery	29160974.79
Electricity and Water	123414510.00
Travelling and Conveyance	4373394.76
Telecommunication Expenses	2805919.92
Rent	1489717.00
Software Expenses	1126412.08
Legal and Professional Charges	15659854.04
Repairs and Maintenance	145442885.21
Insurance Expenses	1619801.78
Audit Fees	191820.00
Internal Audit fee	1892720.00
Advertisement	46275512.69
Bank Charges and Commission	2451743.27
Interest on Loans	11784829.04
Affiliation and other fees	10824339.05
Contribution to other Associations	215010266.80
Total	2138266652.43

