

Jagan Nath University

Charitable Trust Audit
Year Ended
March 31, 2024

Auditors:



S.C. Kathuria & Co.
Chartered Accountants

Address: Block No. 2/336, First Floor, Near Miraj Cinemas, Subhash Nagar, New Delhi-110027, India
E-mail: casubhashkathuria@gmail.com ; Ring: (M) +91 93122 92632, (O) +91 11 4162 3472



S.C. KATHURIA & CO.

CHARTERED ACCOUNTANTS

Block No. 2/336, 1st Floor, Near Amit Nursing Home,
Subhash Nagar, New Delhi-110027, India

☎ +91 11 41623472, +91 9312292632, +91 9268047708

✉ casubhashkathuria@gmail.com

UDIN : 24085026BKESFN2745

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of **JAGAN NATH UNIVERSITY**

[name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31/03/2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named university at the address mentioned at serial number 14 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications :-

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 university as on **31/03/2024** and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31/03/2024**

subject to the following observations/qualifications :-

The prescribed particulars are annexed hereto.

Place : New Delhi
Date : 26/09/2024



SUBHASH KATHURIA
M. No. : 085026

FRN : 0006478N

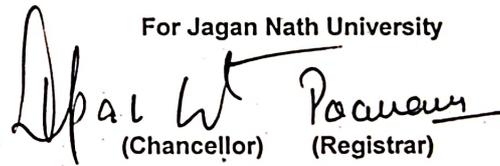
BLOCK NO.- 2/336, 1ST FLOOR, NEAR
MIRAJ CINEMAS, SUBHASH NAGAR,
NEW DELHI-110027 DELHI

JAGAN NATH UNIVERSITY
Village Chudani, Bahadurgarh Jhazzar Road, Haryana

Income and Expenditure Account for the Year Ending 31-03-2024

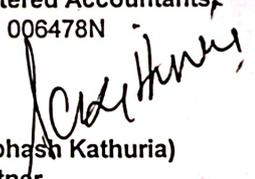
Expenditure	Amount (Rs)	Income	Amount (Rs)
To Salary & Allowances		By Fee and Other receipts	395013958.62
Teaching Staff	53342442.00	By Interest Received	5393644.00
Non Teaching Staff	32057810.00		
To Conveyance Expenses	1835561.70		
To Welfare Expenses	3637898.50		
To Lab & Consumables	2375200.00		
To Professional Charges	163056106.00		
To Stationery	3961891.10		
To Repair & Maintainance	9873559.20		
To Service Charges	9990851.00		
To Postage & Telephone	683739.00		
To Books & Study Material	3484887.00		
To Periodical, Journal & Newspapers	87057.00		
To Electricity & Water Expenses	2303654.00		
To Rent	3600012.00		
To Advertisement	15563492.52		
To Exhibition & Seminar Expenses	4456456.52		
To Insurance Expenses	508234.00		
To Rates & Taxes	650500.00		
To Interest Paid	2202860.57		
To Bank Charges	68756.63		
To Software Expenses	268232.00		
To Miscellaneous Expenses	64600.00		
To Auditors Remuneration	75000.00		
To Excess of Income over Expenditure (Transferred to Accumulated Surplus)	86258801.88		
Total	400407602.62	Total	400407602.62

For Jagan Nath University


(Chancellor) (Registrar)

As per our Audit Report of even date
For S.C.Kathuria & Co.,
Chartered Accountants,
FRN: 006478N




(Subhash Kathuria)
Partner
M No 085026

Place : Delhi
Date: Sep 26, 2024