#### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2013-14

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature] DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

		me Y PARSHVA PAD	MODAYA AHIM	ISA RESEARCII	FOUNDATIO	ON			PAN	ABTJ0623K	
ON AND THE	Flat/Door/Block No Name Of Premises/Building/Viliage For has						Form No. which has been electronically		ITR-7		
FORMATIC FLECTRC SMISSION	Roa I Fl	nd/Street/Post Offic LOOR, KILLERY	e ROAD	Area/Locality CHICKPET					ransn		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Town/City/District BANGALORE			State KARNATAK	State Pín KARNATAKA 560053			3	Status		AOP(Trusts)
PF	Designation of AO(Ward/Circle) DD/ADIT TRUST CIRCLE Orig						Original or Revised ORIGINAL		ORIGINAL		
	E-f	E-filing Acknowledgement Number 845875161071213 Date(DD/N						)/MM	YYYY)	07-12-2013	
	1	Gross total income						1	-19512333		
	2	Deductions under	luctions under Chapter-VI-A					2	0		
	3	Total Income	me					3	-19512330		
ME	3a	Current Year loss, if any						3a		0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable							4		0
N OF INTHEREON	5	Interest payable		"Gang" ( )	Herbe La	V			5		0
THI	6	Total tax and interes	est payable	and the	The same				6		0
ratio Tax	7	Taxes Paid	a Advance	Tax	7a			0			
AND T			b TDS		7b			11298	A CO		
ON AP			c TCS		7c			0			
Ö				essment Tax	7e			´ 0			
			e Total Taxes Paid (7a+7b+7c +7d)					7e	. 11298		
	8	Tax Payable (6-	7e)						8		0
	9	Refund (7e-6)		-					9		11298

This return has been digitally signed by in the capacity of PRESIDENT

HEERALAL SURESHKUMAR

having PAN

ABCPS0957K from

Dsc SI no & issuer

IP Address 117.213.82.177 on 07-12-2013 at CHENNAI 1302951136CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad",

AABTJ0623K07845875161071213349BF4799920A4B998761466994E7EEAEF88

Details Of Acknowledgement Number - 845874681071213

PAN

AABTJ0623K

ITR/Form

Form 10B

**Assessment Year** 

2013

Filing Type

Original

**Acknowledgement Number** 

845874681071213

**Activity / Status** 

**Downloads / Status Description** 

07/12/2013

Successfully e-Filed

ITR/Form Receipt

07/12/2013

Form Approved

ITR/Form and ITR-V/Acknowledgment are password protected. To open the PDF, please enter your PAN in lower case and date of birth in case of individual tax payers / date of incorporation for non-individual tax payers in DDMMYYYY format without any space between the PAN and date fields. For example, if your PAN is ABCDE1234A and date of birth / incorporation is November 17, 1985 then the password will be abcde1234a17111985. The date of birth / incorporation should be same as furnished in the respective ITR / FORM.

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https://incometaxindiaefiling.gov.in/e-Filing/MyAccount/ViewEfiledRecords.html?ID=10... 12/7/2013

JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION Name of Assessee 67 I FLOOR, KILLERY ROAD CHICKPET BANGALORE KARNATAKA Address 560053 2013-2014 **AOP Trust** Assessment Year Status 31.3.2013 DD/ADIT TRUST CIRCLE () Year Ended Ward 10/07/2008 AABTJ0623K Formation Date PAN Resident Residential Status DLC-CA-502-01 A.O. Code Original Filing Status STATE BANK OF INDIA, SSI KUMARA PARK ,MICR:560002073, A/C **Bank Name** NO:00000032168484958 ,Type: Saving ,IFSC Code: SBIN0008577 NO **ECS** Required (44)25367993 Mob:9444511874 Tele: DIT(E)BLR/12A/J-360 Registration no: 30/09/2008 Registration Date: **Computation of Total Income** 22923421 Income from Other Sources (Chapter IV F) 379995 BANK INTEREST 52960 MISCELLANEOUS RECIEPTS 392653 Voluntry Contribution for other than corpus 22097813 Voluntry Contribution for corpus 22923421 22923421 Income Before Application of Income Less: Application of Income 4762691 ADDITIONS TO ASSESTS ADDITIONS TO CAPITAL WORK IN PROGRESS 14552157 Amount applied to charitable purposes in india during the 1023093 previous year 22097813 Amount eligible for exemption u/s 11(1)(d) 42435754 Application of income cannot more than Rs. 22923421 22923421 0 **Gross Total Income** 0 **Total Income** 0 Round off u/s 288 A Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 0 Tax Due 11298 T.D.S. -11298 11300 Refundable (Round off u/s 288B) T.D.S./ T.C.S. From

2013-2014

PAN: AABTJ0623K

Von-Salary(as per Annexure) Due Date for filing of Return September 30, 2013

Due date extended to 31/10/2013 F.No.225/117/2013/ITA.II DT. 24.10.2013

ne from Investment

S.N	Inve. Date	Description	Instrument No./Issued By	Rate	Inv.Amount	Interest Maturity Date	Maturity Amount
1	31/03/2013	FDR with Bank	/STATE BANK OF	0.00	6100000.00	0.00 31/03/2014	6180551. 00
					Total	0	

nui26 AS Import Date:07 Dec 2013)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/credited	deducted	of (6) claimed for this year
	TE BANK OF INDIA	BLRS04453B BLRS04453B	32410 22747	30/01/2013 31/03/2013	6483 2275	6483 2275
	TE BANK OF INDIA TE BANK OF INDIA	BLRS04453B	25393	31/03/2013	2540	2540 11298

#### **Details of Members of AOP**

S. No. Name of Member

SAMANI SHREE NIDHI

SAMANI SHRUTHNIDHI 2

PAN AOOPN6113P A.Y.

Signature

(HEERALAL SURESH KUMAR)

For JAY PARSHVA PADMODAYA AHIMSA

RESEARCH FOUNDATION

CompuTax: J150B [JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION]

#### D.S. PUNGALIA & CO., Chartered Accountants



18, ERULAPPAN STREET, SOWCARPET, CHENNAI TAMILNADU 600079 Ph. 9444511874, 44-25367993

#### 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

I have examined the balance sheet of JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION AABTJ0623K [name and PAN of the trust or institution] as at 31/03/2013 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

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

In my opinion and to the best of my information, and according to information given to me 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 31/03/2013

CHENNAI

ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2013

The prescribed particulars are annexed hereto.

Place : CHENNAI

Date: 25/09/2013

For D.S. PUNGALIA & CO.,
Chartered Accountants

(SURESHCHAND DEVARAJ)
PROPRIETOR

Membership No: 028187

### 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.	1023093
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 Finally 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.	
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 of 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.	NA
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(B)? If so, the details thereof.	NA
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	
C.	has not been utilised for purpose 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 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.	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, the 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.	
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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

TO SHAPE OF THE SAME	Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No
		2		,	
		41			

Place : CHENNAI Date : 25/09/2013 CHAND NAME OF CHARTERED

For D.S. PUNGALIA & CO., Chartered Accountants

URESHCHAND DEVARAJ)
PROPRIETOR
Membership No: 028187

# JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE BALANCE SHEET AS AT 31/03/2013

P.Y.Figures	CAPITAL & LIABILITIES	SCH		RS. P.	P.Y. Figures	PROPERTIES & ASSETS	SCH	4.000	RS. I
49321711	CAPITAL FUND:	I	1,00	71222039.00	17616197	FIXED ASSETS: (At cost Less Depreciation	195(4)))4033	15.	22378888.0
2503169	CURRENT LIABILITIES & PROVISIONS: Sundry Creditors		4100928.00	8 A 2 2 2	24729321	CAPITAL WORK IN PROGRESS:	v		39281478.00
22200	Provisions	ш	8168.00	4109096.00	1673000 3614050	LOANS, ADVANCE & DEPOSITS:  Advances recovarable in cash or in kind Deposit	VI VII	284298.00 6838988.00	7123286.00
				,	218135 3996377	CURRENT ASSTES: Cash & Bank Balances: Cash on Hand Cash with Bank	VIII IX	659235.00 5888248.00	6547483.00
51847080			_	75331135.00	51847080			_	75331135.0
"Vide o	our report of even date"	C DUNC	LIA & CO	· 45 j-1 -		•			7.0001100.00
Place : (		ered Acco							
Dated :	(D.SU	RESH CHAN	(D)	TAD - INVIVIO	J-	DDECIDENT	(p)	ip	
W.			18.00	CHENNAI CHENNAI M. No 028187		PRESIDENT	SECRET	ARY	

# JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2013

P. Y. Figures	EXPENDITURE	RS. P.	P. Y. Figures	INCOME		RS. P.
11000 T-	Advantisment Frances	50.000		32.00 mm		220152.00
7966 "	Advertisment Expenses Audit Fees	50400.00	702961 By	Donation Received		230153.00 379995.00
12412 "		101.00	225773 "	Interest from Bank		
14500 "	Bank Charges	. 3919.00	400000 "	Voluntary Contribution		162500.00
	Corporation Tax	75367.00	- "	Miscellaneous Receipts		52960.00
291964 "	Conference Expenses	-	1237118 "	Excess of Expenditure over Income		197485.00
5950 "	Donation Paid	44850.00				
63000 "	Dialysis Expenses	87000.00				
36934 "	Distribution of Books	±				
282 "	Elecricity Charges	3729.00				
66000 "	Eye Camp Expenses	8500.00				
6775 "	Educational Expenses	- · · · · · · · · · · · · · · · · · · ·				
9059 "	Food Expenses	225705.00				
6264 "	Fright Charges	•	4			
48349 "	Medicine Expenses	5000.00				
29295 "	Miscellaneous Expenses	42011.00				
306520 "	Printing & Stationery	37080.00				
- "	Repairs & Maintanance	37480.00				
101400 "	Salary	190390.00				
1300000 "	Scholership	-				
10325 "	Security Charges	65500.00				
19123 "	Telephone Charges	20550.00				
95658 "	Travelling & Conveyance	37125.00				
80575 "	Vehicle Maintanance	46220.00				
41601 "	Depreciation	42166.00		•		
2565852						
2303032		1023093.00	2565852		-	1023093.00
"Vide ou	r report of even date"		3 1 1 1 1 1			
		For D.S.PUNGALIA & CO.,				
- 1		Chartered Accountants				
Place : Ch	renna.	GURESA				
	108/2013/		(E)	1 1 2 -		<b>X</b>
Dated · 9	Tollong 1	O (CHENNA No:030A	1   2	J. 1	M	ha O
	1 1 1013	1/3/				
The state of the s		(D.SURESH CHAND)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	PRESIDENT	SEC	DETARS
		Proprietor Control Accounts			SEC	RETARY

#### JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE SCI EDULES FORMING PART OF THE BALANCE SHEET& PROFIT & LOSS ACCOUNT As on 31-3-2013

		<u>Rs. P.</u>
: HE DULE I:		
( API 'AL FUND:		
CORPUS FUND:		
(pening Balance	50257212.00	
/ ld: Received during the year	22097813.00	
1 INCOME & EXPENDITURE ACCOUNT:		72355025.00
	-1835501.00	
t ening Balance  Let I xcess of Expenditure over Income During the Year	-197485.00	-2032986.00
	-177403.00	
( JF Y JEEVDAYA PROJECT:		900000.00
( enii g Balance	i , ii -	71222039.00
		71222037.00
: HE DULE II:		
1 ST )F SUNDRY CREDITORS:		
thi ('reations		8088.00
		364566.00
I ula Sales & Agencies		172279.00
I vi Tech Finch in Lamps & Shades		226680.00
1 nce it	•	157815.00
I shal xmi Paints		3885.00
I ther Ira Hardware		37270.00
1 ther dra Life Style		77727.00
1 stch vel Marketing		10170.00
har Exim India Pvt Ltd		14313.00
! oti ( eramics		485205.00
1 Sur sh Enterprises		835053.00
New Vijay Glass House		331478.00
R ijan Electricals		308435.00
R ikesh Hardware		9221.00
Rajastan Marbles		154160.00
J P R: striya Sivir Trust		800000.00
( her liabilities		104583.00
		4100928.00
! HEDULE III :		
1 (OV ISIONS:		
dit Fees Payable:		8067.00
N's Dariwal & Sreenivas		101.00
M/s D.S. Pungalia & Co.,		8168.00
SHCHAD		1
157 E	6.5	

SCHEDULE V:	
1 OANS, ADVANCES & DEPOSITS	
Advance Recoverable in Cash or Kind:	
Property Advance Paid to Dr. Navneeth	200000.00
1 Narasipur School Project (Mysore)	15000.00
Nayı ka Services (Genset Advances ) (Mysore)	50000.00
1 IS Receivable	19298.00
Y ::012-13: 8000/-+ A.Y 2013-14: 11298 /-)	284298.00
LEDULE VI:	
1 CPOSITS:	
1 ectricity Deposits	14050.00
( lescom Deposit (Mysore)	177618.00
s e Diposite to MUDA (Mysore)	90000.00
1 lephone Deposite -BSNL (Mysore)	500.00
Bescom Deposit (JPP Building Committee), Bangalore	102567.00
F D. with State Bank of India (B'lore)	6169253.00
I D. with Axis Bank (Chennai -III)	285000.00
	6838988.00
<u> HEDULE VII :</u>	
! \SH BALANCES:	4 4
J P Aliimsa Research Foundation Chennai- II	37386.00
J P Aliimsa Research Foundation Chennai- III	101555.00
J / Jainam Academy Chennai	10000.00
J :vdaya Yojana Chennai	603.00
J P Ahimsa Research Foundation, Mysore	61420.00
J P Guru Annapurana, B'lore	3428.00
JI P Aliimsa Research Foundation, Raichur	399202.00
JI'P Ahimsa Research Foundation, B'lore	45641.00
	659235.00
( ASH_WITH BANK :	40000 00
I B (C'hennai-I)	40800.00
1 B (Chennai-II)	102176.00
( ient il Bank of Comeerce ( Beawar)	1081.00
te I ank of Hydrebad (Bolaram)	104041.00
is Eank (Chennai- III)	101555.00
( nar; Bank (Coimbatore) (A/c No: 1204101556948)	459107.00
( nara Bank (Coimbatore)	1067.00
( orporation Bank (Eye Project, Mysore)	284002.00
/ is Eank (Jay Jainam Academy, Chennai)	40223.00
Asis Bank (Sri Jaymal Jain Rashtriya Yuvak Prashad, Chennai)	40402.00 34350.00
Axis Bank (Jeevadaya Yojana, Chennai)	15000.00
Punjab National Bank (Erode )	40776.00
(orporation Bank (Mysore)	208223.00
State Flank of Mysore (Building Committee, B'lore)	13236.00
tte Hank of Mysore (Guru Annapurana)  Furnatika Bank (Jain International Youth Conference, Mysore)	62940.00
	277927.00
is Eank (Jain Mahila, Chennai) is Eank (Jain Mumukshu International; Chennai)	50268.00
	344346.00
te Fank of Mysore (Raichur) tholic Syrias Bank (Tirtani)	341688.00
tholic Syrias Bank (Tirtani) te Fank on India (B'lore)	3325040.00
- ne t-dik on maia ( 5.555)	5888248.00
L. V	

### JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE FIXED ASSETS

#### AS ON 31/03/2013

S.No	Descripttion of  Assets	W.D.V. <u>As at</u> 01.04.2012	dur	ditions ing the	Deletions during the	<u>Total</u>	Rate of Depreciation	Depreciation	W.D.V. As at
		01.04.2012	>180 Days	<u>ear</u> <180 Days	year				31.03.2013
1	Maruthi Van	157638.00	-		-	157638.00	20%	31528.00	126110.00
2	Electronic Gadjets	55323.00	-	<u> 2</u>	-	55323.00	15%	8298.00	47025.00
3	Ladder	1678.00	-	-	_	1678.00	10%	168.00	1510.00
4	Steel Almaraihs	21720.00	-	-	-	21720.00	10%	2172.00	19548.00
5	Furniture & Fixtures *	-	-	1841304.00	-	1841304.00	-	-	1841304.00
6	Air Conditioner *	-	-	1214479.00	-	1214479.00	- *	- ·	1214479.00
7	Elevators *	- ,	-	883019.00	-	883019.00	-	-	883019.00
8	LED TV *	-	=	210000.00	-	210000.00	-		210000.00
9	Kitchen Equipments *	-	-	520000.00	-	520000.00	-	-	520000.00
10	Land @ Mysore #	127400.00	-	-	-	127400.00	-	-	127400.00
11	Land @ Sriperambatur (TN)	327320.00	-	-	-	327320.00	- L	-	327320.00
12	Plots @ Basiyan (Raj )(8755x4)#	35020.00	-	-	-	35020.00	- ·	-	35020.00
13	Land @ Raichur	342445.00	-	-	-	342445.00	-		342445.00
14	Land @ Beawar	1575900.00	· ·	-	-	1575900.00	-	-	1575900.00
15	Land @ Devaih park(B'lore)	7988442.00	-		-	7988442.00	-	-	7988442.00
16	Land @ Jadchala (A.P)	1617744.00	-		-	1617744.00	-	-	1617744.00
17	Lan @ Jopdhpur	683360.00	-			683360.00	-	-	683360.00
18	Land @ Mohara Kalan (Raj ) #	3000.00		-	-	3000.00	- L	-	3000.00
19	Land @Sesundrabad	3301424.00	-	- 1	, , <del>-</del>	3301424.00	-	- 3	3301424.00
20	Land @ Sumerpur(Rajastan) #	54280.00	-	-		54280.00	-		54280.00
21	Land @ Kuchera (Rajastan)	600000.00	87000.00			687000.00		-	. 687000.00
22	Shed @ T.Narsipur	333333.00	_	( <b>-</b> (	-	333333.00	_	-	333333.00
23	Site @ M.G.Road, Mysore	355170.00	-	1-1	-	355170.00	-	-	355170.00
24	Site @ M.G.Road, Mysore(2)	35000.00	-	-	<del>-</del>	35000.00	-		35000.00
25	Land @ Arkonam (TN) #	-	-	2350.00	6 00 = 🗯	2350.00	-	<u>-</u>	19390.00
26	Land @ Tenkudipakkam (TN) #	-	22955.00	-	= ,	22955.00	-	-	22955.00
27	Land @ Ramapuram (AP) #	-	_	23750.00	-	23750.00		-	23750.00
1	Total	17616197.00	109955.00	4694902.00	0.00	22421054.00	_	42166.00	22378888.00

Note: 1. Depreciation have been charged on WDV as per Income- Tax Act 1961.

2. \* No Deperciation have been charged since assets not put in use during the years

3. # Represent assets received as gif/ Donation and only the registration & other incidental Expenses are shown.

J. No.

# JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION SC HEDULES FORMING PART OF THE BALANCE SHEET& PROFIT & LOSS ACCOUNT: As on 31-3-2013

#### CHIDULE IV A:

### CAPITAL WORK IN PROGRESS

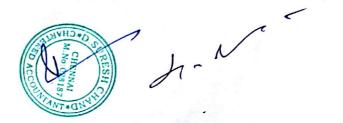
i.No Particulars	Opening Balance 01/04/2012	Amount Spent During the year	Closing Balance 31/03/2013
1 Construction @ Deviaih Park	1835900.00	4248841.00	6084741.00
( B'lore) 2 Shramani Centre Construction Account@ Mysore	18853165.00	4294804.00	23147969.00
3 Construction @ Raichur	2540256.00	1136788.00	3677044.00
4 Construction @ Secundrabad	1500000.00	1167746.00	2667746.00
5 Jain Gurukulam, Tirtani	-	3703978.00	3703978.00
	24729321.00	14552157.00	39281478.00



# JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE Figures As On 31.03.2013

#### DETAILS OF MISCELLANEOUS EXPENSES:

General Expenses	11821.00
Photo Expenses	14500.00
Sound System Expenses	9500.00
Donation Box Expenses	5000.00
Banner Expenses	1190.00
Baillet Expenses	42011.00



# Y PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE

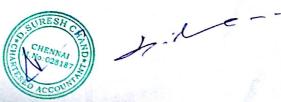
### NOTES ON ACCOUNT

### 31/03/2013

1) Accounts are generally prepared on accrual basis However Donations/ Contributions received is accounted on Cash basis.

2)

- a. Fixed Assets are valued at cost less Depreciation.
- b. Depreciation have been charged on WDV method as per the Income Tax Act 1961.
- c. No Depreciation have been charged on the Assets not put in use.
- 3) There are various units operating under the banner of the Trust JAY PARSHVA AHIMSA RESEARCH FOUNDATION, BANGALORE which are as follows:
  - i. JPP Ahimsa Research Foundation, Chennai I
  - ii. JPP Ahimsa Research Foundation, Chennai- II
  - iii. JPP Ahimsa Research Foundation, Chennai III
  - iv. Jay Jainam Acedamy, Chennai
  - v. Sri Jaymal Jain Rashtriay Yuvak Parishad, Chennai
  - vi. JPP Jeevdaya Yojana, Chennai
  - vii. JPP Jain Mahila Foundation, Chennai
  - viii. JPP Jain Mumukshu International, Chennai
    - ix. JPP Jain Gurukulam, Tirtani
    - x. JPP Ahimsa Research Foundation, Coimbatore
    - xi. JPP Ahimsa Research Foundation, Bolaram
  - xii. JPP Ahimsa Research Foundation, secunderabad
  - xiii. JPP Ahimsa Research Foundation, Raichur
  - xiv. JPP Ahimsa Research Foundation, Mysore
  - xv. JPP Eye Project, Mysore
  - xvi. JPP Jain Youth Conference, Mysore
  - xvii. JPP ARF Building Committee, Bangalore
  - xviii. JPP Guru Annapurana, Bangalore
    - xix. JPP Ahimsa Research Foundation, Bangalore
    - xx. JPP Ahimsa Research Foundation, Beawar
  - 1) All the Receipts & Payments of JPP Jain Gurukulam, Tirtani have been accounted in the Current year.



## PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE

- With Regards to Properties received by trust as gift/ donations the amount shown in the books of accounts only includes Registration charges/incidental expenses sa and when paid and hence does not reflect the total cost.
- i) Previous year figures have been regrouped/ rearranged whenever necessary.
- 7) Sundry Creditors, Loan, Advances & Deposits are subject to Confirmation.

1 or D.S. PUNGALIA & Co.,

**Chartered Accountants** 

(D. SURESH CHAND)

**Proprietor** 

**PRESIDENT** 

Munit

**SECRETARY** 

1 lace: Chenua.