

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2014 - 15
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION		PAN AABTJ0623K	
	Flat/Door/Block No 60	Name Of Premises/Building/Village DEVIAIAH PARK		Form No. which has been electronically transmitted ITR-7
	Road/Street/Post Office 2ND CROSS, NAGAPPA BLOCK	Area/Locality L.N. PURAM		
	Town/City/District BANGALORE	State KARNATAKA	Pin 560021	
	Designation of AO (Ward / Circle) DD/ADIT TRUST CIRCLE			Status AOP(Trusts)
	E-filing Acknowledgement Number 518362720230315			Original or Revised ORIGINAL
	Date(DD-MM-YYYY) 23-03-2015			

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
	a	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		0
	a	Advance Tax	7a	0
	b	TDS	7b	21396
	c	TCS	7c	0
	d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	21396	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	21396	

VERIFICATION

I, **HEERALAL SURESHKUMAR** son/ daughter of **HEERALAL**, holding Permanent Account Number **ABCPS0957K** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as **PRESIDENT** and I am also competent to make this return and verify it.

Sign here  Date **23-03-2015** Place **CHENNAI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No Filed from IP address **117.215.202.251**

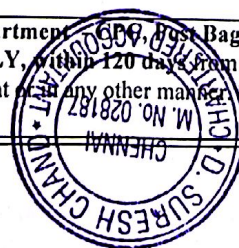
Date

Seal and signature of receiving official



AABTJ0623K0751836272023031556AFC03A5E5213D1267C2707A1A354F89DA086DF

Please send the duly signed Form ITR-V to "Income Tax Department, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **dspjain64@gmail.com**



①

Name of Assessee	JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION		
Address	DEVIAIAH PARK 60 2ND CROSS, NAGAPPA BLOCK L.N. PURAM BANGALORE KARNATAKA 560021		
Status	AOP Trust	Assessment Year	2014-2015
Ward	DD/ADIT TRUST CIRCLE ()	Year Ended	31.3.2014
PAN	AABTJ0623K	Formation Date	10/07/2008
Residential Status	Resident		
A.O. Code	DLC-CA-502-01		
Filing Status	Original		
Last Year Return Filed On	07/12/2013	Serial No.:	845875161071213
Bank Name	STATE BANK OF INDIA, SSI KUMARA PARK ,MICR:560002073, A/C NO:00000032168484958 ,Type: Saving ,IFSC Code: SBIN0008577		
Tele:	(44)26414018 Mob:9444511874		
Tele(Office):	(44)26414018 Mob:9444511874		
Registration no :	DIT(E)BLR/12A/J-360		
Registration Date :	30/09/2008		

Computation of Total Income

Income from Other Sources (Chapter IV F)		327866
BANK INTEREST	307866	
Lease Rent	20000	
	<u>327866</u>	
Voluntary Contribution		23603164
for other than corpus(Local)	567360	
for corpus(Local)	23035804	
Income Before Application of Income		<u>23931030</u>
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	3439664	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	16102246	
Amount eligible for exemption u/s 11(1)(d)	<u>23035804</u>	
	42577714	
Application of income cannot more than Rs. 23931030		<u>23931030</u>
Gross Total Income		0
Total Income		0
Round off u/s 288 A		0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due
T.D.S.



0
21396
-21396

2

Refundable (Round off u/s 288B)

21400

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 21396

Due Date for filing of Return September 30, 2014

1.SINCE APPLICATION IS MORE THAN THE RECIEPTS , THE BALANCE APPLICATION OF FUNDS SHALL BE CARRIED FORWARD IN THE SUBSEQUENT YEARS AND TO BE ADJUSTED THEREAFTER.

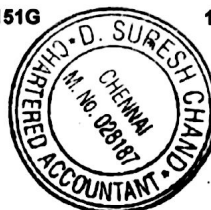
2. The return of income till 31/03/2013 have been filed with its address as 67, 1st Floor,Killeri Road, Bangalore-560053.

Income from Investment

S.No	Inve. Date	Description	Instrument No./Issued By	Rate	Inv.Amount	Interest	Maturity Date	Maturity Amount
1	15/02/2014	FDR with Bank	/STATE BANK OF INDIA	0.00	800000.00	0.00	31/03/2015	800000.00
Total						0		

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Nov 2014)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/credited	Total Tax deducted	Amount out of (6) claimed for this year
1	STATE BANK OF INDIA	BLRS04453B	2527	04/04/2013	253	253
2	STATE BANK OF INDIA	BLRS04453B	3739	23/04/2013	374	374
3	STATE BANK OF INDIA	BLRS04453B	3743	30/04/2013	375	375
4	STATE BANK OF INDIA	BLRS04453B	12488	01/05/2013	1249	1249
5	STATE BANK OF INDIA	BLRS04453B	22025	04/05/2013	2203	2203
6	STATE BANK OF INDIA	BLRS04453B	3748	07/05/2013	375	375
7	STATE BANK OF INDIA	BLRS04453B	3752	14/05/2013	376	376
8	STATE BANK OF INDIA	BLRS04453B	3756	21/05/2013	376	376
9	STATE BANK OF INDIA	BLRS04453B	3760	28/05/2013	377	377
10	STATE BANK OF INDIA	BLRS04453B	3764	04/06/2013	377	377
11	STATE BANK OF INDIA	BLRS04453B	13940	08/06/2013	1395	1395
12	STATE BANK OF INDIA	BLRS04453B	3769	11/06/2013	377	377
13	STATE BANK OF INDIA	BLRS04453B	3773	18/06/2013	378	378
14	STATE BANK OF INDIA	BLRS04453B	3777	25/06/2013	378	378
15	STATE BANK OF INDIA	BLRS04453B	3781	02/07/2013	379	379
16	STATE BANK OF INDIA	BLRS04453B	3123	31/03/2014	313	313
17	AXIS BANK LIMITED	MUMU05151G	341	29/08/2013	341	341
18	AXIS BANK LIMITED	MUMU05151G	187	13/09/2013	18	18
19	AXIS BANK LIMITED	MUMU05151G	1206	13/09/2013	786	786
20	AXIS BANK LIMITED	MUMU05151G	248	13/09/2013	24	24
21	AXIS BANK LIMITED	MUMU05151G	332	13/09/2013	33	33
22	AXIS BANK LIMITED	MUMU05151G	584	13/09/2013	59	59
23	AXIS BANK LIMITED	MUMU05151G	768	13/09/2013	77	77
24	AXIS BANK LIMITED	MUMU05151G	40	13/09/2013	4	4
25	AXIS BANK LIMITED	MUMU05151G	84	13/09/2013	9	9
26	AXIS BANK LIMITED	MUMU05151G	112	13/09/2013	11	11
27	AXIS BANK LIMITED	MUMU05151G	140	13/09/2013	14	14
28	AXIS BANK LIMITED	MUMU05151G	97	24/09/2013	10	10
29	AXIS BANK LIMITED	MUMU05151G	4273	30/09/2013	427	427
30	AXIS BANK LIMITED	MUMU05151G	7964	30/09/2013	813	813
31	AXIS BANK LIMITED	MUMU05151G	510	30/09/2013	51	51
32	AXIS BANK LIMITED	MUMU05151G	638	30/09/2013	64	64
33	AXIS BANK LIMITED	MUMU05151G	1131	30/09/2013	113	113



34	AXIS BANK LIMITED	MUMU05151G	1361	30/09/2013	136	136
35	AXIS BANK LIMITED	MUMU05151G	1594	30/09/2013	159	159
36	AXIS BANK LIMITED	MUMU05151G	1920	30/09/2013	192	192
37	AXIS BANK LIMITED	MUMU05151G	2304	30/09/2013	230	230
38	AXIS BANK LIMITED	MUMU05151G	2496	30/09/2013	250	250
39	AXIS BANK LIMITED	MUMU05151G	2957	30/09/2013	296	296
40	AXIS BANK LIMITED	MUMU05151G	872	19/11/2013	71	71
41	AXIS BANK LIMITED	MUMU05151G	1223	31/12/2013	123	123
42	AXIS BANK LIMITED	MUMU05151G	1729	31/12/2013	173	173
43	AXIS BANK LIMITED	MUMU05151G	1948	31/12/2013	194	194
44	AXIS BANK LIMITED	MUMU05151G	2109	31/12/2013	211	211
45	AXIS BANK LIMITED	MUMU05151G	2238	31/12/2013	224	224
46	AXIS BANK LIMITED	MUMU05151G	2686	31/12/2013	268	268
47	AXIS BANK LIMITED	MUMU05151G	3049	31/12/2013	305	305
48	AXIS BANK LIMITED	MUMU05151G	3975	31/12/2013	440	440
49	AXIS BANK LIMITED	MUMU05151G	556	31/12/2013	56	56
50	AXIS BANK LIMITED	MUMU05151G	729	31/12/2013	73	73
51	AXIS BANK LIMITED	MUMU05151G	894	31/12/2013	89	89
52	AXIS BANK LIMITED	MUMU05151G	1111	31/12/2013	111	111
53	AXIS BANK LIMITED	MUMU05151G	2218	31/12/2013	222	222
54	AXIS BANK LIMITED	MUMU05151G	2854	31/12/2013	286	286
55	AXIS BANK LIMITED	MUMU05151G	2910	31/12/2013	291	291
56	AXIS BANK LIMITED	MUMU05151G	65	01/02/2014	6	6
57	AXIS BANK LIMITED	MUMU05151G	76	06/02/2014	8	8
58	AXIS BANK LIMITED	MUMU05151G	272	07/02/2014	27	27
59	AXIS BANK LIMITED	MUMU05151G	127	27/02/2014	13	13
60	AXIS BANK LIMITED	MUMU05151G	983	05/03/2014	98	98
61	AXIS BANK LIMITED	MUMU05151G	169	12/03/2014	17	17
62	AXIS BANK LIMITED	MUMU05151G	288	21/03/2014	29	29
63	AXIS BANK LIMITED	MUMU05151G	193	21/03/2014	19	19
64	AXIS BANK LIMITED	MUMU05151G	472	25/03/2014	47	47
65	AXIS BANK LIMITED	MUMU05151G	901	31/03/2014	90	90
66	AXIS BANK LIMITED	MUMU05151G	913	31/03/2014	91	91
67	AXIS BANK LIMITED	MUMU05151G	4462	31/03/2014	446	446
68	AXIS BANK LIMITED	MUMU05151G	1070	31/03/2014	107	107
69	AXIS BANK LIMITED	MUMU05151G	1108	31/03/2014	111	111
70	AXIS BANK LIMITED	MUMU05151G	1647	31/03/2014	165	165
71	AXIS BANK LIMITED	MUMU05151G	2142	31/03/2014	214	214
72	AXIS BANK LIMITED	MUMU05151G	2257	31/03/2014	226	226
73	AXIS BANK LIMITED	MUMU05151G	2279	31/03/2014	228	228
74	AXIS BANK LIMITED	MUMU05151G	2663	31/03/2014	266	266
75	AXIS BANK LIMITED	MUMU05151G	2734	31/03/2014	273	273
76	AXIS BANK LIMITED	MUMU05151G	2902	31/03/2014	290	290
77	AXIS BANK LIMITED	MUMU05151G	2962	31/03/2014	297	297
78	AXIS BANK LIMITED	MUMU05151G	2964	31/03/2014	296	296
79	AXIS BANK LIMITED	MUMU05151G	3089	31/03/2014	309	309
80	AXIS BANK LIMITED	MUMU05151G	4174	31/03/2014	418	418
81	AXIS BANK LIMITED	MUMU05151G	4399	31/03/2014	440	440
82	AXIS BANK LIMITED	MUMU05151G	47	31/03/2014	5	5
83	AXIS BANK LIMITED	MUMU05151G	517	31/03/2014	51	51
TOTAL					51	51

21396

Details of Members of AOP

S. No.	Name of Member
1	SAMANI SHREE NIDHI
2	SAMANI SHRUTHNIDHI

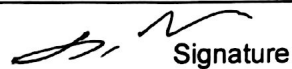
PAN
AOOPN6113P



(4)

NAME OF ASSESSEE : JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION
PAN : AABTJ0623K Code :J150B

A.Y. 2014-2015


Signature

(HEERALAL SURESH KUMAR)

For JAY PARSHVA PADMODAYA AHIMSA
RESEARCH FOUNDATION

CompuTax : J150B [JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION]



D.S. PUNGALIYA & CO.,
Chartered Accountants



29, KARIYAPPA STREET, 2ND FLOOR,
PURASAIWALKKAM, CHENNAI TAMILNADU
600079
Ph. 9444511874, 44-26414018

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 JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION AABTJ0623K [name and PAN of the trust or institution] as at 31/03/2014 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:

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 31/03/2014
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2014

The prescribed particulars are annexed hereto.

Place :CHENNAI
Date : 29/09/2014



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

(SURESHCHAND DEVARAJ)
PROPRIETOR

Membership No: 028187
Registration No: 028187

D.S. PUNGALIYA & CO.
Chartered Accountants
No.29, Kariyappa Street,
Purasaiwalkam, Chennai - 600 007.
Ph: 26414018 / 9444511874

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.	3439664
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.	NA
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	No
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



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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.	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. 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.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	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

Place : CHENNAI
Date : 29/09/2014



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

(SURESHCHAND DEVARAJ)
PROPRIETOR

Membership No: 028187
Registration No: 028187

D.S. PUNGALIYA & CO.
Chartered Accountants
No.29, Kariyappa Street,
Purasaiwalkam, Chennai - 600 007.
Ph: 26414018 / 9444511874

JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
BALANCE SHEET AS AT 31/03/2014

P.Y.Figures	CAPITAL & LIABILITIES	SCH	RS. P.	P.Y. Figures	PROPERTIES & ASSETS	SCH	RS. P.
71222039	<u>CAPITAL FUND:</u>	I	91713405.38	22378888	<u>FIXED ASSETS:</u> (At cost Less Depreciation)	VI	58593476.00
-	<u>UNSECURED LOANS:</u>	II	2500000.00	39281478	<u>CAPITAL WORK IN PROGRESS:</u>	VII	24756630.00
4100928	<u>CURRENT LIABILITIES & PROVISIONS:</u>	III	808067.00	284298	<u>LOANS, ADVANCE & DEPOSITS:</u>	VIII	7482116.00
-	Sundry Creditors	IV	4500000.00	6838988	Advances recoverable in cash or in kind	IX	3342177.00
8168	- Lease Advance	V	202.00		Deposit		10824293.00
	Provisions		5308269.00		<u>CURRENT ASSETS:</u>		
					<u>Cash & Bank Balances:</u>		
				659235	Cash on Hand	X	119887.00
				5888248	Cash with Bank	XI	5227388.38
75331135							5347275.38
				75331135			99521674.38

"Vide our report of even date"

Place : CHENNAI

Dated : 29/09/2014

For **D.S.PUNGALIYA & CO.,**
Chartered Accountants



(D. SURESH CHAND)
Proprietor

41
PRESIDENT

41
SECRETARY

JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2014

P. Y. Figures	EXPENDITURE	RS. P.	P. Y. Figures	INCOME	RS. P.
50400 To	Advertisement Expenses	335980.00	230153 By	Donation Received	449860.00
101 "	Audit Fees	101.00	379995 "	Interest from Bank	307866.00
3919 "	Bank Charges	6055.62	162500 "	Voluntary Contribution	117500.00
75367 "	Corporation Tax	-	52960 "	Miscellaneous Receipts	-
44850 "	Donation Paid	72000.00	- "	Lease Rent	20000.00
87000 "	Dialysis Expenses	30000.00	197485 "	Excess of Expenditure over Income	2544437.62
3729 "	Electricity Charges	62862.00			
8500 "	Eye Camp Expenses	56000.00			
225705 "	Free Food & Butter Milk Expenses	248545.00			
- "	House keeping Charges	106700.00			
- "	Interest on TDS	518.00			
- "	Insurance	14430.00			
5000 "	Medicine Expenses	-			
42011 "	Miscellaneous Expenses	23961.00			
37080 "	Printing & Stationery	58360.00			
37480 "	Repairs & Maintenance	6286.00			
190390 "	Salary	363500.00			
- "	Scholarship	158500.00			
65500 "	Security Charges	41400.00			
20550 "	Telephone Charges	3425.00			
37125 "	Travelling & Conveyance	25411.00			
46220 "	Vehicle Maintenance	37420.00			
42166 "	Depreciation	1706406.00			
1023093		3439663.62	1023093		3439663.62

"Vide our report of even date"

Place : CHENNAI

Dated : 29/09/2014



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

D. SURESH CHAND)
Proprietor

PRESIDENT

SECRETARY

JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT
As on 31-3-2014

Rs. P.

SCHEDULE I:

CAPITAL FUND:

A) CORPUS FUND:

Opening Balance	72355025.00	
Add: Received during the year	23035804.00	95390829.00

B) INCOME & EXPENDITURE ACCOUNT:

Opening Balance	-2032986.00	
Add: Excess of Expenditure over Income During the Year	-2544437.62	-4577423.62

C) JAY JEEVDAYA PROJECT :

Opening Balance		900000.00
		<u>91713405.38</u>

SCHEDULE II:

UNSECURED LOANS :

Virendra Kumar Mehta	<u>2500000.00</u>
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SCHEDULE III :

LIST OF SUNDRY CREDITORS :

JPP Mount Abu Sivr Trust	800000.00
M/s Dhariwal & Sreenivas	8067.00
Other Liabilities	<u>808067.00</u>

SCHEDULE IV :

LEASE ADVANCE :

Rec on Mysore property	4500000.00
	<u>4500000.00</u>

SCHEDULE V :

PROVISIONS:

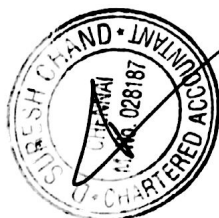
<u>Audit Fees Payable:</u>	
M/s D.S. Pungalia & Co.,	202.00
	<u>202.00</u>

SCHEDULE VIII :

LOANS, ADVANCES & DEPOSITS

Advance Recoverable in Cash or Kind:

Property Advance Paid to Dr. Navneeth	200000.00
T.Narasipur School Project (Mysore)	15000.00
Advance for Property (Pramodji Chordia)	7200000.00
Lease Rent Recievable	20000.00
	40694.00
TDS Receivable	
(A.Y 2012-13: 8000/-+ A.Y 2013-14: 11298 /-+ A.Y. 2014-15:21396/-)	6422.00
Other Account	<u>7482116.00</u>



JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
SCHEDULE VI- FIXED ASSETS

AS ON 31/03/2014

S.No	Description of Assets	W.D.V. As at 01.04.2013	Additions during the year	Deletions during the year	Transferred to Building A/c (Mysore)	Total	Rate of Depreciation	Depreciation	W.D.V. As at 31.03.2014
			>180 Days	<180 Days					
1	Maruthi Van	126110.00	-	-	-	126110.00	15%	18917.00	107193.00
2	Maruthi Van	-	293900.00	-	-	-	15%	22043.00	271857.00
3	Electronic Gadgets	47025.00	-	-	-	47025.00	15%	7054.00	39971.00
4	Ladder	1510.00	-	-	-	1510.00	10%	151.00	1359.00
5	Steel Almarahs	19548.00	-	-	-	19548.00	10%	1955.00	17593.00
6	Furniture & Fixtures *	1841304.00	-	-	-	1841304.00	10%	-	-
7	Table	-	329137.00	-	2170441.00	2170441.00	10%	-	-
8	Air Conditioner *	-	12180.00	-	-	12180.00	10%	609.00	11571.00
9	Elevators *	1214479.00	-	-	1214479.00	1214479.00	15%	-	-
10	LED TV *	883019.00	-	-	883019.00	883019.00	15%	-	-
11	Kitchen Equipments *	210000.00	-	-	210000.00	210000.00	15%	-	-
12	Projectors	520000.00	-	-	-	520000.00	10%	26000.00	494000.00
13	Refrigerator	-	48465.00	-	-	48465.00	15%	7270.00	41195.00
14	Transformers *	6000.00	-	-	-	6000.00	15%	900.00	5100.00
15	Computer	-	138000.00	-	138000.00	138000.00	15%	-	-
16	Water Cooler	-	26250.00	-	-	26250.00	10%	1313.00	24937.00
17	Land @ Mysore #	-	36500.00	-	-	36500.00	15%	2738.00	127400.00
18	Land @ Srirambatur (TN)	127400.00	-	-	-	127400.00	-	-	127400.00
19	Plots @ Basiyan (Raj) (8755x4) #	327320.00	-	-	-	327320.00	-	-	327320.00
20	Land @ Raichur	35020.00	-	-	-	35020.00	-	-	35020.00
21	Land @ Beawar	342445.00	-	-	-	342445.00	-	-	342445.00
22	Land @ Devaiah park(B'lore)	1575900.00	125000.00	-	-	1700900.00	-	-	1700900.00
23	Land @ Jachala (A.P)	7988442.00	-	-	-	7988442.00	-	-	7988442.00
24	Land @ Jodhpur(pal Road)	1617744.00	-	-	-	1617744.00	-	-	1617744.00
25	Land @ Mohara Kalan (Raj) #	683360.00	-	-	-	683360.00	-	-	683360.00
26	Land @Sesundrabad	3000.00	-	-	-	3000.00	-	-	3000.00
27	Land @ Kuchera (Rajasthan) #	3301424.00	-	-	-	3301424.00	-	-	3301424.00
28	Land @ Sumerpur(Rajasthan) #	54280.00	-	-	-	54280.00	-	-	54280.00
29	Shed @ T. Narsipur	687000.00	-	-	-	687000.00	-	-	687000.00
30	Site @ M.G.Road,Mysore	333333.00	-	-	-	333333.00	-	-	333333.00
31	Site @ M.G.Road,Mysore(2)	355170.00	-	-	-	355170.00	-	-	355170.00
32	Land @Tirutani (TN)	35000.00	-	-	-	35000.00	-	-	35000.00
33	Land @ Tenkudipakkam (TN) #	2350.00	-	-	-	2350.00	-	-	2350.00
34	Land @ Ramapuram (AP) #	22955.00	-	-	-	22955.00	-	-	22955.00
35	Building at Mysore(Shramani Centre	23750.00	-	-	-	23750.00	-	-	23750.00
36	Land at Kolathur #	-	32349128.00	-	-	32349128.00	10%	1617456.00	30731672.00
37	Land at Khagata #	773193.00	-	-	-	773193.00	-	-	773193.00
38	Land at Golan #	10770.00	-	-	-	10770.00	-	-	10770.00
39	Land at Pipad City #	56370.00	-	-	-	56370.00	-	-	56370.00
40	Lands at Mont Abu @	-	-	-	-	11640.00	-	-	11640.00
41	Lands at Jodhpur	-	1290500.00	-	-	1290500.00	-	-	1290500.00
	Total	22378888.00	906438.00	41630495.00	4615939.00	60299882.00	-	1706406.00	58593476.00

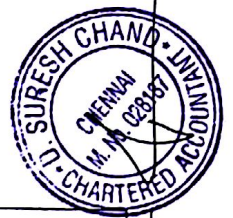
Note : 1. Depreciation have been charged on WDV as per Income- Tax Act 1961.

2. Depreciation have been charged from the period it has been put to use.

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

4. * Represent asset belonging to Mysore unit transferred to Building at Mysore on completion of the project to represent it as a whole Amount.

5. @ Represent assets received as gift/ Donation and additions is on account of boundary expenses incurred.



JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION
SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT:

As on 31-3-2014

SCHEDULE VII:

CAPITAL WORK IN PROGRESS

S.No	Particulars	Opening Balance 01/04/2013	Amount Spent During the year	Transferred to Building Account	Closing Balance 31-03-14
1	Construction @ Deviaih Park (B'lore)	6084741.00	4144168.00		10228909.00
2	Shramani Centre Construction Account@ Mysore	23147969.00	4585220.00	-27733189.00	-
3	Construction @ Raichur	3677044.00	654054.00		4331098.00
4	Construction @ Secunrabad	2667746.00	1631898.00		4299644.00
5	Jain Gurukulam, Tirtani	3703978.00	2193001.00		5896979.00
		39281478.00	13208341.00	-27733189.00	24756630.00



SCHEDULE IX :**DEPOSITS :**

Electricity Deposits	
Chescom Deposit (Mysore)	14050.00
Telephone Deposite -BSNL (Mysore)	232200.00
Bescom Deposit (JPP Building Committee), Bangalore	500.00
F.D. with State Bank of India (B'lore)	102567.00
F.D. with Axis Bank (Chennai -III)	802860.00
F.D. with Axis Bank(JPP Jain Mahila Foundation , Chennai)	920000.00
F.D. with Axis Bank(JPP Jeeva Daya Yojana , Chennai)	475000.00
F.D. with Axis Bank(JPP Jain Ayambilshala , Chennai)	370000.00
F.D. with Axis Bank(JPP Jain Mumukshu International, Chennai)	195000.00
	230000.00
	3342177.00

SCHEDULE X :**CASH BALANCES :**

Jay Jainam Academy Chennai	
JPP Jeevdaya Yojana Chennai	10000.00
JPP Ahimsa Research Foundation, Mysore	70603.00
JPP Guru Annapurana , B'lore	10476.00
JPP Ahimsa Research Foundation, Raichur	5693.00
JPP Ahimsa Research Foundation, Jodhpur	17774.00
JPP Ahimsa Research Foundation, B'lore	1100.00
JPP Jain Mumukshu International, Chennai	1861.00
	2380.00
	119887.00

SCHEDULE XI :**CASH WITH BANK :**

IOB (Chennai-I)	2300.00
Oriental Bank of Comeerce (Beawar)	77382.00
State Bank of Hydrebad (Bolaram)	103741.00
Axis Bank (Chennai- III)	102065.93
Canara Bank (Coimbatore) (A/c No: 1204101556948)	765.00
Canara Bank (Coimbatore)	1089.00
Corporation Bank (Eye Project, Mysore)	237836.00
Axis Bank (Jay Jainam Academy, Chennai)	24072.00
Axis Bank (Sri Jaymal Jain Rashtriya Yuvak Prashad, Chennai)	104512.00
Axis Bank (Jeevadaya Yojana, Chennai)	28525.00
Punjab National Bank (Erode)	15000.00
Corporation Bank (Mysore)	17162.00
State Bank of Mysore (Building Committee, B'lore)	1585844.00
State Bank of Mysore (Guru Annapurana)	24859.00
Karnataka Bank (Jain International Youth Conference, Mysore)	34215.00
Axis Bank (Jain Mahila, Chennai)	7312.00
Axis Bank (JPP Jain Mumukshu International, Chennai)	30798.45
State Bank of Mysore (Raichur)	78290.00
Catholic Syrias Bank (Tirtani)	909687.00
Axis Bank (Jodhpur)	590175.55
Axis Bank (JPP Ayambilshala, chennai)	29418.45
Axis Bank (JPP Members, chennai)	153979.00
Urban Bank Ltd, (Secundrabad)	41652.00
State Bank on India (B'lore)	1026708.00
	5227388.38

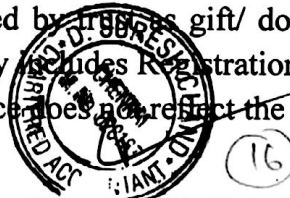


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NOTES ON ACCOUNT

31/03/2014

- 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 Ayambilashala, Chennai
 - x. JPP Members, Chennai
 - xi. JPP Jain Gurukulam, Tirtani
 - xii. JPP Ahimsa Research Foundation, Coimbatore
 - xiii. JPP Ahimsa Research Foundation, Bolaram
 - xiv. JPP Ahimsa Research Foundation, secunderabad
 - xv. JPP Ahimsa Research Foundation, Raichur
 - xvi. JPP Ahimsa Research Foundation, Mysore
 - xvii. JPP Eye Project, Mysore
 - xviii. JPP Jain Youth Conference, Mysore
 - xix. JPP ARF Building Committee, Bangalore
 - xx. JPP Guru Annapurana, Bangalore
 - xxi. JPP Ahimsa Research Foundation, Bangalore
 - xxii. JPP Ahimsa Research Foundation, Beawar
 - xxiii. JPP Ahimsa Research Foundation, Jodhpur
- 4) With Regards to Properties received by trust as gift/ donations the amount shown in the books of accounts only includes Registration charges/incidental expenses as and when paid and hence does not reflect the total cost.

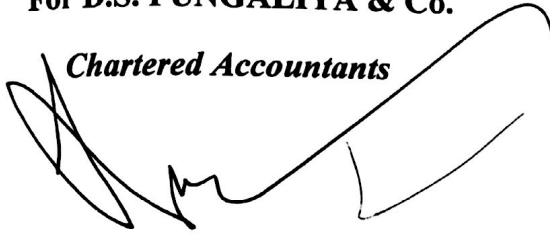


JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE

- 5) Previous year figures have been regrouped/ rearranged whenever necessary.
- 6) Sundry Creditors, Loan, Advances & Deposits are subject to Confirmation.
- 7) During the year the office of the trust have been shifted from No 67, 1st Floor, Killery Road, Chickpet, Bangalore-560053. to No 60, Deviaiah park , 2nd Cross, Nagappa Block, L.N. Puram, Bangalore-560021.

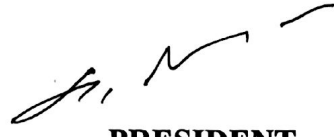
For D.S. PUNGALIYA & Co.

Chartered Accountants

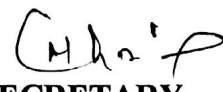


(D. SURESH CHAND)

Proprietor

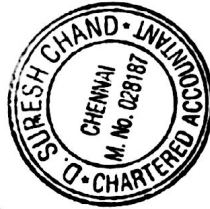


PRESIDENT



SECRETARY

Place: *Chennai*



Date: *29/09/2014*

D.S. PUNGALIYA & CO.
Chartered Accountants
No. 29, Kariyappa Street,
Purasaiwalkam, Chennai - 600 007.
Ph: 26414018 / 9444511874