

*M/s. JAY PARSHVA PADMODAYA
AHIMSA RESEARCH FOUNDATION*

FINANCIAL YEAR 2015- 2016

ASST. YEAR 2016- 2017

FINANCIAL STATEMENTS

&

*AUDIT REPORT U/S 10B OF THE INCOME
TAX ACT.*

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [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-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

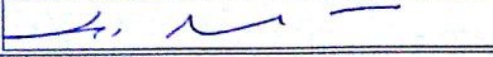
Assessment Year
2016-17

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	
	Road/Street/Post Office DEVIAIAH PARK, 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		Form No. which has been electronically transmitted ITR-7
	E-filing Acknowledgement Number 513190360181016		Status AOP(Trusts)
	Date(DD-MM-YYYY) 18-10-2016		Aadhaar Number
	Original or Revised ORIGINAL		

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		
	a	Advance Tax	7a	0
	b	TDS	7b	13103
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	13103	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	13103	
10	Exempt Income			
	Agriculture		0	
	Others		0	


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 2016-17. 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 **17-10-2016** 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 122.174.189.153	 AABTJ0623K07513190360181016DDA952226D6B6642188186FA58CE61A77C0100AC
Date	Seal and signature of receiving official	

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, 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 in 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**

Name of Assessee	JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION		
Address	60 DEVIAIAH PARK, 2ND CROSS, NAGAPPA BLOCK L.N. PURAM BANGALORE KARNATAKA 560021		
Status	AOP Trust	Assessment Year	2016-2017
Ward	DD/ADIT TRUST CIRCLE ()	Year Ended	31.3.2016
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	06/10/2015	Serial No.:	850469751061015
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		
Registration no :	DIT(E)BLR/12A/J-360		
Registration Date :	30/09/2008		

Computation of Total Income

Income from Other Sources (Chapter IV F)		307327
Bank Interest	187327	
Lease Rent	120000	
	<u>307327</u>	
Voluntary Contribution		9442311
for other than corpus(Local)	663740	
for corpus(Local)	8778571	
Less: Amount eligible for exemption u/s 11(1)(d)		<u>-8778571</u>
Income Before Application of Income		971067
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	5440921	
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)]	10243140	
	<u>15684061</u>	
Application of income cannot more than Rs. 971067		<u>971067</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	0	
D.S.	13103	
	<u>-13103</u>	
Refundable (Round off u/s 288B)	13100	

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

Non-Salary(as per Annexure) 13103

Due Date for filing of Return July 31, 2016

Due date extended to 05/08/2016 F.NO.225/195/2016/ITA.II DT. 29.07.2016

1.SINCE APPLICATION IS MORE THAN THE RECEIPTS , 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	22/03/2015	NSC	/	0.00	1.00	0.00	22/03/2020	1.00
Total						0		

Details of T.D.S. on Non-Salary(26 AS Import Date:16 Jun 2016)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	AXIS BANK LIMITED	MUMU05151G	459	25/04/2015	46		
2	AXIS BANK LIMITED	MUMU05151G	22	04/05/2015	3	46	194A
3	AXIS BANK LIMITED	MUMU05151G	679	06/05/2015	68	3	194A
4	AXIS BANK LIMITED	MUMU05151G	75	06/05/2015	7	68	194A
5	AXIS BANK LIMITED	MUMU05151G	8	04/06/2015	1	7	194A
6	AXIS BANK LIMITED	MUMU05151G	22	05/06/2015	2	1	194A
7	AXIS BANK LIMITED	MUMU05151G	14	06/06/2015	1	2	194A
8	AXIS BANK LIMITED	MUMU05151G	12	09/06/2015	2	1	194A
9	AXIS BANK LIMITED	MUMU05151G	47	10/06/2015	4	2	194A
10	AXIS BANK LIMITED	MUMU05151G	14	16/06/2015	2	4	194A
11	AXIS BANK LIMITED	MUMU05151G	32	19/06/2015	3	2	194A
12	AXIS BANK LIMITED	MUMU05151G	29	24/06/2015	3	3	194A
13	AXIS BANK LIMITED	MUMU05151G	3500	30/06/2015	350	3	194A
14	AXIS BANK LIMITED	MUMU05151G	4006	30/06/2015	401	350	194A
15	AXIS BANK LIMITED	MUMU05151G	4317	30/06/2015	431	401	194A
16	AXIS BANK LIMITED	MUMU05151G	1062	30/06/2015	106	431	194A
17	AXIS BANK LIMITED	MUMU05151G	2737	30/06/2015	273	106	194A
18	AXIS BANK LIMITED	MUMU05151G	3453	30/06/2015	346	273	194A
19	AXIS BANK LIMITED	MUMU05151G	11	09/07/2015	1	346	194A
20	AXIS BANK LIMITED	MUMU05151G	8	23/07/2015	1	1	194A
21	AXIS BANK LIMITED	MUMU05151G	10	30/07/2015	1	1	194A
22	AXIS BANK LIMITED	MUMU05151G	55	31/07/2015	6	1	194A
23	AXIS BANK LIMITED	MUMU05151G	108	05/08/2015	10	6	194A
24	AXIS BANK LIMITED	MUMU05151G	74	25/09/2015	8	10	194A
25	AXIS BANK LIMITED	MUMU05151G	1087	30/09/2015	109	8	194A
26	AXIS BANK LIMITED	MUMU05151G	10566	30/09/2015	1057	109	194A
27	AXIS BANK LIMITED	MUMU05151G	7297	30/09/2015	729	1057	194A
28	AXIS BANK LIMITED	MUMU05151G	5331	30/09/2015	533	729	194A
29	AXIS BANK LIMITED	MUMU05151G	4265	30/09/2015	426	533	194A
30	AXIS BANK LIMITED	MUMU05151G	2665	30/09/2015	267	426	194A
31	AXIS BANK LIMITED	MUMU05151G	4220	30/09/2015	422	267	194A
32	AXIS BANK LIMITED	MUMU05151G	1	26/10/2015	0	422	194A
33	AXIS BANK LIMITED	MUMU05151G	138	04/11/2015	3	0	194A
34	AXIS BANK LIMITED	MUMU05151G	45	05/11/2015	4	3	194A
35	AXIS BANK LIMITED	MUMU05151G	37	09/11/2015	3	4	194A

36	AXIS BANK LIMITED	MUMU05151G	17	09/11/2015	2	2	194A
37	AXIS BANK LIMITED	MUMU05151G	159	17/11/2015	16	16	194A
38	AXIS BANK LIMITED	MUMU05151G	59	21/11/2015	6	6	194A
39	AXIS BANK LIMITED	MUMU05151G	334	08/12/2015	34	34	194A
40	AXIS BANK LIMITED	MUMU05151G	179	11/12/2015	18	18	194A
41	AXIS BANK LIMITED	MUMU05151G	202	17/12/2015	20	20	194A
42	AXIS BANK LIMITED	MUMU05151G	125	29/12/2015	12	12	194A
43	AXIS BANK LIMITED	MUMU05151G	457	31/12/2015	46	46	194A
44	AXIS BANK LIMITED	MUMU05151G	3915	31/12/2015	392	392	194A
45	AXIS BANK LIMITED	MUMU05151G	4305	31/12/2015	430	430	194A
46	AXIS BANK LIMITED	MUMU05151G	4371	31/12/2015	437	437	194A
47	AXIS BANK LIMITED	MUMU05151G	5464	31/12/2015	547	547	194A
48	AXIS BANK LIMITED	MUMU05151G	10653	31/12/2015	1076	1076	194A
49	AXIS BANK LIMITED	MUMU05151G	595	31/12/2015	59	59	194A
50	AXIS BANK LIMITED	MUMU05151G	754	31/12/2015	75	75	194A
51	AXIS BANK LIMITED	MUMU05151G	1113	31/12/2015	112	112	194A
52	AXIS BANK LIMITED	MUMU05151G	2899	31/12/2015	290	290	194A
53	AXIS BANK LIMITED	MUMU05151G	68	12/02/2016	7	7	194A
54	AXIS BANK LIMITED	MUMU05151G	276	07/03/2016	28	28	194A
55	AXIS BANK LIMITED	MUMU05151G	47	09/03/2016	4	4	194A
56	AXIS BANK LIMITED	MUMU05151G	100	09/03/2016	10	10	194A
57	AXIS BANK LIMITED	MUMU05151G	78	14/03/2016	8	8	194A
58	AXIS BANK LIMITED	MUMU05151G	217	29/03/2016	22	22	194A
59	AXIS BANK LIMITED	MUMU05151G	10968	31/03/2016	1097	1097	194A
60	AXIS BANK LIMITED	MUMU05151G	995	31/03/2016	100	100	194A
61	AXIS BANK LIMITED	MUMU05151G	1001	31/03/2016	100	100	194A
62	AXIS BANK LIMITED	MUMU05151G	1128	31/03/2016	113	113	194A
63	AXIS BANK LIMITED	MUMU05151G	1826	31/03/2016	183	183	194A
64	AXIS BANK LIMITED	MUMU05151G	1985	31/03/2016	198	198	194A
65	AXIS BANK LIMITED	MUMU05151G	2965	31/03/2016	297	297	194A
66	AXIS BANK LIMITED	MUMU05151G	3014	31/03/2016	301	301	194A
67	AXIS BANK LIMITED	MUMU05151G	4384	31/03/2016	438	438	194A
68	AXIS BANK LIMITED	MUMU05151G	4429	31/03/2016	443	443	194A
69	AXIS BANK LIMITED	MUMU05151G	5535	31/03/2016	553	553	194A
TOTAL							13103

Details of Members of AOP

S. No. Name of Member

- 1 SAMANI SHREE NIDHI
- 2 SAMANI SHRUTHNIDHI
- 3 SAMANI SHRI SUYASHNIDHI

PAN

AOOPN6113P



Signature

(HEERALAL SURESHKUMAR)

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,
PURASAWALKAM, CHENNAI TAMILNADU
600007
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**

I have examined the balance sheet of JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION AABTJ0623K [name and PAN of the trust or institution] as at 31/03/2016 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

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 31/03/2016
- ii. in 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 D.S. PUNGALIYA & CO.,
Chartered Accountants

Suresh Chand
(SURESHCHAND DEVARAJ)

PROPRIETOR

Membership No: 028187

Registration No: 028187

Place :CHENNAI

Date : 17/10/2016

**ANNEXURE
STATEMENT OF PARTICULARS**

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.	15684061
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.	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 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.	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(B)? 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
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.	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



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

Suresh Chand
(SURESHCHAND DEVARAJ)

PROPRIETOR

Membership No: 028187

Registration No: 028187

Place :CHENNAI

Date : 17/10/2016

BALANCE SHEET AS AT 31/03/2016

CAPITAL & LIABILITIES			PROPERTIES & ASSETS		
P.Y. Figures	SCH	RS. P.	P.Y. Figures	SCH	RS. P.
91713405	I	98087552.94	58593476	VI	56054465.00
2500000	II	1200000.00	24756630	VII	28689663.00
<u>CURRENT LIABILITIES & PROVISIONS:</u>			<u>LOANS, ADVANCE & DEPOSITS:</u>		
808067	III	942231.00	7482116	VIII	12570776.00
4500000	IV	4500000.00	3342177	IX	504817.00
202	V	303.00	<u>CURRENT ASSETS:</u>		
			-		340778.00
			JPP Ahimsa Momentos (Awards)		
			<u>Cash & Bank Balances:</u>		
			119887	X	323258.25
			5227388	XI	6246329.69
			Cash on Hand		
			Cash with Bank		
<hr/>			<hr/>		
99521674		104730086.94	99521674		104730086.94

"Vide our report of even date"

Place : *Chennai*
 Dated : *19/10/2016*



For **D.S.PUNGALIYA & CO.,**
 Chartered Accountants
Suresh Chand
 (D.SURESH CHAND)
 Proprietor

PRESIDENT

SECRETARY

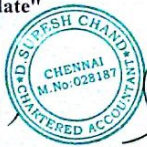
201 PARSBYA FAJMOUDAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2016

P. Y. Figures	EXPENDITURE	RS. P.	P. Y. Figures	INCOME	RS. P.
335980	To Advertisement Expenses	22580.00	449860	By Donation Received	228000.00
101	" Audit Fees	101.00	307866	" Interest from Bank	334994.00
6056	" Bank Charges	3037.44	117500	" Voluntary Contribution	50000.00
81803	" Corporation Tax	93189.00	20000	" Lease Rent	120000.00
72000	" Donation Paid	250000.00	2544438	" Excess of Expenditure over Income	4503543.44
30000	" Dialysis Expenses	-			
-	" Donation Boxes Expenses	16990.00			
62862	" Electricity Charges	31287.00			
56000	" Eye Camp Expenses	67000.00			
248545	" Free Food & Butter Milk Expenses	907795.00			
106700	" House keeping Charges	-			
518	" Interest on TDS	-			
14430	" Insurance	9913.00			
-	" Medical clinic Expenses	199052.00			
23961	" Miscellaneous Expenses	250.00			
-	" Non- Violence (Ahimsa) Propogation Expenses	179660.00			
58360	" Printing & Stationery	-			
6286	" Repairs & Maintanance	-			
363500	" Salary	143000.00			
158500	" Scholarship	27670.00			
41400	" Security Charges	-			
3425	" Telephone Charges	11131.00			
-	" Vetenary Medical Expenses	65697.00			
25411	" Travelling & Conveyance	-			
37420	" Vehicle Maintanance	-			
1706406	" Depreciation	3208185.00			
3439664		5236537.44	3439664		5236537.44

"Vide our report of even date"

Place : *Chennai*

Dated : *17/11/2016*



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

(D.SURESH CHAND)
Proprietor

[Signature]

PRESIDENT

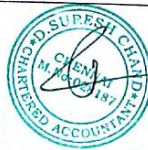
SECRETARY

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

AS ON 31/03/2016

S.No	Description of Assets	W.D.V. As at	Additions during the year		Deletions during the year	Total	Rate of Depreciation	Depreciation	W.D.V. As at 31.03.2016
			>180 Days	<180 Days					
1	Maruthi Van								
2	Maruthi Van	107193.00				107193.00	15%	16079.00	91114.00
3	Electronic Gadgets	271857.00				271857.00	15%	40779.00	231078.00
4	Ladder	39971.00				39971.00	15%	5996.00	33975.00
5	Steel Almarahs	1359.00				1359.00	10%	136.00	1223.00
6	Table	17593.00				17593.00	10%	1759.00	15834.00
7	Furniture & Fixtures	11571.00				11571.00	10%	1157.00	10414.00
8	Kitchen Equipments	-	23500.00			23500.00	15%	3525.00	19975.00
9	Projectors	494000.00				494000.00	10%	49400.00	444600.00
10	Refrigerator	41195.00				41195.00	15%	6179.00	35016.00
11	Computer	5100.00				5100.00	15%	765.00	4335.00
12	Water Cooler	24937.00	16854.00			41791.00	10%	4179.00	37612.00
13	Land @ Mysore #	33762.00				33762.00	15%	5064.00	28698.00
14	Land @ Sriperambatur (TN)	127400.00				127400.00			127400.00
15	Plots @ Basiyan (Raj)(8755x4) #	327320.00				327320.00			327320.00
16	Land @ Raichur	35020.00				35020.00			35020.00
17	Land @ Beawar	342445.00				342445.00			342445.00
18	Land @ Devah park(B'lore)	1700900.00	13870.00			1714770.00			1714770.00
19	Land @ Jadhala (A.P)	7988442.00				7988442.00			7988442.00
20	Land @ Jodhpur(pal Road)	1617744.00				1617744.00			1617744.00
21	Land @ Mohara Kalan (Raj) #	683360.00				683360.00			683360.00
22	Land @Secundrabad	3000.00				3000.00			3000.00
23	Land @ Sumerpur(Rajasthan) #	3301424.00				3301424.00			3301424.00
24	Land @ Kuchera (Rajasthan)	54280.00				54280.00			54280.00
25	Shed @ T.Narsipur	687000.00				687000.00			687000.00
26	Site @ M.G.Road,Mysore	333333.00				333333.00			333333.00
27	Site @ M.G.Road,Mysore(2)	355170.00				355170.00			355170.00
28	Land @ Tirutani (TN)	35000.00				35000.00			35000.00
29	Land @ Tenkudipakkam (TN) #	2350.00				2350.00			2350.00
30	Land @ Ramapuram (AP) #	22955.00				22955.00			22955.00
31	Building at Mysore(Shramani Centre)	23750.00				23750.00			23750.00
32	Land at Kolathur #	30731672.00				30731672.00	10%	3073167.00	27658505.00
33	Land at Khagata #	773193.00				773193.00			773193.00
34	Land at Gotan #	10770.00				10770.00			10770.00
35	Land at Pipad City #	56370.00				56370.00			56370.00
36	Lands at Mont Abu @	11640.00				11640.00			11640.00
37	Lands at Jodhpur	1290500.00				1290500.00			1290500.00
38	Land at Rajnandgaon, chatisgad #	7029900.00				7029900.00			7029900.00
39	Land at Kole Hill (Savkheda)	-	6000.00			6000.00			6000.00
	Total	58593476.00	669174.00			59262650.00		3208185.00	56054465.00

Note : 1. Depreciation have been charged on WDV as per Income- Tax Act 1961.
2. # Represent assets received as gift/ Donation and only the registration & other incidental Expenses are shown.
3. @ Represent assets received as gift/ Donation and additions is on account of bondary expenses incurred .



JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE

NOTES ON ACCOUNT

31/03/2016

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. JPPMembers, 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
- xxiv. JPP Ahimsa Research Foundation, Jalgaon
- xxiii. JPP Jeeva Rakshana Vedike, Bangalore

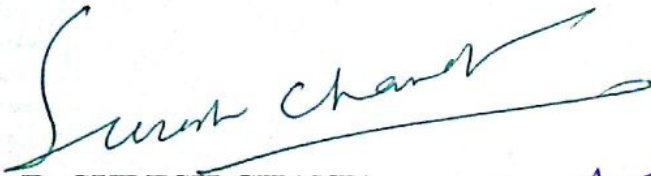


JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE

- 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.
- 5) Previous year figures have been regrouped/ rearranged whenever necessary.
- 6) Sundry Creditors, Loan, Advances & Deposits are subject to Confirmation.

For D.S. PUNGALIYA & CO.

Chartered Accountants



(D. SURESH CHAND)

Proprietor





PRESIDENT

SECRETARY

Place: *Chennai*

Date: *27/10/2016*