

FINANCIAL STATEMENTS
&
AUDIT REPORT U/S 10B
of
JPP AHIMSA REASERCH FOUNDATION
AS AT 31.03.2016



FORM NO. ITR-V

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-1A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature). (Please see Rule 17 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 AAATJ0623K			
	Flat/Door/Block No 60	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office DEVIAIAH PARK, 2ND CROSS, NAGAPPA BLOCK	Area/Locality L.N. PURAM				
	Town/City/District BANGALORE	State KARNATAKA	Pin 560021	Status AOP(Trusts)		
	Designation of AO (Ward / Circle) DD/ADIT TRUST CIRCLE		Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 513190360181016		Date(DD-MM-YYYY) 18-10-2016			
	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	0			
Others		0	0			
VERIFICATION						
I, HEERALAL SURESHKUMAR son/ daughter of HEERALAL , holding Permanent Account Number ABCP50957K 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		 AAATJ0623K07513190360181016DDCA95222ED60642185186FAS8CE61A77C0100AC		
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 dupjain64@gmail.com						

Heeralal Sureshkumar



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

(SURESHCHAND DEVARAJ)
PROPRIETOR

Membership No: 028187

Registration No: 028187

Place :CHENNAI
Date : 17/10/2016



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



JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2016

EXPENDITURE		P. Y. Figures	RS. P.	INCOME		RS. P.
22580 To	Advertisement Expenses		0.00	228000 By	Donation Received	664240.00
101 "	Audit Fees		101.00	334994 "	Interest from Bank	149572.00
3037 "	Bank Charges		4743.16	"	Interest on TDS refund (HO)	1174.00
93189 "	Corporation Tax		181630.00	50000 "	Voluntary Contribution	-
250000 "	Donation Paid		1012000.00	120000 "	Lease Rent	120000.00
16990 "	Donation Boxes Expenses		-	4503543 "	Excess of Expenditure over Income	4711600.86
31287 "	Electricity Charges		11408.00			
67000 "	Eye Camp Expenses		47000.00			
907795 "	Free Food & Butter Milk Expenses		802857.00			
9913 "	Insurance		9457.00			
199052 "	Medical clinic Expenses		201742.00			
179660 "	Non- Violence (Ahimsa) Propagation Expenses		72000.00			
143000 "	Salary		262600.00			
27670 "	Scholarship		30000.00			
11131 "	Telephone Charges		-			
65697 "	Vetenary Medical Expenses		128600.00			
- "	Vehicle Maintenance		2882448.70			
3208185 "	Depreciation					
5236537			5646586.86	5236537		5646586.86

"Vide our report of even date"

Place : CHENNAI

Dated : 17/10/2016



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

D. Suresh Chand

(D.SURESH CHAND)
Proprietor

[Signature]

SD
PRESIDENT

[Signature]

SD
SECRETARY

JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT
As on 31-3-2016

SCHEDULE I:

CAPITAL FUND:

A) CORPUS FUND:

Opening Balance	106268520.00	
Add: Received during the year	10311171.00	116579691.00

B) INCOME & EXPENDITURE ACCOUNT:

Opening Balance	-9080967.06	
Add: Excess of Expenditure over Income During the Year	-4711600.86	-13792567.92

C) JAY JEEVDAYA PROJECT :

Opening Balance		900000.00
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103687123.08

SCHEDULE II:

UNSECURED LOANS :

Amith M	650000.00	
Savitha Devi	600000.00	
		1250000.00

SCHEDULE III :

LIST OF SUNDRY CREDITORS :

Khusbu Jewellers (Jalgaon)	118164.00	
Gajendra sundesh (Jalgaon)	16000.00	
Creditors (Jalgon)	173118.00	
JPP Mount Abu Sivr Trust	800000.00	
M/s Dhariwal & Sreenivas	8067.00	
TDS Payable (Jalgaon)	17950.00	
Creditors (Towards Corpotion Tax - Mysore)	181000.00	
Creditors (Towards Land - Amaravathi)	500000.00	
		1814299.00

SCHEDULE IV :

LEASE ADVANCE :

Rec on Mysore property	4500000.00	
		4500000.00

SCHEDULE V :

PROVISIONS:

Audit Fees Payable:

M/s D.S. Pungaliya & Co.,	404.00	
		404.00

SCHEDULE VIII :

LOANS & ADVANCES :

Advance Recoverable in Cash or Kind:

Property Advance Paid to Dr. Navneeth	200000.00	
T.Narasipur School Project (Mysore)	15000.00	
Advance for Property (Prמודji Chordia)	7200000.00	
Advance for Property (Mannan Infra Developers)	1332450.00	
Lease Advance (Given to ABSJSS)	4500000.00	
Lease Rent Recievable	166811.00	
Mansi Electricals	50000.00	
SBI (Interest under dispute)	33063.00	
Suspense account	3472.63	
Other Receivables	400000.00	
(Amount paid to Trust on account of Lift amount recievable back from Johnson & Johnson.)		
TDS Receivable	47750.00	
(A.Y 2012-13: 8000/-+ A.Y 2013-14: 11298 /-+ A.Y. 2015-16 : 15349/- + A.Y 2016-17:13103/-)		

13,948,547

SCHEDULE IX :**DEPOSITS :**

Electricity Deposits	14050.00
Chescom Deposit (Mysore)	232200.00
Telephone Deposite -BSNL (Mysore)	500.00
Bescom Deposit (JPP Building Committee), Bangalore	102567.00
F.D. with Axis Bank (Chennai -III)	686292.00
F.D. with Axis Bank(JPP Jain Mumukshu International, Chennai)	666235.00
F.D. with Axis Bank (JPP Jain Mahila Foundation)	450000.00
	<u>2151844.00</u>

SCHEDULE X :**CASH BALANCES :**

Jay Jainam Academy Chennai	10000.00
JPP Jeevdaya Yojana Chennai	128453.00
JPP Ahimsa Research Foundation, Mysore	2486.25
JPP Members	200000.00
JPP Amaravathi	141000.00
JPP ARF Building Comittee Bangalore	250000.00
JPP Guru Annapurana , B'lore	7693.00
JPP Ahimsa Research Foundation, B'lore	861.00
JPP Ahimsa Research Foundation, Raichur	12144.00
JPP Ahimsa Research Foundation, Jodhpur	1100.00
JPP Jain Mumukshu International, Chennai	5380.00
JPP Ahimsa Research Foundation, Jalgaon	5305.00
	<u>764422.25</u>

SCHEDULE XI :**CASH WITH BANK :**

Oriental Bank of Commerce (Beawar)	69982.00
State Bank of Hydrebad (Bolaram)	103041.00
Axis Bank (Chennai- III)	115797.59
Corporation Bank (Eye Project, Mysore)	141268.00
Axis Bank (Jay Jainam Academy, Chennai)	26012.00
Axis Bank (Sri Jaymal Jain Rashtriya Yuvak Prashad, Chennai)	61847.01
Axis Bank (JPP Amaravathi)	28916.25
Punjab National Bank (Erode)	15000.00
State Bank of Mysore (Building Committee, B'lore)	164302.00
State Bank of Mysore (Guru Annapurana)	26812.82
Karnataka Bank (Jain International Youth Conference, Mysore)	33761.00
Axis Bank (Jain Mahila, Chennai)	57671.01
Axis Bank (JPP Jain Mumukshu International, Chennai)	30847.59
State Bank of Mysore (Raichur)	4468.00
Catholic Syrias Bank (Tirtani)	84292.00
Axis Bank (Jodhpur)	33772.56
Axis Bank (JPP Ayambilshala, chennai)	3635.68
Axis Bank (JPP Members, chennai)	142271.78
Urban Bank Ltd, (Secundrabad)	13224.00
Axis Bank (JPP Jeeva Rakshana Vedike)	60258.01
Axis Bank (JPP Jalgon)	228455.00
State Bank on India (B'lore)	425780.60
	<u>1871415.90</u>



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	91,114	-	-	-	91,114	15%	13,667	77,447
2	Maruthi Van	231,078	-	-	-	231,078	15%	34,562	196,516
3	Electronic Gadgets	33,975	-	-	-	33,975	15%	5,096	28,879
4	Ladder	1,223	-	-	-	1,223	10%	122	1,101
5	Steel Almirahs	15,834	-	-	-	15,834	10%	1,583	14,251
6	Table	10,414	-	-	-	10,414	10%	1,041	9,373
7	Furniture & Fixtures	19,975	-	-	-	19,975	10%	1,998	17,977
8	Kitchen Equipments	444,600	-	-	-	444,600	10%	44,460	400,140
9	Projectors	35,016	-	-	-	35,016	15%	5,252	29,764
10	Refrigerator	4,335	-	-	-	4,335	15%	650	3,685
11	Computer	37,612	-	-	-	37,612	10%	3,761	33,851
12	Water Cooler	28,698	-	-	-	28,698	15%	4,305	24,393
13	Land @ Mysore #	127,400	-	-	-	127,400	-	-	127,400
14	Land @ Srirambatur (TN)	327,320	-	-	-	327,320	-	-	327,320
15	Plots @ Basiyan (Raj) (8755x4) #	35,020	-	-	-	35,020	-	-	35,020
16	Land @ Raichur	342,445	-	-	-	342,445	-	-	342,445
17	Land @ Beavur	1,714,770	-	-	-	1,714,770	-	-	1,714,770
18	Land @ Devaih park(Blore)	7,988,442	-	-	-	7,988,442	-	-	7,988,442
19	Land @ Jadhala (A.P)	1,617,744	-	-	-	1,617,744	-	-	1,617,744
20	Land @ Jodhpur(pal Road)	683,360	-	-	-	683,360	-	-	683,360
21	Land @ Mohara Kalan (Raj) #	3,000	-	-	-	3,000	-	-	3,000
22	Land @ Secunderabad	3,301,424	-	-	-	3,301,424	-	-	3,301,424
23	Land @ Sumerpur(Rajasthan) #	54,280	-	-	-	54,280	-	-	54,280
24	Land @ Kuchera (Rajasthan)	687,000	-	-	-	687,000	-	-	687,000
25	Shed @ T.Narsipur	333,333	-	-	-	333,333	-	-	333,333
26	Site @ M.G.Road,Mysore	355,170	-	-	-	355,170	-	-	355,170
27	Site @ M.G.Road,Mysore(2)	35,000	-	-	-	35,000	-	-	35,000
28	Land @ Tirutani (TN)	2,350	-	-	-	2,350	-	-	2,350
29	Land @ Tenkudipakkam (TN) #	22,955	-	-	-	22,955	-	-	22,955
30	Land @ Ramapuram (AP) #	23,750	-	-	-	23,750	-	-	23,750
31	Building at Mysore(Shramani Centre)	27,658,505	-	-	-	27,658,505	10%	2,765,851	24,892,655
32	Land at Kolathur #	773,193	-	-	-	773,193	-	-	773,193
33	Land at Khazaga #	10,770	-	-	-	10,770	-	-	10,770
34	Land at Golan #	56,370	-	-	-	56,370	-	-	56,370
35	Lands at Pipad City #	11,640	-	-	-	11,640	-	-	11,640
36	Lands at Mont Abu @	1,290,500	-	-	-	1,290,500	-	-	1,290,500
37	Lands at Jodhpur	7,029,900	-	-	-	7,029,900	-	-	7,029,900
38	Land at Rajnandgaon, chatisgad #	6,000	-	-	-	6,000	-	-	6,000
39	Land at Kole Hill (Savkheda)	608,950	-	-	-	608,950	-	-	608,950
40	Website	-	-	-	50,000	50,000	-	-	50,000
41	Land at Amaravathi	-	-	-	2,130,000	2,130,000	-	-	2,130,000
42	Land Account-Amaravathi #	-	-	-	409,000	409,000	-	-	409,000
Total		56,054,465	-	-	-	58,643,465		2,882,449	55,761,016

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
SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT:
As on 31-3-2016

SCHEDULE VII:
CAPITAL WORK IN PROGRESS

S.No	Particulars	Opening Balance 01/04/2015	Amount Spent During the year	Closing Balance 31/03/2016
1	Construction @ Deviaih Park (B'lore)	13116654.00	2069029.00	15185683.00
2	Construction @ Raichur	4331098.00	70000.00	4401098.00
3	Construction @ Secundrabad	4572601.00	-	4572601.00
4	Construction @Jain Gurukulam, Tirtani	6562260.00	410000.00	6972260.00
5	Construction @ jalgaon	107050.00	5175111.00	5282161.00
		28689663.00	7724140.00	36413803.00

