

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Received with thanks from C. ARUN KUMAR a return of income and/or return of fringe benefits in Form No. ITR 7 for assessment year 2009-10, having the following particulars.

PERSONAL INFORMATION	Name <u>JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION</u>		PAN <u>AAABTJ06Q3K</u>		
	Flat/Door/Block No <u>#67, 1st FLOOR</u>		Name Of Premises/Building/Village		
	Road/Street/Post Office <u>KILARI ROAD</u>		Area/Locality		
	Town/City/District <u>BANGALORE - 560063</u>		State <u>KARNATAKA</u>	Status (fill the code) <u>08</u>	
	Designation of Assessing Officer (Ward/ Circle) <u>1 TO WARD (36)</u>		Original or Revised		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	—
	2	Deductions under Chapter-VI-A		2	—
	3	Total Income		3	—
	3a	Current Year loss (if any)		3a	—
	4	Net tax payable		4	—
	5	Interest payable		5	—
	6	Total tax and interest payable		6	—
	7	Taxes Paid			
		a	Advance Tax	7a	—
		b	TDS	7b	—
	c	TCS	7c	—	
	d	Self Assessment Tax		—	
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	—	
8	Tax Payable (6-7e)		8	—	
9	Refund (7e-6)		9	—	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits		10	—
	11	Total fringe benefit tax liability		11	—
	12	Total interest payable		12	—
	13	Total tax and interest payable		13	—
	14	Taxes Paid			
		a	Advance Tax		—
		b	Self Assessment Tax	14b	—
	c	Total Taxes Paid (14a+14b)	14c	—	
15	Tax Payable (13-14c)		15	—	
16	Refund (14c - 13)		16	—	
Receipt No Date			Seal and Signature of receiving official		

भारत सरकार (GOV) OF INDIA
आयकर विभाग INCOME-TAX DEPT.
आयकर उप निदेशक (एड) का कार्यालय
O/o. Dy. Director of Income-Tax (Exemption)

सर्कल CIRCLE-1
बंगलूर BANGALORE

17JU000847

Dhariwal & Sreenivas

(Formerly known as Dhariwal & Singhal)

Chartered Accountants

#10, (Old No.144) South Park Road, Nehrunagar, (Opp. Seshadripuram College), Bangalore - 560 020
Tel / fax: +91 - 80 - 2331 0591 / 2344 5851 / 2336 7564 / 4124 1721 e - mail : dns@dnsconsulting.net

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 Balance Sheet of **Jay Parshva Padmodaya Ahimsa Research Foundation**, Bangalore having PAN: AABTJ0623K as at **31st March , 2009** and the Income and Expenditure account of the said trust for the year ended on that date , which are in the agreement with the Books of Account maintained by the said Trust.


We have obtained all the information and the explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion , proper books of accounts have been kept by the trust, so far as appears from our examination of the books, subject to the comments given below :

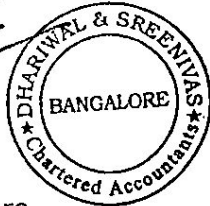
In our opinion and to the best of our information and according to the information given to us, the said accounts give a true and fair view—

- (1) In the case of the balance sheet ,of the state of affairs of the above-named trust as at 31st March, 2009 and ;
- (2) In the case of the income and expenditure account of the excess of income over expenditure of the Trust for the Year ended 31st March, 2009

The prescribed particulars are annexed hereto

for Dhariwal and Sreenivas,
Chartered Accountants

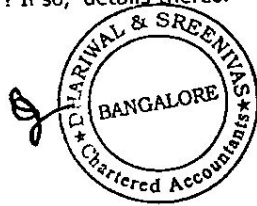

Sunil D Surana
Partner
M.No. 210374
Place - Bangalore
Date - 16/09/2009



**Annexure to Form 10B
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.	Rs. 10,44,397
2] Whether the trust or institution has exercised the option under clause (2) Of the explanation to Sec 11(1)? If so, the details of the amount of such 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*/ Finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 percent of the income derived from property held under trust wholly*/ In part only for such purposes.	Rs. 1,73,581
4] Amount of income eligible for exemption under section 11(1)(c) (give details)	Nil
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)	Nil
6] Whether the amount of income 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	Yes
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(1B)? if so ,the details thereof	N.A.
8] Whether during the previous year, any part of the income accumulated or set apart for the specified purposes under section 11(2) in any earlier year----	N.A.
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	N.A.
b) has ceased to remain in any security referred to in section 11(2)(b)(2) or section 11(2)(b)(3) , or	N.A.
c) has not been utilized for the purposes for which it was accumulated or set apart during the period for which it was accumulated or set apart, or in the year immediately following the expiry thereof ? If so, details thereof	N.A.



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)(herein after 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 service 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 security, share 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 consideration – received No
- 6] Whether any security, share or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with 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 any 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. Investments 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 the address of the concern	Where the concern is a company, number 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	
1	2	3	4	5	6	
NIL	NIL	NIL	NIL	NIL	NIL	
Total						

for Dhariwal & Sreenivas
Chartered Accountants

Sunil Surana
Partner
M No. 210374



Jay Parshva Padmodaya Ahimsa Research Foundation
No. 67, 1st Floor
Hilari Road,
BANGALORE - 560063

BALANCE SHEET AS ON 31ST MARCH 2009

Liabilities	Amount(Rs)	Amount(Rs)	Assets	Sch	Amount(Rs)	Amount(Rs)
Capital Fund :			Fixed Assets (Gross Block)	1	709,720	690,595
Corpus Fund I			Less : Depreciation		19,125	
Opening Balance			Current Assets			
Add: Received During the year	8,065,400		Loans and Advances	2	11,271,508	
Closing Balance		8,065,400	Cash in hand		13,932	
Corpus Fund II			Bank Accounts	3	816,297	12,101,737
Opening Balance						
Add: Received During the year	4,553,250					
Closing Balance		4,553,250				
Add: Excess Income Over Expenditure		173,581				
Current liabilities						
Audit Fees Payable						101
Total		12,792,332	Total			12,792,332

Significant Accounting Policies and Notes to Account - As per schedule - 4

for Dhariwal & Sreenivas
Chartered Accountants

Sunil Surana
Partner
M. No. 210374
Place: Bangalore
Date: 16/09/2009



For Jay Parshva Padmodaya Ahimsa Research Foundation

[Signature]
Samani Srinidhi
Administrator

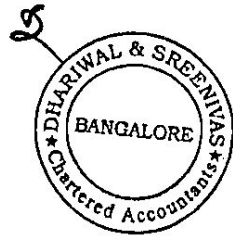
[Signature]
C. Arun Kumar
President

[Signature]
Mahaveer Chand
Secretary

Jay Parshva Padmodaya Ahimsa Research Foundation
No. 67, 1st Floor
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FIXED ASSETS - SCHEDULE -1

Sl.No	Particulars	Additions during the year					Depreciation				Net Block
		Opening as on 4/1/2008	>=180 Days	<180 Days	Deletions	Total	Rate of Depreciation	Depn as on 01- 04-2008	Depn for the period	Total	As at 31.3.2009
1	Land at Mysore	-	-	127,400	-	127,400	0%	-	-	-	127,400
2	Land at TN	-	-	327,320	-	327,320	0%	-	-	-	327,320
3	Maruthi Van	-	-	255,000	-	255,000	15%	-	19,125	19,125	235,875
Total		-	-	709,720	-	709,720	-	-	19,125	19,125	690,595



For JAY PARSHVA PADMODAYA AHIMSA
RESEARCH FOUNDATION

Sreenivas

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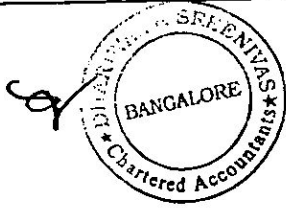
Schedules forming part of Balance sheet as at 31st March 2009

Schedule 2

Loans and Advances	Total
Property Advance(Basavana Gudi)	8,502,000
Property Advance (BDA CA Site)	410,408
Property Advance (Pammal Site)	909,100
Property Advance	1,450,000
Total	11,271,508

Schedule 3

Bank Accounts	Total
IOB Chennai	244,743
Lakshmi Vilas Bank	270,252
State Bank of Mysore	301,302
Total	816,297



For JAY PARNASHVA FOUNDATION AHIMSA RESEARCH FOUNDATION

Shreenivas *[Signature]*

Jay Parshva Padmodaya Ahimsa Research Foundation

No. 67, 1st Floor
Kilari Road,
BANGALORE - 560063

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2009

Expenditure		Amount(Rs)	Amount(Rs)	Income		Amount(Rs)	Amount(Rs)
To	Accomodation	5,000		By	Donation Received		15,000
-	Advertisement Expenses	67,910		-	Interest Received From Bank A/c's		17,671
-	Audit Fees	101		-	Voluntary Donataion Fund (Bihar Relief)		1,185,307
-	Bank Charges	407					
-	Charity						
	Free Food distributed	551,000					
	Shaws Distributed	40,500					
	Scholarship	12,000					
	Clothes Distributed	211,254					
	Other Misc Charly	37,100					
-	Miscellaneous Expenses	50,150					
-	Printing and Stationery	14,392					
-	Salary - Driver	12,000					
-	Vehicle maintenance	4,258					
-	Travelling Expenses	19,200	1,025,272				
-	Depreciation (As Per Schedule - A)		19,125				
-	Excess Of Expenditure Over Income		173,581				
	Total		1,217,978		Total		1,217,978

Significant Accounting Policies and Notes to Account - As per schedule - 4

for Dhariwal & Sreenivas
Chartered Accountants

Sunit Surana
Partner
M No. 210374
Place : Bangalore
Date: 16/09/2009



For Jay Parshva Padmodaya Ahimsa Research Foundation

S. Srinidhi

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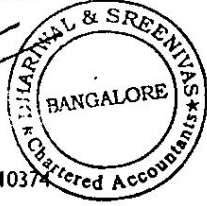
Receipts & Payments Account for the year ended 31st March 2009

Receipts	Amount (Rs)	Payments	Amount (Rs)
Opening Balances		Fixed Assets	709,720
Cash	-	Loans and Advances	11,271,508
Bank Balance	-	Charity	851,854
Corpus fund	8,065,400	Accomodation Charges	5,000
Member ship	4,553,250	Advertisement Expenses	67,910
Bihar Relief Fund	1,185,307	Bank Charges	407
Donation Received	15,000	Miscellaneous Expenses	50,150
Interest Received	17,671	Printing and Stationery	14,392
		Salary - Driver	12,000
		Travelling Expenses	19,200
		Vehicle maintenance	4,258
		Closing Balances	
		Cash	13,932
		Bank Balance	816,297
	13,836,628		13,836,628

Significant Accounting Policies and Notes to Account - As per schedule - 4

for Dhariwal & Sreenivas
Chartered Accountants

Sunil Surana
Partner
Membership No. 210374
Place :- Bangalore
Date: 16/09/2009



For Jay Parshva Padmodaya Ahimsa Research Foundation

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