

Government of India



1701001311

**INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT**

Received with thanks from Jay Parshva Padmodaya Ahimsa Research Foundation a return of income in Form No. ITR- 7 for assessment year 2010-2011, having the following particulars.

PERSONAL INFORMATION	Name Jay Parshva Padmodaya Ahimsa Research Foundation		PAN AABTJ0623K		
	Flat/Door/Block No 67		Name Of Premises/Building/Village		
	Road/Street/Post Office		Area/Locality 1st floor Kilar road		
	Town/City/District Bangalore		State KARNATAKA		Status (fill the code) <input type="text" value="8"/>
	Designation of Assessing Officer (Ward/ Circle)		ITD-WARD 3(1)	TRUST CIRCLE	Original or Revised Original
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	Nil
	2	Deductions under Chapter-VI-A		2	Nil
	3	Total Income		3	Nil
	3a	Current Year loss (if any)		3a	Nil
	4	Net tax payable		4	Nil
	5	Interest payable		5	Nil
	6	Total tax and interest payable		6	Nil
	7	Taxes Paid			
		a	Advance Tax	7a	Nil
		b	TDS	7b	Nil
	c	TCS	7c	Nil	
	d	Self Assessment Tax	7d	Nil	
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	Nil
	8	Tax Payable (6-7e)		8	Nil
	9	Refund (7e-8)		9	Nil
Receipt No					
Date					

GOVT. OF INDIA
INCOME-TAX DEPT.
11 OCT 2010
सर्कल CIRCLE-1
बेंगलूर BANGALORE



Dhariwal & Sreenivas

Chartered Accountants

10, (Old No. 144) South Park Road, (Opp. Seshadripuram College) Nehru Nagar, Bangalore - 560 020.
Tel : + 91-80-4247 9333/2331 0591/2344 5851 Fax : + 91-80-4247 9302/2336 7564/4247 9300
e-mail : dns@dnsconsulting.net www.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 the Balance Sheet of **Jay Parshva Padmodaya Ahimsa Research Foundation**, Bangalore having **PAN: AABTJ0623K** and the Income and Expenditure account for the year ended **31st March 2010**, which are in agreement with the Books of Account maintained by the said Trust.

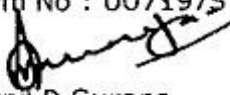
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the trust, so far as appears from our examination of the books, subject to the comments given below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

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 Balance Sheet, the State of Affairs of the Trust as on 31st March, 2010 and ;
- (2) In the case of the Income and Expenditure Account, Excess of Expenditure over Income of the Trust for the Year ended 31st March, 2010

The prescribed particulars are annexed hereto.

for Dhariwal and Sreenivas,
Chartered Accountants
Firm No : 0071975


Sunil D Surana
Partner
M.No. 210374
Place - Bangalore
Date - 30/09/2010



**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. 4,881,167
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.	Nil
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.

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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- Yes/no
1	2	3	4	5	6
NIL	NIL	NIL	NIL	NIL	NIL
Total					

for Dhariwal & Sreenivas
Chartered Accountants
Firm No.: 0071975

Sunil D Surana
Partner
M No. 210374
Place : Bangalore
Date : 30/09/2010



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

Balance Sheet as on 31st March 2010

Liabilities	Sch	Amount(Rs)	Assets	Sch	Amount(Rs)	Amount(Rs)
Capital Fund :			Fixed Assets (Gross Block)	1	12,811,511	12,785,027
Corpus Fund I			Less : Depreciation		26,484	
Opening Balance		8,065,400	Current Assets	2	2,969,508	
Add: Received During the year		479,000	Loans and Advances		2,520	
Closing Balance		8,544,400	Deposits		56,997	
Excess Income :			Cash in hand	3	1,833,755	4,862,781
Opening Balance		173,581	Bank Accounts			
Add: Current year's Excess		(443,124)				
Closing Balance		(269,543)				
Membership Fees :						
Opening Balance		4,553,250				
Add: Received During the year		4,661,050				
Closing Balance		9,214,300				
Current Liabilities						
Sundry Creditors	4	158,449				
Audit Fees Payable		202				
Total			Total		17,647,808	17,647,808

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

for Dhariwal & Sreenivas
Chartered Accountants

(Signature)

Sumit D Surana
Partner

M No. 210374

Place: Bangalore

Date: 30/9/2010



For Jay Parshva Padmodaya Ahimsa Research Foundation

(Signature)
Samani Srinidhi
Administrator

(Signature)
C. Arun Kumar
President

(Signature)
Mahaveer Chand
Secretary

Schedules forming part of Balance sheet as at 31st March 2010

Schedule - 2 : Loans and Advances

Particulars	Total
Property Advance (BDA CA Site)	410,408
Property Advance Paid Dr. Navneeth	200,000
Property Advance (Pammal TN)	909,100
Property Advance Sk	1,450,000
Total	2,969,508

Schedule - 3 : Bank Accounts

Particulars	Total
Corporation Bank	705,124
Corporation Bank SB A/c-Eye Project	4,600
IOB Channai	5,268
Lakshmi Vilas Bank	1,252
State Bank of Mysore	675,461
State Bank of Mysore - Guru Annapurna A/c	442,050
Total	1,833,755

Schedule - 4 : Sundry Creditors

Particulars	Total
Sri Mahendraji Lodha	92,647
Sri Manmalji Darla	65,802
Total	158,449

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FIXED ASSETS - SCHEDULE -1

Sl.No	Particulars	Additions during the year				Depreciation			Net Block as on 31.03.2010
		Opening WDV as on 01.04.2009	more than 180 days	less than 180 days	Deletions	Total	Rate of Depreciation	Depn for the period	
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	235,875	-	-	-	235,875	15%	17,691	218,184
4	Property @ Basiyan	-	-	35,020	-	35,020	0%	-	35,020
5	Shramani Centre construction Account	-	-	1,161,231	-	1,161,231	0%	-	1,161,231
6	Electronic gadjets	-	82,780	-	-	82,780	15%	6,209	76,572
7	Ladder	-	-	2,180	-	2,180	10%	109	2,071
8	Plastic Chair	-	-	760	-	760	10%	38	722
9	Property @ Beaver	-	1,575,900	-	-	1,575,900	0%	-	1,575,900
10	Property @ Devaih Park	-	7,634,504	166,898	-	7,801,402	0%	-	7,801,402
11	Property @ Jopdhpur	-	-	683,360	-	683,360	0%	-	683,360
12	Property @ Mohara Kalan	-	-	3,000	-	3,000	0%	-	3,000
13	Property @ Sumerpur	-	54,280	-	-	54,280	0%	-	54,280
14	Shed @ T.Narsipur	-	-	333,333	-	333,333	0%	-	333,333
15	Site @ M.G.Road Mysore	-	-	355,170	-	355,170	0%	-	355,170
16	Steel Almaraihs	-	-	32,500	-	32,500	15%	2,438	30,063
	Total	690,595	9,347,464	2,773,452	-	12,811,511		26,484	12,785,027



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Jay Parshva Padmodaya Ahimsa Research Foundation

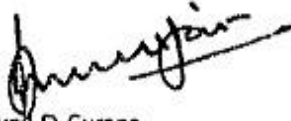
No. 67, 1st Floor
Kilari Road,
BANGALORE - 560063

Receipts & Payments Account for the year ended 31st March 2010

Receipts	Amount (Rs)	Payments	Amount (Rs)
Opening Balances		Fixed Assets	12,120,916
Cash	13,932	Chescom Deposit	2,520
Bank Balance	816,297	Loans & Advances	200,000
Loans & Advances	8,502,000	Administrative Expenses	246,410
Creditors	158,449	Charity	670,588
Annual Membership Fees	204,400	Chennai (Expenses)	541,087
Bank Interest	67,584	Educational Expenses	241,162
Donation Received	4,813,583	Honorarium	14,810
Capital account	4,935,650	Rice Expenses	3,583,650
		Closing Balances	
		Cash	56,997
		Bank Balance	1,833,755
	19,511,895		19,511,895

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

for Dhariwal & Sreenivas
Chartered Accountants



Sumi D Surana

Partner

Membership No. 210374

Place :- Bangalore

Date: 30/9/2010



For Jay Parshva Padmodaya Ahimsa Research Foundation



Samani Srinidhi
Administrator



C. Arun Kumar
President



Mahaveer Chand
Secretary

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

Income & Expenditure Account for year ended 31st March, 2010

Expenditure	Sch	Amount(Rs)	Income	Sch	Amount(Rs)
Administrative Expenses	5	246,511	Bank Interest		67,584
Charity	6	666,488	Donations	9	4,813,583
Chennai Expenses	7	541,087			
Educational Expenses	8	241,162	Excess of expenditure over income		443,124
Honorarium		18,910			
Guru Annapoorna Project Expenses		3,583,650			
Depredation	1	26,484			
		5,324,291			5,324,291

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

for Dhariwal & Sreenivas
 Chartered Accountants

Sunil D Surana

Sunil D Surana
 Partner

Membership No. 210374

Place :- Bangalore



Sreenividya

Samani Srinidhi
 Administrator

For Jay Parshva Padmodaya Ahimsa Research Foundation

C. Arun Kumar

C. Arun Kumar
 President

Mahaveer Chand

Mahaveer Chand
 Secretary

Schedules forming part of Income & expenditure account

Schedule-5 : Administrative Expenses

Particulars	Amount
Advertisement	4,320
Bank Charges	1,053
Electricity Expenses	29,348
Expenses	181,177
Audit Fees	101
General Expenses	400
Printing Stationary	30,112
Total	246,511

Schedule-6 : Charity

Particulars	Amount
JPP Eye Camp Expenses	35,630
Advertisement Charges	4,550
Banners	3,550
Cloth Vouchers	850
Garland	350
Operation and Glasessex Expenses	23,180
Photo Expenses	1,650
Stationery	1,500
Charity	10,000
Dhammapavajja Exps	25,000
Donation to M C F	500,000
Donation to Mysore Pinjrapole Society	75,000
Pinjrapole Function(Lapsi) Expenses	20,858
Total	666,488



Schedule-7 : Chennai Expenses

Particulars	Amount
Misc Expenses	4,763
Food Expenses	156,667
Medical Expenses	35,326
Petrol & Conveyance	55,226
Postage & Courier	390
Repair & Maintanance	2,408
Salary to Abay Singh	6,500
Salary to Abhi	37,033
Salary to Abhisekh	13,000
Salary to Asha	4,000
Salary to Devi	13,700
Salary to Lalji Bahadoor	62,150
Salary to Manohar Singhji	4,400
Salary to Mathiya	15,000
Salary to Narpat Singh	4,800
Salary to Padam Bahadoor	44,000
Salary to Prakash Chand	60,000
Salary to Rajendran	800
Telephone Charges	3,811
Travelling Expenses	16,954
Water Charges	159
Total	541,087

Schedule-8 : Educational expenses

Particulars	Amount
Padmoday Calendar Purchased	8,500
Pravachan Expenses	227,662
Scholarship	5,000
Total	241,162

Schedule-9 : Donations Received

Particulars	Amount
Donation Recd for JPP Eye Project	395,600
Other Donation	396,983
Donations for Guru Annapurna Project	4,021,000
Total	4,813,583

