
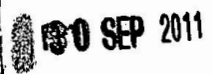


080-42479301

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Government of India				
 INCOME-TAX DEPARTMENT ACKNOWLEDGEMENT				
Received with thanks from <u>M/s JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION</u> a return of income in Form No. ITR- 7 for assessment year 2011-2012, having the following particulars.				
PERSONAL INFORMATION	Name M/S 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 KILARI ROAD	
	Town/City/District BANGALORE		State KARNATAKA	Status(fill the code) <input type="text" value="8"/>
	Designation of Assessing Officer (Ward/ Circle)		DD/ADIT 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 328840	
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	8 Nil		
	9	9 Nil		
Receipt / Date	O/o. Dy. Director of Income-Tax (Exemption)  सर्कल CIRCLE-1 बंगलूर BANGALORE		Seal and Signature of receiving official 1701001557	

10/09/2011



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 2011**, which are in agreement with the Books of Account maintained by the said Trust.

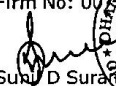
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the trust, so far as appears from our examination of the books, subject to the comments given below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

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, 2011 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, 2011

The prescribed particulars are annexed hereto.

for Dhariwal and Sreenivas,
Chartered Accountants
Firm No: 0021975


Sunil D Sura
Partner
M.No: 210374
Place: Bangalore
Date: 30/09/2011



Annexure to Form 10B
Statement of Particulars

J. 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. 752,185
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 apart 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.




X

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
Firm No.: 007189/15

Sunil Suresh
Partner
M No. 210374
Place : Bangalore
Date : 30/09/2011



Jay Parshva Padmodaya Ahimsa Research Foundation
No. 67, 1st Floor, Kilari Road,
BANGALORE - 560063
Balance Sheet as on 31st March 2011

4

(Amount in Rs)


Liabilities	Sch	Amount	Amount	Assets	Sch	Amount	Amount
Capital Fund :				Fixed Assets (Gross Block)	1	25,473,605	
Corpus Fund I				Less : Depreciation		49,002	25,424,604
Opening Balance		8,544,400		Current Assets			
Add: Received During the year		1,533,900		Loans and Advances	2	2,717,231	
Closing Balance		10,078,300		Deposits	3	16,570	
Excess of Income over Expenditure				Cash In hand	4	122,105	
Opening Balance		(269,543)		Bank Accounts	5	1,664,416	4,520,322
Add: Current year's Excess		(328,840)					
Closing Balance		(598,383)					
Membership Fees :							
Opening Balance		9,214,300					
Add: Received During the year		7,891,150					
Closing Balance		17,105,450	26,585,367				
Building Fund I - Mysore			2,351,000				
Building Fund II - Raichur			386,300				
Project Loan - Jadchala (Jeevdaya)			600,000				
Current Liabilities							
Sundry Creditors		22,158					
Audit Fees Payable		101	22,259				
Total			29,944,926	Total			29,944,926

Significant Accounting Policies and Notes to Account - As per schedule - 6

Dr Dhariwal & Sreedev
Chartered Accountants
BANGALORE
Chartered Accountants

Sunil D Surana
Partner
M No. 210374
Place: Bangalore
Date: 30/9/2011

For Jay Parshva Padmodaya Ahimsa Research Foundation


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, 2011

Expenditure	Sch	Amount	Income	Sch	Amount
Advertisement Expenses		21,990	By Bank Interest		33,685
Audit Fees		101	" Donations - Guru Annapoorna		688,500
Printing & Stationery		1,533	" Voluntary Contribution		30,000
Bank Charges		5,728	" Excess of Expenditure over Income		328,840
Guru Annapoorna Project Expenses		935,050			
Educational Expenses		9,000			
Other Expenses		12,791			
Eye Camp Expenditure		42,000			
Vehicle Maintenance		3,830			
Depreciation	1	49,002			
		1,081,025			1,081,025

Significant Accounting Policies and Notes to Account - As per schedule - 6

for Dhariwal & Sreenivas
Chartered Accountants



Sunil D Surana
Partner

Membership No. 210374

Place :- Bangalore

Date: 30/9/2011

For Jay Parshva Padmodaya Ahimsa Research Foundation

C. Arun Kumar
President

Mahaveer Chand
Secretary

FIXED ASSETS - SCHEDULE - 1

Sl.No	Particulars	Additions during the year				Total	Depreciation		Net Block as on 31.03.2011
		Opening WDV as on 01.04.2010	more than 180 days	less than 180 days	Deletions		Rate of Depreciation	Depn for the period	
1	Building Construction @ Bangalore	-	26,000	49,500	-	75,500	0%	-	75,500
2	Land at Mysore	127,400	-	-	-	127,400	0%	-	127,400
3	Land at TN	327,320	-	-	-	327,320	0%	-	327,320
4	Maruthi Van	218,184	-	-	-	218,184	15%	32,728	185,457
5	Property @ Basiyan	35,020	-	-	-	35,020	0%	-	35,020
6	Shramani Centre construction Account	1,161,231	1,011,661	2,670,724	-	4,843,616	0%	-	4,843,616
7	Electronic gadjets	76,572	-	-	-	76,572	15%	11,486	65,086
8	Land Purchase - Raichur	-	-	342,445	-	342,445	0%	-	342,445
9	Ladder	2,071	-	-	-	2,071	10%	207	1,864
10	Plastic Chair	722	-	-	-	722	10%	72	650
11	Property @ Beawer	1,575,900	-	-	-	1,575,900	0%	-	1,575,900
12	Property @ Devalih Park	7,801,402	-	-	-	7,988,442	0%	-	7,988,442
13	Property @ Jadhala	-	-	1,617,744	-	1,617,744	0%	-	1,617,744
14	Property @ Jopdhpur	683,360	-	-	-	683,360	0%	-	683,360
15	Property @ Mohara Kalan	3,000	-	-	-	3,000	0%	-	3,000
16	Property @ Secunderabad	-	-	3,301,424	-	3,301,424	0%	-	3,301,424
17	Property @ Sumerpur	54,280	-	-	-	54,280	0%	-	54,280
18	Property @ Wilson Garden	-	3,447,040	-	-	3,447,040	0%	-	3,447,040
19	Shed @ T.Narsipur	333,333	-	-	-	333,333	0%	-	333,333
20	Site @ M.G. Road Mysore	355,170	-	-	-	355,170	0%	-	355,170
21	Site @ M.G. Road (2)	-	35,000	-	-	35,000	0%	-	35,000
22	Steel Almaraihs	30,063	-	-	-	30,063	15%	4,509	25,553
	Total	12,785,027	4,519,701	8,168,877	-	25,473,605		49,002	25,424,603

JAY PAKSHVA PADMODAYA
ANIMSA RESEARCH FOUNDATION
PRESIDENT / SECRETARY



X

Schedules forming part of Balance sheet as at 31st March 2011

Schedule - 2 : Loans and Advances

Particulars	Total
Property Advance Paid Dr. Navneeth	200,000
Property Advance (Pammal TN)	909,100
Property Advance Sk	1,450,000
JPP Eye Camp Project A/c	17,500
Sri Lokesh, Contractor	125,631
T.Narasipur School Project A/c	15,000
Total	2,717,231

Schedule - 3 : Deposits

Particulars	Total
Electricity Meter Deposit	14,050
Chescom Deposit	2,520
Total	16,570

Schedule - 4 : Cash

Particulars	Total
Cash at Bangalore	32,548
Cash at Mysore	50,352
Cash at Raichur	39,205
Total	122,105

Schedule - 5 : Bank Accounts

Particulars	Total
Corporation Bank	8,155
Corporation Bank SB A/c - Eye Project	91,475
IOB Chennai	1,112,825
Lakshmi Vilas Bank	1,252
Mahajan Co-Op Bank - Secbd	16,373
SBM JPP Samani Centre Building Committe Bangalore	125,398
State Bank of Hyderabad - Bolaram	104,697
State Bank of Hyderabad - Raichur	3,445
State Bank of Mysore	188,456
State Bank of Mysore - Guru Annapurna A/c	12,340
Total	1,664,416



JAY PARSHVA PADMODAYA
AHIMSA RESEARCH FOUNDATION
(Signature)
PRESIDENT / SECRETARY

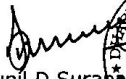
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Schedule: 6

Significant Accounting Policies and Notes to Accounts

1. The Trust has regularly followed cash system of accounting except audit fees.
2. It has been decided by the Executive Committee of the trust to treat the donations received with the specific direction of being used for the construction of the building have been treated as Building Corpus Fund. The donation for the building has been treated as Corpus Fund as per the Executive Committee decision. The other donation received has been accounted in General Fund. Donations received in kind have been accounted in General Fund.
3. Membership Fees contributed by the members at the time of admission is being considered as Corpus Fund.
4. Depreciation has been allowed while computing the Trust income under section 11(1) (a) as decided in the case of CIT vs. Seth Manilal Ranchhoddas Vishram Bhavan Trust (1992) 105 CTR (GUJ).

For Dhariwal & Sreenivas
Chartered Accountants
Firm No. 007197S



Sunil D Surah
Partner
M No. 210374



For Jay Parshva Padmodaya Ahimsa Research Foundation



C Arun Kumar
President



Mahaveer Chand
Secretary

Place: Bangalore
Date: 30/09/2011