



Dhariwal & Sreenivas

Chartered Accountants

10, (Old No. 144) South Park Road, (Opp. Seshadripuram College) Nehru Nagar, Bangalore - 560 020.
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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 2012**, which are in agreement with the Books of Account maintained by the said Trust.

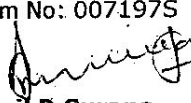
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of accounts have been kept by the trust, so far as appears from our examination of the books, subject to the comments given below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

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, 2012 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, 2012

The prescribed particulars are annexed hereto.

for Dhariwal and Sreenivas,
Chartered Accountants
Firm No: 007197S


Sunil D Surana
Partner
M.No: 210374
Place: Bangalore
Date: 28/09/2012



**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. 2,29,34,456
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.



II. Application or use of income or property for the benefit of persons referred to in section 13(3)

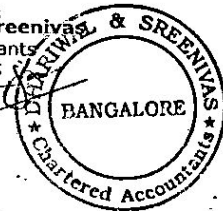
- 1] Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3)(herein after referred to in this annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, 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.: 007197S

Sunil D Sürana
Partner
M No. 210374
Place : Bangalore.
Date : 28/09/2012



Jay Parshva Padmodaya Ahimsa Research Foundation
No. 67, 1st Floor, Kilari Road,
BANGALORE - 560063
Balance Sheet as on 31st March 2012

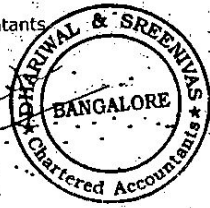
(Amount in Rs)

Liabilities	Sch	Amount	Amount	Assets	Sch	Amount	Amount
Capital Fund	1		49,321,711	Fixed Assets (Gross Block)	4A	17,604,838	
				Less : Depreciation		41,601	17,563,237
Current liabilities				Capital Work in Progress	4B		24,729,321
Provisions	2	22,200		Current Assets			
Sundry Creditors	3	2,450,209	2,472,409	Loans and Advances	5	1,673,000	
				Deposits	6	3,614,050	
				Cash in hand	7	218,135	
				Bank Accounts	8	3,996,377	9,501,562
Total			51,794,120	Total			51,794,120

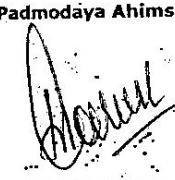
Significant Accounting Policies and Notes to Account - As per schedule - 9

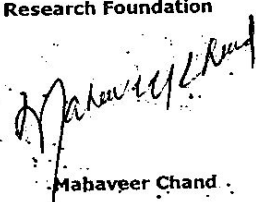
for Dhariwal & Sreenivas
Chartered Accountants


Sunil D Surana
Partner
M No. 210374
Place: Bangalore
Date: 28/9/2012



For Jay Parshva Padmodaya Ahimsa Research Foundation


C. Arun Kumar
President


Mahaveer Chand
Secretary

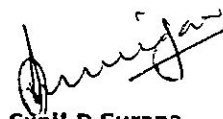
Income & Expenditure Account for year ended 31st March, 2012

Expenditure	Total	Income	Total
To Advertisement Expenses	11,900	By Bank Interest	225,773
" Audit Fees	7,966	" Donations	702,961
" Printing & Stationery	306,520	" Voluntary Contribution	400,000
" Distributions of Books	36,934	" Membership Fees Received	-
" Bank Charges	12,412	" Excess of Expenditure over Income	1,237,118
" Corporation Tax	14,500		
" Donation to others	5,950		
" Food Expenses	9,059		
" Medical Expenses	111,349		
" Educational Expenses	6,775		
" Electricity Expenses	282		
" Eye Camp Expenses	66,000		
" Freight	6,264		
" Other Expenses	29,295		
" Conference Expenses	291,964		
" Scholarship	1,300,000		
" Salary	101,400		
" Security Expenses	10,325		
" Telephone Expenses	19,123		
" Travelling Expenses	95,658		
" Vehicle Maintenance	80,575		
" Depreciation	41,601		
	2,565,852		2,565,852

Significant Accounting Policies and Notes to Account - As per schedule - 9

for Dhariwal & Sreenivas

Chartered Accountants



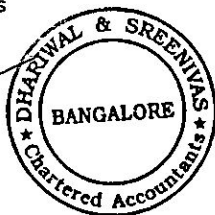
Sunil D Surana

Partner

Membership No. 210374

Place :- Bangalore

Date: 28/9/2012

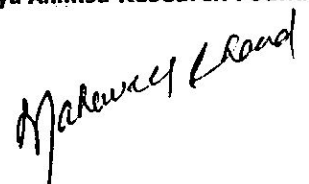


For Jay Parshva Padmodaya Ahimsa Research Foundation



C. Arun Kumar

President



Mahaveer Chand

Secretary

Jay Parshva Padmodaya Ahimsa Research Foundation
Schedules forming part of Balance sheet as at 31st March 2012

Schedule - 1 : Capital Fund

Particulars	Amount
A) Corpus Fund (Donations)	
Opening Balance	10,078,300
Add: Received During the Year	9,805,312
Closing Balance	19,883,612
B) Income & Expenditure Account	
Opening Balance	(598,383)
Add: Current year's Excess of Expenditure over Income	(1,237,118)
Closing Balance	(1,835,501)
C) Membership Fees	
Opening Balance	17,105,450
Add: Received During the year	3,153,550
Closing Balance	20,259,000
D) Building Fund	
(i) Building Fund - Mysore	
Opening Balance	2,351,000
Add: Received During the year	4,500,000
Closing Balance	6,851,000
(ii) Building Fund - Raichur	
Opening Balance	386,300
Add: Received During the year	2,677,300
Closing Balance	3,063,600
(iii) Building Fund - Bangalore	
Opening Balance	200,000
Add: Received During the year	200,000
Closing Balance	200,000
E) Jay Jeev Daya Project	
Opening Balance	600,000
Add: Received During the year	300,000
Closing Balance	900,000
TOTAL CORPUS	49,321,711

Schedule - 2 : Provisions

Particulars	Amount
Audit Fees Payable	8,067
TDS Payable	14,133
Total	22,200



**JAY PARSHVA PADMODAYA
AHIMSA RESEARCH FOUNDATION**



PRESIDENT / SECRETARY

Schedule - 3 : Sundry Creditors

Particulars	Amount
SJJPP Mount Abu Sivr Trust	800,000
B Vijay Kumar Jain	49,546
Mahalaxmi Paints, Mysore	15,000
Mahendra Hardware, Mysore	31,864
Mahendra Lifestyle, Mysore	78,025
Moti Ceramics, Mysore	27,233
M Suresh Enterprises, Mysore	311,717
New Vijay Glass House, Mysore	37,563
Rajan's Appliances, Mysore	9,151
Sri Lokesh Contractor, Mysore	1,090,110
Total	2,450,209

Schedule - 5 : Loans and Advances

Particulars	Amount
Property Advance Paid Dr. Navneeth	200,000
Property Advance Sk	1,450,000
T.Narasipur School Project A/c	15,000
TDS Receivable	8,000
Total	1,673,000

Schedule - 6 : Deposits

Particulars	Amount
Electricity Meter Deposit	14,050
Fixed Deposit with Bank	3,500,000
FD with Karnataka Bank (Mysore Branch)	100,000
Total	3,614,050

Schedule - 7 : Cash

Particulars	Amount
Cash at Bangalore	15,916
Cash at Mysore	30,829
Cash at Raichur	170,840
Cash at Coimbatore	550
Total	218,135

Schedule - 8 : Bank Accounts

Particulars	Amount
Corporation Bank	1,670,232
Corporation Bank SB A/c - Eye Project	276,512
IOB Chennai	93,538
Karnataka Bank	27,830
Lakshmi Vilas Bank	1,252
Mahajan Co-Op Bank - Secbd	51,416
Oriental Bank of Commerce	1,019
Punjab National Bank	15,000
SBM JPP Samani Centre Building Committee Bangalore	508,839
State Bank of Hyderabad - Bolaram	104,341
State Bank of Hyderabad - Raichur	9,551
State Bank of India	781,848
State Bank of Mysore - Guru Annapurna A/c	12,818
Canara Bank - Coimbatore	442,181
Total	3,996,377



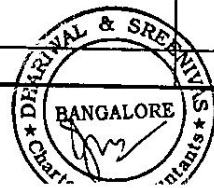
JAY PARSHVA PADMODAYA
AHIMSA RESEARCH FOUNDATION
[Signature]
PRESIDENT / SECRETARY

Schedule : 4A - Fixed Assets

Sl.No	Particulars	Additions during the year				Depreciation		Net Block as on 31.03.2012	
		Opening WDV as on 01.04.2011	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	185,457			-	185,457	15%	27,819	157,638
4	Property @ Basliyan	35,020			-	35,020	0%	-	35,020
5	Electronic gadjets	65,086			-	65,086	15%	9,763	55,323
6	Land at Raichur	342,445			-	342,445	0%	-	342,445
7	Ladder	1,864			-	1,864	10%	186	1,678
8	Plastic Chair	650			650	-	10%	-	-
9	Property @ Beawer	1,575,900			-	1,575,900	0%	-	1,575,900
10	Property @ Devaih Park	7,988,442			-	7,988,442	0%	-	7,988,442
11	Property @ Jadchala	1,617,744			-	1,617,744	0%	-	1,617,744
12	Property @ Jopdhpur	683,360			-	683,360	0%	-	683,360
13	Property @ Mohara Kalan	3,000			-	3,000	0%	-	3,000
14	Property @ Secunderabad	3,301,424			-	3,301,424	0%	-	3,301,424
15	Property @ Sumerpur	54,280			-	54,280	0%	-	54,280
16	Property @ Wilson Garden	3,447,040			3,500,000	(52,960)	0%	-	(52,960)
17	Property Advance @ Kuchera	-		600,000	-	600,000	0%	-	600,000
18	Shed @ T.Narsipur	333,333			-	333,333	0%	-	333,333
19	Site @ M.G.Road Mysore	355,170			-	355,170	0%	-	355,170
20	Site @ M.G.Road (2)	35,000			-	35,000	0%	-	35,000
21	Steel Almarahs	25,553			-	25,553	0%	-	25,553
	Total	20,505,488	-	600,000	3,500,650	17,604,838		41,601	17,563,237

Schedule 4B : Capital Work In Progress

Sl.No	Particulars	Opening Balance	During the year	Closing Balance
1	Construction @ Devaih Park	75,500	1,760,400	1,835,900
2	Shramani Centre construction Account	4,843,616	13,003,604	17,847,220
3	Construction @ Raichur	-	2,540,256	2,540,256
4	Construction @ Mysore	-	1,005,945	1,005,945
4	Construction @ Secunderabad	-	1,500,000	1,500,000
	Total	4,919,116	19,810,205	24,729,321



JAYPARSHVA PADMODAYA
AHIMSA RESEARCH FOUNDATION

PRESIDENT / SECRETARY

Assessment Year: 2012-13

Ward : Dy. Director of IT (Exemptions)
 DOF : 03/09/2005
 PAN : AABTJ0623K

Jay Parshva Padmodaya Ahimsa Research Foundation
 No. 67, 1st Floor, Kilari Road,
 BANGALORE - 560063
 Previous Year : 2011-12

Statement of Total Income

Particulars	Amount (Rs)	Amount (Rs)
Gross Revenue as per Income & Expenditure A/c	1,328,734	
Corpus Fund (Donations)	9,805,312	
Membership Fees	3,153,550	
Building Fund - Mysore	4,500,000	
Building Fund - Raichur	2,677,300	
Building Fund - Bangalore	200,000	
Jay Jeev Daya Project	300,000	21,964,896
Net Taxable Income		21,964,896
Total Taxable Income		21,964,896
Less : Application of Funds (As per Annexure_1)		22,934,456
Total Income		-
Tax on Total Income		-
Add : Education Cess @ 3%		-
Balance Tax Payable/(Refundable)		-
Less : Tax-Deducted @ Source		8,000
Balance Tax Payable/(Refundable)		(8,000)

Annexure 1
Application of Funds

Particulars	Amount
Expenditure as per I & E Account	2,524,251
Additions to Assets	600,000
Additions to CWIP	19,810,205
Total	22,934,456
Amount available for Exemption	21,964,896
Amount of Exemption	21,964,896
Total Taxable Income	-

JAY PARSHVA PADMODAYA
 AHIMSA RESEARCH FOUNDATION

(Signature)
 PRESIDENT / SECRETARY