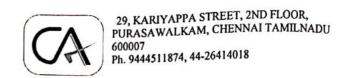
## FINANCIAL STATEMENTS

L AUDIT REPORT U/S 10B of JPP AHIMSA REASERCH FOUNDATION

AS AT 31.03.2017



## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

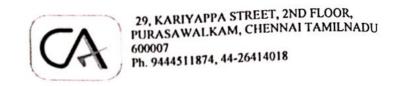
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

A PART OF THE PART	Nam	e			and the second	and the state of t	PAN		
	JAY	PARSHVA PADMO	DAYA AHIMS	A RESEARCH FO	UNDATION		AA	BTJ06231	K
22	Flat/	Door/Block No		Name Of Premi	ses/Ruilding/	Village	Form	No. which	1
ē.	60	2001/210011		Traine Of Fremi	oco Dunang	,	has be	has been electronically ITR-7	
NAN							electro		
D'ATO		l/Street/Post Office		Area/Locality			(P)(1)(1)(1)(1)(1)		
AL INFORMATICE OF ELECTROTRANSMISSION		TAIAH PARK, 2ND GAPPA BLOCK	CROSS,	L.N. PURAM			Statu	IS	/BOI
RAN	Tow	n/City/District		State		Pin/ZipCod	e Aadh	aar Nun	nber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	BA	NGALORE		KARNATAKA		560021			
PEI	Desi	gnation of AO(Wa	rd/Circle) DD	ADIT TRUST CIR	CLE		Origin	al or Rev	ised ORIGINAL
Ì	E-fi	ling Acknowledgem	ent Number	29696571108111	7	Date	(DD/MM	/YYYY)	08-11-2017
	1	Gross total income					1		373649
Ì	2	Deductions under Ch	apter-VI-A	16.1			2		0
Ì	3	Total Income		0 6			3		373650
ME		Current Year loss, if	any		in the	A	3	a	0
INCOME	4	Net tax payable	qua	Y	- 10	A Prop	4	l l	0
COMPUTATION OF INC AND TAX THEREON	5	Interest payable	1	SOME	Medal A.	1	5		0
	6	Total tax and interest					0		
	7	Taxes Paid	a Advance	Tax	7a		0		
T Q	′	Taxes Faid	b TDS		7b	98	72		
MO NA			c TCS		7c		0 [9		
0			11.00-11.	essment Tax	7d		0		
			e Total Tax	xes Paid (7a+7b+7c	+7d)			7e	9872
	8	Tax Payable (6-7e)	)					8	0
	9	Refund (7e-6)						9	9872
	10	Exempt Income		griculture				10	0
			O	thers			0		

This return has been digitally signed by	HEERALAL SURESHKUMAR	in the capacity of	PRESIDENT
having PAN _ABCPS0957K from	IP Address <u>171.78.176.250</u> on <u>08-11-2017</u> at	CHENNAI	
Dsc SI No & issuer	ara Sub CA for Class 2 Individual 2014,OU=Certifying Authorit	y,O=cMudhra Consumo	er Services Limited,C=IN

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



### 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 31/03/2017 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 31/03/2017
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Chartered Accountants

For D.S. PUNGALIYA & CO.,

(SURESHCHAND DEVARAJ)

PROPRIETOR

Membership No: 028187 Registration No: 028187

Place : CHENNAI Date : 31/10/2017

## ANNEXURE 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.	6894758
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of 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 for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	NA
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
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)	0
6.	Whether the amount of income of 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.	NA
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(B)? If so, the details thereof.	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:-	
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	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
C.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

## 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) (hereinafter 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.	
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.	



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.	1
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.	
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.

SI.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** 

(SURESHCHAND DEVARAJ)

**PROPRIETOR** 

Membership No: 028187 Registration No: 028187

Place : CHENNAI Date: 31/10/2017

JAT FAKSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE

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16,106 FIXED ASSETS: (At cost Less Depreciation) 36,413,803 CAPITAL WORK IN PROGRESS:  LOANS. ADVANCE & DEPOSITS: Advances recovarable in cash or in kind 16,100,391 Deposit  CURRENT ASSTES: 340,778 PPA bininsa Momentos (Awards) Cash & Bank Balances: Cash on Hand 2,635,838 Cash with Bank  THESIDENT  PRESIDENT	P.Y.Figures	CAPITAL & LIABILITIES	SS	SCH		RS. P. P.Y. Figures	gures	PROPERTIES & ASSETS	Ş		2
1,174.00   2,413.00	103,687,123			-	37 800 501		1 210 171	(actions of the control of the contr	5		2
1,535,000   36,413,803   CARTAL WORK IN PROCRESS:   10   1,214,495.22   LOANS ADVINCE & DEPOSITS:   1,214,495.23   LOANS ADVINCE & DEPOSITS:   2,43,496.24   LOANS ADVINCE & DEPOSITS:   1,214,495.25   LOANS ADVINCE & DEPOSITS:   1,214,495.25   LOANS ADVINCE & DEPOSITS:   2,43,496.24   LOANS ADVINCE & DEPOSITS:   1,214,496.24   LOANS ADVINCE & DEP	1250,000		O.	•	10,047,001	**	3,701,010	FIAED ASSELS. (At took Less Depredation)	5		54,675,723.44
1,217,489.62   1,00,291   1,00,	1,450,000				1,535,00			CAPITAL WORK IN PROGRESS:	IIV		37,440,521.50
CURRENT ASSTEE  340,778 IPP Alminos (Avads)  Cald. Bink Balmoss: Cash with Bank  110.551.645.15  For D.S.P.UNGALITA & CO.,  Chemyla  Chemyla  Chemyla  Gold Constructed Accountants  Chemyla  Chemyla  PRESIDENT  PRESIDENT  PRESIDENT  PRESIDENT	1,814,299 4,500,000 404		VISIONS:	∃ ≥ >	1,217			LOANS, ADVANCE & DEPOSITS: Advances recovarable in cash or in kind Deposit	M X	11,546,494.00	12,500,811.00
110.551.645.15  e our report of even date."  For D.S. PUNGALITY & CO.,  Charty A.  Government Chartered Accountants  3 ( 10 ) 2017  Government Chartered Accountants  PRESIDENT  PRESIDENT								CURRENT ASSTES: JPP Ahimsa Momentos (Awards ) Cash & Bank Bajances: Cash on Hand Cash with Bank	פ	340,778.00 401,886.25 5,191,924.96	5,934,589.21
110.551.645.15   111.251.826											
E our report of even date"  For D.S.PUNGALIYA & CO.,  Cheryya  Storya  Storya  PRESIDENT  PRESIDENT  PRESIDENT											
E our report of even date"  For D.S. PUNGALIYA & CO.,  Chemya  Chemya  Government  PRESIDENT  PRESIDENT											
E our report of even date"  For D.S. PUNGALIYA & CO.,  Change Accountants  Change Accountants  Story D.S. PUNGALIYA & CO.,  PRESIDENT  PRESIDENT	1										
	"Vide or Place : Dated :	report of even date"  Storya  31/10/2017	For D.S. CHENED NO.	S.PUNG.		11	11.251.826	PRESIDENT	SECRETARY		110,551,645.15

## JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2017

RS. P.	1235100.00 207393.52 1,738.00 120000.00 2814530.55	4378762.07
		SECRETARY
INCOME	Donation Received Interest from Bank Interest on TDS refund ( HO) Lease Rent Excess of Expenditure over Income	PRESIDENT
P. Y. Figures	664240 By 149572 " 1174 " 120000 " 4711601 "	5646587
RS. P.	11400.00 463000.00 8808.21 139357.00 155000.00 5000.00 596685.00 15910 8858.00 600000.00 266490.00 0.00 267100.00 0.00 36000.00	\$ CO.,
	n Expenses	For D.S. PUNGALIYA & CO.,  Chartered Accountants  Chartered Accounta
EXPENDITURE	Advertisment Expenses Annadhana Expenses Audit Fees Bank Charges Corporation Tax (138595+762) Donation Paid Donation Boxes Expenses Elecricity Charges Eye Camp Expenses Free Food & Butter Milk Expenses General expenses Insurance Jeev Daya expenditure Membership card expenses Non- Violence (Ahimsa )Propogation Expenses Printing & Stationery Salary Scholership Vehicle Maintanance Depreciation	ven date"
P. Y. Figures	0 To 101 " 4743 " 181630 " 1012000 " 11408 " 47000 " 802857 " 0 " 0 " 201742 " 72000 " 262600 " 262600 " 262600 " 2682449 "	"Vide our report of e "Vide our report of e Place: Chennal Dated: 31/10/70

				SCHEDUL	AS ON 31/03/2017	D ASSESTS				
Mariati Van   Va	3		70040	Additions during the	Deletion during th	w) <b>2</b>	Total	Rate of Depreciation	Depreciation	W.D.V. As at 31.03.2017
Exercised objects   1984   1		Maruthi Van		,	,		77.447	15%	11.617	05839
Electronic designs   2,879   1,101	~	Maruthi Van	196,416		•	•	196,416	15%	29,462	166991
1,101   1,10	m .	Electronic Gadjets	28.879		,		28.879	15%	4332	24.547
1,423   1054   1,425	4 (	Ladder	1,101	•			1,101	10%	110	186
Section   Sect	n 4	Steel Almaraihs	14,251	•			14,251	%01	1,425	12,826
1778   1778	0 1	lable Francisco	9,373				9,373	10%	937	8,435
Refricement 40014  Refricement 50014  Refricement 60014  Refricement 50014  Refricement 50014  Refricement 50014  Refricement 60014  Refricement 6	- 00	Fumiture & Fixtures	17,978				17,978	10%	1,798	16,180
Computer  2,576	0	Nitchen Equipments Projectors	400,140			,	400,140	10%	40,014	360,126
Ward Coeffer         23,333         106,233         138.2	2	Refregeator	29,764				29,764	15%	4,465	25.299
Water Content	=	Computer	33.851				3,083	10%	3.385	30.05
Land @ Naysone #   127400   127400   127400   127400   127400   12724000   1272400	12	Water Cooler	24,393				24.393	15%	3,659	20,400
Land @ Networkshaper (TAX)   337220   33020	13	Land @ Mysore #	127,400				127,400			127,400
Princic @ Bassiaw (Res)   #315264   #   315200     315200     315200       315200	7	Land @ Sriperambatur (TN)	327,320		•		327,320	,	•	327 330
Just 6   Bachur	15	Plots @ Basiyan (Raj X8755x4)#	35,020	×			35,020	•	•	35,020
Land @ Beaver   Land & Beave	91	Land @ Raichur	342,445			•	342,445	•	•	342,445
Land (i) abschale (IV.)   1577.44	17	Land @ Beawar	1,714,770			•	1,714,770	•		1,714,770
Land (g. Indexida Read) Land (	20 0	Land (a) Devaih park(B'lore)	7,988,442		•		7,988,442	,		7,988,442
Land (g. Mothar Rolland) 4 3,300  Land (g. Mothar Rolland) 5 3,300  Land (g. Mothar Rolland) 6 3,300  Land (	2 5		1,617,744				1,617,744	•		1,617,744
State of National Properties   19,900   19,000	250	_	3,000			•	083,360	•		683,360
Land (ii) Sumerpur(Rajastan) #   \$5,380   \$1,3	1,5		3 301 424			•	3 30 1 424			3,000
Land of Keuchen (Rajastan)   4877000   Land of Keuchen (Rajastan)   4877000   Land of Keuchen (Rajastan)   4877000   Land of Road Mysore   3151701   13500   Land of Trubant (NP # 22,555   12500   Land of Trubant (NP # 24,5750   Land of Rajastan (NP # 24,5750   L	23		54.280				54.280			54 280
Sike (@ M G ReadAbysore	4		687,000				687,000	•	•	687,000
Sinc @ MG Road Mysore	23		333,333	•		•	333,333	•		333,333
State   All Continues   State   Stat	26	-	355,170	•		•	355,170		•	355,170
Land of Terkhalpskam (TN) # 22355  Land at Khagan # 233750  Land at Khagan # 56370  Land at Khagan # 56370  Land at Khagan # 56370  Land at Rayman term (Amaravathi # 1290,500  Land at Rayman # 56370  Land at Rayman # 6000  Land a		0.080	35,000	•			23,000	•		35,000
Land @ Ramparam (N.) # 23,750 Land @ Ramparam (N.) # 73,150 Land @ Ramparam (N.) # 73,150 Land at Khagata # 12,000 Land at Khagata # 12,000 Land at Khagata # 12,000 Land at Represent Amarawathi # 409,000 Land at Amarawathi # 409,000 Land Account - Beawar # 147,500 Land Account - Depreciation have been charged on WDV as per Income. Tax Act 1961.  Land Account - Depreciation have been charged on WDV as per Income. Tax Act 1961.  Role 1 Depreciation have been charged on WDV as per Income. Tax Act 1961.  Role 1 Depreciation have been charged on WDV as per Income. Tax Act 1961.  Role 2 Represent assets received as gif Donation and additions is on account of bondary expenses incurred.  Role 2 Represent assets received as gif Donation and additions is on account of bondary expenses incurred.	7 6		2,530				22.955		•	22.955
Building at Mysore(Shramani Centre ) 24892655 131,135 25,03770 5% 1,262,171 23,73 Land at Kelaharr # 773,193 1,0770 10,770 Land at Kelaharr # 10,770 10,770 Land at Kelaharr # 10,770 1,0770 Land at Kelaharr # 11,640 1,1290,500 1,1290,500 Land at Pipad City # 1,290,500 1,1290,500 Land at Pipad City # 1,290,500 1,1290,500 Land at Maria M	3		23,750			•	23,750		•	23,750
Land at Kolathur # 173,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193 - 173,193,193,193,193,193,193,193,193,193,19	3		24,892,655	-	31,135		25,023,790	2%	1,262,171	23,761,618
Land at Khagara # 56,370 - 10,770 - 10,770 - 10,770 - 11,640 - 11,	32	-	773,193	•			773,193		•	773,193
Land at Gotan # 15,430 Land at Gotan # 11,640 Land at Mont Abu (#) Land at North City # 1290,500 Land at Mont Abu (#) Land at Amaravathi # 409,000 Land Account - Beavar # 55,761,016 Land Account Beavar # 55,761,016 Land Account of Depreciation have been charged on WDV as per Income- Tax Act 1961.  Rote 1 Depreciation have been charged on WDV as per Income- Tax Act 1961.  Rote 1 Depreciation and additions is on account of bondary expenses incurred.	33	_	10,770				10,7,01		•	07,01
Land a Pipad City # 1,290,500 1,290,500 7,029,900 7,029,	4	_	56,370				11 640	•	•	0/5,00
Land at Rajnandgaon, chatigad #	3		11,640				1 290 500			005 065 1
Land at Amaravathi	2 5	_	7 000 900				7,029,900			7,029,900
Land at Kole Hill (Savkheda   608,950   50,000   2,130,000   2,1	25		6.000	•			000'9		•	000'9
Website         50,000         2,130,000         2,130,000         2,130,000         2,130,000         2,130,000         2,130,000         2,130,000         3           1 Land Account - Amaravathi #         409,000         409,000         147,500         147,500         147,500         147,500         131,135         147,500         136,039,651	ň		608,950	•	•		608,950	•	•	056'809
Land Account - Amaravathi	7		20,000	•		•	50,000	•	•	50,000
Land Account -Amaravathi # 409,000 - 147,500 - 147,500 - 147,500 - 147,500 - 131,135 / 231,61,016 147,500 - 131,135 / 231,61,016 147,500 - 131,135 / 231,61,016 147,500 - 131,135 / 231,61,016 147,500 - 131,135 / 231,61,016 147,500 - 131,135 / 231,61,016 147,500 - 131,135 / 231,61,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,500 - 131,135 / 231,016 147,01	4		2,130,000			•35	2,130,000	•	•	7,130,000
Total  To	4		409,000	•	040		409,000	10	•	409,000
Total S5,761,016 147,500 131,135 (2) S6,039,651 1,363,928 S4, S6,039,651 1,363,928 S4 Represent assets received as giff Donation and additions is on account of bondary expenses incurred.	- 10			005 271	lo		147 500			147 500
1 Depreciation have been charged on WDV as per Income- Tax Act 1961.  2 # Represent assets received as giff Donation and additions is on account of bondary expenses incurred.	- 1		•	000,141		OF.S.L.	000,111	€		ממכיודו
1 Depreciation have been charged on WDV as per Income- Tax Act 1961. 2 # Represent assets received as gif/ Donation and only the registration & other incidental Expenses are shown. 3 @ Represent assets received as gif/ Donation and additions is on account of bondary expenses incurred.	_	Total	55,761,016		31,135	(2). C	56,039,651		1,363,928	54,675,723
e other incidental Expenses are shown.	_		V as per Income- Tax Act 1961.		CH	CHEM				
or Represent assets received as gif/ Donation and additions is on account of bondary expenses incurred	_	2 # Represent assets received as giff Don	ation and only the registration &	other incidental Expenses		023187				
	_		nation and additions is on accoun-			X				

# JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION

# SCHEDULES FORMING PART OF THE BALANCE SHEET& PROFIT & LOSS ACCOUNT:

## As on 31-3-2017

## SCHEDULE VII:

## CAPITAL WORK IN PROGRESS

S.No	Particulars	Opening Balance 01/04/2016	Amount Spent During the year	Closing Balance 31-03-2017
1 Con	1 Construction @ Deviaih Park (B'lore) (ARF Building Bangalore)	15185683.00	565256.50	15750939.50
2 Coi	2 Construction @ Raichur	4401098.00		4401098.00
3 Col	3 Construction @ Secundrabad	4572601.00	,	4572601.00
4 Co	4 Construction @Jain Gurukulam,	6972260.00	•	6972260.00
Ï	Tirtani			
5 Co	5 Construction @ jalgaon	5282161.00	461462.00	5743623.00
		36413803.00	1026718.50	37440521.50



## JAY PARSHYA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT At on J1-J-2017

Δs on 31-	3-2017	
SCHEDULE I:		
CAPITAL FUND: A) CORPUS FUND:		
Opening Balance		
Add; Received during the year	11447040100	
B) INCOME & EXPENDITURE ACCOUNT: Opening Balance	116579691.00 2426058.00	119005749.00
Opening Balance		
Add: Excess of Expenditure average	-13792567.92	
C) JAY JEEVDAYA PROJECT:	-2814530.55	-16607098.47
Opening Balance		
		900000.00
		103298650.53
SCHEDULE II:		
UNSECURED LOANS:		
Amith M		650000.00
Savitha Devi Dr. Bharath		600000.00
Vikash M		200000.00
		50000.00
Mahaveer Chand (HUF)		35000.00
COURTS		1535000.00
SCHEDULE III:		
LIST OF SUNDRY CREDITORS :		
Khusbu Jewellers ( Jalgaon)		118164.00
Gajendra sundesh ( Jalgaon)		16000.00
J B Enterprises ( Jalgaon)		8840.00
JPP Mount Abu Sivir Trust M/s Dhariwal & Sreenivas		800000.00
		8067.00
TDS Payable (Jalgaoan)		10000.00
Creditors (Towards Corpotion Tax - Mysore) Suspense Creditors		181000.00
Suspense Creditors		75418.62
SCHEDULE IV:		1217489.62
LEASE ADVANCE:		
Rec on Mysore property		4500000,00
		4500000.00
SCHEDULE V:		
PROVISIONS:		
Audit Fees Payable:		
M/s D.S. Pungaliya & Co.,		505.00
		505,00
		V
SCHEDULE VIII:		
LOANS & ADVANCES:		
Advance Recoverable in Cash or Kind:		200000.00
Property Advance Paid to Dr. Navneeth T.Narasipur School Project (Mysore)		15000.00
Advance for Property (Pramodji Chordia )		4700000.00
		1332450.00
Advance for Property (Mannan Infra Developers )		4500000.00
Lease Advance (Given to ABSSJJSS)		286811.00
Lease Rent Recievable		50000.00
Mansi Electricals		33063.00
SBI (Interest under dispute)		400000.00
Other Receivables		
(Amount paid to Trust on account of Lift amount		
recievable back from Johnson & Johnson.)		29170.00
TDS Receivable		-
(A.Y 2012-13: 8000/-+ A.Y 2013-14: 11298 /-+		
A.Y 2017-18:9872 )		11,546,494

SCHEDULE IX: DEPOSITS: Electricity Deposits Chescom Deposit (Mysore) Telephone Deposite -BSNL (Mysore) Bescom Deposit (JPP Building Committee), Bangalore F.D. with Axis Bank(JPP Jain Mumukshu International, Chennai)	14050.00 232200.00 500.00 102567.00 605000.00
- International, Chemiai )	954317.00
SCHEDULE X: CASH BALANCES: JPP Jeevdaya Yojana Chennai JPP Ahimsa Research Foundation, Mysore JPP Members JPP Amaravathi JPP ARF Building Comittee Bangalore JPP Guru Annapurana, B'lore JPP Ahimsa Research Foundation, B'lore ((Received Rs.10,000/- from Jai Jinam)) JPP Ahimsa Research Foundation, B'lore ((Received Rs.10,000/- from Jai Jinam))	3453.00 1486.25 200000.00 17800.00 123000.00 7693.00 10861.00
Thinks Research Foundation, Raichur	11382.00
JPP Ahimsa Research Foundation, Jodhpur	19374.00
JPP Jain Mumukshu International, Chennai	5380.00
JPP Ahimsa Research Foundation, Jalgaon	1457.00
SCHEDULE XI: CASH WITH BANK:	401886.25
Oriental Bank of Comeerce (Beawar)	529482.00
State Bank of Hydrebad (Bolaram)	103041.00
Axis Bank (Chennai- III)	133375.67
Corporation Bank (Eye Project, Mysore)	141970.00
Axis Bank (Sri Jaymal Jain Rashtriya Yuvak Prashad, Chennai)	64288.09
Axis Bank (JPP Amaravathi)	790047.25
Punjab National Bank (Erode )	15000.00
State Bank of Mysore (Building Committee, B'lore)	12745.50
State Bank of Mysore (Guru Annapurana)	27810.82
Karnataka Bank ( Jain International Youth Conference, Mysore)	26157.00
Axis Bank ( Jain Mahila, Chennai)	526448.08
Axis Bank ( JPP Jain Mumukshu International, Chennai)	53973.67
State Bank of Mysore ( Raichur)	4701.00
Catholic Syrias Bank (Tirtani)	84061.00
Axis Bank (Jodhpur ) Axis Bank (JPP Ayambilshala, chennai )	35073.64
Axis Bank (JPP Members, chennai)	9706.76
Urban Bank Ltd, (Secundrabad)	83489.86
Cash with Bank ( Axis- Jain group)	24484.00
Cash with Bank ( Axis- Jain Brotel)	28510.00
Cash with Bank (Axis Bank- Jeev Daya Yojna)	21367.50
Cash at Bank (SBI- JPP Mysore)	101796.73 372916.00
Cash at Bank (SBI-JPP Jodhpur)	1023811.75
Axis Bank (JPP Jeeva Rakshana Vedike)	62634.09
Axis Bank (JPP Jalgon)	129416.00
State Bank on India ( B'lore)	785617.55
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