

*FINANCIAL STATEMENTS*  
*&*  
*AUDIT REPORT U/S 10B*  
*of*  
*JPP AHIMSA REASERCH FOUNDATION*  
*AS AT 31.03.2017*



FORM NO. 10B

**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**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION</b>			PAN <b>AABTJ0623K</b>		
	Flat/Door/Block No <b>60</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-7</b>	Status <b>AOP/BOI</b>	
	Road/Street/Post Office <b>DEVIAIAH PARK, 2ND CROSS, NAGAPPA BLOCK</b>	Area/Locality <b>L.N. PURAM</b>				
	Town/City/District <b>BANGALORE</b>	State <b>KARNATAKA</b>	Pin/Zip Code <b>560021</b>	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>DD/ADIT TRUST CIRCLE</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>296965711081117</b>			Date(DD/MM/YYYY) <b>08-11-2017</b>		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	373649
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	373650
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	9872
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	9872	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	9872	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by HEERALAL SURESHKUMAR in the capacity of PRESIDENT  
 having PAN ABCPS0957K from IP Address 171.78.176.250 on 08-11-2017 at CHENNAI  
 Dsc SI No & issuer 13577022CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer 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.

For D.S. PUNGALIYA & CO.,  
Chartered Accountants

(SURESHCHAND DEVARAJ)

PROPRIETOR

Membership No: 028187

Registration No: 028187

Place :CHENNAI

Date : 31/10/2017





**ANNEXURE  
STATEMENT OF PARTICULARS**

*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.	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 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.	NO
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.	NO
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.**

Sl.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

*Suresh Chand*  
(SURESHCHAND DEVARAJ)

PROPRIETOR

Membership No: 028187

Registration No: 028187

Place :CHENNAI

Date : 31/10/2017







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

EXPENDITURE		INCOME	
P. Y. Figures	RS. P.	P. Y. Figures	RS. P.
0 To Advertisement Expenses	11400.00	664240 By Donation Received	1235100.00
0 " Annadhana Expenses	463000.00	149572 " Interest from Bank	207393.52
101 " Audit Fees	101.00	1174 " Interest on TDS refund ( HO)	1,738.00
4743 " Bank Charges	8808.21	120000 " Lease Rent	120000.00
181630 " Corporation Tax (138595+762)	139357.00	4711601 " Excess of Expenditure over Income	2814530.55
1012000 " Donation Paid	155000.00		
- " Donation Boxes Expenses	-		
11408 " Electricity Charges	350000.00		
47000 " Eye Camp Expenses	5000.00		
802857 " Free Food & Butter Milk Expenses	596685.00		
0 " General expenses	15910		
9457 " Insurance	8858.00		
0 " Jeev Daya expenditure	600000.00		
0 " Membership card expenses ( silver)	86025.00		
201742 " Medical clinic Expenses	266490.00		
72000 " Non- Violence (Ahimsa )Propogation Expenses	0.00		
0 " Printing & Stationery	5100		
262600 " Salary	267100.00		
30000 " Scholership	0.00		
128600 " Vehicle Maintenance	36000.00		
2882449 " Depreciation	1363927.86		
<b>5646587</b>	<b>4378762.07</b>	<b>5646587</b>	<b>4378762.07</b>

"Vide our report of even date"

Place : Chennai

Dated : 31/03/2017

For D.S.PUNGALIYA & CO.,

Chartered Accountants

*Suresh Chand*

(D.SURESH CHAND)

Proprietor



*[Signature]*  
 PRESIDENT

*[Signature]*  
 SECRETARY

**SCHEDULE VI- FIXED ASSETS**  
**AS ON 31/03/2017**

S.No	Description of Assets	W.D.V. As at		Additions during the year	Deletions during the year	Total	Rate of Depreciation	Depreciation	W.D.V. As at
		>180 Days	<180 Days						
1	Maruthi Van	77,447	-	-	-	77,447	15%	11,617	65,830
2	Maruthi Van	196,416	-	-	-	196,416	15%	29,462	166,954
3	Electronic Gadgets	28,879	-	-	-	28,879	15%	4,332	24,547
4	Ladder	1,101	-	-	-	1,101	10%	110	991
5	Steel Almarahs	14,251	-	-	-	14,251	10%	1,425	12,826
6	Table	9,373	-	-	-	9,373	10%	937	8,435
7	Furniture & Fixtures	17,978	-	-	-	17,978	10%	1,798	16,180
8	Kitchen Equipments	400,140	-	-	-	400,140	10%	40,014	360,126
9	Projectors	29,764	-	-	-	29,764	15%	4,465	25,299
10	Refrigerator	3,685	-	-	-	3,685	15%	553	3,132
11	Computer	33,851	-	-	-	33,851	10%	3,385	30,466
12	Water Cooler	24,393	-	-	-	24,393	15%	3,659	20,734
13	Land @ Mysore #	127,400	-	-	-	127,400	-	-	127,400
14	Land @ Sriperambatur (TN)	327,320	-	-	-	327,320	-	-	327,320
15	Plots @ Basiyan (Raj X8755x4) #	35,020	-	-	-	35,020	-	-	35,020
16	Land @ Raichur	342,445	-	-	-	342,445	-	-	342,445
17	Land @ Beawar	1,714,770	-	-	-	1,714,770	-	-	1,714,770
18	Land @ Devaih park(B'lore)	7,988,442	-	-	-	7,988,442	-	-	7,988,442
19	Land @ Jadhala (A.P)	1,617,744	-	-	-	1,617,744	-	-	1,617,744
20	Land @ Jodhpur(pal Road)	683,360	-	-	-	683,360	-	-	683,360
21	Land @ Mohara Kalan (Raj) #	3,000	-	-	-	3,000	-	-	3,000
22	Land @Secundrabad	3,301,424	-	-	-	3,301,424	-	-	3,301,424
23	Land @ Sumerpur(Rajasthan) #	54,280	-	-	-	54,280	-	-	54,280
24	Land @ Kuchera (Rajasthan)	687,000	-	-	-	687,000	-	-	687,000
25	Shed @ T.Narsipur	333,333	-	-	-	333,333	-	-	333,333
26	Site @ M.G.Road,Mysore	355,170	-	-	-	355,170	-	-	355,170
27	Site @ M.G.Road,Mysore(2)	35,000	-	-	-	35,000	-	-	35,000
28	Land @Tirutani (TN)	2,350	-	-	-	2,350	-	-	2,350
29	Land @ Tenkudipakkam (TN) #	22,955	-	-	-	22,955	-	-	22,955
30	Land @ Kamapuram (AP) #	23,750	-	-	-	23,750	-	-	23,750
31	Building at Mysore(Shramani Centre)	24,892,655	131,135	-	-	25,023,790	5%	1,262,171	23,761,618
32	Land at Kolathur #	773,193	-	-	-	773,193	-	-	773,193
33	Land at Khagata #	10,770	-	-	-	10,770	-	-	10,770
34	Land at Gotan #	56,370	-	-	-	56,370	-	-	56,370
35	Land at Pipad City #	11,640	-	-	-	11,640	-	-	11,640
36	Lands at Mont Abu @	1,290,500	-	-	-	1,290,500	-	-	1,290,500
37	Lands at Jodhpur	7,029,900	-	-	-	7,029,900	-	-	7,029,900
38	Land at Rajmandgaon, chatisgad #	6,000	-	-	-	6,000	-	-	6,000
39	Land at Kole Hill (Savkheda)	608,950	-	-	-	608,950	-	-	608,950
40	Website	50,000	-	-	-	50,000	-	-	50,000
41	Land at Amaravathi	2,130,000	-	-	-	2,130,000	-	-	2,130,000
42	Land Account -Amaravathi #	409,000	-	-	-	409,000	-	-	409,000
43	Land Account -Beawar #	-	147,500	-	-	147,500	-	-	147,500
	Total	55,761,016	147,500	131,135	-	56,039,651	-	1,363,928	54,675,723



Note 1 Depreciation have been charged on WDV as per Income- Tax Act 1961.  
2 # Represent assets received as gift/ Donation and only the registration & other incidental Expenses are shown.  
3 @ Represent assets received as gift/ Donation and additions is on account of bondary expenses incurred.



**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	Amount Spent	Closing Balance
		01/04/2016	During the year	31-03-2017
1	Construction @ Deviaih Park ( B'lore) ( ARF Building Bangalore)	15185683.00	565256.50	15750939.50
2	Construction @ Raichur	4401098.00	-	4401098.00
3	Construction @ Secunderabad	4572601.00	-	4572601.00
4	Construction @Jain Gurukulam, Tirtani	6972260.00	-	6972260.00
5	Construction @ jalgaon	5282161.00	461462.00	5743623.00
		<b>36413803.00</b>	<b>1026718.50</b>	<b>37440521.50</b>



**JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE**  
**SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT**  
**As on 31-3-2017**

**SCHEDULE I:**

**CAPITAL FUND:**

**A) CORPUS FUND:**

Opening Balance		
Add: Received during the year	116579691.00	
	<u>2426058.00</u>	119005749.00

**B) INCOME & EXPENDITURE ACCOUNT:**

Opening Balance		
Add: Excess of Expenditure over Income During the Year	-13792567.92	
	<u>-2814530.55</u>	-16607098.47

**C) JAY JEEVDAYA PROJECT :**

Opening Balance		900000.00
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**103298650.53**

**SCHEDULE II:**

**UNSECURED LOANS :**

Amith M		650000.00
Savitha Devi		600000.00
Dr. Bharath		200000.00
Vikash M		50000.00
Mahaveer Chand (HUF)		35000.00
		<u>1535000.00</u>

**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 Sivr Trust		800000.00
M/s Dhariwal & Sreenivas		8067.00
TDS Payable ( Jalgaon)		10000.00
Creditors (Towards Corpotion Tax - Mysore)		181000.00
Suspense Creditors		75418.62
		<u>1217489.62</u>

**SCHEDULE IV :**

**LEASE ADVANCE :**

Rec on Mysore property		4500000.00
		<u>4500000.00</u>

**SCHEDULE V :**

**PROVISIONS:**

**Audit Fees Payable:**

M/s D.S. Pungaliya & Co.,		505.00
		<u>505.00</u>

**SCHEDULE VIII :**

**LOANS & ADVANCES :**

**Advance Recoverable in Cash or Kind:**

Property Advance Paid to Dr. Navneeth		200000.00
T.Narasipur School Project (Mysore)		15000.00
Advance for Property (Prmodji Chordia )		4700000.00
Advance for Property (Mannan Infra Developers )		1332450.00
Lease Advance (Given to ABSSJSS )		4500000.00
Lease Rent Recievable		286811.00
Mansi Electricals		50000.00
SBI ( Interest under dispute)		33063.00
Other Receivables		400000.00
( 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 )		29170.00
		<u>11,546,494</u>



**SCHEDULE IX :****DEPOSITS :**

Electricity Deposits	14050.00
Chescom Deposit (Mysore)	232200.00
Telephone Deposite -BSNL (Mysore)	500.00
Bescom Deposit (JPP Building Committee), Bangalore	102567.00
F.D. with Axis Bank(JPP Jain Mumukshu International, Chennai )	605000.00
	<u>954317.00</u>

**SCHEDULE X :****CASH BALANCES :**

JPP Jeevdaya Yojana Chennai	3453.00
JPP Ahimsa Research Foundation, Mysore	1486.25
JPP Members	200000.00
JPP Amaravathi	17800.00
JPP ARF Building Committee Bangalore	123000.00
JPP Guru Annapurana , B'lore	7693.00
JPP Ahimsa Research Foundation, B'lore (( Received Rs.10,000/- from Jai Jinam)	10861.00
JPP Ahimsa 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
	<u>401886.25</u>

**SCHEDULE XI :****CASH WITH BANK :**

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 )	35073.64
Axis Bank (JPP Ayambilshala, chennai )	9706.76
Axis Bank (JPP Members, chennai )	83489.86
Urban Bank Ltd, (Secundrabad )	24484.00
Cash with Bank ( Axis- Jain group)	28510.00
Cash with Bank ( Axis- Jain Hostel)	21367.50
Cash with Bank (Axis Bank- Jeev Daya Yojna)	101796.73
Cash at Bank ( SBI- JPP Mysore)	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
	<u>5191924.96</u>

