

FINANCIAL STATEMENTS
&
AUDIT REPORT U/S 10B
of
JPP AHIMSA REASERCH FOUNDATION
AS AT 31.03.2018



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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION		PAN AABTJ0623K		
	Flat/Door/Block No 60	Name Of Premises/Bulding/Village		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office DEVIAIAH PARK, 2ND CROSS, NAGAPPA BLOCK	Area/Locality L.N. PURAM		Status AOP/BOI	
	Town/City/District BANGALORE	State KARNATAKA	Pin/ZipCode 560021	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) DD/ADIT TRUST CIRCLE			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 392946201221218		Date(DD/MM/YYYY) 22-12-2018		
	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	0		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	7367	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	7367	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	7367		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

This return has been digitally signed by JAIN SAMANI SHRI SUYASHNIDHI in the capacity of TRUSTEE

having PAN DTLPS8239C from IP Address 122.164.189.26 on 22-12-2018 at CHENNAI

Dsc SI No & issuer 2348981111012464171CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Suresh Chand





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 31/03/2018 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 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 31/03/2018
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

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 : 29/09/2018



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.	7275606
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 Finally 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 : 29/09/2018



JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
SCHEDULE VI - FIXED ASSETS

AS ON 31/03/2018

Sl No	Description of Assets	W.D.V. Asset		Additions during the year		Deletions during the year		Total	Rate of Depreciation	Depreciation	W.D.V. Asset 31.03.2018
		>180 Days	<180 Days	>180 Days	<180 Days						
1	Manuthi Van	65,830	-	-	-	-	-	65,830	15%	9,874	55,955
2	Manuthi Van	166,954	-	-	-	-	-	166,954	15%	25,043	141,911
3	Electronic Gadgets	24,547	-	-	-	-	-	24,547	15%	3,682	20,865
4	Ladder	991	-	-	-	-	-	991	10%	99	892
5	Steel Almarahs	12,826	-	-	-	-	-	12,826	10%	1,283	11,543
6	Table	8,435	-	-	-	-	-	8,435	10%	844	7,592
7	Furniture & Fixtures	16,180	-	-	-	-	-	16,180	10%	1,618	14,562
8	Kitchen Equipments	360,126	-	-	-	-	-	360,126	10%	36,013	324,113
9	Projectors	25,299	-	-	-	-	-	25,299	15%	3,795	21,504
10	Refrigerator	3,132	-	-	-	-	-	3,132	15%	470	2,662
11	Computer	30,466	-	-	-	-	-	30,466	10%	3,047	27,419
12	Water Cooler	20,734	-	-	-	-	-	20,734	15%	3,110	17,624
13	Land @ Mysore #	127,400	-	-	-	-	-	127,400	-	-	127,400
14	Land @ Sriperambatur (TN)	327,320	-	-	-	-	-	327,320	-	-	327,320
15	Plots @ Basyan (Raj X8755x4) #	35,020	-	-	-	-	-	35,020	-	-	35,020
16	Land @ Raichur	342,445	-	-	-	-	-	342,445	-	-	342,445
17	Land @ Beavur	1,714,770	-	-	-	-	-	1,714,770	-	-	1,714,770
18	Land @ Devaith park (B'lore)	7,988,442	-	-	-	-	-	7,988,442	-	-	7,988,442
19	Land @ Jachhala (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 Kallan (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 @ Tirunani (TN)	2,350	-	-	-	-	-	2,350	-	-	2,350
29	Land @ Tenkudipakkam (TN) #	22,955	-	-	-	-	-	22,955	-	-	22,955
30	Land @ Ramapuram (AP) #	23,750	-	-	-	-	-	23,750	-	-	23,750
31	Building at Mysore (Shramani Centre)	23,761,618	-	-	-	-	-	23,761,618	5%	1,188,081	22,573,537
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 Pipud 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 - Beavur #	147,500	-	-	-	-	-	147,500	-	-	147,500
44	Building account - Bangalore	-	17,549,743	-	-	-	-	17,549,743	5%	877,487	16,672,255
45	Land at Firozpora - Jodhpur	-	40,000	-	-	-	-	40,000	-	-	40,000
46	Land at kanchipuram #	-	28,570	-	-	-	-	28,570	-	-	28,570
47	Eco Car - Jodhpur	-	433,800	-	-	-	-	433,800	-	-	433,800
	Total	54,675,723	18,052,113	-	-	-	687,000	72,040,836	-	2,219,515	69,821,321

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 31-3-2018

SCHEDULE VII:

CAPITAL WORK IN PROGRESS

S.No	Particulars	Opening Balance 01/04/2017	Amount Spent During the year	Amount transferred to Building Account	Closing Balance 31/03/2018
1	Construction @ Deviaih Park (B'lore) (ARF Building Bangalore)	15750939.50	1798803.00	17549742.50	-
2	Construction @ Raichur	4401098.00	-	-	4401098.00
3	Construction @ Secunderabad	4572601.00	-	-	4572601.00
4	Construction @Jain Gurukulam, Tirtani	6972260.00	1,367,099.00	-	8339359.00
5	Construction @ jalgaon	5743623.00	91414.00	-	5835037.00
		<u>37440521.50</u>	<u>3257316.00</u>	<u>17549742.50</u>	<u>23148095.00</u>



JAY PARSHVA PADMODAYA AIIMS RESEARCH FOUNDATION, BANGALORE
SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT
As on 31-3-2018

SCHEDULE I:

CAPITAL FUND:

A) CORPUS FUND:

Opening Balance	119005749.00	
Add: Received during the year	5437200.00	124442949.00
	<hr/>	

B) INCOME & EXPENDITURE ACCOUNT:

Opening Balance	-16607098.47	
Add: Excess of Expenditure over Income During the Year	-2736477.09	-19343575.56
	<hr/>	

C) JAY JEEVDAYA PROJECT :

Opening Balance		900000.00
		<hr/>
		105999373.44

SCHEDULE II:

UNSECURED LOANS :

0

SCHEDULE III:

LIST OF SUNDRY CREDITORS :

Gajendra sundesh (Jalgaon)	16000.00
J B Enterprises (Jalgaon)	8840.00
V.K Jain (Jalgaon)	2500.00
JPP Mount Abu Sivir Trust	800000.00
M/s Dhariwal & Sreenivas	8067.00
Creditors (Towards Corportion Tax - Mysore)	181000.00
other Accounts	86999.81
	<hr/>
	1103406.81

SCHEDULE IV :

LEASE ADVANCE :

Rec on Mysore property	4500000.00
Rec on Bangalore property	1250000.00
	<hr/>
	5750000.00

SCHEDULE V :

PROVISIONS:

Audit Fees Payable:

M/s D.S. Pungaliya & Co.,	606.00
	<hr/>
	606.00

SCHEDULE VIII :

LOANS & ADVANCES :

Advance Recoverable in Cash or Kind:

Property Advance Paid to Dr. Navneeth	200000.00
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	406811.00
Mansi Electricals	50000.00
SBI (Interest under dispute)	33063.00
Other advances- (Amaravathi case cheque to advocate)	195000.00
Rajendra Rai (Engineer)	15000.00
Other Receivables	400000.00
(Amount paid to Trust on account of Lift amount recievable back from Johnson & Johnson.)	36537.00
TDS Receivable (A.Y 2012-13: 8000/-+ A.Y 2013-14: 11298 /-+ A.Y 2017-18:9872 + A.Y 2018-19: 7367)	<hr/>
	11,868,861



SCHEDULE IX :**DEPOSITS :**

Electricity Deposits	14050.00
Chescom Deposit (Mysore)	232200.00
Telephone Deposite -BSNL (Mysore)	500.00
Bescom Deposit (JPP Building Committee), Bangalore	321079.00
Fixed Deposit with SBI (Jodhpur)	3500000.00
	<u>4067829.00</u>

SCHEDULE X :**CASH BALANCES :**

JPP Jeevdaya Yojana Chennai	3453.00
JPP Ahimsa Research Foundation, Mysore	1486.35
JPP Members	200000.00
JPP Amaravathi	17800.00
JPP ARF Building Committee Bangalore	132750.00
JPP Guru Annapurana , B'lore	7693.00
JPP Ahimsa Research Foundation, B'lore	10861.00
JPP Ahimsa Research Foundation, Raichur	10620.00
JPP Jain Mumukshu International, Chennai	310.02
JPP Ahimsa Research Foundation, Jalgaon	1628.00
	<u>386601.37</u>

SCHEDULE XI :**CASH WITH BANK :**

Oriental Bank of Comeerce (Beawar)	38235.00
State Bank of Hydrebad (Bolaram)	102092.00
Axis Bank (Chennai- III)	340606.32
Corporation Bank (Eye Project, Mysore)	141475.00
Axis Bank (Sri Jaymal Jain Rashtriya Yuvak Prashad, Chennai)	66613.74
Axis Bank (JPP Amaravathi)	48213.25
Punjab National Bank (Erode)	15000.00
State Bank of Mysore (Building Committee, B'lore)	71771.10
Cash with Bank (State Bank Of India-Sumerpur)	10052.00
Axis Bank (Jain Mahila, Chennai)	32174.74
State Bank of Mysore (Raichur)	4876.00
Catholic Syrias Bank (Tirtani)	716784.00
Axis Bank (JPP Ayambilshala, chennai)	9997.41
Axis Bank (JPP Members, chennai)	66067.51
Cash with Bank (Axis- Jain group)	26727.00
Cash with Bank (Axis Bank- Jeev Daya Yojna)	664.38
Cash at Bank (SBI- JPP Mysore)	79090.00
Cash at Bank (SBI- JPP Jodhpur)	134199.75
Axis Bank (JPP Jeeva Rakshana Vedike)	64968.09
Axis Bank (JPP Jalgon)	493163.73
State Bank on India (B'lore)	875293.86
	<u>3338064.88</u>

