

*M/s. JPP AHIMSA RESEARCH  
FOUNDATION  
FINANCIAL YEAR 2019- 2020  
ASST. YEAR 2020- 2021  
FINANCIAL STATEMENTS  
&  
AUDIT REPORT U/S 10B OF IT ACT*



**e-Filing** *Anywhere Anytime*  
Income Tax Department, Government of India

**ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)**

<b>Name</b>	JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION	<b>PAN</b>	AABTJ0623K
<b>Form No</b>	10B	<b>Assessment Year</b>	2020-21
<b>e-Filing Acknowledgement Number</b>	212906121150121	<b>Date of e-Filing</b>	15/01/2021

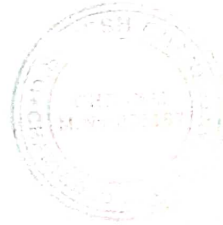
*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

*Sunil Chary*



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year  
2020-21**

PAN	AABTJ0623K		
Name	JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION		
Address	60, , DEVIAIAH PARK, 2ND CROSS, NAGAPPA BLOCK, L.N. PURAM, BANGALORE, KARNATAKA, 560021		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	219095121180121

Taxable Income and Tax details		
	1	0
Current Year business loss, if any		0
Total Income		0
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	9	0
	10	0
	11	0
	12	0
	13	0
Accreted Income & Tax Detail	14	0
	15	0
	16	0
	17	0
	18	0
	19	0

Income Tax Return submitted electronically on 18-01-2021 19:03:36 from IP address 27.57.40.53 and verified by

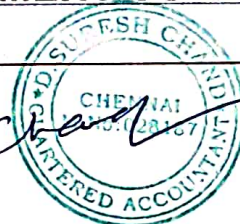
SAMANI SHRUTH NIDHI

having PAN AONPN9689M on 18-01-2021 19:03:36 from IP address 27.57.40.53 using

Digital Signature Certificate (DSC).

DSC details: 16580785CN=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**

*Suresh Chandra*  


Name of Assessee	JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION		
Address	60,DEVIAIAH PARK, 2ND CROSS, NAGAPPA BLOCK,L.N. PURAM,BANGALORE,KARNATAKA,560021		
Status	AOP Trust	Assessment Year	2020-2021
Ward	DD/ADIT TRUST CIRCLE ( )	Year Ended	31.3.2020
PAN	AABTJ0623K	Formation Date	10/07/2008
Residential Status	Resident		
A.O. Code	DLC-CA-502-01		
Filing Status	Original		
Last Year Return Filed On	25/05/2020	Serial No.:	340739941250520
Bank Name	STATE BANK OF INDIA, SSI KUMARA PARK ,MICR:560002073, A/C NO:00000032168484958 ,Type: Saving ,IFSC: SBIN0008577		
Tele:	(44)26414018 Mob:9444511874		
Registration no :	DIT(E )BLR/12A/J-360		
Registration Date :	30/09/2008		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

**Computation of Total Income**

<b>Income from Other Sources (Chapter IV F)</b>		<b>0</b>
	<hr/>	
<b>Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution</b>		<b>864507</b>
<b>Voluntary Contribution</b>		<b>14175051</b>
for other than corpus(Local)	3020701	
for corpus(Local)	11154350	
<b>Less: Amount eligible for exemption u/s 11(1)(d)</b>		<b>-11154350</b>
<b>Less: Application of Income</b>		
Amount applied to charitable purposes in india during the previous year - Revenue Account	5926259	
Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	12956297	
	<hr/>	
	<b>18882556</b>	
		<b>-3885208</b>
<b>Gross Total Income</b>		<b>0</b>
		<hr/>
<b>Total Income</b>		<b>0</b>
Round off u/s 288 A		<b>0</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due 0  
Tax Payable 0  
Due Date for filing of Return October 31, 2020  
Due date extended to 15/02/2021

**Aggregate of income u/s 11,12 and 10(23C) derived during the previous year**  
Rent 706195



NAME OF ASSESSEE : JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION  
PAN : AABTJ0623K Code :J150B

A.Y. 2020-2021

Interest income 158312  
Total 864507

**Income from Investment**

S.N	Inve. Date	Description	Instrument No./Issued By	Rate	Inv.Amount	Interest	Maturity Date	Maturity Amount
1	22/03/2015	NSC	/	0.00	1.00	0.00	22/03/2020	1.00
					<b>Total</b>	<b>0</b>		

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	STATE BANK OF INDIA	SSI KUMARA PARK	000000321684849 58	560002073	SBIN0008577	Saving(Primary)
2	Axis Bank		9150100564663		UTIB0000265	Saving
3	Axis Bank	VEPERY	91301013677189		UTIB0001885	Saving
4	Oriental Bank of Commerce	BEAWAR	8372011005414		ORBC0100837	Saving
5	HDFC Bank Ltd	SECUNDRABAD	102030000000000 00154		HDFC0CMCUB L	Current

**Details of Members of AOP**

S. No.	Name of Member
1	SAMANI SHREE NIDHI
2	SAMANI SHRUTH NIDHI

PAN  
AOPN6113P  
AONPN9689M

Signature  
(SAMANI SHRUTH NIDHI)  
For JAY PARSHVA PADMODAYA AHIMSA  
RESEARCH FOUNDATION

Date-18.01.2021

CompuTax : J150B [JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION]

*Suresh Chaudhary*





**D. SURESH CHAND**  
B.COM., FCA., PGMAC(1)  
Chartered Accountant

29, Kariyappa Street, 2nd Floor,  
(Mookathal Street Corner)  
Purasawalkam, Chennai-600007.  
Email : dspjain64@gmail.com  
Ph: 044-26414018 / 45514018  
Mob:94445 11874

**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 31/03/2020 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:

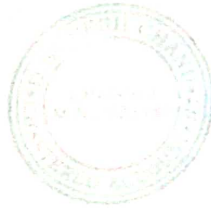
In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2020
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place : CHENNAI  
Date : 10/09/2020

UDIN : 20028187AAAAAN9438



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

*Suresh Chand*  
(SURESHCHAND DEVARAJ)  
PROPRIETOR

Membership No: 028187

Registration No: 00028187

29, KARIYAPPA STREET, 2ND FLOOR,  
PURASAWALKAM, CHENNAI TAMILNADU 600007

ures	518,4	1,00,0	060,5	1,750,0	8,430	Vide b	ce	ed
------	-------	--------	-------	---------	-------	--------	----	----

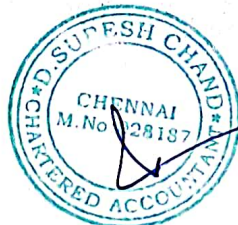
**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*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.	5926259
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.	No
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

Place :CHENNAI  
Date : 10/09/2020

UDIN : 20028187AAAAAN9438



For D.S. PUNGALIYA & CO.,  
Chartered Accountants  
*Suresh Chand*  
(SURESHCHAND DEVARAJ)  
PROPRIETOR  
Membership No: 028187  
Registration No: 00028187  
29, KARIYAPPA STREET, 2ND FLOOR, PURASAWALKAM,  
CHENNAI TAMILNADU 600007



**JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020**

P. Y. Figures		RS. P.	P. Y. Figures	RS. P.
EXPENDITURE			INCOME	
		101.00	1830000	By Donation Received
101 To	Audit Fees	-	186818	" Interest from Bank
3000 "	Accounting charges	3,313.06	1830000	" Lease Rent
24697 "	Bank Charges	742.00	3094000	" Excess on sale of property
742 "	Corporation Tax	2,441,287.00	-	" Excess of Expenditure over Income
3597785 "	Depreciation	-		
432000 "	Donation Paid	11,782.00		
2329 "	Electricity Charges	40,000.00		
5000 "	Eye Camp Expenses	823,437.00		
301000 "	Free Food & Butter Milk Expenses	-		
7537 "	General expenses	-		
36300 "	Gift to Employees	500,000.00		
- "	Ration (Kit) Distribution	1,066,501.00		
117900 "	Salary	555,000.00		
250000 "	Scholarship	4,341.00		
4340 "	Telephone Charges	121,000.00		
- "	Advertisement	11,855.00		
11782 "	Insurance	-		
60000 "	Lease Agreement Charges	300,000.00		
171909 "	Repairs & Maintenance	46,900.00		
- "	Wheel Chair Distribution	-		
1914396 "	Excess of Income over Expenditure	-		
		<u>5,926,259.06</u>		
			<u>6940818</u>	
				<u>5,926,259.06</u>

"Vide our report of even date"

Place : CHENNAI

Dated : 10/08/2020



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

*Suresh Chand*

(D.SURESH CHAND)

Proprietor  
M.NO.021817

PRESIDENT

SECRETARY

**JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE**  
**SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT**  
**As on 31-3-2020**

**SCHEDULE I:**

**CAPITAL FUND:**

**A) CORPUS FUND:**

Opening Balance 136,047,608.00  
 Add. Received during the year 11,154,350.00

**B) INCOME & EXPENDITURE ACCOUNT:**

Opening Balance (17,429,179.18)  
 Add. Excess of Expenditure over Income During the Year (2,041,050.88)

**C) JAY JEEVDAYA PROJECT :**

Opening Balance 900,000.00

**128,631,727.94**

**SCHEDULE II:**

**UNSECURED LOANS :**

Mahaveer Chand Choradia 600,000.00

Amith Mahaveer Chand Choradia 800,000.00

**1,400,000.00**

**SCHEDULE III:**

**LIST OF SUNDRY CREDITORS :**

Gajendra sundesh ( Jalgaon) 16,000.00

J B Enterprises ( Jalgaon) 8,840.00

V.K .Jain ( Jalgaon) 2,500.00

Kabra Enterprises ( Jalgaon) 44,565.00

Creditors (Towards Corption Tax - Mysore) 181,000.00

Schneider Elevator Ind P LTD (Raichur) 53,560.00

JPP Mount Abu Sivr Trust 800,000.00

M/s Dhariwal & Sreenivas 8,067.00

**1,114,532.00**

**SCHEDULE IV :**

**LEASE ADVANCE :**

Rec on Mysore property 3,000,000.00

**3,000,000.00**

**SCHEDULE V :**

**PROVISIONS:**

Audit Fees Payable: 808.00

M/s D.S. Pungaliya & Co., 808.00

**808.00**

**SCHEDULE VIII :**

**LOANS & ADVANCES :**

**Advance Recoverable in Cash or Kind:**

Advance for Property (Mannan Infra Developers ) 1,332,450.00

Advance for Property (Prmodji Chordia ) 4,700,000.00

Advance recoverable in cash or in kind 15,000.00

Lease Advance (Given to ABSSJSS ) 3,200,000.00

Other advances 278,700.00

Other advances- (Amaravathi case cheque to advocate) 195,000.00

Property Advance Paid to Dr. Navneeth 200,000.00

Rajendra Rai (Engineer) 315,000.00

Rent Receivable (Mysore) 736,811.00

SBI ( Interest under dispute) 33,063.00

Other Accounts 130,256.84

Other Receivables 370,000.00

( Amount paid to Trust on account of Lifi amount recievable back from Johnson & Johnson.)

TDS Receivable - Previous Years 104,880.00

{A.Y 2012-13: 8000 (+) A.Y 2013-14: 11298(+ ) A.Y 2017-18: 9872 (+) A.Y 2018-19: 7367}

{A.Y 2019-20: 68343}

**11,611,160.84**



**SCHEDULE IX:**

**DEPOSITS:**

Chescom Deposit (Mysore)  
Telephone Deposit -BSNL (Mysore)  
Bescom Deposit (JPP Building Committee), Bangalore  
Electricity Deposits

232,200.00  
500.00  
321,079.00  
14,050.00

567,829.00

**SCHEDULE X:**

**CASH BALANCES:**

JPP GURU ANNAPURNA, BANGALORE  
JPP AHIMSA RESEARCH FOUNDATION, JALGAON  
JPP AHIMSA RESEARCH FOUNDATION, JODHPUR  
JPP AHIMSA RESEARCH FOUNDATION, MYSORE  
JPP AHIMSA RESEARCH FOUNDATION, RAICHUR  
JPP ARF BUILDING COMMITTEE, BANGALORE  
JPP JAIN AHIMSA RESEARCH FOUNDATION, AMRAWATI  
JPP JAIN MUMUKSHU INTERNATIONAL, CHENNAI  
JPP JEEVA DAYA YOJANA, CHENNAI

7,693.00  
1,628.00  
182,000.00  
1,487.43  
20,336.00  
344,342.00  
17,800.00  
311.02  
3,453.00

579,050.45

**SCHEDULE XI:**

**CASH WITH BANK:**

JPP AHIMSA RESEARCH FOUNDATION, BOLARAM  
EYE PROJECT MYSORE  
J P P MEMBERS , CHENNAI  
JPP AHIMSA RESEARCH FOUNDATION, BANGALORE (RENT )  
JPP AHIMSA RESEARCH FOUNDATION, BEAWAR  
JPP AHIMSA RESEARCH FOUNDATION, CHENNAI- III (CARD HOLDERS)  
JPP AHIMSA RESEARCH FOUNDATION, JODHPUR  
JPP AHIMSA RESEARCH FOUNDATION, MYSORE  
JPP AHIMSA RESEARCH FOUNDATION, SUMERPUR  
JPP AHIMSA RESEARCH FOUNDATION, RAICHUR  
JPP ARF BUILDING COMMITTEE, BANGALORE  
JPP JAIN AHIMSA RESEARCH FOUNDATION, AMRAWATI  
JPP JAIN AYAMBILSHALA, CHENNAI  
JPP JAIN GURUKULAM, TIRTANI  
JPP JAIN MAHILA FOUNDATION, CHENNAI  
JPP JEEVA DAYA YOJANA, CHENNAI  
JPP JEEVA RAKSHANA VEDIKE , BANGLORE  
SRI JAYAMAL JAIN RASHITRIYA YUVAK PARISHAD, CHENNAI  
PUNJAB NATIONAL BANK - ERODE  
JPP AHIMSA RESEARCH FOUNDATION, BANGLORE

101,443.00  
105,782.00  
513,058.09  
443,554.00  
1,391,035.84  
146,541.72  
124,724.95  
36,119.20  
206,827.50  
413,936.00  
59,071.60  
51,698.25  
21,213.81  
197,146.00  
35,434.14  
5,654.78  
69,665.09  
71,374.64  
15,000.00  
2,164,040.68

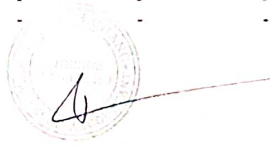
6,173,321.29



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

**AS ON 31/03/2020**

S.No	Description of Assets	W.D.V. As at 31.03.2019	Additions during the year		Deletions during the year	Total	Rate of Depreciation	Depreciation	W.D.V. As at 31.03.2020
			>180 Days	<180 Days					
1	Maruthi Van 8393	47,562	-	-	-	47,562	15%	7,134	40,428
2	Maruthi Van 21287	120,624	-	-	-	120,624	15%	18,094	102,531
3	Electronic Gadgets 3130	17,735	-	-	-	17,735	15%	2,660	15,075
4	Ladder 89	802	-	-	-	802	10%	80	722
5	Steel Almarahs 1154	10,389	-	-	-	10,389	10%	1,039	9,350
6	Table 759	6,833	-	-	-	6,833	10%	683	6,149
7	Furniture & Fixtures 1456	13,106	-	-	-	13,106	10%	1,311	11,795
8	Kitchen Equipments 32411	291,702	-	-	-	291,702	10%	29,170	262,532
9	Projectors 3226	18,279	-	-	-	18,279	15%	2,742	15,537
10	Refrigerator 399	2,263	-	-	-	2,263	15%	339	1,923
11	Computer 2742	24,677	-	-	-	24,677	10%	2,468	22,210
12	Water Cooler 2644	14,981	-	-	-	14,981	15%	2,247	12,733
13	Land @ Mysore #	127,400	-	-	-	127,400	-	-	127,400
14	Land @ Sriperambatur (TN)	327,320	-	-	-	327,320	-	-	327,320
15	Plots @ Basiyan (Raj )#8755x4 #	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 @ Secundrahad	3,301,424	-	-	-	3,301,424	-	-	3,301,424
23	Land @ Sumerpur(Rajasthan) #	54,280	-	-	-	54,280	-	-	54,280
24	Land @ Kuchera (Rajasthan)	-	-	-	-	-	-	-	-
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 @ Ramapuram (AP ) #	23,750	-	-	-	23,750	-	-	23,750



**JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION**  
**SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT:**  
**As on 31-3-2020**

**SCHEDULE VII:**

**CAPITAL WORK IN PROGRESS**

S.No	Particulars	Opening Balance 01/04/2019	Amount Spent During the year	Amount transferred to Building Account	Closing Balance 31/03/2020
1	Construction @ Raichur	4401098.00	542,460.00	-	4943558.00
2	Construction @ Secundrabad	4572601.00	-	4,572,601.00	0.00
3	Construction @Jain Gurukulam, Tirtani	9064800.00	675,843.00	-	9740643.00
4	Construction @ jalgaon	6141735.00	-	-	6141735.00
5	construction at Lakshmi Nagar (Jodhpur)	7,815,125.00	6,249,946.99	-	14065071.99
6	construction at Firozpura(Nagaur)	712,000.00	350,000.00	-	1062000.00
		<u>32707359.00</u>	<u>7818249.99</u>	<u>4572601.00</u>	<u>35953007.99</u>

