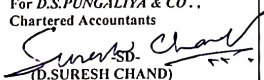


JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
BALANCE SHEET AS AT 31/03/2021 FINAL

P.Y. Figures	CAPITAL & LIABILITIES	SCH	RS. P.	P.Y. Figures	PROPERTIES & ASSETS	SCH	RS. P.
12,86,31,728	<u>CAPITAL FUND:</u>	I	15,23,51,800.49	7,88,87,584	<u>FIXED ASSETS : (At cost Less Depreciation)</u>	VI	9,30,81,877.09
14,00,000	<u>UNSECURED LOANS:</u>	II	14,00,000.00	3,59,53,008	<u>CAPITAL WORK IN PROGRESS:</u>	VII	4,12,70,564.71
11,14,532	<u>CURRENT LIABILITIES & PROVISIONS:</u>	III	11,14,532.00	1,16,11,161	<u>LOANS, ADVANCE & DEPOSITS :</u>	VIII	1,20,91,160.84
30,00,000	Sundry Creditors	IV	-	5,67,829	Advances recoverable in cash or in kind	IX	5,67,829.00
808	Lease Advance	V	909.00		Deposit		1,26,58,989.84
	Provisions				<u>CURRENT ASSETS:</u>		
				3,75,114	JPP Ahimsa Momentos (Awards)		3,75,114.00
					<u>Cash & Bank Balances:</u>		
				5,79,050	Cash on Hand	X	7,01,985.45
				61,73,321	Cash with Bank	XI	67,78,710.40
							78,55,809.85
<u>13,41,47,068</u>			<u>15,48,67,241.49</u>	<u>13,41,47,068</u>			<u>15,48,67,241.49</u>
"Vide our report of even date"							
Place : CHENNAI	For D.S.PUNGALIYA & CO., Chartered Accountants			-SD-	-SD-		
Dated : 11/02/2022	 (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 31-3-2021

SCHEDULE I:

CAPITAL FUND:

A) **CORPUS FUND:**

Opening Balance	14,72,01,958.00	
Add: Received during the year	1,68,18,011.00	16,40,19,969.00

B) **INCOME & EXPENDITURE ACCOUNT:**

Opening Balance	(1,94,70,230.06)	
Add: Excess of Income over Expenditure During the Year	69,02,061.55	(1,25,68,168.51)

C) **JAY JEEVDAYA PROJECT :**

Opening Balance		9,00,000.00
		15,23,51,800.49

SCHEDULE II:

UNSECURED LOANS :

Mahaveer Chand Choradia		6,00,000.00
Amith Mahaveer Chand Choradia		8,00,000.00
		14,00,000.00

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 Corportion Tax - Mysore)		1,81,000.00
Schneider Elevator Ind P Ltd (Raichur)		53,560.00
JPP Mount Abu Sivr Trust		8,00,000.00
M/s Dhariwal & Sreenivas		8,067.00
		11,14,532.00

SCHEDULE IV:

LEASE ADVANCE :

Rec on Mysore property		-
		-

SCHEDULE V:

PROVISIONS:

Audit Fees Payable:

M/s D.S Pungaliya & Co.,		909.00
		909.00

SCHEDULE VIII:

LOANS & ADVANCES :

Advance Recoverable in Cash or Kind:

Advance for Property (Mannan Infra Developers)		13,32,450.00
Advance for Property (Prmodji Chordia)		47,00,000.00
Advance recoverable in cash or in kind		15,000.00
Lease Advance (Given to ABSSJSS)		35,00,000.00
Other advances		2,78,700.00
Other advances- (Amaravathi case cheque to advocate)		1,95,000.00
Property Advance Paid to Dr. Navneeth		2,00,000.00
Rajendra Rai (Engineer)		3,15,000.00
Rent Receivable (Mysore)		9,16,811.00
SBI (Interest under dispute)		33,063.00
Other Accounts	130256.84	1,30,256.84
Other Receivables		3,70,000.00
(Amount paid to Trust on account of Lift amount recievable back from Johnson & Johnson.)		
TDS Receivable - Previous Years		1,04,880.00
{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}		
		1,20,91,160.84



SCHEDULE IX:**DEPOSITS:**

Cheque Deposit (Mysore)	2,32,200.00
Telephone Deposit -BSNL (Mysore)	500.00
Bescom Deposit (JPP Building Committee), Bangalore	3,21,079.00
Electricity Deposits	14,050.00
	<hr/>
	5,67,829.00

SCHEDULE X:**BANK BALANCES:**

JPP AHIMSA RESEARCH FOUNDATION, HO	99,684.60
JPP AHIMSA RESEARCH FOUNDATION, CHENNAI- III (CARD HOLDERS)	1,61,091.92
EYE PROJECT MYSORE	1,03,722.00
SRI JAYAMAL JAIN RASHTRIYA YUVAK PARISHAD, CHENNAI	73,579.64
JPP JEEVA DAYA YOJANA, CHENNAI	5,756.98
JPP AHIMSA RESEARCH FOUNDATION, MYSORE	1,41,103.90
JPP AHIMSA RESEARCH FOUNDATION, JODHPUR	12,18,034.23
JPP JAIN AHIMSA RESEARCH FOUNDATION, AMRAWATI	53,295.25
JPP ARF BUILDING COMMITTEE, BANGALORE	60,694.60
JPP AHIMSA RESEARCH FOUNDATION, BANGALORE (RENT)	6,98,801.00
JPP JAIN AYAMBILSHALA, CHENNAI	21,851.11
JPP JEEVA RAKSHANA VEDIKE, BANGLORE	71,817.09
JPP MEMBERS, CHENNAI	5,34,652.56
JPP AHIMSA RESEARCH FOUNDATION, RAICHUR	88,244.00
JPP JAIN MAHILA FOUNDATION, CHENNAI	36,486.34
JPP AHIMSA RESEARCH FOUNDATION, SUMERPUR	2,12,510.50
JPP JAIN GURUKULAM TIRTANI	1,45,040.50
PUNJAB NATIONAL BANK - ERODE	15,000.00
JPP AHIMSA RESEARCH FOUNDATION, BEAWAR	30,37,344.18
	<hr/>
	67,78,710.40

SCHEDULE XI:**CASH BALANCE:**

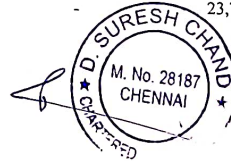
JPP AHIMSA RESEARCH FOUNDATION, JALGAON	1,628.00
JPP JEEVA DAYA YOJANA, CHENNAI	3,453.00
JPP AHIMSA RESEARCH FOUNDATION, MYSORE	1,487.43
JPP AHIMSA RESEARCH FOUNDATION, JODHPUR	3,05,900.00
JPP JAIN AHIMSA RESEARCH FOUNDATION, AMRAWATI	17,800.00
JPP ARF BUILDING COMMITTEE, BANGALORE	3,44,342.00
JPP GURU ANNAPURNA, BANGALORE	7,693.00
JPP AHIMSA RESEARCH FOUNDATION, RAICHUR	19,371.00
JPP JAIN MUMUKSHU INTERNATIONAL, CHENNAI	311.02
	<hr/>
	7,01,985.45



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

AS ON 31/03/2021

S.No	Description of Assets	W.D.V. As at 31.03.2020	Additions during the year		Deletions during the year	Total	Rate of Depreciation	Depreciation	W.D.V. As at 31.03.2021
			>180 Days	<180 Days					
1	Maruthi Van 8393	40,428	-	-	-	40,428	15%	6,064	34,364
2	Maruthi Van 21287	1,02,531	-	-	-	1,02,531	15%	15,380	87,151
3	Electronic Gadjets 3130	15,075	-	-	-	15,075	15%	2,261	12,814
4	Ladder 89	722	-	-	-	722	10%	72	650
5	Steel Almaraihs 1154	9,350	-	-	-	9,350	10%	935	8,415
6	Table 759	6,149	-	-	-	6,149	10%	615	5,534
7	Furniture & Fixtures 1456	11,795	-	-	-	11,795	10%	1,180	10,616
8	Kitchen Equipments 32411	2,62,532	-	-	-	2,62,532	10%	26,253	2,36,279
9	Projectors 3226	15,537	-	-	-	15,537	15%	2,331	13,206
10	Refrigeator 399	1,923	-	-	-	1,923	15%	289	1,635
11	Computer 2742	22,210	-	-	-	22,210	10%	2,221	19,989
12	Water Cooler 2644	12,733	-	-	-	12,733	15%	1,910	10,823
13	Land @ Mysore #	1,27,400	-	-	-	1,27,400	-	-	1,27,400
14	Land @ Sriperambatur (TN)	3,27,320	-	-	-	3,27,320	-	-	3,27,320
15	Plots @ Basiyan (Raj)(8755x4) #	35,020	-	-	-	35,020	-	-	35,020
16	Land @ Raichur	3,42,445	-	-	-	3,42,445	-	-	3,42,445
17	Land @ Beawar	17,14,770	-	-	17,14,770	-	-	-	-
18	Land @ Devaih park(B'lore)	79,88,442	-	-	-	79,88,442	-	-	79,88,442
19	Land @ Jadchala (A.P)	16,17,744	-	-	-	16,17,744	-	-	16,17,744
20	Land @ Jodhpur (pal Road)	6,83,360	-	-	-	6,83,360	-	-	6,83,360
21	Land @ Mohara Kalan (Raj) #	3,000	-	-	-	3,000	-	-	3,000
22	Land @Secundrabad	33,01,424	-	-	-	33,01,424	-	-	33,01,424
23	Land @ Sumerpur(Rajasthan) #	54,280	-	-	-	54,280	-	-	54,280
24	Land @ Kuchera (Rajasthan)	-	-	-	-	-	-	-	-
25	Shed @ T.Narsipur	3,33,333	-	-	-	3,33,333	-	-	3,33,333
26	Site @ M.G.Road,Mysore	3,55,170	-	-	-	3,55,170	-	-	3,55,170
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



31	Building at Mysore(Shramani Centre)	2,03,72,618	1,97,462	-	-	2,05,70,080	5%	10,28,504	1,95,41,576
32	Land at Kolathur #	7,73,193	-	-	-	7,73,193	-	-	7,73,193
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 @	12,90,500	-	-	-	12,90,500	-	-	12,90,500
37	Lands at Jodhpur (Lakshmi Nagar)	70,29,900	-	-	-	70,29,900	-	-	70,29,900
38	Land at Rajnandgaon, chatisgad #	6,000	-	-	-	6,000	-	-	6,000
39	Land at Kole Hill (Jalgaon)	6,08,950	-	-	-	6,08,950	-	-	6,08,950
40	Website	50,000	-	-	-	50,000	-	-	50,000
41	School Land at Amaravathi (Maharashtra)	21,30,000	-	-	-	21,30,000	-	-	21,30,000
42	Samani Centre Land Account-Amaravathi # (M	4,09,000	-	-	-	4,09,000	-	-	4,09,000
43	Land Account -Beawar #	1,47,500	-	-	-	1,47,500	-	-	1,47,500
44	Land Account - Beawar Giri (27 Bhiga) @	-	11,25,000	-	-	11,25,000	-	-	11,25,000
45	Land Account -Beawar Jhutha 2 Shops #	-	5,480	-	-	5,480	-	-	5,480
46	Land Account -Beawar Jhutha SL Mehta #	-	87,340	-	-	87,340	-	-	87,340
47	Samani Centre Building account - Bangalore	1,80,80,358	26,876	-	-	1,81,07,234	5%	9,05,362	1,72,01,872
48	Land at Firozpora (Nagaur, Rajasthan)	40,000	-	-	-	40,000	-	-	40,000
49	Land at Firozpora # (Shrutachary chauth Janma	5,000	-	-	-	5,000	-	-	5,000
50	Land at kanchipuram #	28,570	-	-	-	28,570	-	-	28,570
51	Eco Car - Jodhpur 55310	2,66,407	-	-	-	2,66,407	15%	39,961	2,26,446
52	Agriculture Land at Senani (Nagaur)	1,41,070	-	-	-	1,41,070	-	-	1,41,070
53	School Building at Senani (Nagaur)	12,89,028	-	-	-	12,89,028	5%	64,451	12,24,577
54	Land at Sabalpara, sendada (Pali)	6,26,034	-	-	-	6,26,034	-	-	6,26,034
55	Land at Jhunta - Raipur (Pali)	6,48,000	-	-	-	6,48,000	-	-	6,48,000
56	Land at Jhunta - Anchaliya	-	1,67,86,985	-	-	1,67,86,985	-	-	1,67,86,985
57	Land at Pali (Rajasthan)	30,20,000	-	-	-	30,20,000	-	-	30,20,000
58	Samani Centre Building - secunrabad	43,43,971	-	-	-	43,43,971	5%	2,17,199	41,26,772
59	Water Plant	33,958	-	-	-	33,958	15%	5,094	28,864
Total		<u>7,88,87,584</u>	<u>1,82,29,143</u>	-	-	<u>17,14,770</u>		<u>9,54,01,957</u>	<u>23,20,080</u> - <u>9,30,81,877</u>

Total

7,88,87,584

1,82,29,143

17,14,770

9,54,01,957

23,20,080

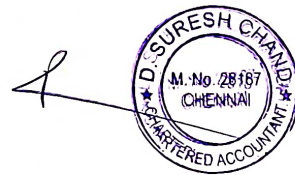
-

9,30,81,877

Note : 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 .



JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION
SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT:
As on 31-3-2021

SCHEDULE VII:

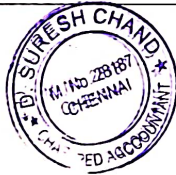
CAPITAL WORK IN PROGRESS

S.No	Particulars	Opening Balance 01/04/2020	Amount Spent During the year	Amount transferred to Building Account	Closing Balance 31-03-2021
1	Construction @ Raichur	4943558.00	10,46,025.00	-	5989583.00
3	Construction @Jain Gurukulam, Tirtani	9740643.00	1,04,106.00	-	9844749.00
4	Construction @ jalgaon	6141735.00	-	-	6141735.00
5	construction at Lakshmi Nagar (Jodhpur)	1,40,65,071.99	41,67,425.72	-	18232497.71
6	construction at Firozpora(Nagaur)	10,62,000.00	-	-	1062000.00
		<u>35953007.99</u>	<u>5317556.72</u>	<u>0.00</u>	<u>41270564.71</u>



JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021

P. V. Figures	EXPENDITURE	RS. P.	P. V. Figures	INCOME	RS. P.
101 To	Audit Fees	101.00	3020701 By	Donation Received	62,69,103.27
3313	Bank Charges	3,270.24	158312 "	Interest from Bank	1,49,099.00
742	Corporation Tax	8,95,592.30	706195 "	Lease Rent	1,80,000.00
2441287	Depreciation	23,20,080.18	0 "	Excess on sale of property (Beawar)	49,65,230.00
11782	Electricity Charges	12,742.00	2041051 "	Excess of Expenditure over Income	-
40000	Eye Camp Expenses	5,000.00			
823437	Free Food & Butter Milk Expenses	2,70,142.00			
500000	Ration (Kit) Distribution	-			
1066501	Salary	8,45,935.00			
555000	Scholarship	70,000.00			
4341	Telephone Charges	4,514.00			
121000	Advertisement	-			
11855	Insurance	-			
-	Medical Camp	36,500.00			
-	Gowshala Expenses	51,000.00			
300000	Repairs & Maintenance	1,21,494.00			
-	APP Expenditure	25,000.00			
46900	Wheel Chair Distribution	-			
-	Excess of Income over Expenditure	69,02,061.55			
5926259		1,15,63,432.27	5926259		1,15,63,432.27
"Vide our report of even date"					
Place :	CHENNAI				
Dated :	11-02-2022				
		For D.S.PUNGALIYA & CO. , Chartered Accountants			
		<i>Suresh Chand</i> -SD- (D.SURESH CHAND) Proprietor M.NO.021817		-SD- PRESIDENT	-SD- SECRETARY



*M/s. JPP AHIMSA REASERCH FOUNDATION
FINANCIAL YEAR 2020- 2021*

ASST. YEAR 2021 - 2022

*FINANCIAL STATEMENTS
AUDIT REPORT U/S 10B OF IT ACT*

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
2021-22

AN: AABTJ0623K
 name: JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION
 address: 60, DEVIAIAH PARK, 2ND CROSS, NAGAPPA BLOCK, L.N. PURAM, BANGALORE, 15-Karnataka, 560021
 status: AOP/HOI
 Form Number: ITR-7
 Filed w/s: 119(1) - Return filed on or before due date
 e-Filing Acknowledgement Number: 226085400170222

Current Year business loss, if any	1	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 Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 17-02-2022 15:25:14 from IP address 10.1.122.226 and verified by SAMANI SHRUTHI NIDHI having PAN AONPN9689M on 17-02-2022 15:25:13 using Paper ITR-verification form generated through mode

System Generated
Barcode QR Code



AABTJ0623K0722608540017022286561BF41877864D291F79C19CD766010DCB561

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Suresh Chandra

Tax Due
Tax Payable
Due Date for filing of Return October 31, 2021

0

NAME OF ASSESSEE : JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION A.Y. 2021-2022
PAN : AABTJ0623K Code :J150B

Due date extended to 15/03/2022 Circular No. 01/2022 In F.No:225/49/2021/ITA-II Dt 11-Jan-2022

Aggregate of Income u/s 11,12 and 10(23C) derived during the previous year

Rent	180000
Interest income	149099
Net consideration on transfer of capital asset	6680000
Total	7009099

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		HDFC0CICUB L	Current

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR BEAWAR , - TEHSIL BUILDING TEHSIL CAMPUS AJMERI GATE BEAWAR, AJMER, RAJASTHAN, INDIA, 305901	18-Jan-2021	3800000
2	SFT-012 Purchase or Sale of Immovable Property	SUB REGISTRAR BEAWAR , - TEHSIL BUILDING TEHSIL CAMPUS AJMERI GATE BEAWAR, AJMER, RAJASTHAN, INDIA, 305901	18-Jan-2021	3800000
Total				7600000.00

Details of Members of AOP

S. No.	Name of Member	PAN
1	SAMANI SHREE NIDHI	AOOPN6113P
2	SAMANI SHRUTH NIDHI	AONPN9689M

Signature
(SAMANI SHRUTH NIDHI)
For JAY PARSHVA PADMODAYA AHIMSA
RESEARCH FOUNDATION
Date-17.02.2022

CompuTax : J150B [JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION]

Suresh Chand



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Application Interface
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
164123340110222

Date of e-Filing
11-Feb-2022

Name	:	JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION
PAN/TAN	:	AABTJ0623K
Address	:	60,DEVIAIAH PARK L N PURAM,BANGALORE,Bangalore North,Gayathrinagar S.O,Karnataka,INDIA,560021
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	

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

Suresh Chandra





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

29, Kariyappa Street, 2nd Floor,
(Near St. Paul's Street Corner)
Purasawalkam, Chennai-600007
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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**

I have examined the balance sheet of JAY PARSHVA PADMO DAYA AHIMSA RESEARCH FOUNDATION AABTJ0623K [name and PAN of the trust or institution] as at 31/03/2021 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.

NIL.

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 31/03/2021
- ii in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.



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

Place : CHENNAI
Date : 11/02/2022

UDIN : 22028187ABLYNV1606

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.	28208070
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 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



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

Suresh Chand
(SURESHCHAND DEVARAJ)

PROPRIETOR

Membership No: 028187

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