

**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

2022-23

PAN 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/BOI Form Number ITR-7  
 Filed u/s 139(1) - Return filed on or before due date e-Filing Acknowledgement Number 784411261061122

|                                |   |    |            |
|--------------------------------|---|----|------------|
|                                | Current Year business loss, if any                | 1  | 0          |
|                                | Total Income                                      |    | 0          |
| Taxable Income and Tax details | 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  | 35,100     |
|                                | (+)Tax Payable /(-)Refundable (6-7)               | 8  | (-) 35,100 |
|                                | Accreted Income as per section 115TD              | 9  | 0          |
| Accreted Income & Tax Detail   | Additional Tax payable u/s 115TD                  | 10 | 0          |
|                                | Interest payable u/s 115TE                        | 11 | 0          |
|                                | Additional Tax and interest payable               | 12 | 0          |
|                                | Tax and interest paid                             | 13 | 0          |
|                                | (+)Tax Payable /(-)Refundable (17-18)             | 14 | 0          |

Income Tax Return submitted electronically on 06-Nov-2022 18:47:58 from IP address 171.60.212.233 and verified by SAMANI SHRUTH NIDHI having PAN AONPN9689M on 06-Nov-2022 using generated through mode

System Generated

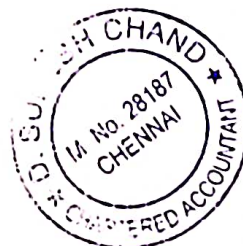
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AABTJ0623K077841126106112217DAE0F24945FE3D9DC197B4DDEAFE6CD7B5EA23

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

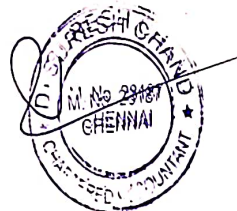
*Suresh Chand*



|                     |   |                      |                 |
|---------------------|---|----------------------|-----------------|
| Name of Assessee    | JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION                                    |                      |                 |
| Address             | 60,DEVIAIAH PARK, 2ND CROSS, NAGAPPA BLOCK,L.N.<br>PURAM,BANGALORE,KARNATAKA,560021 |                      |                 |
| E-Mail              | dspjain64@gmail.com   |                      |                 |
| Status              | AOP Trust   | Assessment Year      | 2022-2023       |
| Ward                | ITO (EXEMPTIONS) WARD 1,BLR   | Year Ended           | 31.3.2022       |
| PAN                 | AABTJ0623K  | Formation Date       | 10/07/2008      |
| Residential Status  | Resident  |                      |                 |
| A.O. Code           | DLC-WX-502-1  |                      |                 |
| Filing Status       | Original  |                      |                 |
| Return Filed On     | 06/11/2022  | Acknowledgement No.: | 784411261061122 |
| Bank Name           | STATE BANK OF INDIA, , A/C NO:00000032168484958 ,Type: ,IFSC:<br>SBIN0008577        |                      |                 |
| Tele:               | Mob:+919791141293   |                      |                 |
| Registration no :   | DIT(E) BLR/12AAJ/360/AABTJ0623K   |                      |                 |
| Registration Date : | 30/09/2008  |                      |                 |
| Sub Status :        | Association of persons (Trust) ,Claiming Exemption Under Section 11                 |                      |                 |

**Computation of Total Income**

|  |         |          |
|--|---------|----------|
| Income from Other Sources (Chapter IV F)   |         | 0        |
| <hr/>  |         |          |
| Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi)<br>and (via) excluding Voluntary contribution   |         | 846525   |
| Voluntary Contribution<br>for other than corpus(Local)   | 2763238 | 2763238  |
| <hr/>  |         |          |
| Less: Application of Income  |         |          |
| Amount applied to charitable purposes in india during the<br>previous year - Revenue Account   | 2343621 |          |
| Amount applied to charitable purposes in India during the<br>previous year – Capital Account [Excluding application<br>from Borrowed Funds and amount exempt u/s 11(1A)] | 1266142 |          |
|  | <hr/>   | 3609763  |
|  |         | <hr/>    |
| <b>Gross Total Income</b>  |         | <b>0</b> |
| <hr/>  |         |          |
| <b>Total Income</b>  |         | <b>0</b> |
| Round off u/s 288 A  |         | 0        |
| Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.   |         |          |
| Tax Due  |         | 0        |
| T.D.S./T.C.S   | 35100   |          |
|  | <hr/>   | -35100   |
| Refundable (Round off u/s 288B)  |         | 35100    |
| <b>T.D.S./ T.C.S. From</b>   |         |          |
| Non-Salary(as per Annexure)  | 35100   |          |



Due Date for filing of Return October 31, 2022  
Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

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

|                 |               |
|-----------------|---------------|
| Rent            | 711000        |
| Interest income | 135525        |
| <b>Total</b>    | <b>846525</b> |

**Bank Account Detail**

| S.No. | Bank                         | Address | Account No               | MICR NO | IFSC Code       | Type      |
|-------|------------------------------|---------|--------------------------|---------|-----------------|-----------|
| 1     | STATE BANK OF INDIA          |         | 000000321684849<br>58    |         | SBIN0008577     | (Primary) |
| 2     | AXIS BANK                    |         | 9150100564663            |         | UTIB0000265     |           |
| 3     | AXIS BANK                    |         | 91301013677189           |         | UTIB0001885     |           |
| 4     | ORIENTAL BANK OF<br>COMMERCE |         | 8372011005414            |         | ORBC0100837     |           |
| 5     | HDFC BANK LTD                |         | 102030000000000<br>00154 |         | HDFC00MCUB<br>L |           |

Details of T.D.S. on Non-Salary(26 AS Import Date:03 Nov 2022)

| S.No | Name of the Deductor | Tax deduction<br>A/C No. of the<br>deductor | Amount Paid/credited | Total Tax<br>deducted | Amount out of (5)<br>claimed for this year |
|------|----------------------|---|----------------------|-----------------------|--|
| 1    | AASTHA EYE HOSPITAL  | BLRA25686D                                  | 351000               | 46800                 | 35100                                      |
|      | TOTAL                |   | 351000               | 46800                 | 35100                                      |

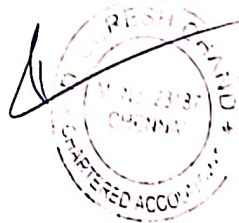
**Details of Members of AOP**

| 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-06.11.2022

CompuTax : JPP 01 [JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION]



**ALL PARTIES & PERSONNELS ATTENDING THE MEETING FOR THE YEAR 2010-11**  
**REVENUE OFFICE AT JALANDHAR**

| Sl. No. | Name of the Party | Address | Category | Rate | Remarks | Total |
|---------|-------------------|---------|----------|------|---------|-------|
| 1       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 2       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 3       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 4       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 5       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 6       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 7       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 8       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 9       | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
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| 11      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 12      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
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| 14      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 15      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 16      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 17      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 18      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 19      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 20      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 21      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 22      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 23      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 24      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 25      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 26      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 27      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 28      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 29      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 30      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 31      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 32      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 33      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 34      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 35      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
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| 37      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
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| 61      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
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| 65      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
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| 75      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 76      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 77      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 78      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 79      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
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| 83      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
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| 97      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 98      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 99      | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |
| 100     | Sh. S. S. Singh   | ...     | ...      | ...  | ...     | ...   |

For P.S. Singh  
 Signature  
 P.S. Singh  
 10/10/2010



**JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022**

| EXPENDITURE                       |                 | INCOME                              |                      |
|-----------------------------------|-----------------|-------------------------------------|----------------------|
| P. V. Figures                     | RS. P.          | P. V. Figures                       | RS. P.               |
| 101 To                            | 101.00          | By                                  | 62,69,103            |
| Audit Fees                        | 3,270           | Donation Received                   | 14,99,999            |
| Bank Charges                      | 8,95,592        | Interest from Bank                  | 18,00,000            |
| Corporation Tax (2548.90+960)     | 23,20,080       | Lease Rent                          | 49,65,230            |
| Depreciation                      | 12,742          | Excess on sale of property (Benwar) | -                    |
| Electricity Charges               | 5,000           | Excess of Expenditure over Income   | 9,91,793.49          |
| Eye Camp Expenses                 | 2,70,142        |                                     |                      |
| Pigeon Feeding                    | -               |                                     |                      |
| Free Food & Butter Milk Expenses  | -               |                                     |                      |
| Rent Paid (ABSSJSS)               | -               |                                     |                      |
| Ration (Kit) Distribution         | 8,45,935        |                                     |                      |
| Salary                            | 70,000          |                                     |                      |
| Scholarship                       | -               |                                     |                      |
| TDS Late Charges                  | 4,514           |                                     |                      |
| Telephone Charges                 | 36,500          |                                     |                      |
| Medical Camp                      | 51,000          |                                     |                      |
| Gowshala Expenses                 | 1,21,494        |                                     |                      |
| Repairs & Maintenance             | 25,000          |                                     |                      |
| APP Expenditure                   | 69,02,061       |                                     |                      |
| Excess of Income over Expenditure |                 |                                     |                      |
|                                   | <u>11563432</u> |                                     | <u>11563432</u>      |
|                                   |                 |                                     | <u>-46,01,556.89</u> |

"Vide our report of even date"

Place : CHENNAI

Dated :

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

*Suresh Chandrai*  
-SD-

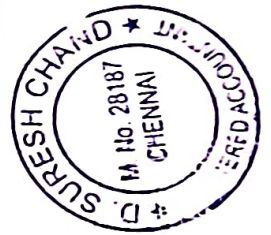
(D.SURESH CHAND)

Proprietor

M.NO.021817

-SD-  
PRESIDENT

-SD-  
SECRETARY



**JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE**  
**SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT**  
**As on 31-3-2022**

**SCHEDULE I:**

**CAPITAL FUND:**

**A) CORPUS FUND:**

Opening Balance

Add: Received during the year

**B) INCOME & EXPENDITURE ACCOUNT:**

Opening Balance

less: Excess of Expenditure over Income during the year

**C) JAY JEEVDAYA PROJECT:**

Opening Balance

16,40,19,969.00

91,55,430.28

17,31,75,399.28

(1,25,68,168.51)

(9,91,793.49)

(1,35,59,962.00)

9,00,000.00

**16,05,15,437.28**

**SCHEDULE II:**

**UNSECURED LOANS:**

Mahaveer Chand Choradia

Amith Mahaveer Chand Choradia

-

-

-

**SCHEDULE III:**

**LIST OF SUNDRY CREDITORS:**

Gajendra sundesh ( Jalgaon)

J B Enterprises ( Jalgaon)

V K Jain ( Jalgaon)

Kabra Enterprises ( Jalgaon)

Creditors (Towards Corporation Tax - Mysore)

Schneider Elevator Ind P LTD (Raichur)

JPP Mount Abu Sivar Trust

Vardhaman Super speciality Eye Hospital (Rent Advance)

M/s Dhariwal & Sreenivas

16,000.00

8,840.00

2,500.00

44,565.00

1,81,000.00

53,560.00

8,00,000.00

7,00,000.00

8,067.00

**18,14,532.00**

**SCHEDULE IV:**

**LEASE ADVANCE:**

Rec on Mysore property

-

-

**SCHEDULE V:**

**PROVISIONS:**

Audit Fees Payable:

M/s D.S. Pungalija & Co.,

1,010.00

**1,010.00**

**SCHEDULE VIII:**

**LOANS & ADVANCES:**

**Advance Recoverable in Cash or Kind:**

Advance for Property (Mannan Infra Developers )

Advance for Property (Prmodji Chordia )

Advance recoverable in cash or in kind

Lease Advance (Given to ABSSJSS )

Other advances

Other advances- (Amaravathi case cheque to advocate)

Property Advance Paid to Dr. Navneeth

Rajendra Rai (Engineer)

Rent Receivable (Senani) (90000+180000+15000)

Rent Receivable (Mysore)

SBI ( Interest under dispute)

Other Accounts

Other Receivables

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

TDS Receivable - Previous Years

[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] (AY 2022-23 35100)

13,32,450.00

47,00,000.00

15,000.00

35,00,000.00

2,78,700.00

1,95,000.00

2,00,000.00

3,15,000.00

2,85,000.00

9,16,811.00

33,063.00

1,34,280.78

3,70,000.00

1,39,800.00

**1,24,15,104.78**

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

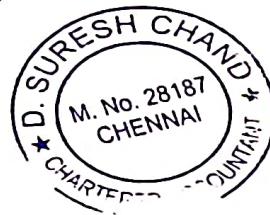
|  |                    |
|--|--------------------|
| Chescom Deposit (Mysore)                           | 2,32,200.00        |
| Telephone Deposite -BSNL (Mysore)                  | 500.00             |
| Bescom Deposit (JPP Building Committee), Bangalore | 3,21,079.00        |
| Electricity Deposits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

**SCHEDULE X :****CASH BALANCE :**

|   |                    |
|---|--------------------|
| JPP AHIMSA RESEARCH FOUNDATION, JALGAON       | 1,628.00           |
| JPP JEEVA DAYA YOJANA, CHENNAI                | 3,453.00           |
| JPP AHIMSA RESEARCH FOUNDATION, MYSORE        | 1,487.18           |
| 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       | 18,406.00          |
| JPP JAIN MUMUKSHU INTERNATIONAL, CHENNAI      | 311.02             |
|   | <b>7,01,020.20</b> |

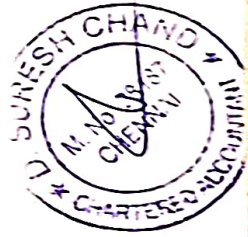
**BANK BALANCES :**

|   |                     |
|---|---------------------|
| JPP AHIMSA RESEARCH FOUNDATION, HO                          | 66,272.18           |
| JPP AHIMSA RESEARCH FOUNDATION, CHENNAI- III (CARD HOLDERS) | 3,26,326.80         |
| EYE PROJECT MYSORE  | -                   |
| SRI JAYAMAL JAIN RASHTRIYA YUVAK PARISHAD, CHENNAI          | 75,812.64           |
| JPP JEEVA DAYA YOJANA, CHENNAI                              | 8,978.58            |
| JPP AHIMSA RESEARCH FOUNDATION, MYSORE                      | 50,170.16           |
| JPP AHIMSA RESEARCH FOUNDATION, JODHPUR                     | 16,66,260.23        |
| JPP JAIN AHIMSA RESEARCH FOUNDATION, AMRAWATI               | 54,912.25           |
| JPP ARF BUILDING COMMITTEE, BANGALORE                       | -                   |
| JPP AHIMSA RESEARCH FOUNDATION, BANGALORE (RENT )           | 1,74,370.35         |
| JPP JAIN AYAMBILSHALA, CHENNAI                              | 22,513.11           |
| JPP JEEVA RAKSHANA VEDIKE , BANGLORE                        | 73,995.09           |
| J P P MEMBERS . CHENNAI                                     | 13,67,374.16        |
| JPP AHIMSA RESEARCH FOUNDATION, RAICHUR                     | 36,688.40           |
| JPP JAIN MAHILA FOUNDATION, CHENNAI                         | 37,574.94           |
| JPP AHIMSA RESEARCH FOUNDATION, SUMERPUR                    | 2,18,306.50         |
| JPP JAIN GURUKULAM, TIRTANI                                 | 7,61,922.50         |
| PUNJAB NATIONAL BANK - ERODE                                | 15,000.00           |
| JPP AHIMSA RESEARCH FOUNDATION, BEAWAR                      | 3,75,036.70         |
|   | <b>53,31,514.59</b> |



**JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION, BANGALORE**  
**SCHEDULE VI- FIXED ASSETS**  
**AS ON 31/03/2022**

| 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 |            |
|------|----------------------------------|--------------|------------|---------------------------|---------------------------|-----------|----------------------|--------------|--------------|------------|
|      |                                  | 31.03.2021   | 31.03.2022 |                           |                           |           |                      |              | 31.03.2022   | 31.03.2022 |
|      |                                  |              |            | >180 Days                 | <180 Days                 |           |                      |              |              |            |
| 1    | Maruthi Van 8393                 | 34,364       |            | -                         | -                         | 34,364    | 15%                  | 5,155        | 29,209       | 74,078     |
| 2    | Maruthi Van 21287                | 87,151       |            | -                         | -                         | 87,151    | 15%                  | 13,073       | 10,892       | 585        |
| 3    | Electronic Gadgets 3130          | 12,814       |            | -                         | -                         | 12,814    | 10%                  | 65           | 7,574        | 4,981      |
| 4    | Ladder 89                        | 650          |            | -                         | -                         | 650       | 10%                  | 842          | 9,554        | 2,12,651   |
| 5    | Steel Almaraihs 1154             | 8,415        |            | -                         | -                         | 8,415     | 10%                  | 553          | 11,225       | 1,390      |
| 6    | Table 759                        | 5,534        |            | -                         | -                         | 5,534     | 10%                  | 1,062        | 1,981        | 17,990     |
| 7    | Furniture & Fixtures 1456        | 10,616       |            | -                         | -                         | 10,616    | 10%                  | 23,628       | 9,200        | 1,27,400   |
| 8    | Kitchen Equipments 32411         | 2,36,279     |            | -                         | -                         | 2,36,279  | 15%                  | 1,981        | 3,27,320     | 35,020     |
| 9    | Projectors 3226                  | 13,206       |            | -                         | -                         | 13,206    | 15%                  | 245          | 1,999        | 3,42,445   |
| 10   | Refregator 399                   | 1,635        |            | -                         | -                         | 1,635     | 15%                  | 1,623        | -            | 79,88,442  |
| 11   | Computer 2742                    | 19,989       |            | -                         | -                         | 19,989    | -                    | -            | -            | 16,17,744  |
| 12   | Water Cooler 2644                | 10,823       |            | -                         | -                         | 10,823    | -                    | -            | -            | 6,83,360   |
| 13   | Land @ Mysore #                  | 1,27,400     |            | -                         | -                         | 1,27,400  | -                    | -            | -            | 3,000      |
| 14   | Land @ Sriperambatur (TN)        | 3,27,320     |            | -                         | -                         | 3,27,320  | -                    | -            | -            | 33,01,424  |
| 15   | Plots @ Basiyan (Raj) (8755x4) # | 35,020       |            | -                         | -                         | 35,020    | -                    | -            | -            | 54,280     |
| 16   | Land @ Raichur                   | 3,42,445     |            | -                         | -                         | 3,42,445  | -                    | -            | -            | -          |
| 17   | Land @ Beavara                   | -            |            | -                         | -                         | -         | -                    | -            | -            | 3,33,333   |
| 18   | Land @ Devath park(B'lore)       | 79,88,442    |            | -                         | -                         | 79,88,442 | -                    | -            | -            | 3,55,170   |
| 19   | Land @ Jadhala (A.P)             | 16,17,744    |            | -                         | -                         | 16,17,744 | -                    | -            | -            | 35,000     |
| 20   | Land @ Jodhipur (pal Road)       | 6,83,360     |            | -                         | -                         | 6,83,360  | -                    | -            | -            | 2,350      |
| 21   | Land @ Mohara Kalan (Raj) #      | 3,000        |            | -                         | -                         | 3,000     | -                    | -            | -            | 22,955     |
| 22   | Land @ Secoundrabad              | 33,01,424    |            | -                         | -                         | 33,01,424 | -                    | -            | -            | 23,750     |
| 23   | Land @ Sumerpur(Rajasthan) #     | 54,280       |            | -                         | -                         | 54,280    | -                    | -            | -            | -          |
| 24   | Land @ Kuchera (Rajasthan)       | -            |            | -                         | -                         | -         | -                    | -            | -            | -          |
| 25   | Shed @ T.Narsipur                | 3,33,333     |            | -                         | -                         | 3,33,333  | -                    | -            | -            | -          |
| 26   | Site @ M.G.Road, Mysore          | 3,55,170     |            | -                         | -                         | 3,55,170  | -                    | -            | -            | -          |
| 27   | Site @ M.G.Road, Mysore(2)       | 35,000       |            | -                         | -                         | 35,000    | -                    | -            | -            | -          |
| 28   | Land @ Tiruani (TN)              | 2,350        |            | -                         | -                         | 2,350     | -                    | -            | -            | -          |
| 29   | Land @ Tenkudipakkam (TN) #      | 22,955       |            | -                         | -                         | 22,955    | -                    | -            | -            | -          |
| 30   | Land @ Ramapuram (AP) #          | 23,750       |            | -                         | -                         | 23,750    | -                    | -            | -            | -          |





|    |  |             |           |   |              |     |          |             |
|----|--|-------------|-----------|---|--------------|-----|----------|-------------|
| 61 | Building at Mysore (Shramani Centre )            | 1,95,41,576 | -         | - | 1,95,65,435  | 5%  | 9,78,272 | 1,85,87,163 |
| 62 | Land at Kolathur #                               | 7,73,193    | 23,859    | - | 7,73,193     | -   | -        | 7,73,193    |
| 63 | Land at Khagata #                                | 10,770      | -         | - | 10,770       | -   | -        | 56,370      |
| 64 | Land at Goian #                                  | 56,370      | -         | - | 56,370       | -   | -        | 11,640      |
| 65 | Land at Pipad City #                             | 11,640      | -         | - | 11,640       | -   | -        | 12,90,500   |
| 66 | Lands at Mont Abu @                              | 12,90,500   | -         | - | 12,90,500    | -   | -        | 70,29,900   |
| 67 | Lands at Jodhpur (Lakshmi Nagar)                 | 70,29,900   | -         | - | 70,29,900    | -   | -        | 6,000       |
| 68 | Land at Rajnandgaon, chatisgad #                 | 6,000       | -         | - | 6,000        | -   | -        | 6,08,950    |
| 69 | Land at Kole Hill (Jaigaon)                      | 6,08,950    | -         | - | 6,08,950     | -   | -        | 50,000      |
| 70 | Website  | 50,000      | -         | - | 50,000       | -   | -        | 21,30,000   |
| 71 | School Land at Amaravathi (Maharashtra)          | 21,30,000   | -         | - | 21,30,000    | -   | -        | 1,47,500    |
| 72 | Samani Centre Land Account-Amaravathi # (M)      | 4,09,000    | -         | - | 4,09,000     | -   | -        | 11,25,000   |
| 73 | Land Account -Beawar #                           | 1,47,500    | -         | - | 1,47,500     | -   | -        | 5,480       |
| 74 | Land Account - Beawar Giri (27 Bhiga) @          | 11,25,000   | -         | - | 11,25,000    | -   | -        | 87,340      |
| 75 | Land Account -Beawar Jhutha 2 Shops #            | 87,340      | -         | - | 87,340       | -   | -        | 1,75,11,399 |
| 76 | Land Account -Beawar Jhutha SL Mehta #           | 87,340      | -         | - | 87,340       | -   | -        | 40,000      |
| 77 | Land Account -Beawar Jhutha SL Mehta #           | 1,72,01,872 | 12,31,180 | - | 1,84,33,052  | 5%  | 9,21,653 | 5,000       |
| 78 | Samani Centre Building account - Bangalore       | 40,000      | -         | - | 40,000       | -   | -        | 28,570      |
| 79 | Land at Firozpora (Nagaur, Rajasthan)            | 5,000       | -         | - | 5,000        | -   | -        | 1,92,479    |
| 80 | Land at Firozpora # (Shrutachary chauth Jamma    | 28,570      | -         | - | 28,570       | -   | -        | 1,41,070    |
| 81 | Land at kanchipuram #                            | 2,26,446    | -         | - | 2,26,446     | 15% | 33,967   | 11,63,348   |
| 82 | Eco Car - Jodhpur 55310                          | 1,41,070    | -         | - | 1,41,070     | -   | -        | 6,26,034    |
| 83 | Agriculture Land at Senani (Nagaur)              | 12,24,577   | -         | - | 12,24,577    | 5%  | 61,229   | 6,48,000    |
| 84 | School Building at Senani (Nagaur)               | 6,26,034    | -         | - | 6,26,034     | -   | -        | 1,67,86,985 |
| 85 | Land at Sabalpara, sendada (Pali)                | 6,48,000    | -         | - | 6,48,000     | -   | -        | 30,20,000   |
| 86 | Land at Jhunta - Raipur (Pali)                   | 1,67,86,985 | -         | - | 1,67,86,985  | -   | -        | 39,20,433   |
| 87 | Land at Jhunta - Anchaliya                       | 30,20,000   | -         | - | 30,20,000    | 5%  | 2,06,339 | 24,534      |
| 88 | Land at Pali (Rajasthan)                         | 41,26,772   | -         | - | 41,26,772    | 15% | 4,330    | 29,73,626   |
| 89 | Samani Centre Building - secoundrabad            | 28,864      | -         | - | 28,864       | -   | -        | 18,61,000   |
| 90 | Water Plant                                      | 28,864      | 28,80,806 | - | 29,73,626    | -   | -        | 3,77,048    |
| 91 | Land at Jura @                                   | 92,820      | -         | - | 92,820       | -   | -        | 23,500      |
| 92 | Land at Jodhpur (720sq ft)                       | -           | 18,61,000 | - | 18,61,000    | -   | -        | 1,08,425    |
| 93 | Land at Giri (13 Bhiga)                          | -           | 3,77,048  | - | 3,77,048     | -   | -        | 2,074       |
| 94 | Land at Basani #                                 | -           | 23,500    | - | 23,500       | -   | -        | 10,62,000   |
| 95 | Land at Kamaredu #                               | -           | 1,08,425  | - | 1,08,425     | -   | -        | 53,100      |
| 96 | Land at Firozpora- Guruchouth Jammaashal (Giri)# | -           | 2,074     | - | 2,074        | -   | -        | 22,57,936   |
| 97 | Building at Firozpora (Nagur)                    | -           | 10,62,000 | - | 10,62,000    | 5%  | -        | 9,84,33,554 |
| 98 | Total  | 9,31,74,698 | 75,69,892 | - | 10,07,44,590 | -   | -        | -           |

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 additional amount of boundary expenses incurred.

S. S. CHAND  
 M. No. 28187  
 CHENNAI

**JAY PARSHVA PADMODAYA AHIMSA RESEARCH FOUNDATION**  
**SCHEDULES FORMING PART OF THE BALANCE SHEET & PROFIT & LOSS ACCOUNT:**  
**As on 31-3-2022**

**SCHEDULE VII:**  
**CAPITAL WORK IN PROGRESS**

| S.No | Particulars                             | Opening Balance    | Amount Spent<br>During the year | Amount transferred<br>to Building Account | Closing Balance    |
|------|---|--------------------|---------------------------------|---|--------------------|
|      |   | 01/04/2021         |                                 |   | 31-03-2022         |
| 1    | Construction @ Raichur                  | 5989583.00         | -                               | -   | 5989583.00         |
| 3    | Construction @Jain Gurukulam, Tirtani   | 9844749.00         | -                               | -   | 9844749.00         |
| 4    | Construction @ jalgaon                  | 6141735.00         | -                               | -   | 6141735.00         |
| 5    | construction at Lakshmi Nagar (Jodhpur) | 1,82,32,497.71     | 42,98,278.00                    | 10,62,000.00                              | 22530775.71        |
| 6    | construction at Firozpora(Nagaur)       | 10,62,000.00       | -                               | -   | 0.00               |
|      |   | <u>41270564.71</u> | <u>4298278.00</u>               | <u>1062000.00</u>                         | <u>44506842.71</u> |

