

# Government of India



## INCOME-TAX DEPARTMENT ACKNOWLEDGEMENT

Received with thanks from  
following particulars.

a return of income in Form No. ITR 7 for assessment year 2012-13, having the

PERSONAL INFORMATION

Name **JAYACHANDRAN WELFARE ASSOCIATION PAN AABAJ1353 M.**

Flat/Door/Block No **18.**

Name Of Premises/Building/Village

**NEAR CHINTHAMANI**

Road/Street/Post Office

**RANGASWAMY ROAD,**

Area/Locality

**R.S. PURAM**

Town/City/District

**COIMBATORE**

State

**TAMIL NADU.**

Status (fill  
the code)  
08

Designation of Assessing Officer (Ward/ Circle)

Original or  
Revised

ORIGINAL

1	Gross total income	1	NIL
2	Deductions under Chapter-VI-A	2	NIL
3	Total Income	3	NIL
3a	Current Year loss (if any)	3a	NIL
4	Net tax payable	4	NIL
5	Interest payable	5	NIL
6	Total tax and interest payable	6	NIL
7	Taxes Paid		
a	Advance Tax	7a	NIL
b	TDS	7b	NIL
c	TCS	7c	NIL
d	Self Assessment Tax	7d	NIL
e	Total Taxes Paid (7a+7b+7c+7d)	7e	NIL
8	Tax Payable (6 - 7e)	8	NIL
9	Refund (7e - 6)	9	NIL

Receipt No  
Date

Seal and Signature of receiving Official

ASK No: 011100912034675  
Date/A.Y: 10-09-2012/2012-13  
PAN: AABAJ1353M / ITR7  
Name: JAYACHANDRAN  
RRR/BIN: W0611100343/  
N00006/12  
AO: ITO, COMP WARD 1(1),  
COIMBATORE



**RAJA & RAMAN**  
CHARTERED ACCOUNTANTS

PHONES: 2245591, 2246591  
4394591  
Telefax : 2246591

**PARTNERS :**

K.R. RAMAN, FCA  
E.R. RAJARAM, FCA, DISA  
K.R. RANGARAJAN, ACA

1055/11, GOWTHAM CENTRE  
FIRST FLOOR  
AVANASHI ROAD  
COIMBATORE - 641 018  
Mail : raja\_raman@satyam.net.in

**Total Income Statement**

Name : M/s. Jayachandran Welfare Association  
Address : No.18, Rangaswamy Road,  
Near Chinthamani, R.S.Puram,  
Coimbatore - 641 002.  
PH: 0422 2230011.  
Previous Year Ending : 31.03.2012  
Assessment Year : 2012 - 13  
Status For Tax : Trust (PUBLIC CHARITABLE)  
Residential Status : Resident  
PAN : AABAJ1353M / ITO Company ward (1) / CBE  
Sources of Income : Income from Other Sources  
Interest and Voluntary Contributions  
Method of Accounting : Mercantile  
Bank A/c Details : Tamil Nadu Mercantile Bank Ltd,  
Big Bazar Street, Coimbatore Main Branch,  
Current A/c no. 016150310875328  
MICR NO.641060002

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**SUMMARY OF TOTAL INCOME**

Gross Total Income as per Income & Expenditure A/c	1,05,076
Less: Actual amount spent	20,31,527
Excess spent to be adjustable against surplus in future	19,26,451
Taxable Income	<u>NIL</u>

*rf*



## 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/We have examined the balance sheet of JAYA CHANDRAN WELFARE ASSOCIATION, NO.18, RANGASWAMY ROAD, NEAR CHINTHAMANI, R.S.PURAM, COIMBATORE - 2 [name of the trust or institution] as at \_\_\_\_\_ 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/We have obtained all the information and explanations which to the best of \* my/our knowledge and belief were necessary for the purposes of the audit. In \* my/our opinion, proper books of account have been kept by the head office and the branches of the abovenamed \* trust/institution visited by \* me/us so far as appears from \* my/our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by \* me/us, subject to the comments given below:  
In \* my/our opinion and to the best of \* my/our information, and according to information given to \* me/us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the abovenamed \* trust/institution as at 31.03.2012 \_\_\_\_\_ and \_\_\_\_\_

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31.03.2012 \_\_\_\_\_

The prescribed particulars are annexed hereto.

**For RAJA AND RAMAN  
CHARTERED ACCOUNTANTS**

**CA.V.R. JAGANNATHAN, FCA. (M.No.14321)**  
Associate

Place COIMBATORE

Date 10.9.12

#### Notes :

1. \*Strike out whichever is not applicable.
2. †This report has to be given by-
  - (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or
  - (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the companies registered in that State.
3. Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

### 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  | Rs.20,31,527 |
| 2. | Whether the trust/institution * 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   | N.A          |
| 3. | Amount of income accumulated or set apart* /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly * /in part only for such purposes. | N.A          |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details)  | NIL          |
| 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)   | NIL          |



- |    |   |                |
|----|---|----------------|
| 6. | Whether the amount of income 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  | NIL            |
| 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(1B) ? If so, the details thereof | NOT APPLICABLE |
| 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  | NIL            |
|    | (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   | NIL            |
|    | (c) has not been utilised for purposes 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           | N.A            |

## 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/institution 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 | NIL |
| 2. | Whether any land, building or other property of the * trust/institution 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   | NIL |
| 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   | NIL |
| 4. | Whether the services of the * trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any   | NIL |
| 5. | Whether any share, security or other property was purchased by or on behalf of the * trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid   | NIL |
| 6. | Whether any share, security or other property was sold by or on behalf of the * trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received  | NIL |
| 7. | Whether any income or property of the * trust/institution 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  | NIL |
| 8. | Whether the income or property of the * trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details   | NIL |

\*Strike out whichever is not applicable.

## III. INVESTMENTS 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, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Total					NIL

Place COIMBATORE

Date 10-9-12

**For RAJA AND RAMAN  
CHARTERED ACCOUNTANTS**

*W. Jaganathan*  
**CA.V.R. JAGANNATHAN, FCA. (M.No.14321)**

**Associate**  
Accountant



**JAYACHANDRAN WELFARE ASSOCIATION**  
No.18, Rangasamy Road, R.S.Puram, Coimbatore - 641 002


Income And Expenditure Account for the year ended 31.03.2012

Expenditure	Amount	Amount	Income	Amount	Amount
To Donation Contribution		1712968.00	By Donation Received		105076.28
To Staff Salary Paid		6000.00			
To Advertisement Charges		45187.00			
To Annual Meet Expenses		24000.00	Excess of Expenditure over Income		1926450.54
To Bank Charges		1171.82			
To Bonus		6321.00			
To License & Taxes		23098.00			
To Material Purchase		31000.00			
To Miscellaneous Expenses		2982.00			
To Postage & Couriers		220.00			
To Printing & Stationery		21582.00			
To Rent Paid		10000.00			
To Salary Paid		131607.00			
To Travelling Expenses		13390.00			
To Vehicle Maintenance		2000.00			
<b>Total</b>		<b>2031526.82</b>	<b>Total</b>		<b>2031526.82</b>

Balance Sheet As on 31.03.2012

Liabilities	Amount	Amount	Assets	Amount	Amount
Corpus Fund		416000.00	Fixed Assets		215800.00
			Camera	5800.00	
Loans (Liability)		1761020.00	Vehicle	210000.00	
Jayachandran Alloys Pvt Ltd	1607546.00		Current Assets		44769.46
Jayachandran Industries Pvt Ltd	22656.00		Loans & Advances (Asset)		
Jayachandran Plastics Pvt Ltd	130818.00		Meeting Hall Booking Advance	25000.00	
Current Liabilities			Cash-in-hand	2497.00	
Sundry Creditors			Bank A/c - Tamilnad Mercantile Bank Ltd	17272.46	
G.S.Media Works		10000.00	Excess of Expenditure over Income		1926450.54
<b>Total</b>		<b>2187020.00</b>	<b>Total</b>		<b>2187020.00</b>

For JAYACHANDRAN WELFARE ASSOCIATION

  
(PRADEEP)  
President

For RAJA AND RAMAN  
CHARTERED ACCOUNTANTS

  
CA.V.R. JAGANNATHAN, FCA. (M.No.14321)  
Associate