



RETURN OF INCOME AY 2014

Received with thanks from JAYACHANDRAN WELFARE ASSOCIATION Return of Income in ITR No. 1 SAHAJ 2 3 4 SUGAM 5 7 for assessment year 2013-14, having the following particulars

A1 FIRST NAME JAYACHANDRAN WELFARE A2 ANGLE NAME ASSOCIATION
 A3 LAST NAME _____ A4 PERMANENT ACCOUNT NUMBER AABAJ1353M
 A5 SEX Male Female 02/04/2011 A6 DATE OF BIRTH 1 TO COMPANY WARD 7 / che. A7 INCOME TAX WARD/CIRCLE
 A8 FLAT/DOOR/BUILDING No. 18 A9 ROAD/STREET RANBACAMY ROAD.
 A10 AREA/LOCALITY NEAR CHINTHAMONI A11 TOWN/CITY/DISTRICT COIMBATORE
 A12 STATE TAMILNADU COUNTRY _____ A13 PINCODE 641002

A14 (fill only case: filed) Before due date-139(1) After due date-139(1) Revised Return-135(5) OR in response to notice 139(9) 142(1) 144 153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Ruppee(₹) only.

B1	Gross Total Income	* B1 () <u>5,14,197</u>
B2	Deductions under Chapter VI-A	* B2 () <u>NIL</u>
B3	Total Income	* B3 () <u>NIL</u>
B4	Current Loss if any	* B4 () _____
B5	Net Tax Payable	* B5 _____
B6	Interest Payable	* B6 _____
B7	Total Tax and Interest Payable	* B7 _____
B8	Total Advance Tax Paid	* B8 _____
B9	Total Self Assessment Tax Paid	* B9 _____
B10	Total TDS Deducted	* B10 _____
B11	Total TCS Deducted	* B11 _____
B12	Total Prepaid Taxes (B8+B9+B10+B11)	* B12 _____
B13	Tax Payable (B7-B12, If B7 > B12)	* B13 _____
B14	Refund (B12-B7, If B12 > B7)	* B14 _____

FOR OFFICIAL USE ONLY

→ **STAMP RECEIPT**

FORM NO: 011260913035980
 DATE: 26-09-2013/2013-14
 PAN: AABAJ1353M / ITR7
 NAME: JAYACHANDRAN W
 RRR/BIN: W0811100306/
 N0000513
 JG.N. / AO: ITO, COMP WARD I
 (1), COIMBATORE



Signature of Taxpayer

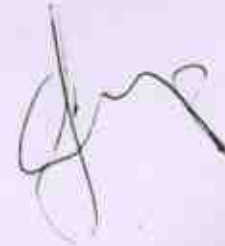
Signature of Officer

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

Income And Expenditure Account for the year ended 31.03.2013

31.03.2012	Expenditure	31.03.2013	31.03.2013	31.03.2012	Income	31.03.2013	31.03.2013
			2287848.00				4158448.16
				105076.28	By Donation Received		
1623468.00	To Donation Contribution	1705982.00			Annam Traders(Srinivasan)	25000.00	
137607.00	To Staff Salary Paid	211851.00			Bharani Enterprises	30000.00	
45187.00	To Advertisement Charges	20382.00			Dr Rathinam	5000.00	
28376.00	To Annual Meet Expenses	198866.00			Eswari Metal Industries	600000.00	
NIL	To Audit Fees	29663.00			Gem Hospital	17500.00	
1171.82	To Bank Charges	1993.00			Hari Traders	48000.00	
6321.00	To Bonus	14107.00			Jc Alloys Pvt Ltd	2458000.00	
10000.00	To Rent Paid	NIL			Jc Industries Pvt Ltd	22656.00	
2982.00	To Miscellaneous Expenses	19997.00			JC PLASTICS PVT LTD	630818.00	
91000.00	To Material Purchase	NIL			Jegadeesh	20000.00	
23098.00	To License & Taxes	NIL			Lakshmi Traders	42000.00	
NIL	To Labour Welfare - Staff Uniform	3024.00			Moogambigai Metal Mart (MLR)	6000.00	
220.00	To Postage & Couriers	4130.00			Ragupathy	25000.00	
21582.00	To Printing & Stationery	3468.00			Raja & Raman	5000.00	
13390.00	To Travelling Expenses	25228.00			Roto Dynamic	5000.00	
2000.00	To Vehicle Maintenance	2200.00			Shree Eswari & Co	50000.00	
NIL	To Vehicle Insurance	15457			Shree Moogambigai Enterprises-Ct	12000.00	
NIL	To Depreciation	31500			Sri Moogambigai Enterprise - Silan	34000.00	
					Vasanthi Prabhu Sun	12474.16	
			1870600.16				
1901326.5	Excess of Expenditure over Income						
105076.28	Total		4158448.16	105076.28	Total		4158448.16

JAYACHANDRAN WELFARE ASSOCIATION
REGISTERED OFFICE
4/35 G. Prasad Chetty 2nd floor
East Archdiyaamy Road
R.S. Puram, Coimbatore - 641 002



CHARTERED ACCOUNTANTS


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

Balance Sheet As on 31.03.2013

31.03.2012	Liabilities	Amount	Amount	31.03.2012	Assets	Amount	Amount
416000.00	Corpus Fund		416000.00		Fixed Assets		184300.00
				5800.00	Camera	5800.00	
1761020.00	Loans (Liability)		0.00	210000.00	Vehicle	210000.00	
					Less: Depreciation @ 15%	31500.00	
						178500.00	
1607546.00	Jayachandran Alloys Pvt Ltd	0.00			Current Assets		181887.62
22656.00	Jayachandran Industries Pvt Ltd	0.00			Cash-in-hand	2576.00	
130818.00	Jayachandran Plastics Pvt Ltd	0.00		25000.00	Bank A/c - Tamilnad Mercantile B	179311.62	
	Current Liabilities			2497.00	Excess of Expenditure over income		55850.38
	Sundry Creditors		6038.00	17272.46	Opening Balance	1926450.54	
10000.00	G S Media Works			1926450.54	Current year	1870600.16	
2187020.00	Total		422038.00	2187020.00	Total		422038.00

JAYACHANDRAN WELFARE ASSOCIATION
 18, Rangasamy Road, R.S.Puram
 Coimbatore - 641 002

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31.03.2013
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