



ITR V ACKNOWLEDGEMENTAY 2014-15

Received with thanks from

ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 7 for assessment year 2014-15, having the following particulars

A1 FIRST NAME

Jayachandran

A2 MIDDLE NAME

Welfare

A3 LAST NAME

Association

A4 PERMANENT ACCOUNT NUMBER

AABAJ1353M

A5 SEX

Male Female

A6 DATE OF BIRTH

17032011

A7 INCOME TAX WARD/CIRCLE Y

COM WARD I-CBE

A8 FLAT/DOOR/BUILDING

No 18 Rangasamy Road

A9 ROAD/STREET

RS. Puram

A10 AREA/LOCALITY

Coimbatore

A11 TOWN/CITY/DISTRICT

Coimbatore

A12 STATE

Tamilnadu

COUNTRY

INDIA

A13 PINCODE

641002

A14 Fill only one: Filed 0n or Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 139(9) 142(1) 148 153A/153C OR 92CD

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

B1 Gross Total Income

B1 ()

B2 Deductions under Chapter VI-A

B2

B3 Total Income

B3 ()

B4 Current Loss if any

B4 ()

B5 Net Tax Payable

B5

B6 Interest Payable

B6

B7 Total Tax and Interest Payable

B7

NIL

B8 Total Advance Tax Paid

B8

B9 Total Self Assessment Tax Paid

B9

B10 Total TDS Deducted

B10

B11 Total TCS Collected

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

SIGN HERE

पावती सं/ASK No: 011141014032557

दिनांक/Date/A.Y: 14-10-2014/2014-15

पैन / PAN: AABAJ1353M / ITR 7

नाम / Name: JAYACHANDRAN W

RRR/BIN: W0611100171/ N00003/14

आ.अ. / AO: ITO, COMP WARD I (1), COIMBATORE



SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

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

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**

We have examined the balance sheet of **Jayachandra Welfare Association, AABAJ 1353 M** as at 31st March 2014 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.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

In our opinion and to the best of our information, and according to information given to 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 above named Trust as at 31st March 2014 and
- (ii) in the case of the profit and loss account, of the profit of its accounting year ending on 31st March 2014.

The prescribed particulars are annexed hereto.

Place: Coimbatore

Date: 18.09.2014

For **RAJA & RAMAN**



K.R. RAMAN FCA

Partner, M. No. 019715

Firm reg No. 003382S

1055/11, Gowtham Center,

Avinashi Road, Coimbatore - 641018.



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.	36,69,068
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.	Yes 86,852
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 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.	No
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	No
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 utilized 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.	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, give 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, 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				

For RAJA & RAMAN



K.R.RAMAN FCA

Partner, M. No. 019715

Firm reg No. 003382S

1055/11, Gowtham Center,

Avinashi Road, Coimbatore – 641018.

Place: **Coimbatore**

Date: **18.09.2014**



Jayachandran Welfare Association		Asst. Year : 2014-2015	
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2014			
Particulars	Rs.	Particulars	Rs.
To Donation-Contribution	27,72,837.00	By Donation Received	37,47,862.10
To Staff Salary	3,75,233.00	By Misc.Income	8,058.00
To Advertisement charges	4,000.00		
To Audit Fees	11,236.00		
To Bank charges	1,184.50		
To Bonus	5,323.00		
To Labour Welfare Expenses	877.00		
To Meeting Charges	1,500.00		
To Conveyance Charges	26,965.00		
To Postage & Couriers	2,925.00		
To Printing & Stationery	29,978.00		
To Training Programme Charges	80,436.00		
To Travelling expenses	19,845.00		
To Depreciation	46,728.75		
To Excess of Income over Expenditure	3,76,851.85		
	37,55,920.10		37,55,920.10

For Jayachandran Welfare Association


(President)


(Secretary)

"As per our Report of even date"

For RAJA & RAMAN
Chartered Accountants
FRN 003382S


K.R. RAMAN FCA
Partner
M.No. 019715

Place : Coimbatore
Date : 18/09/2014



BALANCE SHEET AS ON 31/03/2014

LIABILITIES	Rs.	ASSETS	Rs.
Corpus Fund		Fixed Assets:	
Less: Excess of Expenditure	4,16,000.00	Camera	5,365.00
		Vehicle	2,43,706.25
Current Liabilities		Loans & Advances:	
Provisions-Salary Payable	26,873.00	Dhanachelian Salary Advance	5,000.00
EXCESS OF INCOME OVER EXPENDITURE		Current Assets:	
Opening balance	(60,850.38)	Sundry Debtors	1,88,500.00
Add: current period	<u>3,76,851.85</u>	Cash at Bank-TMB	3,10,996.22
		Cash in hand	5,307.00
Total	7,58,874.47	Total	7,58,874.47

For Jayachandran Welfare Association

"As per our Report of even date"

For RAJA & RAMAN
Chartered Accountants
FRN 003382S

K.R. RAMAN FCA
Partner
M.No. 019715



Place : Coimbatore
Date : 18/09/2014

(President)

(Secretary)