FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2015 - 16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
JAYACHANDRAN WELFARE ASSOCIATION			AABAJ1353M
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-7
No.18	Rangasamy Road		
Road/Street/Post Office	Area/Locality		
R.S.Puram	Coimbatore		Status: AOP(Trusts)
Town/City/District	State	Pin	Aadhaar Number
COIMBATORE	TAMILNADU	641002	
Designation of AO (Ward / Circle): EXEMPTION CIRCLE CBE			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 751528610310815			Date(DD-MM-YYYY): 31-08-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income				1	0
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	0
	a	Current Year loss, if any			3a	0
4	Net Tax Payable				4	0
5	Interest Payable				5	0
6	Total Tax and Interest Payable				6	0
7	Taxes Paid					
	a	Advance Tax	7a	0		
	b	TDS	7b	0		
	c	TCS	7c	0		
	d	Self Assessment Tax	7d	0		
	e	Total Taxes Paid (7a+7b+7c +7d)			7e	0
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture			10	0
		Others	0			

VERIFICATION

I, C.PRASATH son/ daughter of P.CHANDRASEKARAN, holding Permanent Account Number AGOPC6944M solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as TREASURER and I am also competent to make this return and verify it.

Sign here | Date 31-08-2015 | Place COIMBATORE

PRADEEP President

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date

Seal and signature of receiving official

Filed from IP address: 122.178.94.56

AABAJ1353M07751528610310815O6AAC520C31A990237BF984570D8C01636F3AA94

Please send the duly signed Form ITR-V to **"Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka"**, by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rajaandraman@gmail.com

A.Y. 2015-2016

Name : Jayachandra Welfare Association

Address : No.18
Rangasamy Road,
R.S.Puram
Coimbatore, COIMBATORE - 641 002

Previous Year : 2014-2015
PAN : AABAJ 1353 M
Ward/Circle : Exemption Circle Cbe
Status : Trust
D. O. F. : 02-Feb-2011

Statement of Income

		Rs.	Rs.	Rs.
■ **Income from other sources**				
: Donation Received	1		5,216,500	
: Other income	2		1,943	
Income chargeable under the head "other sources"				5,218,443
Total				5,218,443
Adjustments on account of Section 10 &11	3			-5,218,443
■ **Total Income**				0

Schedule 1

Income: Donation Received

Income details

Donation Received	5,216,500
Taxable income	5,216,500

Schedule 2

Income: Other income

Income details

Other Income	1,943
Taxable income	1,943

Schedule 3

Adjustments on account of Section 10 & 11

Return to be furnished u/s	139(4A)	
Whether registered u/s 12A / 12AA?	Yes	
Income available for application u/s 11		5,218,443
- 11(1): applied for charitable purposes in India		
Donation Contribution	4,191,818	
Staff Salary	656,527	
Advertisement Charges	22,500	
Vehicle Insurance	410	
Bank Charges	2,271	
Bonus	41,928	
Labour Welfare Expenses	5,451	

JAYACHANDRAN WELFARE ASSOCIATION

(PRADEEP)
President

Vehicle Maintenance	16,730		
Xerox Expenses	938		
Postage & Couriers	14,280		
Printing & Stationery	19,554		
Training Programme Charges	258,149		
Travelling Expenses	78,621		
Pooja Expenses	480		
License & Taxes	2,100		
Local Conveyance	15,066		
Transport Charges	53,580		
Computer Repairs & Maintenance	8,736		
Additional Fixed Assets	19,190	5,408,329	
Excess Expenditure carried forward	189,886		
- 11(1): Accumulation to the extent of 15%		0	5,218,443
Income after application			0
Taxable income			0
Net amount of all adjustments			-5,218,443

Bank a/c : Tamil Nadu Mercantile Bank Current a/c 016150310875328 IFSC: TMBL0000016

For Jayachandra Welfare Association

Date : 11-Sep-2015

Place : COIMBATORE

Authorised Signatory

(PRADEEP)
President

Jayachandran Welfare Association — Asst. Year : 2015-2016

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2015

Expenditure	Rs.	Income	Rs.
To Donation-Contribution	4,191,818.00	By Donation Received	5,216,500.00
To Salary Paid	656,527.00	By Misc.Income	1,943.00
To Advertisement charges	22,500.00	**By Excess of Expenditure over Income**	209,227.44
To Vehicle Insurance	410.00		
To Bank charges	2,271.00		
To Bonus	41,928.00		
To Labour Welfare Expenses	5,451.00		
To Vehicle Maintance Expenses	16,730.00		
To Xerox Expenses	938.00		
To Postage & Couriers	14,280.00		
To Printing & Stationery	19,554.00		
To Training Programme Charges	258,149.00		
To Pooja Expenses	480.00		
To Travelling expenses	78,621.00		
To License & Taxes	2,100.00		
To Local Conveyence	15,066.00		
To Transport Changes	53,580.00		
To Computer Repairs & Maintance	8,736.00		
To Depreciation	38,531.44		
	5,427,670.44		**5,427,670.44**

For JAYACHANDRAN WELFARE ASSOCIATION

(PRADEEP)
President

For RAJA & RAMAN
CHARTERED ACCOUNTANTS
FRN 003382 S

K.R. RAMAN, FCA.
PARTNER
M. No : 19715

Jayachandran Welfare Association **Asst. Year : 2015-16**

BALANCE SHEET AS ON 31/03/2015

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Corpus Fund	732,001.22		**Fixed Assets:**		
Less: Excess of Expenditure over	209,227.44	522,773.78	Camera		22,579.25
			Vehicle		207,150.31
Current Liabilities			**Loans & Advances:**		
Provisions-Salary Payable		48,282.00	Dhanacheliyan Salary Advance		1,000.00
			Suresh babu advance		8,000.00
			Current Assets:		
			Sundry Debtors		178,500.00
			Cash at Bank-TMB		140,454.22
			Cash in hand		13,372.00
Total		**571,055.78**	**Total**		**571,055.78**

-0.00

For JAYACHANDRAN WELFARE ASSOCIATION

(PRADEEP)
President.

For RAJA & RAMAN
CHARTERED ACCOUNTANTS
FRN 003382 S

K.R. RAMAN, FCA.
PARTNER
M. No : 19715

Jayachandran Welfare Association

Fixed Assets - Depreciation Statement as on 31.03.2015

S.NO	PARTICULARS	WDV AS ON 01.03.2014	ADDITIONS		DELETION	TOTAL	RATE	DEPRECIATION	WDV 31.03.2015
			BEFORE SEP	AFTER SEP					
1	Camera	5,365.00	-	19,190.00	-	24,555.00	15%	1,975.75	22,579.25
2	Vehicle	243,706.25	-	-	-	243,706.25	15%	36,555.94	207,150.31
	TOTAL	249,071.25	-	19,190.00	-	268,261.25		38,531.69	229,729.56

For JAYACHANDRAN WELFARE ASSOCIATION

(PRADEEP)
President