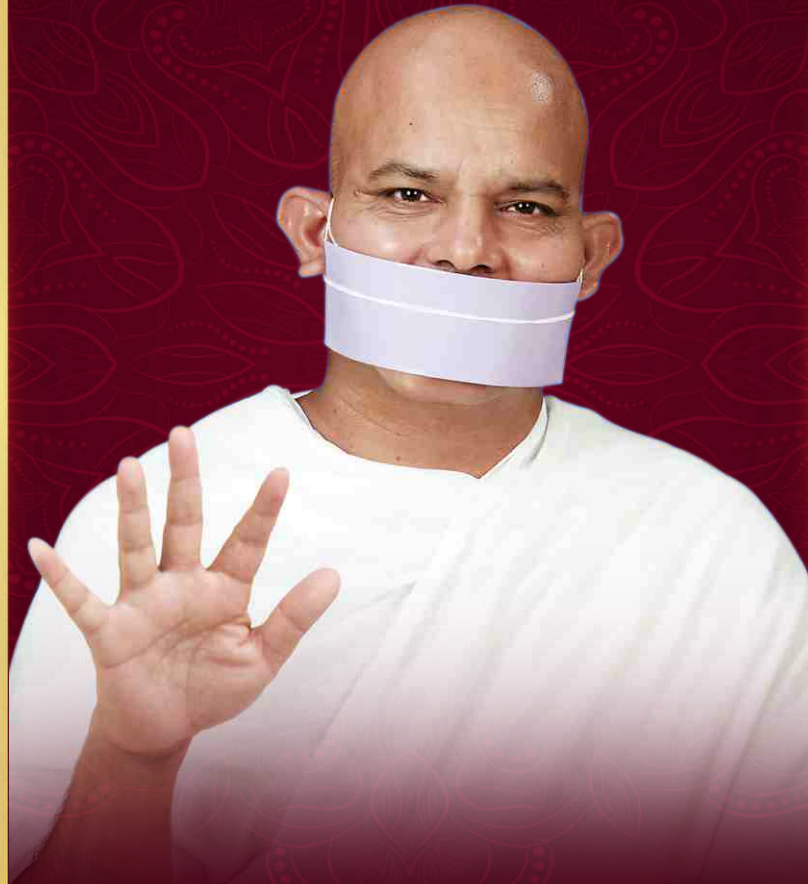




જૈન ટેરાપંથ વેલફેયર ટ્રસ્ટ

નં. 57/58, તટ્ટાનકુલમ રોડ, માધાવરમ, ચેન્નઈ-600 060.



છઠ્ઠા વાર્ષિક પ્રતિવેદન

2020-2021

पदाधिकारी



प्यारेलाल पितलिया
चेयरमेन



तनसुखलाल नाहर
मैनेजिंग ट्रस्टी



गौतमचंद बोहरा
महामंत्री



महावीरचंद गेलडा
कोषाध्यक्ष



अशोककुमार बी. खतंग
सहमंत्री



राकेशकुमार डागा
सहमंत्री



राजकरण बैद
विद्यालय प्रबंधन समिति - चेयरमेन



अशोक आई. बोहरा
महासंवाददाता



देवराज आच्छा
पूर्व चेयरमेन



जैन तेरापंथ वेलफेयर ट्रस्ट

नं. 57/58, तट्टानकुलम रोड, माधावरम, चेन्नई-600 060.



विशेष साधारण अधिवेशन की सूचना

दिनांक : 06.08.2021

सभी त्रीपीढ़ी, द्विपीढ़ी एवं आजीवन सदस्यों को सूचित किया जाता है कि **दि. 29.08.2021 रविवार, प्रातः 11.15 बजे से** संविधान संशोधन हेतु विशेष साधारण अधिवेशन **भिक्षु परिसार (जैन तेरापंथ वेलफेयर ट्रस्ट)** में आयोजित किया गया है। कार्यसमिति द्वारा अनुग्रहित प्रस्तावित संशोधन का ब्यौरा संलग्न है।

स्थल : भिक्षु परिसार (जैन तेरापंथ वेलफेयर ट्रस्ट)
नं. 57/58, तट्टानकुलम रोड, माधावरम, चेन्नई-600 060.

कार्यसूची

1. मंगलाचरण
2. न्यूनतम वैधानिक उपस्थिति की पुष्टी
3. स्वागत भाषण
4. संविधान में प्रस्तावित संशोधन पारित करना
5. आभार ज्ञापन

निवेदक
एम. गौतमचंद बोहरा
महामंत्री

विशेष : अधिवेशन के तुरन्त बाद भोजन की व्यवस्था है। कृपया अनुग्रहित करें।



जैन तेरापंथ वेलफेयर ट्रस्ट

नं. 57/58, तट्टानकुलम रोड, माधावरम, चेन्नई-600 060.



छट्टा वार्षिक अधिवेशन की सूचना

दिनांक : 06.08.2021

सभी सदस्यों को सूचित किया जाता है कि ट्रस्ट का छट्टा साधारण वार्षिक अधिवेशन दि. 29.08.2021 रविवार, दोपहर 1.30 बजे से चेयरमेन श्री प्यारेलाल पितलिया की अध्यक्षता में आयोजित होगा। इस अधिवेशन में आपकी उपस्थिति सादर प्रार्थनीय है।

स्थल : भिक्षु परिसार (जैन तेरापंथ वेलफेयर ट्रस्ट)
नं. 57/58, तट्टानकुलम रोड, माधावरम, चेन्नई-600 060.

कार्यसूची

1. मंगलाचरण
2. न्यूनतम वैधानिक उपस्थिति की पुष्टी
3. स्वागत भाषण
4. गत वार्षिक अधिवेशन की कार्यवाही का वाचन एवं स्वीकरण
5. गत विशेष साधारण अधिवेशन की कार्यवाही पारित करना
6. स्कूल कमिटी रिपोर्ट : प्रस्तुति व पारित करना
7. महामंत्री द्वारा वार्षिक प्रतिवेदन : प्रस्तुति व पारित करना
8. कोषाध्यक्ष द्वारा वर्ष 2020-2021 के अंकेक्षित हिसाब का वाचन एवं स्वीकरण
9. वर्ष 2021-2022 के लिए अंकेक्षक की नियुक्ति
10. विविध : चेयरमेन की अनुमति से
11. धन्यवाद ज्ञापन

निवेदक

एम. गौतमचंद बोहरा

महामंत्री

विशेष : अधिवेशन से पूर्व भोजन की व्यवस्था है कृपया अनुग्रहित करें।

कार्यसमिति सदस्य



श्री अमरचंद लुंकड़



श्री अनिलकुमार लुणावत



श्री अशोककुमार जे. डागा



श्री अशोककुमार कटारिया



श्री देवीलाल हिरण



श्री अशोककुमार परमार



श्री बजरंगलाल पारख



श्री भरतकुमार मरलेचा



श्री गौतमचंद समदड़िया



श्री ज्ञानचंद आँचलिया



श्री ललित दुगड़



श्री महावीरचंद बोहरा



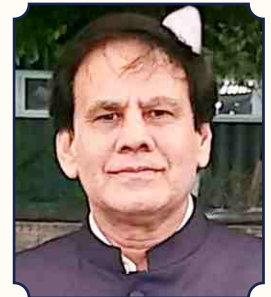
श्री महावीरचंद धोका



श्री माणकचंद आच्छा



श्री मुकेशकुमार बाफणा



श्री निर्मलकुमार छाजेड़

कार्यसमिति सदस्य



श्री प्रदीप लुणावत



श्री पुखराज बडोला



श्री राजेश कोठारी



श्री रमेशकुमार परमार



श्री रमेशचंद बोहरा



श्री रिखबचंद पुनमिया



श्री सम्पतकुमार चौरड़िया



श्री श्रेयाँस बडोला



श्री सुभाषचन्द्र बच्छावत



श्री सुनिलकुमार बोहरा



श्री सुधीर आँचलिया
(विशेष आमन्त्रित)



श्री सुरेशकुमार नाहर



श्री तेजराज आच्छा



श्री उगमराज सांड

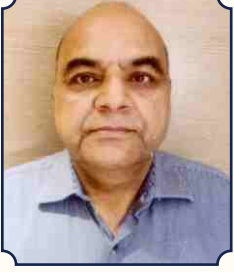


श्री उम्मेदसिंह बोकड़िया



श्री वसंतलाल मरलेचा

कार्यसमिति सदस्य



श्री विजयकुमार सेठिया



श्री तेजप्रकाश जैन
(विशेष आमंत्रित)



श्री सुकनराज परमार
(विशेष आमंत्रित)



श्री विनोद डाँगरा



श्री विनोद पुनमिया

मनोनीत सदस्य



श्री गजेन्द्र खटेड



श्री विमलकुमार चिप्पड



श्री धर्मचंद लुंकड



श्री मनोहरलाल हिरण



श्री मनोज डूँगरवाल



श्री तेजमल संचेती

विशेष आमंत्रित

तेयुप

श्री मुकेश नवलख्रा
श्री संतोष सेठिया

तेममं

श्रीमती पुष्पा हिरण
श्रीमती रीमा सिंघवी

टीपीएफ

श्री राकेश खटेड
श्री अजय लूणावत

अणुव्रत समिति

श्री सुरेश बोहरा
श्री जितेन्द्र समदड़िया

चेयरमेन की कलम से...



आदरणीय न्यासीगण,

सादर जयजिनेन्द्र !

गुरुदेव का पावस प्रवास समाप्त होते ही, उस पावन प्रांगण में संचालित स्कूल का प्रबंधन हमारे कार्यकर्ताओं ने बड़े ही कठिन परिश्रम और लगन से कर के सम्पूर्ण समाज के सामने एक उदाहरण पेश किया है। श्री जैन तेरापंथ वेलफेयर ट्रस्ट के नेतृत्व करने के लिए आपने मेरे कंधों पर विश्वास किया है। इसे मैं आप सभी के वात्सल्य के रूप में देखता हूँ।

वर्ष 2020-21 एक तरह से पूरा कोविड-19 से प्रभावित रहा। फिर भी अन्य शैक्षणिक संस्थाओं की तुलना में हमारा विद्यालय नया होते हुए भी संतोषजनक परिणाम दे रहा है।

स्टाफ और प्रबंधन की कर्तव्य निष्ठा और परिश्रम के चलते हमें अच्छे भविष्य की आशा है। मैं गुरुदेव के प्रति विशेष आभार प्रकट करते हुए मेरी पूरी टीम को धन्यवाद देता हूँ। विद्यालय में असक्षम छात्रों के लिए छात्रवृत्ति का भी प्रावधान है।

अंत में संस्थान की बहुमुखी विकास की कामना करते हुए अपनी लेखनी को विराम देता हूँ।

पी. प्यारेलाल पितलिया

चेयरमेन

महामंत्री द्वारा प्रस्तुत छठा वार्षिक प्रतिवेदन



आदरणीय न्यासीगण,

सादर जयजिनेन्द्र !

न्यास का छठा वार्षिक प्रतिवेदन पटल पर रखते हुए अत्यंत आल्हाद की अनुभूति कर रहा हूँ। सबसे पहले आराध्य को अभिवन्दना करते हुए सभी चारित्र आत्माओं को पंचांग प्रणति पूर्वक वंदना। गत वर्ष की भांति इस वर्ष भी कोविड-19 के विक्राल रूप ने हमारे संस्थान के विकास पर गहन असर डाला है। सम्पूर्ण शैक्षणिक वर्ष में एक दिन भी विद्यालय में छात्रों का अध्ययन नहीं हो सका। यथा संभव वर्चुअल माध्यम से ही अध्ययन चालू रखा गया। प्राचार्या महोदय की सजगता एवं स्टाफ की कर्तव्यनिष्ठा के चलते सभी विशेष दिन सामाजिक दूरी तथा कोविड मार्गदर्शिका का अनुकरण करते हुए मनाए गए। प्रस्तुत है सम्पूर्ण प्रतिवेदन।

कोविड महामारी उन्मूलन की दिशा में :

ट्रस्ट द्वारा विद्यालय परिसर में टीकारण शिविर का आयोजन किया गया। दि. 21.05.2021 को साध्वी श्री अणिमाश्रीजी ठाणा 5 के मंगलपाठ के बाद चेन्नई नगर निगम की टीम ने 18 से ऊपर आयु वाले 295 लाभार्थियों का टीकाकरण किया। नवनिर्वाचित विधायक श्री सुदर्शन मुख्य अतिथि के रूप में आए। कोविड महामारी से अपनी आजीविका खो चुके परिवारों को 375 क्वींटल चावल का आवंटन किया।

खेल मैदान और पार्क का विकास :

विद्यालय के पार्श्ववर्ती मैदान, जिसका रख-रखाव नगर निगम द्वारा इस ट्रस्ट को सुपुर्द किया है, उसकी चार दीवारी का कार्य सम्पूर्ण हो गया है। बागवानी, पैदल पथ, नलकूप और खेल मैदान के विकास का कार्य उन्नति पर अग्रसर है। श्री उगमराज सांड व उनकी टीम के प्रति आभार।

संविधान संशोधन :

संविधान संशोधन समिति द्वारा सुझाए गए आवश्यक संशोधनों को कार्य समिति की स्वीकृति मिल गई है। वार्षिक अधिवेशन से पूर्व विशेष साधारण अधिवेशन बुलाकर संविधान संशोधन की तैयारी पूरी कर ली जाएगी। श्री अमरचंद लुंकड़ एवं टीम के प्रति आभार।

कार्यसमिति की बैठकें :

गत अधिवेशन से लगाकर यह प्रतिवेदन पास कराने तक कुल 4 बैठक सम्पन्न हुई। अधिवेशन से पूर्व और एक मीटिंग होने की संभावना है।

सदस्य संख्या : ट्रस्ट के कुल 357 सदस्य हैं। जिसका ब्यौरा इस प्रकार है-

	त्रिपीढ़ी	द्विपीढ़ी	आजीवन	कुल
प्रारंभ में :	259	0	98	357
इस वर्ष :	-2	+2	-2 & +2	-
कुल :	257	2	98	357

स्वर्ण पदक प्रायोजक :

भविष्य में होने वाली वार्षिक परीक्षाओं तथा खेलकूद में प्रथम स्थान प्राप्त करने वालों को स्वर्ण पदक देने के लिए क्रमशः तीन प्रायोजकों ने पहल की। उनकी भावनाओं को स्वीकार करते हुए निम्न तीन पदकों का आजीवन नामकरण किया गया।

1. बाबूलाल बोहरा स्वर्ण पदक (+2 में सर्वाधिक अंक प्राप्तकर्ता के लिए)
2. एम.जी. बोहरा स्वर्ण पदक (10वीं कक्षा में सर्वाधिक अंक प्राप्तकर्ता के लिए)
3. उम्मेदसिंह सुशीला बोकड़िया स्वर्ण पदक (सर्वश्रेष्ठ स्पोर्ट्स पर्सन के लिए)

सभी प्रायोजकों के प्रति आभार।

चारित्र आत्माओं का प्रवास :

अपना ट्रस्ट अत्यंत ही भाग्यशाली है कि समय-समय पर चारित्र आत्माओं के प्रवास का लाभ मिलता रहता है। आलोच्य वर्ष में उग्रविहारी तपोमूर्ति मुनि श्री कमलकुमारजी एवं विदूषी साध्वी श्री अणिमाश्रीजी के क्रमशः 38 व 82 दिन के दीर्घ प्रवास का लाभ मिला। अन्य सम्प्रदाय के साधु संतों का भी समय-समय पर आवागमन होता रहा है। कई बार समणियों का भी पधारना हुआ।

विद्यालय संचालन :

आचार्य महाश्रमण तेरापंथ जैन पब्लिक स्कूल की शैक्षणिक एवं गैर शैक्षणिक गतिविधियों के लिए स्कूल प्रबंध समिति का संलग्न प्रतिवेदन देखें।

अब नहीं रहे :

हमारे वरिष्ठ कार्यसमिति सदस्य श्री विमल सेठिया को कोविड-19 महामारी के कारण एवं श्री बाबूलाल गुलेच्छा का असमय निधन हो गया। उनकी कमी हमें हमेशा खलती रहेगी। ट्रस्ट परिवार उनके लिए मुक्ति की कामना करता है।

आभार ज्ञापन :

मैं सर्वप्रथम परमाराध्य को सभक्ति वंदन करते हुए आभार की अभिव्यक्ति करता हूँ। गुरुदेव का मार्गदर्शन सर्वगुणकारी रहा है। मुनि श्री कमलकुमारजी एवं साध्वी श्री अणिमाश्रीजी के प्रति भी हम बहुत-बहुत कृतज्ञ हैं। हमारे चेयरमेन श्री प्यारेलाल पितलिया का मेरे कंधों पर पूर्ण विश्वास किया जाना, मेरे लिए प्रेरणा का श्रोत है। श्री तनसुखलाल नाहर, श्री महावीर गेलड़ा, श्री अशोक बोहरा, श्री राजकरण बैद, श्री अशोक खतंग, श्री राकेश डागा एवं टीम के सभी साथियों के प्रति अपनी कृतज्ञता व्यक्त करता हूँ।

प्रधानाचार्य जया प्रसाद, सलाहकार देवन एवं विद्यालय की सम्पूर्ण शिक्षकीय और अशिक्षकीय टीम के प्रति भी मेरा आभार पहुँचे।

संस्थान के इन्टरनल ऑडिटर्स श्री दिनेशकुमार भंसाली एवं स्टेट्यूटरी ऑडिटर्स आलोक एण्ड कम्पनी की अमूल्य सेवाओं के अतिरिक्त श्री सीए अनिल लुणावत द्वारा प्रदत्त प्रत्यक्ष कर सेवाओं के लिए तहेदिल से आभार अभिव्यक्त करता हूँ। कार्यसमिति, परामर्शक, विशेष आमंत्रित, आजीवन सदस्य, त्रिपीढ़ी सदस्य, द्विपीढ़ी सदस्य, अनुदानदाता, संघीय संस्थान व जेटीएन की टीम आदि के प्रति आभार तथा संभाव्य त्रुटियों के लिए क्षमायाचना।

गौतमचंद बोहरा

महामंत्री



RAJKARAN BAID
School Committee Chairman



ASHOK I BOHRA
Correspondent

ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL MADHAVARAM

SCHOOL REPORT FOR THE ACADEMIC YEAR 2020 -2021

- **21.03.2020** : Declaration of result: Promotion results for all students for the academic year 2019-2020 were sent through WhatsApp message.
- **24.03.2020** : All newly appointed teachers for the academic year 2020-21 joined school. Staff meeting was conducted and the subjects and the class allotted for them were informed and the Long-Term preparation was briefed. Then teachers' copy of the text books and reference books were given for them to work from home.
- **16.04.2020** : Class wise WhatsApp groups were created for students. Teachers prepared worksheets for all classes to recall and reinforce the concepts learnt in the previous year. Then, these worksheets were posted daily from 16th April 2020 onwards.

Worksheet of a subject was posted daily in the morning and the answer key was posted the same evening, so that the child could check the answers and do the required corrections.

Apart from these worksheet we also had 2 other online teaching programmes

- Mindspark, is an educational programme based on artificial intelligence. Mindspark offered content for English (classes 4 to 8), Math (Classes 1 to 8) and Science (classes 6 to 8).

- We registered our school in Google suite and activated Google classrooms. In Google classroom, we uploaded the recorded class of teachers, worksheets, study materials, PPT, YouTube links, PDF of books to support learning.
- **From 25th March to 31st March 2020** : Zoom meetings were hosted by the Principal for the teachers and they were guided to complete their Long Term Plan for the classes and subjects allotted for them.
- **02.05.2020** : Online training on operating Google Classroom was given to all teachers. From 4th May to 8th May dummy classrooms were created and practice session for teachers was conducted.
- **11.05.2020** : Virtual staff meeting was conducted by Correspondent and Principal. Correspondent interacted with the teachers, found out about the details of the work done so far and also the future plans.
- **18.05.2020** : Recorded videos of the classes were posted in the Google classroom. PDF of all textbooks were uploaded in Google classroom for the benefit of students who did not collect their books.
- **21.06.2020** : During this pandemic, it is very important that all of us take care of our physical and mental health to out beat this stressful situation. So on account of International Yoga Day, we uploaded few warm up exercises, Surya Namaskar & few Asanas in the Google Classroom. We send message to all parents to practise these exercise as a family for one month and post videos of them doing the Yoga on 20th July. We received very good feedback. E-certificate was sent to all children who posted the videos.



- **14.07.2020** : Apart from the recorded videos that are posted in the” *Google Classroom*, live interactive sessions were also conducted from, 14th July 2020 onwards to ensure that children learn the concepts well.

- **04.08.2020** : Affiliation granted by CBSE. We are extremely happy and proud to inform that we have been granted affiliation by the Central Board of Secondary Education (CBSE) up to secondary level. Our affiliation number is 1931160.

At this juncture, I like to thank God for all his grace, all our Committee members and our consultant Mr.Devan for their co-operation and support.



- 15.08.2020** : 74th Independence Day was celebrated with great patriotic fervour. Governing members of the Jain Terapanth Welfare Trust graced the occasion with their presence and Our Chairman Mr.Pyarelal Pitaliya hosted the national flag. The gamut of activities like speeches, song and dance presented by the teachers filled everyone with a feel of patriotism. At the end sweets were distributed to all staff members. The recorded video of the program was posted to all students.



- **05.09.2020** : Teacher’s Day celebration. The Management of Acharya Mahashraman Terapanth Jain Public School organised a special programme for their teachers on 5th September 2020 to honour them on Teachers Day .The celebrations started with a prayer song, followed by Welcome address by our correspondent. The office bearers spoke on the importance of Teachers Day appreciated all teachers for their selfless work and honoured them with Silver coins, as gift.

Teachers were overwhelmed to see videos, letters & greeting cards that were sent by students wishing them on the special day. Teachers enjoyed themselves by playing various games and also relished the snacks served.

- **26.10.2020**: Saraswathi pooja was performed at Acharya Mahashraman Terapanth Jain Public School to involve the blessing of Goddess Saraswathi .School Committee members lighted the lamp and performed the puja at 10am. School staff attended the celebration. Sweets were distributed to all.



- **19.10.2020 to 23.10.2020** : Virtual assessment for classes I to VIII was conducted. Consolidated mark sheet based on the assignments submitted by the students and the marks scored in the assessment was posted to parents on 4.11.20.
- **18.10.2020 to 23.10.2020** : Since we spotted termites in the school campus, pest control procedure was administered in the ground floor & first floor.

- **02.11.2020 to 07.11.2020** : Virtual Competitions (Dance, Clay Modelling, Toy Making or Puppet Making, Sandwich Making, Shapes around us, Nightingale’s voice, Pot Painting, Tour guide or Pamphlet Making, Salad or Juice Making, Math in daily life, Story Pyramid, Poster Painting, Rangoli, Health with Millets, Math made easy, A Book a Minute) were conducted for classes I to VIII to bring out the hidden talents of the children. Details of the same were posted to all parents. Many students participated eagerly and e-certificates were mailed to all participants.

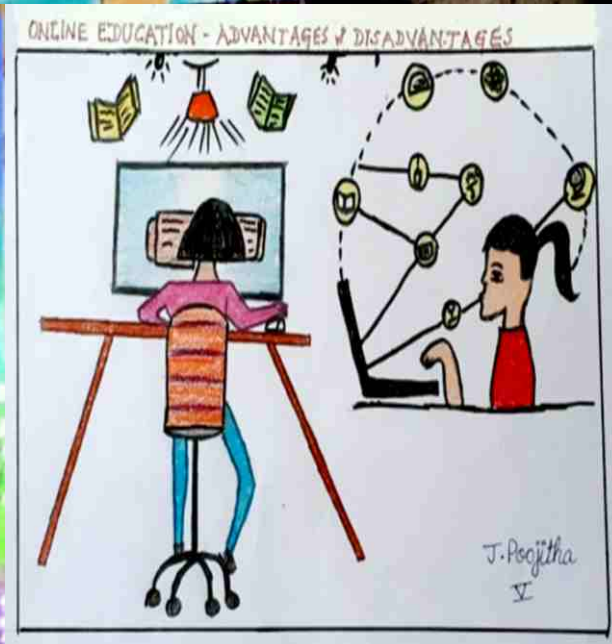
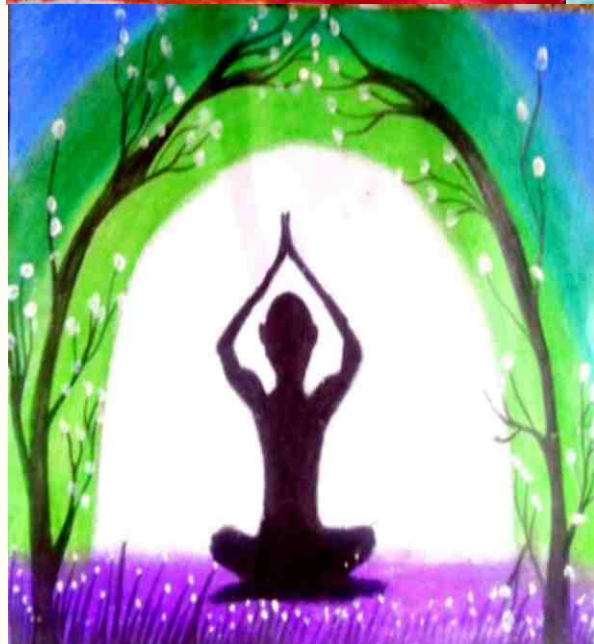
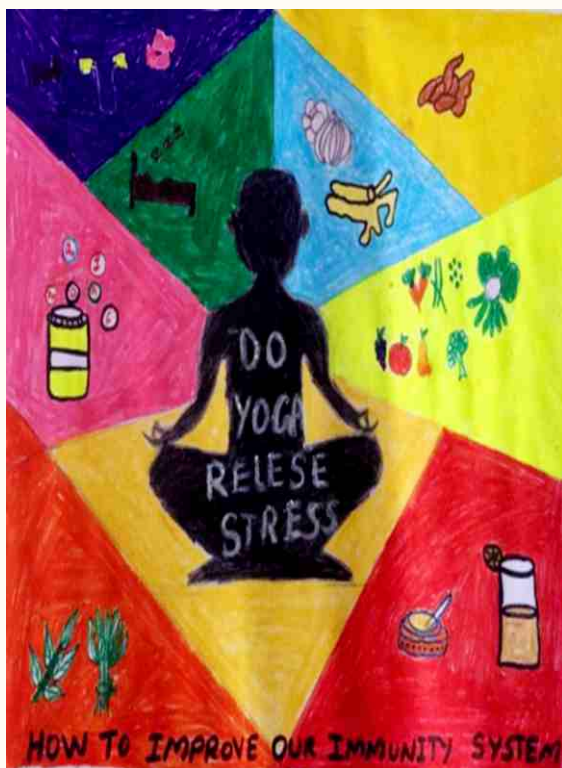


- **12.11.2020** : Diwali & Children’s Day celebration at Acharya Mahashraman Terapanth Jain Public School, Madhavaram was filled with light, fun and colours. Mr.Pyarelal Pitaliya, Chairman, Jain Terapanth Welfare Trust and all School Committee members were present to witness the celebration.

Teachers & Students brought in the essence of Diwali & Children’s Day through speeches, song & dance. Students in their speech took an oath that they will have a pollution free Diwali and will also spread this message to all their friends and neighbours. They also promised that during this festival of lights, they will light up the life of others through love, care & empathy.



- 30.12.2020** : “ANUVIBHA” conducted the Anuvrat creativity contest which was to promote creativity and positivity among new generation. There were various competitions like Writing, Drawing, Singing and Speech for classes III to XII. 30 students registered from our school and from that 25 students actively participated in various competitions. 2 students got selected for next level.

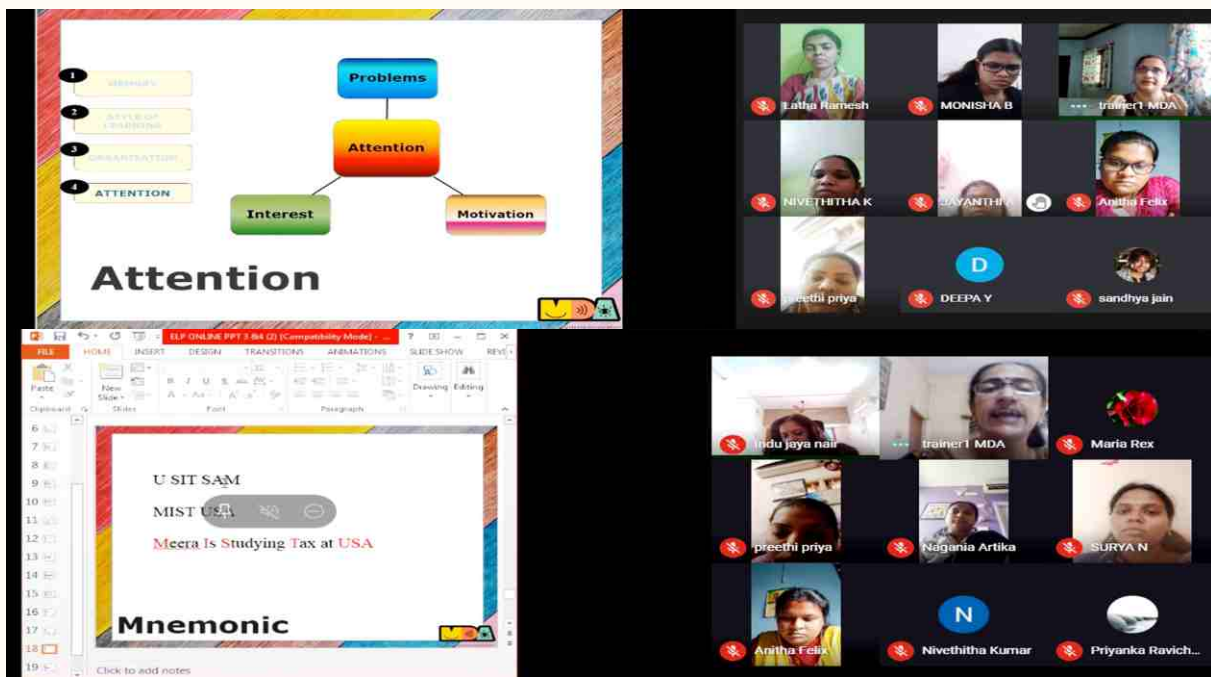


- **12.01.2021 Pongal Celebration :** Pongal is a harvest festival which brings happiness, to all of us. On this auspicious day of Pongal, we at Acharya Mahashraman Terapanth Jain Public School celebrated it in a traditional manner, at our school campus, with colourful dance performance and songs. We prepared pongal and served to the Sun God and prayed to shred all ill feelings and troubles and to spread peace and prosperity. The program was graced by our Chairman Mr.Pyarelal Pitaliya , committee members, Correspondent and Principal.



- **08.01.2021 :** Issue of Application forms towards admission for academic year 2021-22.
Information regarding admission for academic year 2021-22 were posted in all parents groups & all contact groups of teachers.
- **25.01.2021:** Admission process for the academic year 2021-22 started.
- **20.01.2021 to 27.01.2021:** Virtual Term-II assessment for Classes I to VIII was conducted. Consolidated mark sheet based on the assignments was posted to parents during the 2nd week of February.

- After term 2 assessment results were shared with parents. Regular online classes were conducted even for students who have not paid their fees. But regular follow up was done and parents were insisted to pay their dues before year end.
- **07.04.2021 to 17.04.2021:** Virtual Year End Assessment- April 2021 for Classes I to VIII was conducted. Consolidated mark sheet based on the assignments were posted to parents on 28.04.2021.
- **26.04.2021 to 05.05.2021 :** Madras Dyslexic Association (MDA) conducted a virtual teacher training program for Middle school teachers on “Teaching Strategies” from 26.04.2021 to 05.05.2021 Twenty two Teachers participated in this training and reports were also submitted by them.



- **18.04.2021 :** Year End holidays for students started. Online classes started for the next academic year 2021-22 on 14th June 2021.

Summer holiday for teachers was from 1st May & they reported to begin the next academic year.



कोषाध्यक्ष प्रतिवेदन



परम पावन परम आराध्य, तेरापंथ सरताज, पूज्य प्रवर आचार्य श्री महाश्रमणजी, साध्वीप्रमुखाश्रीजी, मुख्य मुनिवर, मुख्य नियोजिकाजी एवं साध्वीवर्याजी के श्रीचरणों में सभक्ति सविधि वंदन।

सम्माननीय चेयरमेन महोदय, पदाधिकारीगण, कार्यसमिति सदस्यगण, विशेष आमंत्रित सदस्यगण एवं मेरे प्रिय सदस्यों, सादर जयजिनेन्द्र !

मैं सर्वप्रथम आभार ज्ञापित करता हूँ कि चेयरमेन श्री प्यारेलाल पितलिया का जिन्होंने मुझ पर विश्वास जताकर इस ट्रस्ट के लिए कोषाध्यक्ष नियुक्त किया।

मुझे अपना कार्य सम्पादित करने में सभी पदाधिकारीगण एवं कार्यसमिति सदस्यों का समय-समय पर पूर्ण सहयोग प्राप्त हुआ, तदर्थ हार्दिक आभार। हिसाब के नियोजन में विशेष सहयोग प्राप्त हुआ श्री अनिलकुमार लुणावत एवं उनके कर्मचारियों का, तदर्थ हार्दिक आभार। अंकेक्षक मेसर्स आलोक एण्ड कम्पनी का आभार प्रकट करता हूँ, जिन्होंने अंकेक्षक के रूप में अपनी सेवाएँ प्रदान की। अंतरिम अंकेक्षक श्री दिनेश भंसाली के प्रति भी आभार व्यक्त करता हूँ।

श्री अनिल लुणावत के सहयोगी श्री प्रेमकुमार एवं श्री आशीषकुमार के सहयोग हेतु आभार। सभी दानदाताओं के प्रति आभार।

मुझ से यदि कोई भूल हुई हो तो मैं तहेदिल से क्षमा चाहता हूँ। ट्रस्ट के मंगलमय भविष्य की मंगलकामना करता हूँ।

ॐ अर्हम्

महावीरचंद गेलड़ा

कोषाध्यक्ष

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 have examined the Balance Sheet of M/s. JAIN TERAPANTH WELFARE TRUST [PAN: AACTJ3276B] as on 31/03/2021 and the Income and Expenditure 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 have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the above-named trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me 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 as at 31.03.2021.
- II. In the case of the Income and Expenditure account, Excess of Income over Expenditure for the accounting year ending on 31.03.2021.

The Prescribed Particulars are annexed hereto.

For AALOKN & CO.
Chartered Accountant

Sd/-

(AALOKN)

Proprietorship

Membership No. 233884

Registration No. : 015006S

UDIN : 20233884AAAABG144

Place : Chennai

Date : 16.07.2021

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.1,64,27,147/-
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.	Rs. 31,52,663/-
4. Amount of income eligible for exemption under section 11(1)© [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)	Rs.45,90,609/-
6. Whether the amount of income of 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.	Yes
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(B)? If so, the details thereof.	N/A
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:-	N/A

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 utilised for purpose 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, the 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 No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

For **AALOK N & CO.**
Chartered Accountant

Sd/-
(AALOK N)
Proprietorship
Membership No. 233884
Registration No. : 015006S
UDIN : 20233884AAAABG144

Place : Chennai
Date : 16.07.2021

JAIN TERAPANTH WELFARE TRUST & ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL

CONSOLIDATED AUDITED BALANCE SHEET AS ON 31.03.2021

31/03/2020	LIABILITIES	31/03/2021	31/03/2020	ASSETS	31/03/2021
16,31,88,510.00	Corpus Fund (Schedule 'A')	16,71,16,510.00	16,09,87,951.28	Fixed Assets (Schedule 'E')	15,44,34,843.28
(2,22,19,388.44)	General Fund (Schedule 'B')	(2,14,63,459.14)	18,62,451.00	Loans, Advances & Deposit (Schedule 'F')	62,71,708.00
1,75,16,000.00	Unsecured Loans (Schedule 'C')	1,54,96,000.00	1,18,038.00	Closing Stock (Schedule 'G')	8,16,475.00
85,41,402.00	Current Liabilities (Schedule 'D')	27,83,384.50	40,58,083.28	Cash & Bank Balances (Schedule 'H')	24,09,409.08
16,70,26,523.56		16,39,32,435.36	16,70,26,523.56		16,39,32,435.36

For **JAIN TERAPANTH WELFARE TRUST**

AS PER OUR REPORT ANNEXED IN FORM 10B

Sd/-
PYARELAL JAIN
CHAIRMAN

Sd/-
GOUTHAM CHAND BOHRA
GENERAL SECRETARY

Sd/-
MAHAVEER GELADA
TREASURER

Sd/-
AALOK.N
Proprietor
M.No.233884
UDIN: 20233884AAAABG5144

For **AALOK N & Co**
Chartered Accountant
F.R.No : 015006S

PLACE : CHENNAI
DATE : 16.07.2021

JAIN TERAPANTH WELFARE TRUST & ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL

CONSOLIDATED AUDITED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

31/03/2020	EXPENDITURE	31/03/2021	31/03/2020	INCOME	31/03/2021
3,93,165.00	To Opening stock	1,18,038.00	1,51,27,698.00	By School Fee Receipt	2,09,61,207.50
17,700.00	To Advertisement Expenses	55,974.00	21,219.00	By Interest Received	558.50
8,896.57	To Audit Fees	17,700.00	34,000.00	By Training Fee Received	-----
1,10,45,359.00	To Bank Charges	1,947.20	117.00	By Round Off	473.00
13,05,000.00	To Depreciation	1,00,26,973.00	12,000.00	By Scrap Sales Received	-----
3,85,645.00	To Donation Paid	6,25,000.00	1,03,750.00	By General Donation	55,510.00
2,61,267.00	To Electricity Charges	2,62,737.00	1,18,038.00	By Closing Stock	8,16,475.00
22,559.00	To General Expenses	5,00,293.00			
1,81,000.00	To Interest Paid on TDS	659.00			
13,850.00	To Licence & Govt Fees	-----			
2,22,086.00	To Locker Rent	-----			
20,367.00	To Office Expenses	1,07,762.00			
4,21,740.00	To Other School Expenses	26,350.00			
10,962.00	To Printing & Stationery	28,544.00			
5,56,940.00	To Postage & Courier	8,728.00			
2,25,962.00	To Professional & Consultancy Charges	1,38,928.00			
95,68,605.00	To Repairs & Maintenance	77,407.00			
20,20,200.00	To Salary Paid	80,59,552.50			
3,55,200.00	To Scholarship to Students	4,00,300.00			
1,07,364.00	To Security Expenses	3,72,429.00			
59,000.00	To School Event Expenses	48,663.00			
2,19,290.00	To Staff Training Expenses	-----			
42,729.00	To Student Upskilling Expenses	-----			
32,655.00	To Travelling & Conveyance	14,999.00			
-----	To Telephone & Internet Charges	33,547.00			
-----	To Website Development Exp	71,764.00			
	To Books and Publications	80,000.00			
(1,20,80,719.57)	To Excess of Income over Expenditure	7,55,929.30			
1,54,16,822.00		2,18,34,224.00	1,54,16,822.00		2,18,34,224.00

For **JAIN TERAPANTH WELFARE TRUST**

AS PER OUR REPORT ANNEXED IN FORM 10B

For **AALOK N & Co**

Chartered Accountant

F.R.No :015006S

Sd/-

PYARELAL JAIN

CHAIRMAN

GOUTHAM CHAND BOHRA

GENERAL SECRETARY

MAHAVEER GELADA

TREASURER

ASHOK I BOHARA

CORRESPONDENT

RAJKARAN BAID

CHAIRMAN - SCHOOL

AALOK.N

Proprietor

PLACE : CHENNAI

DATE : 16.07.2021

M.No.233884

UDIN: 20233884AAAAABG5144

**JAIN TERAPANTH WELFARE TRUST &
ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL
SCHEDULES TO BALANCE SHEET**

31/03/2020	Particulars	SCHEDULES	31/03/2021
	Corpus Fund	(Schedule 'A')	
15,46,36,510.00	Opening Balance		16,31,88,510.00
85,52,000.00	Add: Fund collected during the year		39,28,000.00
16,31,88,510.00			16,71,16,510.00
	General Fund	(Schedule 'B')	
(1,01,38,668.87)	Opening Balance		(2,22,19,388.44)
(1,20,80,719.57)	Add: Excess of Income over Expenditure		7,55,929.30
(2,22,19,388.44)			(2,14,63,459.14)
	Unsecured Loans	(Schedule 'C')	
1,75,16,000.00	Unsecured Loans from Members - Int Free		1,54,96,000.00
1,75,16,000.00			1,54,96,000.00
	Current Liabilities	(Schedule 'D')	
2,15,436.00	Duties & Taxes		1,10,666.00
6,38,924.00	Sundry creditors		3,82,280.50
6,91,057.00	Salary Payable		5,23,308.00
69,95,985.00	Advance - Student Annual Fees		17,49,430.00
	Audit Fee Payable		17,700.00
85,41,402.00			27,83,384.50
	Loans, Advances & Deposit	(Schedule 'F')	
80,772.00	Fixed Deposit		81,235.00
-----	Locker Deposit		-----
22,724.00	TDS Receivable		22,724.00
14,44,000.00	CMDA Deposits		14,44,000.00
63,900.00	Electricity Deposits		63,900.00
1,50,000.00	Advance Paid CBSE Department		1,50,000.00
1,38,500.00	Sundry Debtors		46,17,728.00
(37,445.00)	Other Advances		(1,07,879.00)
18,62,451.00			62,71,708.00
	Closing Stock	(Schedule 'G')	
1,18,038.00	Closing Stock of Books		8,16,475.00
1,18,038.00			8,16,475.00
	Cash & Cash Equivalents	(Schedule 'H')	
-----	Dena Bank		-----
10,000.00	Karur Vysya Bank		-----
8,23,723.26	Union Bank Of India		8,96,561.26
31,84,798.02	Union Bank		14,66,267.82
-----	Cheque in Hand		-----
39,562.00	Cash in Hand		46,580.00
40,58,083.28			24,09,409.08

For **JAIN TERAPANTH WELFARE TRUST**

AS PER OUR REPORT ANNEXED IN FORM 10B

Sd/-
PYARELAL JAIN
CHAIRMAN

Sd/-
GOUTHAM CHANDBOHRA
GENERAL SECRETARY

Sd/-
MAHAVEER GELADA
TREASURER

For **AALOKN & Co**
Chartered Accountant
F.R.No.:015006S
Sd/-
AALOKN

PLACE : CHENNAI
DATE : 16.07.2021

Proprietor
M.No.233884
UDIN: 20233884AAAABG5144

JAIN TERAPANTH WELFARE TRUST & ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL
SCHEDULE 'E' - CONSOLIDATED AUDITED FIXED ASSETS 31.03.2021

Particulars	AS ON 01/04/2020	ADDITION/DELETION		Total	DEPRECIATION		AS ON 31/03/2021
		I Half	II Half		Rate	Amount	
Land at Madhavaram	7,05,02,900.00	-----	-----	7,05,02,900.00	0%	-----	7,05,02,900.00
Furniture & Fittings	27,40,741.00	3,02,316.00	-----	30,43,057.00	10%	3,04,306.00	27,38,751.00
Student Welfare Assets	13,66,592.00	6,265.00	-----	13,72,857.00	15%	2,05,929.00	11,66,928.00
Office Equipments	7,05,833.00	83,880.00	9,700.00	7,99,413.00	15%	1,19,184.00	6,80,229.00
Trade Mark	11,375.00	-----	-----	11,375.00	25%	2,844.00	8,531.00
Computer & Accessories	18,87,140.00	15,387.00	-----	19,02,527.00	40%	7,61,011.00	11,41,516.00
Library Books	97,203.00	-----	-----	97,203.00	60%	58,322.00	38,881.00
School Building	8,36,76,167.28	10,98,884.00	19,57,433.00	8,67,32,484.28	10%	85,75,377.00	7,81,57,107.28
TOTAL	16,09,87,951.28	15,06,732.00	19,67,133.00	16,44,61,816.28		1,00,26,973.00	15,44,34,843.28

For **ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL**

AS PER OUR REPORT ANNEXED IN FORM 10B

Sd/-	Sd/-	Sd/-	Sd/-
PYARELAL JAIN	GOUTHAM CHAND BOHRA	MAHAVEER GELADA	ASHOK I BOHARA
CHAIRMAN	GENERAL SECRETARY	TREASURER	CORRESPONDENT
			CHAIRMAN - SCHOOL

For **AALOK N & Co**
Chartered Accountant
F.R.No :015006S

Sd/-
AALOK.N
Proprietor
M.No.233884

PLACE : CHENNAI
DATE : 16.07.2021

UDIN: 20233884AAAAABG5144

JAIN TERAPANTH WELFARE TRUST

AUDITED BALANCE SHEET AS ON 31.03.2021

31/03/2020	LIABILITIES	31/03/2021	31/03/2020	ASSETS	31/03/2021
16,31,88,510.00	Corpus Fund (Schedule 'A')	16,71,16,510.00	7,05,02,900.00	Fixed Assets (Schedule 'E')	7,05,02,900.00
(2,22,19,388.44)	General Fund (Schedule 'B')	(2,14,63,459.14)	7,14,33,174.80	Loans, Advances & Deposit (Schedule 'F')	7,43,86,937.10
15,70,000.00	Unsecured Loans (Schedule 'C')	-----	8,42,170.26	Cash & Bank Balance	9,24,358.26
2,39,123.50	Current Liabilities (Schedule 'D')	1,61,144.50			
14,27,78,245.06		14,58,14,195.36	14,27,78,245.06		14,58,14,195.36

For **JAIN TERAPANTH WELFARE TRUST**

AS PER OUR REPORT ANNEXED IN FORM 10B

Sd/-

PYARELAL JAIN
CHAIRMAN

Sd/-

GOUTHAM CHAND BOHRA
GENERAL SECRETARY

Sd/-

MAHAVEER GELADA
TREASURER

Sd/-

AALOK.N
Proprietor
M.No.233884

For **AALOK N & Co**
Chartered Accountant
F.R.No :015006S

PLACE : CHENNAI
DATE : 16.07.2021

UDIN: 20233884AAAAABG5144

JAIN TERAPANTH WELFARE TRUST
AUDITED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

31/03/2020	EXPENDITURE	31/03/2021	31/03/2020	INCOME	31/03/2021
17,700.00	To Audit Fees	17,700.00	1,03,750.00	By General Donation	55,510.00
4,256.51	To Bank Charges	1,503.00	20,447.00	By Interest received	95.50
-----	To Depreciation	-----	-----	By Rent received	-----
13,05,000.00	To Donation Paid	6,25,000.00	44.00	Round Off	-----
-----	To Electricity Charges	-----	0.00	Discount received	473.00
2,61,267.00	To General Expenses	5,00,293.00			
-----	To Interest Paid	-----			
13,850.00	To Locker Rent	-----			
19,24,007.00	To Salary Paid	12,90,256.50			
-----	To Advertising charges	42,284.00			
-----	To Books & Publications	80,000.00			
4,102.00	To Postage & Courier	-----			
15,00,000.00	To Scholarship Paid	-----			
86,049.00	To Printing & Stationery	-----			
70,88,729.06	To AMT Jain Public School Deficit	(32,56,887.30)			
(1,20,80,719.57)	To Excess of Income over Exp	7,55,929.30			
1,24,241.00		56,078.50	1,24,241.00		56,078.50

For **JAIN TERAPANTH WELFARE TRUST**

AS PER OUR REPORT ANNEXED IN FORM 10B

For **AALOK N & Co**

Chartered Accountant

F.R.No :015006S

Sd/-

AALOK.N

Proprietor

M.No.233884

UDIN: 20233884AAAAABG5144

Sd/-

PYARELAL JAIN

CHAIRMAN

Sd/-

GOUTHAM CHAND BOHRA

GENERAL SECRETARY

Sd/-

MAHAVEER GELADA

TREASURER

Sd/-

ASHOK I BOHARA

CORRESPONDENT

Sd/-

RAJKARAN BAID

CHAIRMAN - SCHOOL

PLACE : CHENNAI

DATE : 16.07.2021

JAIN TERAPANTH WELFARE TRUST

SCHEDULES TO BALANCE SHEET

31/03/2020	Particulars	SCHEDULES	31/03/2021
	Corpus Fund	(Schedule 'A')	
15,46,36,510.00	Opening Balance		16,31,88,510.00
85,52,000.00	Add: Fund collected during the year		39,28,000.00
16,31,88,510.00			16,71,16,510.00
	General Fund	(Schedule 'B')	
(1,01,38,668.87)	Opening Balance		(2,22,19,388.44)
(1,20,80,719.57)	Add: Excess of Income over Expenditure		7,55,929.30
(2,22,19,388.44)			(2,14,63,459.14)
	Unsecured Loans	(Schedule 'C')	
15,70,000.00	Unsecured Loans from Members - Int Free		-----
15,70,000.00			-----
	Current Liabilities	(Schedule 'D')	
17,700.00	Sundry creditors		26,733.50
1,66,884.00	Salary Payable		96,580.00
54,539.50	Duties & Taxes		20,131.00
-----	Audit Fee Payable		17,700.00
2,39,123.50			1,61,144.50
	Loans, Advances & Deposit	(Schedule 'F')	
6,99,13,068.80	AMT Jain Public School		7,28,70,317.10
-----	Fixed Deposit - Dena Bank		-----
-----	Locker Deposit		-----
22,724.00	TDS Receivable		22,724.00
14,44,000.00	CMDA Deposits		14,44,000.00
63,900.00	Electricity Deposits		63,900.00
(10,518.00)	Other Advances		(14,004.00)
7,14,33,174.80			7,43,86,937.10
	Cash & Cash Equivalents	(Schedule 'G')	
-----	Dena Bank		-----
8,23,723.26	Union Bank Of India		8,96,561.26
10,000.00	Karur Vysya Bank		-----
-----	Cheque in Hand		-----
8,447.00	Cash in Hand		27,797.00
8,42,170.26			9,24,358.26

For **JAIN TERAPANTH WELFARE TRUST**

AS PER OUR REPORT ANNEXED IN FORM 10B

Sd/-
PYARELAL JAIN
CHAIRMAN

Sd/-
GOUTHAM CHANDBOHRA
GENERAL SECRETARY

Sd/-
MAHAVEER GELADA
TREASURER

For **AALOKN & Co**
Chartered Accountant
F.R.No.:015006S

Sd/-
AALOKN
Proprietor

PLACE : CHENNAI
DATE : 16.07.2021

M.No.233884
UDIN: 20233884AAAABG5144

JAIN TERAPANTH WELFARE TRUST

SCHEDULE 'E' - FIXED ASSETS 31.03.2021

Particulars	AS ON 01/04/2020	ADDITION/DELETION		Total	DEPRECIATION		AS ON 31/03/2021
		I Half	II Half		Rate	Amount	
Land at Madhavaram	7,05,02,900.00	-----	-----	7,05,02,900.00	0%	-----	7,05,02,900.00
TOTAL	7,05,02,900.00	-----	-----	7,05,02,900.00		-----	7,05,02,900.00

For **JAIN TERAPANTH WELFARE TRUST**

AS PER OUR REPORT ANNEXED IN FORM 10B

Sd/-

PYARELAL JAIN
CHAIRMAN

Sd/-

GOUTHAM CHAND BOHRA
GENERAL SECRETARY

Sd/-

MAHAVEER GELADA
TREASURER

Sd/-

ASHOK I BOHARA
CORRESPONDENT

Sd/-

RAJKARAN BAID
CHAIRMAN - SCHOOL

Sd/-

AALOK.N
Proprietor

PLACE : CHENNAI
DATE : 16.07.2021

M.No.233884
UDIN: 20233884AAAAABG5144

For **AALOK N & Co**
Chartered Accountant
F.R.No :015006S

ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL (MADHAVARAM)

(A Unit of Jain Terapanth Welfare Trust)

AUDITED BALANCE SHEET AS ON 31.03.2021

31/03/2020	LIABILITIES	31/03/2021	31/03/2020	ASSETS	31/03/2021
6,99,13,068.80	Head Office Account (Schedule 'A')	7,28,70,317.10	9,04,85,051.28	Fixed Assets (Schedule 'D')	8,39,31,943.28
1,59,46,000.00	Loan Liabilities (Schedule 'B')	1,54,96,000.00	3,42,345.00	Loans, Advances & Deposit (Schedule 'E')	47,55,088.00
83,02,278.50	Current Liabilities (Schedule 'C')	26,22,240.00	1,18,038.00	Closing Stock (Schedule 'F')	8,16,475.00
9,41,61,347.30		9,09,88,557.10	32,15,913.02	Cash & Bank Balances (Schedule 'G')	14,85,050.82
			9,41,61,347.30		9,09,88,557.10

For ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL

AS PER OUR REPORT ANNEXED IN FORM 10B

Sd/-
PYARELAL JAIN
CHAIRMAN

Sd/-
GOUTHAM CHAND BOHRA
GENERAL SECRETARY

Sd/-
MAHAVEER GELADA
TREASURER

Sd/-
AALOK.N
Proprietor
M.No.233884
UDIN: 20233884AAAABG5144

For **AALOK N & Co**
Chartered Accountant
F.R.No : 015006S

PLACE : CHENNAI
DATE : 16.07.2021

ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL (MADHAVARAM)

(A Unit of Jain Terapanth Welfare Trust)

AUDITED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

31/03/2020	EXPENDITURE	31/03/2021	31/03/2020	INCOME	31/03/2021
3,93,165.00	To Opening stock	1,18,038.00	1,51,27,698.00	By Student Fee Received	2,09,61,207.50
4,640.06	To Advertisement Expenses	13,690.00	772.00	By FD Interest Received	463.00
1,10,45,359.00	To Bank Charges	444.20	34,000.00	By Rent Received	-----
3,85,645.00	To Depreciation	1,00,26,973.00	73.00	By Round Off	-----
-----	To Electricity Charges	2,62,737.00	12,000.00	By Scrap Sales Received	-----
22,559.00	To General Expenses	-----	1,18,038.00	By Closing Stock of Books	8,16,475.00
1,81,000.00	To Interest on TDS Paid	659.00			
2,22,086.00	To Licence & Govt Fees	-----			
20,367.00	To Office Expenses	1,07,762.00			
3,35,691.00	To Other School Expenses	26,350.00			
6,860.00	To Printing & Stationery	28,544.00			
5,56,940.00	To Postage & Courier	8,728.00			
2,25,962.00	To Professional & Consultancy Charges	1,38,928.00			
76,44,598.00	To Repairs & Maintenance	77,407.00			
5,20,200.00	To Salary Paid	67,69,296.00			
3,55,200.00	To Scholarship to Students	4,00,300.00			
1,07,364.00	To Security Expenses	3,72,429.00			
59,000.00	To School Event Expenses	48,663.00			
2,19,290.00	To Staff Training Expenses	-----			
42,729.00	To Student Upskilling Expenses	-----			
32,655.00	To Travelling & Conveyance	14,999.00			
-----	To Telephone & Internet Charges	33,547.00			
-----	To Water & Refreshment Exp	-----			
(70,88,729.06)	To Website Development Exp	71,764.00			
	To Excess of Income over Exp	32,56,887.30			
1,52,92,581.00		2,17,78,145.50	1,52,92,581.00		2,17,78,145.50

For **ACHARYA MAHASHRAMAN TERAPANTH JAIN PUBLIC SCHOOL**

AS PER OUR REPORT ANNEXED IN FORM 10B
For **AALOK N & Co**

Sd/-
PYARELAL JAIN
CHAIRMAN

Sd/-
GOUTHAM CHAND BOHRA
GENERAL SECRETARY

Sd/-
MAHAVEER GELADA
TREASURER

Sd/-
ASHOK I BOHARA
CORRESPONDENT

Sd/-
RAJKARAN BAID
CHAIRMAN - SCHOOL
AALOK.N
Proprietor
M.No.233884
UDIN: 20233884AAAAABG5144

PLACE : CHENNAI
DATE : 16.07.2021

ACHARYA MAHASHRAMAN TERAPANATH JAIN PUBLIC SCHOOL (MADHAVARAM)

(A Unit of Jain Terapanath Welfare Trust)

SCHEDULE 'D' - FIXED ASSETS 31.03.2021

Particulars	AS ON 01/04/2020	ADDITION/DELETION		Total	DEPRECIATION		AS ON 31/03/2021
		I Half	II Half		Rate	Amount	
Furniture & Fittings	27,40,741.00	3,02,316.00	-----	30,43,057.00	10%	3,04,306.00	27,38,751.00
Student Welfare Assets	13,66,592.00	6,265.00	-----	13,72,857.00	15%	2,05,929.00	11,66,928.00
Office Equipments	7,05,833.00	83,880.00	9,700.00	7,99,413.00	15%	1,19,184.00	6,80,229.00
Trade Mark	11,375.00	-----	-----	11,375.00	25%	2,844.00	8,531.00
Computer & Accessories	18,87,140.00	15,387.00	-----	19,02,527.00	40%	7,61,011.00	11,41,516.00
Library Books	97,203.00	-----	-----	97,203.00	60%	58,322.00	38,881.00
School Building	8,36,76,167.28	10,98,884.00	19,57,433.00	8,67,32,484.28	10%	85,75,377.00	7,81,57,107.28
TOTAL	9,04,85,051.28	15,06,732.00	19,67,133.00	9,39,58,916.28		1,00,26,973.00	8,39,31,943.28

For **ACHARYA MAHASHRAMAN TERAPANATH JAIN PUBLIC SCHOOL**

AS PER OUR REPORT ANNEXED IN FORM 10B

Sd/-
PYARELAL JAIN
CHAIRMAN

Sd/-
GOUTHAM CHAND BOHRA
GENERAL SECRETARY

Sd/-
MAHAVEER GELADA
TREASURER

Sd/-
ASHOK I BOHARA
CORRESPONDENT

Sd/-
RAJKARAN BAID
CHAIRMAN - SCHOOL

Sd/-
AALOK N
Proprietor
M.No.233884

For **AALOK N & Co**
Chartered Accountant
F.R.No : 015006S

PLACE : CHENNAI
DATE : 16.07.2021

UDIN: 20233884AAAAABG5144

ACHARYA MAHASHRAMAN TERAPANATH JAIN PUBLIC SCHOOL (MADHAVARAM)

(A Unit of Jain Terapanth Welfare Trust)

31/03/2020	Particulars	SCHEDULES	31/03/2021
	Head Office Account	(Schedule 'A')	
11,99,785.08	Opening Balance		6,99,13,068.80
7,58,02,012.78	Add: Investment		(2,99,639.00)
(70,88,729.06)	Add: Excess of Income over Expenditure		32,56,887.30
<u>6,99,13,068.80</u>			<u>7,28,70,317.10</u>
	Loan Liabilities	(Schedule 'B')	
1,59,46,000.00	Unseured Loans from Members - Int Free		1,54,96,000.00
<u>1,59,46,000.00</u>			<u>1,54,96,000.00</u>
	Current Liabilities	(Schedule 'D')	
1,60,896.50	Duties & taxes		90,535.00
6,21,224.00	Sundry creditors		3,55,547.00
5,24,173.00	Salary Payable		4,26,728.00
69,95,985.00	Advance - Students Annual Fees		17,49,430.00
<u>83,02,278.50</u>			<u>26,22,240.00</u>
	Loans, Advances & Deposit	(Schedule 'E')	
1,50,000.00	Advance Paid - CBSE Department		1,50,000.00
80,772.00	Fixed Deposit		81,235.00
1,38,500.00	Sundry Debtors		46,17,728.00
(26,927.00)	Other Advances		(93,875.00)
<u>3,42,345.00</u>			<u>47,55,088.00</u>
	Closing Stock	(Schedule 'F')	
1,18,038.00	Closing Stock of Books		8,16,475.00
<u>1,18,038.00</u>			<u>8,16,475.00</u>
	Cash & Cash Equivalents	(Schedule 'G')	
31,84,798.02	Union Bank		14,66,267.82
31,115.00	Cash in Hand		18,783.00
<u>32,15,913.02</u>			<u>14,85,050.82</u>

For **ACHARYA MAHASHRAMAN TERAPANATH JAIN PUBLIC SCHOOL**

For **AALOKN & Co**
Chartered Accountant
F.R.No:015006S

Sd/-
PYARELAL JAIN
CHAIRMAN

Sd/-
GOUTHAM CHANDBOHRA
GENERAL SECRETARY

Sd/-
MAHAVEER GELADA
TREASURER

Sd/-
AALOKN
Proprietor

PLACE : CHENNAI
DATE : 16.07.2021

M.No.233884
UDIN: 20233884AAAABG5144

ACHARYA MAHASHRAMAN TERAPANATH JAIN PUBLIC SCHOOL (MADHAVARAM)

(A Unit of Jain Terapanth Welfare Trust)

OTHER SCHEDULES

31/03/2020	Particulars	SCHEDULES	31/03/2021
	Student Fee Received		
97,42,000.00	Annual Fee Receipts		1,00,95,400.00
2,54,100.00	Evening Class Fee Receipts		-----
32,76,000.00	Term Fee Receipts		76,76,600.00
18,48,389.00	Uniform & Book Fee Receipts		28,10,910.00
10,80,000.00	Admission Fee Receipts		12,70,000.00
2,97,000.00	Application Fee Receipts		97,935.50
6,000.00	Day Care Fee Receipts		-----
(7,50,622.00)	Book & Publication Expenses		(6,87,302.00)
(6,25,169.00)	Note Books Expenses		(3,02,336.00)
<u>1,51,27,698.00</u>			<u>2,09,61,207.50</u>
	License & Govt Fee		
1,65,000.00	Ground Development Charges		
16,000.00	Registration Fee		
	Approval Fees		18,14,750.00
<u>1,81,000.00</u>			<u>18,14,750.00</u>
	Other School Expenses		
25,350.00	Photography Expenses		
20,660.00	Students & Staff ID Expenses		
4,437.00	Student Welfare Expenses		
(30,080.00)	Photo Collection		
<u>20,367.00</u>			-----
	School Event Expenses		
45,986.00	Celebration & Function Expenses		
92,182.00	Sports Day Expenses		
(30,804.00)	Sponsorship Received		
<u>1,07,364.00</u>			-----
	Student Upskilling Expenses		
1,18,000.00	Robotics Training		
90,270.00	Smart Class Expenses		
11,020.00	Summer Camp Expenses		
<u>2,19,290.00</u>			-----

For **ACHARYA MAHASHRAMAN TERAPANATH JAIN PUBLIC SCHOOL**

For **AALOKN & Co**
Chartered Accountant
F.R.No:015006S

Sd/-
PYARELAL JAIN
CHAIRMAN

Sd/-
GOUTHAM CHANDBOHRA
GENERAL SECRETARY

Sd/-
MAHAVEER GELADA
TREASURER

Sd/-
AALOKN
Proprietor

PLACE : CHENNAI
DATE : 16.07.2021

M.No.233884
UDIN: 20233884AAAABG5144



JAIN TERAPANTH WELFARE TRUST



"BHIKSHU PARISAR - JAIN TEAPANTH NAGAR"

No. 57 & 58/1, Thattankulam Road, Madhavaram, Chennai-600 060.

EXECUTIVE COMMITTEE MEETING ATTENDANCE - 2019-21 & 2020-21

SI. No.	NAME OF THE MEMBER	TOTAL NO. OF MEETING : 4	SI. No.	NAME OF THE MEMBER	TOTAL NO. OF MEETING : 4
		Meetings Attended			Meetings Attended
1.	SRI PYARELAL PITALIYA	6+4	23.	SRI MANAKCHAND R. ACHHA	2+1
2.	SRI TANSUKHLAL NAHAR	6+4	24.	SRI MUKESH KUMAR S. BAFNA	0+0
3.	SRI GAUTHAMCHAND BOHARA	6+4	25.	SRI NIRMAL KUMAR CHAJED	6+4
4.	SRI ASHOK KUMAR KHATANG	6+4	26.	SRI PRADEEP LUNAWAT	2+0
5.	SRI RAKESH DAGA	6+2	27.	SRI PUKHRAJ BADOLA	4+3
6.	SRI MAHAVEERCHAND GELADA	6+4	28.	SRI RAJESH KOTHARI	0+0
7.	SRI RAJKARAN BAID	5+4	29.	SRI RAMESH KUMAR G. PARMAR	1+1
8.	SRI ASHOK I. BOHARA	5+4	30.	SRI RAMESHCHAND B. BOHARA	0+0
9.	SRI DEVRAJ ACHHA	6+3	31.	SRI RIKHABCHAND PUNMIYA	5+0
10.	SRI AMARCHAND LUNKED	6+3	32.	SRI SAMPATH KUMAR CHORADIYA	3+3
11.	SRI ANIL KUMAR LUNAWAT	3+1	33.	SRI SHREYNS BADOLA	1+1
12.	SRI ASHOK KUMAR J. DAGA	5+2	34.	SRI SUBHASHCHANDRA BICHHAWAT	3+1
13.	SRI ASHOK KUMAR KATARIA	2+0	35.	SRI SUNIL KUMAR G.	2+1
14.	SRI ASHOK KUMAR P.	1+0	37.	SRI SURESH KUMAR NAHAR	4+1
15.	SRI BAJRANGLAL PARAKH	2+2	38.	SRI TEJRAJ ACHHA	4+2
16.	SRI BHARAT KUMAR MARLECHA	2+1	39.	SRI UGAMRAJ SAAND	5+2
17.	SRI DEVILAL HIRAN	4+4	40.	SRI UMEDSINGH BOKARIA	2+1
18.	SRI GAUTAMCHAND SAMDARIYA	4+3	41.	SRI VASANLAL MARLECHA	2+1
19.	SRI GYANCHAND P. ANCHALIYA	0+0	42.	SRI VIJAY KUMAR SETHIA	4+1
20.	SRI LALITH DUGAR	1+0	44.	SRI VIMAL KUMAR DAGA	2+0
21.	SRI MAHAVEERCHAND BOHARA	4+2	45.	SRI VINOD KUMAR DANGRA	5+1
22.	SRI MAHAVEERCHAND DHOKA	1+3	46.	SRI VINOOTH PUNAMIYA	1+0



JAIN TERAPANTH WELFARE TRUST

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