Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

| Received Form No | with thanks from <u>Jade Estate</u> Description: ITR M. for assessment year 2010-11, having the following the followin | a return of income in |
|--|--|---|
| | Name | PAN |
| NG | Jade Estate | A A F F -1 > 8 8 5 0 |
| PERSONALINFORMATION | Jade Estate Flat/Door/Block No 5-4-187 3&4 Road/Street/Post Office | Name Of Premises/Building/Village |
| INFO | Road/Street/Post Office | Area/Locality Manojon. |
| ONAL | Znd HDOS Town/City/District | M.G. Road |
| PERS | Socialization of . Designation of Assessing Officer (Ward/Circle) | State Avalhra Praction Status (fill the code) |
| <u></u> | WHARD IO(U) HY | Original or Revised Original |
| | I Gross total income | 1 |
| | 2 Deductions under Chapter-VI-A | 2 |
| | 3 Total Income | 3 |
| | 3a Current Year loss (if any) | 3a |
| ME | 4 Net tax payable | 4 |
| INCC | 5 Interest payable STAT OF INDIA | 5 |
| OF | 6 Total tax and interest parable ENNIL | . 6 |
| COMPUTATION OF INCOME AND TAX THEREON | 5 Interest payable 6 Total tax and interest parable FINMENT OF INDIA 7 Taxes Paid निर्मा पंजालय/MINISTRY OF FINANCE a Advance कार्यभाग/Income Tax Department | 74) |
| TAT D T/ | a Advance क्रिके विभाग । गाउँ | 570 See 1970 9 000 Bell (1980 Bill) |
| ANPU | b FDS 7 | |
| 8 | c ics 6 JUL 2010 70 | |
| | u pen Assessment 18X | 200 M 10 00 P 10 10 P 10 P 10 P 10 P 10 P |
| - | e Total Taxes Paid (7a Chivad ta) 10 an anaise 8 Tax Payable (6-7e) and and anaise of the Refund (766) 0/0. Addi C LT. Range - 10 9 Refund (766) 0/0. Addi C LT. Range - 10 9 Refund (766) 0/0. Addi C LT. Range - 10 | य 7e |
| | e Total Taxes Paid (7a thivad tay 10 का कार्यात 8 Tax Payable (67e) गामका अपर आयुक्त रा Range - 10 | Guards, 8 NV |
| | 9 Refund (7e-6) O/O. Addl come Tax Towers, | orabad-4. |
| Receipt No Date | 9 Refund (746) O/o. Addi C. T. Harry 9 Refund (746) O/o. Addi Sth Floor, 'A Block, income Tax Towers, A.C. Sth Floor, 'A Block, 'A Bloc | nature of receiving official 1009901913 |
| | | |

ITR-5

Assessment Year

INDIAN INCOME TAX RETURN
[For firms, AOPs and BOIs]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

0 1 0 -

| Part | A-GE | N GENERAL | | * | | | | | | | |
|----------------------|---|--|---------------------|--|----------------------------------|------------|--|--|--|--|--|
| . * | Nam | | | PAN | | | | | | | |
| | Is the | acle Estate ere any change in the name? If yes, please furnish the old name | . i | AAR | 7728 | 128 | | | | | |
| N O | | | | | | | | | | | |
| /IATI | İ | Door/Block No Name Of Premises/Building/Village | | Date of form | ation (DD/M | WYYYY) | | | | | |
| FORM | | -4-187/3 &4 Soham Mansion 1/Street/Post Office Area/Locality | | 09 / | 12/ | 2005 | | | | | |
| PERSONAL INFORMATION | | and the second of the second o | | Status (firm-1 2,cooperative be cooperative soo AOP/BOP artij | ank-3, other ciety-4, any oth | | | | | | |
| PERS | Town | a(City/Diavid | | person-5) | iciai juriaicai | | | | | | |
| | 30 | cunolerabad Andhra Pradish 500 il Address (STD code)-Phone Number | 003 | Return filed under section | Income- tax | 1 | | | | | |
| | | | r . | (Enter Code) [Please see | | | | | | | |
| | Desig | nation of Assessing Officer Area Code AO Type Range Cod | | instruction number9(i)1 | Fringe | NA | | | | | |
| | | WARD 10 LU) / HVD | | | Benefits | | | | | | |
| | | ther original or Revised return? (Tick) 🖾 Original | | Revised | | | | | | | |
| | If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY) | | | | | | | | | | |
| ATUS | Residential Status (Tick) Resident Non-Resident | | | | | | | | | | |
| FILING STATUS | In the case of non-resident, is there a permanent establishment (PE) in India (Tick) Yes | | | | | | | | | | |
| FILIN | What | than this way we have a second | | | | | | | | | |
| | If yes, | ther this return is being filed by a representative assessee? (Tick) 🗹 🔲 Yes , please furnish following information - | | √D No | | | | | | | |
| | (a) | Name of the representative | | | | | | | | | |
| | (b) | Address of the representative | | | <u> </u> | | | | | | |
| | (c) | Permanent Account Number (PAN) of the representative | | | | | | | | | |
| | Are y | ou liable to maintain accounts as per section 44AA? (Tick) 🛛 🔲 Yes | No | | | | | | | | |
| NOI | Are y | ou liable for audit under section 44AB? (Tick) 🗹 🔲 Yes 🖊 No | , If yes, f | urnish follow | ing informat | ion- | | | | | |
| MAT | (a) | Name of the auditor signing the tax audit report | | i | | | | | | | |
| NFOR | (b) | Membership no. of the auditor | | | | | | | | | |
| AUDIT INFORMATION | (c) | Name of the auditor (proprietorship/ firm) | | | | | | | | | |
| Αſ | (d) | Permanent Account Number (PAN) of the proprietorship/firm | 11,000 | | | | | | | | |
| | (e) | Date of audit report. | | | | | | | | | |
| For Off | ce Use | Only | | For Office Use | e Only | | | | | | |
| 3 3 | | | BOAT PROPERTY AND A | Receipt No | | : | | | | | |
| ٠., | | | | | | | | | | | |
| į. | | | | Date | | | | | | | |
| 19 S | . 47 1 | | | Seal and Signa | ture of receivin | g official | | | | | |

| B. Particu | of societies and cooperative banks give details of Mana lars of persons who were partners/ members in the fir | m/AOP/BOI on 31st day of March | 2010 |
|------------|--|--------------------------------------|-------------|
| S.No. | Name and Address | Percentage of share (if determinate) | PAN |
| 1 | koton e Parekh | 20 4 | 7 002P2301 |
| 2 | Meet B Mehla | lo y. | A DKPA 7092 |
| - | Mehul Opendra Sanghi | (O × | AA1PS 0729. |
| 7 | Pradeop N Malani | 20 % | ACOPM 382 |
| 6 | Schan Modi Rotan Mwani | 2-0 % | ABMPM6725 |
| | THE PROPERTY | 20% | ABSPN635 |
| | | | |
| | | | |

| S.No. | business or profession, if more than Code [Please see instruction No.9(ii)] | | Description | rities products |
|------------|---|-----------|-------------|-----------------|
| (i) | 1.00 | Builders. | | |
| | 401 | | | |
| (ii) | | | | |
| | | | | |
| (iii) | | | | |
| | | | | |

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2010 (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6) Part A-BS 1 Partners' / members' fund Partners' / members' capital SOURCES OF FUNDS 11003015 b Reserves and Surplus Revaluation Reserve bi Capital Reserve bii iii Statutory Reserve biii iv Any other Reserve v Total (bi + bii + biii + biv) c Total partners'/ members' fund (a + bv) 11003015 2 Loan funds a Secured loans i Foreign Currency Loans ai ii Rupee Loans A From Banks ijΑ B From others äВ C Total (iiA + iiB) iiС iii Total (ai + iiC) b Unsecured loans (including deposits) NIL From Banks From others bii iii Total (bi + bii) biji c Total Loan Funds (aiii + biii) 3 Deferred tax liability Sources of funds (1c + 2c +3) 1100301

| .,. | | | | | | | - 1 | |
|----------|----------|------|-------|--|----------|----------|------|--|
| | 1 | Fixe | asse | ts | | | 1/ | |
| | | 8 | Gros | : Block | la | | 1 | |
| | | b | Depr | eciation | 1b | | | |
| | | c | Net E | lock (a – b) | lc | | 7 | |
| | | | | al work-in-progress | ld | / | | |
| L | | | | (1c + 1d) | | . / | 1e | NIC |
| Ļ | 2 | Inve | stmer | ts | | | | e se de la constitución de la cons |
| | ļ | a | _ | term investments | | | | |
| | | | | Government and other Securities - Quoted | ai | 25 | | |
| | | i | | | aii | | | 经收益 (1994年) |
| 1 | | | | Total (ai + aii) | | | aiii | NIL |
| | | b | | -term investments | | | 4 | |
| | 1 | | | Equity Shares | bi | | | |
| | | | | The state of the s | bii | | | |
| | | | | | iii | | 7 | |
| | ŀ | | | Total (bi + bii + biii) | _ | | biv | |
| - | \dashv | | | investments (aiii + biv) | | | 2c | NA |
| \vdash | 3 | | | sets, loans and advances | | | | |
| | 1 | а | | ent assets | | | | |
| | 1 | | i | Inventories | | | | |
| | | | | A Stores/consumables including packing material | iΑ | N 1.0 | | |
| | | | | P.D | iB | NIC | - | |
| | | | _ | 00 | iC | 10999608 | | enggana ay karangan da karanga |
| | | | | D D: 11 10 1 - | iD | NIC | | |
| | | | | E Total (iA + iB + iC + iD) | | 140 | iE | 100001-2 |
| | | | iì | Sundry Debtors | | <u> </u> | aii | 10999608 NIC |
| | | | iii | Cash and Bank Balances | | <u> </u> | | NC |
| | ĺ | | | A Cash-in-hand | iiiA | COC0 | - | |
| | | | | 7 7 1 1 1 1 1 | iiiB | NIC - | - | |
| | | | : | C Total (iiiA + iiiB) | | 1000 | iiiC | |
| | | | iv | Other Current Assets | | | aiv | 2067 |
| | | | | Total current assets (iE +aii + jiiC + aiv) | : | | av | MIC |
| | ı | ь | | and advances | ; | · | | 11004670 |
| | ı | | i | Advances recoverable in cash or in kind or for | bi | | - | |
| | | | | value to be received Deposits, loans and advances to corporate and | 1 | | | PROPERTY OF SECURITION |
| - | | | ii . | others | bii | Alle | | |
| | | | | | biii | | | |
| | | _ | + + | Total (bi + bii + biii) | WALLES | | biv | NIC |
| | | | | (av + bv) | | | 3c | 11004670 |
| | | d. | | nt liabilities and provisions | | | | |
| | | 1 | i | Current liabilities | | | | |
| | | | | | įΑ | 1655 | | |
| | 2 - | 11 | | | įΒ | | | |
| | : | | | | íC | | 7. | |
| | | | | | iD | : | | |
| | | | | E Total (iA + iB + iC + iD) | | | iE | 1627 |
| | | | ii | Provisions | 1 | 100 | | and the state of t |
| | : [| | | | iΑ | | | |
| | | | | *** *** *** *** *** *** *** *** *** ** | iiB | | | 41.00.450.0 |
| | | Ė | | | iiC | | | |
| | | X. | | Provision for Leave encashment/Superannuation/Gratuity | iiD | | | |
| | | .: | | | iίΕ | | | |
| | | _ :. | | H Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG) | _ | | iiF | Nu Nu |
| | _ | | | THE STREET STREET, STR | <u> </u> | | إحسا | |

| | iii Total (iE + iiF) | | |
|------|--|------|--|
| | e Net current assets (3c - diii) | diii | 1655 |
| 4 | a Miscellaneous expenditure not with the | Зе | 11003015 |
| | D Deferred tax asset | | |
| 1 . | c Profit and loss account/ accumulated balance 4c | | |
| L | d Total (4a + 4b + 4c) | | |
| 5 | Total, application of funds (1e + 2c + 3e +4d) | 4d | NII C. |
| | In a case where regular books of account of business or profession are not maintained, profession information as on 31st day of March, 2010, in respect of business or | 5 | 7105011 |
| | a Amount of total sundry debtors | | A STATE OF THE STA |
| | b Amount of total sundry creditors | 6a | |
| | c Amount of total stock-in-trade | 6b | |
| ot [| d Amount of the cash balance | 6c | - Color |
| | | 6d | / |

Profit and Loss Account for the year 2009-10 (fill items 1 to 51 in a case where regular books of accounts are Part A-P& L 1 Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any) 2 Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied Union Excise duties 2a b. Service tax 2b VAT/ Sales tax CREDITS TO PROFIT AND LOSS ACCOUNT 2c d Any other duty, tax and cess 2d Total of duties, taxes and cess, received or receivable(1a+1b+1c+1d) Other income a Rent Commission 3ь Dividend 3с Interest 3d Profit on sale of fixed assets 3e Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) 3f Profit on sale of other investment 3g Profit on account of currency fluctuation 3ե i Agriculture income 3i Any other income k Total of other income [(i)to(x)] Closing Stock Totals of credits to profit and loss account (1+2e+3k+4) 4 5 5 Opening Stock Purchases (net of refunds and duty or tax, if any) 8 Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty b Counter vailing duty 8b Special additional duty PROFIT AND LOSS 8c d Union excise duty 8đ Service tax 8e f VAT/ Sales tax 8f Any other tax, paid or payable Total (8a+8b+8c+8d+8e+8f+8g) 2 Freight DEBITS 10 Consumption of stores and spare parts 11 Power and fuel 10 12 Rents 11 13 Repairs to building 12 14 Repairs to machinery 13

| 15 Compensation to employees 15 15 15 15 15 15 15 1 | | | | | |
|--|---------------|--------------|--|----------------------------|--|
| Description 150 15 | 15 (| Com | pensation to employees | | |
| e Reimbursement of medical expenses 13c d Leave encashment 15d e Leave encashment 15d c Leave travel benefits 19c f Contribution to approved superanauation fund 15t f Contribution to recognized provident fund 15t g Contribution to recognized gratiny fund 15t h Contribution to any other fund 15t contribution to any other fund 15t h Contribution to any other fund 15t f Contribution to any other fund 15t h Fringe benefit to replace gratiny fund 15t h Fringe benefit tax paid or payable 15t h Fringe benefit tax paid or payable 15t h Fringe benefit tax paid or payable 15t h Insurance 16t b Life Insurance 16t c Keyman's Insurance 16t c Keyman's Insurance 16t d Other Insurance 16t d Other Insurance 17t H Workmen and staff welfare expenses 17t H Workmen and staff welfare expenses 17t H Workmen and staff welfare expenses 17t Sales promotion including publicity (other than advertisement) 20 Donaferace 20 Conference 20 Conference 20 Conference 21d Contribution to recognized provided traveling 24t Hotel , boarding and Lodging 24t Hotel , boarding and Lodging 25t Conveyance expenses 25t Conve | Ţ | 8 | Salaries and wages | 15a , | Section 1 |
| d Lawe travel benefits 156 1 | L | b | Bonus | 15b | The course of th |
| d Leave travel broading 156 | ſ | c | Reimbursement of medical expenses | 15c / | |
| f Contribution to approved superannuation fund g Contribution to recognised provident fund h Contribution to recognised gratuity fund j Any other benefit to employees in respect of which an 151 j Any other benefit to employees in respect of which an 151 k Fringe benefit tax paid or payable l Fotal compensation to employees (15a+15b+15c+15d+15c+15f+15g+15h+15j+15k) l Fotal compensation to employees (15a+15b+15c+15d+15c+15d+15g+15g+15h+15j+15j+15k) l Fotal compensation to employees (15a+15b+15c+15d+15c+15d+15f+15g+15h+15j+15j+15k) l Fotal compensation to employees (15a+15b+15c+15d+15c+15d+15j+15j+15j+15k) l Fotal compensation to employees (15a+15b+15c+15d+15c+15d+15j+15j+15j+15j+15j+15k) l Fotal compensation to employees (15a+15b+15c+15d+15j+15j+15j+15j+15k) l Fotal compensation to employees (15a+15b+15c+15d+15j+15j+15j+15j+15j+15j+15j+15j+15j+15j | | d | Leave encashment | 15d | |
| Footpibution to approved superannuation fund 15f | Ī | е | Leave travel benefits | 15e | |
| S. Contribution to recognised provident fund 15a | Ì | f | Contribution to approved superannuation fund | · | |
| A Contribution to recognised gratuity fund 15s | ľ | | | | CARLES FOR COST PARTIES FOR SERVICE |
| 1 Contribution to any other fund | ı | | | | |
| App of the benefit to employees in respect of which an 15 | Ī | | | _ _/ | |
| Perpenditure has been incurred 153 | Ì | . : | | | - Market and the experience |
| 1 Total compensation to employees (15a+15b+15c+15d+15c+15f+15j+15j+15j+15j+15j+15j+15j+15j+15j+15j | - } | | expenditure has been incurred | 15j | |
| Medical Insurance | - | | | | SECRETARY OF BUILDINGS |
| Restrainment | _ | 1 | Total compensation to employees (15a+15b+15c+15d+15 | e+15f+15g+15h+15i+15j+15k) | 15I NU |
| b Life Insurance 16b | 16 | Insu | trance | | |
| C Ceyman's Insurance | L | а | Medical Insurance | 16a | The state of the s |
| d Other Insurance 16d | Ĺ | ь | Life Insurance | 16b | |
| d Other Insurance Icd | | c | Keyman's Insurance | 16c | |
| e Total expenditure on insurance (16h+16h+16c+16d) 16e 17 Workmen and staff welfare expenses 17 18 Entertainment 18 19 Hospitality 19 20 Conference 20 21 Sales promotion including publicity (other than advertisement) 21 22 Advertisement 22 23 Commission 23 24 Hotel , boarding and Lodging 24 25 Traveling expenses including foreign traveling 25 26 Conveyance expenses 26 27 Telephone expenses 27 28 Guest House expenses 27 29 Cub expenses 29 30 Pestival celebration expenses 29 31 Scholarrship 31 32 Gift 32 33 Donation 33 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) a Union excise dufy 34a 55 b Service tax 34c 34b 35 c Any other rate, tax, duty or cess including STT 34e 34d 3 | | d | Other Insurance | - -/ | |
| 17 | 1 | e | Total expenditure on insurance (16a+16b+16c+16d) | | 16e |
| 18 Entertainment | 17 | | | | |
| Hospitality | | | | | |
| 20 | | | | | |
| Sales promotion including publicity (other than advertisement) | | | · | | / |
| 22 Advertisement 22 23 24 24 25 25 26 27 26 26 27 26 27 26 27 28 28 27 28 28 29 29 20 20 20 20 20 20 | | | | .0 | |
| 23 Commission 23 24 Hotel, boarding and Lodging 24 25 Traveling expenses including foreign traveling 25 26 Conveyance expenses 26 27 Telephone expenses 27 28 Guest House expenses 28 29 Club expenses 29 29 Club expenses 30 30 31 Scholarship 31 32 Gift 32 33 Donation 33 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 4 | | | | 17) | |
| Hotel boarding and Lodging | | | | | |
| 25 Traveling expenses including foreign traveling 25 | | | | | 23 |
| 26 Conveyance expenses 26 27 Telephone expenses 27 28 Guest House expenses 28 29 Club expenses 29 30 Festival celebration expenses 30 31 Scholarship 31 32 Gift 31 33 Donation 32 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 34 a Union excise duty 34a b Service tax 34b c VAT/ Sales tax 34c d Cess 34d d Cess 34d e Any other rate, tax, duty or cess including STT 34e e Any other rate, tax, duty or cess including STT 34e f Fotal rates and taxes paid or payable (34a+34b+34c+34d+34e) 34f 35 Audit fee 35 36 Other expenses 36 37 Bad debts 37 38 Provision for bad and doubtful debts 38 9 Provision for bad and doubtful debts 39 Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 40 11 Interest 41 12 Depreciation 42 | | | · · · · · · · · · · · · · · · · · · · | | 24 |
| 27 Telephone expenses 27 | _ | | | | 25 |
| 28 Guest House expenses 28 29 Club expenses 29 30 Festival celebration expenses 30 31 Scholarship 31 32 Gift 32 33 Donation 33 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 40 Location 20 41 Interest 41 42 Depreciation 42 40 Club expenses 40 41 Club expenses 40 42 Club expenses 40 43 Club expenses 40 44 Club expenses 40 45 Club expenses 40 46 Club expenses 40 47 Club expenses 40 48 Club expenses 40 49 Club expenses 40 40 Club expenses 40 40 Club expenses 40 41 Club expenses 41 42 Club expenses 41 43 Club expenses 41 44 Club expenses 41 45 Club expenses 41 46 Club expenses 41 47 Club expenses 41 48 Club expenses 41 49 Club expenses 41 40 Club expenses 41 41 Club expenses 42 41 Club expenses 42 42 Club expenses 42 43 Club expenses 42 44 Club expenses 42 45 Club expenses 42 46 Club expenses 42 47 Club expenses 42 48 Club expenses 42 49 Club expenses 42 40 Club expenses 42 41 Club expenses 42 42 Club expenses 43 44 Club expenses 42 45 Club expenses 42 46 Club expenses 43 47 Club expenses 43 48 Club expenses 43 49 Club expenses 43 40 Club expenses 43 40 Club expenses 43 41 Club expenses 43 42 Club expenses 43 43 Club expenses 43 44 Club expenses 44 45 Club expenses 45 46 Club expenses 45 47 Club expenses 45 48 Club expenses 45 49 Club expenses 45 40 Club expenses 45 41 Club expenses 45 42 Club expenses 45 43 Club expenses 45 44 Club expenses 45 45 Club expenses 45 46 Club expenses 45 47 Club expenses 45 48 Club expenses 45 49 Club expenses 45 | | | | | 26 |
| 29 Club expenses 29 30 Festival celebration expenses 30 31 Scholarship 31 32 33 33 33 33 33 33 | $\overline{}$ | | | | 27 |
| 30 Festival celebration expenses 30 31 32 33 34 32 33 35 35 35 35 36 37 36 37 38 Provision for bad and doubtful debts 39 30 31 30 31 31 32 32 33 33 33 33 | | | | | 28 / |
| 31 Scholarship 32 Gift 33 Donation 33 Donation 34 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) a Union excise duty b Service tax c VAT/ Sales tax d Cess d Cess f Total rates and taxes paid or payable (34a+34b+34c+34d+34e) 45 Audit fee 35 Audit fee 36 Other expenses 37 Bad debts 38 Provision for bad and doubtful debts 39 Other provisions 40 Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16c+17 to 33+34f+35 to 39)] 40 Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16c+17 to 33+34f+35 to 39)] 41 Interest 42 Depreciation 43 Depreciation 44 Depreciation 45 Depreciation 46 Depreciation 47 Depreciation 48 Depreciation 49 Depreciation 40 Depreciation 40 Depreciation 41 Depreciation 41 Depreciation | | | | | 29 |
| 32 Gift 32 33 Donation 33 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 34 a Union excise duty 34a b Service tax 34b c VAT/ Sales tax 34c d Cess 34d e Any other rate, tax, duty or cess including STT 34e f Total rates and taxes paid or payable (34a+34b+34c+34d+34e) 34f 35 Audit fee 35 Other expenses 36 7 Bad debts 37 Bad debts 37 Brovision for bad and doubtful debts 38 39 Other provisions 39 40 For fit before interest, depreciation and taxes 55 (6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 40 41 Interest 42 Depreciation 42 | | | | | 30 / |
| 33 Donation 33 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) 34 a Union excise duty 34a b Service tax 34b c VAT/ Sales tax 34c d Cess 34d e Any other rate, tax, duty or cess including STT 34e f Total rates and taxes paid or payable (34a+34b+34c+34d+34e) 34f 35 Audit fee 35 Other expenses 36 The provision for bad and doubtful debts 37 Bad debts 37 Provision for bad and doubtful debts 38 Provision for bad and doubtful debts 38 Profit before interest, depreciation and taxes 55 (5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 40 Profit before interest, depreciation and taxes 55 (6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 41 Interest 42 Depreciation 42 | | | | | 31 |
| Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) | 1 | | | | 32 |
| a Union excise duty 34a | | | | | 33 |
| a Union excise duty 34a b Service tax 34b c VAT/ Sales tax 34c d Cess 34d e Any other rate, tax, duty or cess including STT 34e f Total rates and taxes paid or payable (34a+34b+34c+34d+34e) 34f 35 Audit fee 35 36 Other expenses 36 37 Bad debts 37 38 Provision for bad and doubtful debts 38 39 Other provisions 39 40 Profit before interest, depreciation and taxes 5 - (6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39) 40 41 Interest 41 42 Depreciation 42 43 Depreciation 42 44 Cess 34b 45 Cess 34d 6 Cess 34d 7 Cess 34d 7 Cess 34d 8 Cess 34d 9 Cess 34f 9 Ce | 34 | Kate inco | es and taxes, paid or payable to Government or any local | body (excluding taxes on | |
| b Service tax c VAT/ Sales tax d Cess e Any other rate, tax, duty or cess including STT f Total rates and taxes paid or payable (34a+34b+34c+34d+34e) 35 Audit fee 35 Other expenses 36 Other expenses 37 Bad debts 38 Provision for bad and doubtful debts 39 Other provisions 39 Other provisions 40 Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 41 Interest 42 Depreciation 44 Profit of the fore interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 45 Depreciation 46 Profit of the fore interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] | | | | 340 | |
| C VAT/ Sales tax 34c 34d 6 6 Any other rate, tax, duty or cess including STT 34e 34f 34f 35 Audit fee 35 36 Other expenses 36 37 38 Provision for bad and doubtful debts 38 39 Other provisions 39 Other provisions 39 Audit fee 39 Audit fee 30 Audit fee | | | | | |
| d Cess 34d 35d 36d 37d 38d 37d 38d 37d 38d 37d 38d 37d 38d 37d 38d 37d 37d 38d 37d | | | | | - Representation of the Party o |
| e Any other rate, tax, duty or cess including STT f Total rates and taxes paid or payable (34a+34b+34c+34d+34e) 34f 35 Audit fee 35 36 Other expenses 36 37 Bad debts 37 38 Provision for bad and doubtful debts 38 39 Other provisions 39 40 Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 41 Interest 42 Depreciation 43 Profit of the form of the f | · | | | | |
| f Total rates and taxes paid or payable (34a+34b+34c+34d+34e) 35 Audit fee | | | | | _ |
| 35 Audit fee 35 36 Other expenses 36 37 Bad debts 37 38 Provision for bad and doubtful debts 38 39 Other provisions 39 40 Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 40 41 Interest 41 42 Depreciation 42 | | _ | | <u> </u> | |
| 36 Other expenses 36 37 38 Bad debts 37 37 38 Provision for bad and doubtful debts 38 39 Other provisions 39 Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 40 41 Interest 41 Depreciation 42 Depreciation 42 | <u>_</u> | | | 1+34e) | 34f |
| 37 Bad debts 37 38 Provision for bad and doubtful debts 38 39 Other provisions 39 40 Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)] 40 41 Interest 41 42 Depreciation 42 | _ | | | | 35 |
| 38 Provision for bad and doubtful debts 39 Other provisions 40 Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)] 41 Interest 42 Depreciation 43 Provision for bad and doubtful debts 38 | _ | | | | 36 |
| 39 Other provisions 39 Profit before interest, depreciation and taxes [5-(6+7+8h+9 to 14+15k+16e+17 to 33+34f+35 to 39)] 40 Interest 41 Depreciation 42 | | | | | 37 |
| 40 Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)] 41 Interest 42 Depreciation 43 Profit before interest, depreciation and taxes [40 41 42 42 42 42 42 42 42 | $\overline{}$ | _ | | | 38 |
| | | | | | 39 |
| 41 Interest 41 42 Depreciation 42 | 40 | Pro | fit before interest, depreciation and taxes | | 40 |
| 42 Depreciation 42 | | | | | |
| | · · · · · | | | | / - - |
| ** | | | | | |
| | 4.5 | rro | iit delore taxes (40-41-42) | | 43/ |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | 1 | 17 | | | |

| £ | - ⊢ | _ | ovision for current tax | | | 44 | | <i>)</i> |
|------------------------|------|-------------|--|--------------|---------------------------------------|-----------|---------------------------|------------------|
| × | 4 | 5 Pro | ovision for Fringe benefit Tax | | + | | | |
| ¥, | 4 | | ovision for Deferred Tax | 45 | | | | |
| ő | Š 4 | | ofit after tax (43 – 44 – 45 – 46) | 46 | /- | | | |
| PROVISIONS FOR TAX AND | 4 | | ance brought forward from previous year | 47 | 7/2 | | | |
| O a | 4 | | nount available for appropriation (47 + 48) | | | 48 | X | |
| SI C | 5 | | | | | 49 | | |
| 080 | 3 | | ansferred to reserves and surplus | | | 50 | | |
| | 13 | Rat | ance carried to balance sheet in partner's account (4 | - 50 | 0) | 51 | | |
| . _ | 52 | na a for | a case where regular books of account of business or | rofe | ssion are not maintained, | | | |
| ξ | L | pro | nish the following information for previous year 2008 fession | -09 i | n respect of business or | | | |
| NO ACCOUNT | 3 | а | Gross receipts | | | 52a | | |
| Ϋ́ | 7 | b | Gross profit | | | 52b | | |
| 8 | | c | Expenses | | | | | |
| | | d | Net profit | · | | 52c | | |
| | | | | | <u> </u> | 52đ | | |
| art | A- (|) IC | Other Information (optional in a case not | I2 t. 1 | tare to | | | |
| | 1 | Meth | nod of accounting employed in the previous year (Ti | Habi | | | | |
| | 2 | Is the | are only shows in the | | | | ash | |
| | 3 | Effec | et on the profit because of deviation, if any, in the me | ck) 🛭 | ĭ □ Yes | | No | |
| | 3 | previ | ious year from accounting standards prescribed unde | enoa Tean | of accounting employed in the | 3 | | |
| | 4 | Meth | ood of valuation of closing stock employed in the prev | ione | Veer | 1 | | |
| | | а | Raw Material (if at cost or market rates whichever is | lace | year | | | |
| | | ь | Finished goods (if at cost or market rates whichever i | a lage | write 1, if at cost write 2, if at ma | rket | rate write 3) | |
| | | c | Is there any change in stock valuation method (if Yes | arket | rate write 3) | | | |
| l | | , ,, | Circu un the profit or loss because of deviation if a | | | | | |
| ļ | | | | | in the method of valuation | Adi | | |
| - | 3 | Amot | unts not credited to the profit and loss account, being | | | | | er and a |
| 1 | | | he items falling within the scope of section 28 | 5a | | | 100 | |
| | | b t | the proforma credits, drawbacks, refund of duty of | | | | grand medical distriction | |
| ŀ | | | customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or | | | | | |
| | | r | efunds are admitted as due by the authorities | 5b | - | | | |
| | | c | oncerned | | -77 | | | |
| ž | | c e | escalation claims accepted during the previous year | 5c | | | | |
| NFORMATION | | | Any other item of income | 5d | | | | |
| 3 | | | Capital receipt, if any | 5e | | | A CONTRACTOR (\$100 PM) | |
| <u>ē</u> | | t J | otal of amounts not credited to profit and loss accou | int (5 | a+5b+5c+5d+5e) | 5f | | |
| - 1 | 6 | Amou | ints debited to the profit and loss account, to the exte | nt di | sallowable under section 36:- | 21 | | and the contract |
| OTHER | | a p | remium paid for insurance against tick of domogo | 6a | | | 750 9666 66 | |
| 5 | | b P | r destruction of stocks or store Premium paid for insurance on the health of | од | | | | |
| - | ļ | e | mployees | 6b | : | Z | | |
| - 1 | | c A | any sum paid to an employee as bonus or | | | | and the property | 100 |
| | l | , in | ommission for services rendered, where such sum was otherwise payable to him as profits or dividend. | 6c | 1 | | | |
| - | | uр | iny amount of interest paid in respect of borrowed | - | | | racing all property | |
| | - | C | apitai | 6d | | | | |
| | ŀ | - 1 | amount of discount on a zero-coupon bond | 6e | | | | |
| | | i A | Amount of contributions to a recognised provident | 6f | | $\{i,j\}$ | | |
| | Ì | g A | mount of contributions to an approved | | | | | |
| | ŀ | st | uperannuation fund | 6g | | | | |
| | | h A fu | mount of contributions to an approved gratuity | 6h | 7 | | | |
| - | ļ | | mount of contributions to any other fund | 6i | | | | |
| İ | | j A | mount of bad and doubtful debts | | | 100 | | |
| | ļ | | rovision for bad and doubtful debts | 6j | | | | |
| | t | | mount transferred to any special reserve | 6k | / | | | |
| | ŀ | | xpenditure for the purposes of promoting family | 61 | / | | A supplied | |
| | | pl | lanning amongst employees | 6gh | 4 | | 100 | |
| | | | | L | | | | |

| 15 | Compensation to employees | in the second se |
|-------------|---|--|
| - | a Salaries and wages | 15a / / / / / / / / / / / / / / / / / / / |
| | b Bonus | 15b |
| | c Reimbursement of medical expenses | 15c |
| | d Leave encashment | 15d |
| | e Leave travel benefits | 15e |
| | f Contribution to approved superannuation fund | 15f <u>y</u> |
| | g Contribution to recognised provident fund | 15g > |
| | h Contribution to recognised gratuity fund | 15h |
| | i Contribution to any other fund | 15i |
| - 1 | Any other benefit to employees in respect of which an expenditure has been incurred | 15j |
| | k Fringe benefit tax paid or payable | 15k |
| | l Total compensation to employees (15a+15b+15c+15d+15 | |
| 16 | Insurânce | 5e+15f+15g+15h+15i+15j+15k) 15j |
| | a Medical Insurance | Tree! |
| | b Life Insurance | 16a |
| | c Keyman's Insurance | 166 |
| | d Other Insurance | 16c |
| | | 16d |
| 17 | e | 16e |
| | | 17 |
| — | Entertainment Hospitalite | 18 |
| 1 | Hospitality Conference | 19 |
| ऻ—— | | 20 |
| | Sales promotion including publicity (other than advertiseme | nt) 21 |
| - | Advertisement | 22 |
| - | Commission | 23 |
| _ | Hotel , boarding and Lodging | 24 |
| | Traveling expenses including foreign traveling | 25 |
| ⊢ | Conveyance expenses Telephone expenses | |
| | Guest House expenses | 27 |
| | Club expenses | 28 |
| | Festival celebration expenses | 29 |
| | Scholarship | 30 |
| | Gift | 31 / |
| | Donation | 32 |
| | Rates and taxes, paid or payable to Government or any local | hody (avaluding taxes on |
| 34 | income) | . soay (excluding taxes on |
| | a Union excise duty | 34a |
| | b Service tax | 34b |
| | c VAT/ Sales tax | 34c 2W |
| | d Cess | 34d |
| ` | e Any other rate, tax, duty or cess including STT | 34e |
| | f Total rates and taxes paid or payable (34a+34b+34c+34 | d+34e) 34f |
| | Audit fee | 35 |
| _ | Other expenses | 36 |
| - | Bad debts | 37 |
| _ | Provision for bad and doubtful debts | 38 |
| 39 | Other provisions | 39 |
| 40 | Profit before interest, depreciation and taxes 5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to | 39)1 40 |
| 41 | Interest San San San San San San San San San San | 41 |
| 42 | Depreciation | 42 |
| - | Profit before taxes (40-41-42) | 43/ |
| : | | |
| | | |
| | | |
| : | | |
| | | |
| | A second | and the second s |

Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date Any other disallowance Fotal amount disallowable under section 36 (total of 6a to 6o) Amounts debited to the profit and loss account, to the extent disallowable under section 37 Expenditure of personal nature; Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a 7b political party; Expenditure by way of penalty or fine for violation of 7с any law for the time being in force; Any other penalty or fine; 74 Expenditure incurred for any purpose which is an 7e offence or which is prohibited by law; Amount of any liability of a contingent nature 7**f** Amount of expenditure in relation to income which 7g does not form part of total income Any other amount not allowable under section 37 7h Total amount disallowable under section 37(total of 7a to 7h) Amounts debited to the profit and loss account, to the extent disallowable under section 4 Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of noncompliance with the provisions of Chapter XVII-B Amount paid as fringe benefit tax Ab Amount of tax or rate levied or assessed on the Αc <u>basis</u> of profits Amount paid as wealth tax Ad Amount of interest, salary, bonus, commission Ae or remuneration paid to any partner or membe Any other disallowance Total amount disallowable under section 40(total of Aa to Af) 8Ag Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year Amounts debited to the profit and loss account, to the extent disallowable under section 40A Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable 9b under section 40A(3) - 100% disallowance Provision for payment of gratuity 9c any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, 94 company, AOP, or BOI or society or any other institution: Any other disallowance Total amount disallowable under section 40A (total of 9a to 9e) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year Any sum in the nature of tax, duty, cess or fee under 10a any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity 10b fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or 10c commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a 10d State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or 10e borrowing from any scheduled bank Any sum payable towards leave encashment Total amount allowable under section 43B (total of 10a to 10f) Any amount debited to profit and loss account of the previous year but disallowable under

| | | а | Any sum in the nature of tax, duty, cess or fee under | 11a | | |
|--------------|----------|---------------------|---|---|---------------------------------------|--|
| | | b | any law Any sum payable by way of contribution to any | 114 | | and the second second |
| | | | provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 1116 | | |
| | | c | Any sum payable to an employee as homes or | 11c | | |
| | | d | commission for services rendered Any sum payable as interest on any loan or | ne | | |
| | | İ | borrowing from any public financial institution or a | | | |
| | | | State financial corporation or a State Industrial investment corporation | 11d | | |
| | | e | Any sum payable as interest on any loan or | | | a karajaan serencia. |
| | | L | borrowing from any scheduled bank | 11e | | |
| | | | Any sum payable towards leave encashment | 116 | | |
| | 12 | A 1771 | Total amount disallowable under Section 43B(total of | 11a to 11f) | 11g | NIV |
| | <u> </u> | | ount of credit outstanding in the accounts in respect of Union Excise Duty | | | |
| | | b | Service tax | 12a | | |
| | | └ | VAT/sales tax | 12b | | |
| | | | Any other tax | 12c | | CONTRACTOR CONTRACTOR |
| | | <u> </u> | <u> </u> | 126 | | |
| | 13 | e | Total amount outstanding (total of 12a to 12d) | | 12e | |
| | 14 | Amo | ounts deemed to be profits and gains under section 33A | AB or 33ABA or 33AC | 13 | |
| | L | PAULY | amount of profit chargeable to tax under section 41 | : · · · · · · · · · · · · · · · · · · · | 14 | |
| | 13 | aceo | unt of income or expenditure of prior period credited unt (net) | or debited to the profit and loss | 15 | |
| | | | | | | |
| art | ŧ A. – | Qli | Quantitative details (optional in a case not liable for at | udit under section 44AB) | · · · · · · · · · · · · · · · · · · · | |
| | (a) | | e case of a trading concern | | | |
| | | 1 | Opening stock | | 1 | |
| | : | 2 | Purchase during the previous year | | $\frac{1}{2}$ | |
| | | 3 | Sales during the previous year | | | |
| | | 4 | Closing stock | | 3 | |
| | | 5 | Shortage/ excess, if any | | 5 | / |
| | (b) | | e case of a manufacturing concern . | | | |
| | | 6 | Raw materials | | | |
| IIS | | | a Opening stock | | 6a | 7 |
| TIVE DETAILS | | | b Purchases during the previous year | | 6b | |
| ED | | | c Consumption during the previous year | | 6c | |
| È | | | d Sales during the previous year | | | |
| Ę | | | e Closing stock | | 1641 | |
| QUANT | | | c Viold Snished | | 6d 6e | |
| ~ | | | f Yield finished products | | 6e 6f | Sulf Control of the C |
| ŀ | | | f Yield finished products g Percentage of yield | | 6e | All be |
| | | 7 | f Yield finished products g Percentage of yield h Shortage/ excess, if any | | 6e 6f | Alle |
| | | 7 | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products | | 6e 6f 6g | |
| | | 7 | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock | | 6e 6f 6g | |
| | | 7 | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year | | 6e 6f 6g 6h | |
| | | 7 | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year | | 6e 6f 6g 6h 7a | |
| | | 7 | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year | | 6e 6f 6g 6h 7a 7b | |
| | | 7 | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock | | 6e 6f 6g 6h 7a 7b 7c | |
| | | 7 | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year | | 6e 6f 6g 6h 7a 7b 7c 7d | |
| Pare | | | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any | | 6e 6f 6g 6h 7a 7b 7c 7d 7e | |
| Part | | ì | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any Computation of total income | | 6e 6f 6g 6h 7a 7b 7c 7d 7e | |
| | 1 | i I | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any Computation of total income ne from house property (4c of Schedule-HP) (enter nil if | (loss) | 6e 6f 6g 6h 7a 7b 7c 7d 7e | |
| | 1 | l Incor | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any Computation of total income ne from house property (4c of Schedule-HP) (enter nil if ts and gains from business or profession | | 6e 6f 6g 6h 7a 7b 7c 7d 7e 7f | |
| | 1 | Incor Profi | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any Computation of total income me from house property (4c of Schedule-HP) (enter nil if ts and gains from business or profession Profit and gains from business other than speculative pusiness (A37 of Schedule-BP) | 21 | 6e 6f 6g 6h 7a 7b 7c 7d 7e 7f | NIC |
| Part INCOME | 1 | Incon Profi i | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any Computation of total income ne from house property (4c of Schedule-HP) (enter nil if ts and gains from business or profession Profit and gains from business other than speculative pusiness (A37 of Schedule-BP) | | 6e 6f 6g 6h 7a 7b 7c 7d 7e 7f | |
| TOTAL INCOME | 2 | i ii | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any Computation of total income ne from house property (4c of Schedule-HP) (enter nil if ts and gains from business or profession Profit and gains from business other than speculative pusiness (A37 of Schedule-BP) Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss) | 2i 2ii | 6e 6f 6g 6h 7a 7a 7b 7c 7d 7e 7f | |
| | 2 1 | lncor i ii | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any Computation of total income ne from house property (4c of Schedule-HP) (enter nil if ts and gains from business or profession Profit and gains from business other than speculative pusiness (A37 of Schedule-BP) | 2i 2ii sss to Schedule CYLA) | 6e 6f 6g 6h 7a 7b 7c 7d 7e 7f | |
| | 2 1 | lncor i ii | f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any Computation of total income me from house property (4c of Schedule-HP) (enter nil if ts and gains from business or profession Profit and gains from business other than speculative business (A37 of Schedule-BP) Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss) Cotal (2i + 2ii) (enter nil, if loss and carry this figure to lo | 2i 2ii | 6e 6f 6g 6h 7a 7a 7b 7c 7d 7e 7f | |

| | | a Short term | ±4° 90 | | | | |
|--------------------------|--|---|--|--|--|--|--|
| | | i Short-term (under section 111A) (A7 of Schedule- 3ai | | | | | |
| | | CG) (enter nil if loss) | | | | | |
| | | ii Short-term (others) (A8 of Schedule-CG) 3aii | | | | | |
| | | iii Total short-term (3ai + 3aii) 3aiii | | | | | |
| | | b Long-term (B6 of Schedule-CG) (enter nil if loss) 3b | | | | | |
| | | | No. of the state o | | | | |
| | 4 | Cam County (take the) gure adjusted to Sched | dule CYLA 3c | | | | |
| | 4 | Income from other sources | | | | | |
| | | a from sources other than from owning race horses (3 4a | | | | | |
| | | of Schedule OS) | Zaran Baran | | | | |
| ĺ | | b from owning race horses (4c of Schedule OS) (enter nil 4b / | | | | | |
| | | c Total (4a + 4b) | | | | | |
| | 5 | Total (1 + 2c + 3c +4c) | | | | | |
| | | | 5 | | | | |
| | - 6 | Losses of current year to be set off against 6 (total of 2vii, 3vii and 4v | vii of Schedule CYLA) 6 | | | | |
| | 7 | Balance after set off current year losses (6 – 7) | 7 | | | | |
| | 8 | Brought forward losses to be set off losses against 6 (total of 2vii, 3v | vii and 4vii of Schedule BFLA) 8 | | | | |
| | 9 | Gross Total income (6 – 7 – 8) (also 5vii of Schedule BFLA) | | | | | |
| | | | 9 5 | | | | |
| | | Deductions under Chapter VI-A (k of Schedule VIA) | 10 | | | | |
| | | Total income (10 – 11) | 11 | | | | |
| | 12 | Net agricultural income/ any other income for rate purpose (4 of Sc | chedule EI) | | | | |
| | | 'Aggregate income' (11 + 12) | | | | | |
| | | Losses of current year to be carried forward (total of xi of Schedule | 13 | | | | |
| | | sees of current year to be carried forward (total of xi of Schedule | (CFL) 14 (/ | | | | |
| Post | В - ' | | | | | | |
| art | | The second of the montey on total income | | | | | |
| | 1 | Tax payable on total income | | | | | |
| | | a Tax at normal rates 1a | | | | | |
| | | b Fax at special rates (11 of Schedule-Sl) 1b | | | | | |
| | 2 | Tax Payable on Total Income (1a + 1b) | 2 | | | | |
| È | | Education cess, including secondary and higher education cess on a | | | | | |
| Ħ | | | 2 3 | | | | |
| ¥ | | Gross tax liability (2 + 3) | 5 | | | | |
| X | 5 | Tax relief | | | | | |
| _₹ | | a Section 90 5a | The second secon | | | | |
| 9 | | b Section 91 5b | | | | | |
| Z | | c Total (5a + 5b) | 5c | | | | |
| UTATION OF TAX LIABILITY | 6 | Net tax liability (4 – 5c) | | | | | |
| ZI. | | Interest payable | 6 | | | | |
| COMP | _ | | | | | | |
| 8 | | a For default in furnishing the return (section 234A) 7a | | | | | |
| | | b For default in payment of advance tax (section 234B) 7b | | | | | |
| | | c For deferment of advance tax (section 234C) 7c | | | | | |
| | | d Total Interest Payable (7a+7b+7c) | 70 | | | | |
| | 8 | Aggregate liability (6 + 7d) | \(\frac{\sigma}{8}\) | | | | |
| - | | Taxes Paid | | | | | |
| | _ | | wales at the period of the first fill (| | | | |
| | | a Advance Tax (from Schedule-IT) 9a | | | | | |
| | | b TDS (column7 of Schedule-TDS2) 9b | | | | | |
| TAXES PAID | | c TCS (column 7 of Schedule-TCS) 9c | | | | | |
| XE | | d Self Assessment Tax (from Schedule-IT) 9d | | | | | |
| ľA | | e Total Taxes Paid (9a+9b+9c+9d) | | | | | |
| ł | 10 | Amount payable (Enter if 8 is greater than 9e, else enter 0) (8 - 9e) | 9e | | | | |
| | | | 10 | | | | |
| | 11 | Refund (If 9e is greater than 8, also give the bank account details in Schedu | ule-BA) 11 | | | | |
| | | VERIFICATIO | N. | | | | |
| I, | | Soham Modi (full | المستسب | | | | |
| _ | 3 | tisk Mode holding permanent acc | name in block letters), son/ daughter of count number ABMPM 6725 Hoolemnly declare that | | | | |
| to th | o the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete a | | | | | | |
| willo | uiit | of total income and other particulars snown therein are truly sta | ited and are in accordance with the provisions of the Important | | | | |
| ΛV, | 170 | 1, iii lespect of income chargeable to income-tax for the prev | VIOUS year relevant to the accessment year 2010 2011. I Such an | | | | |
| door | ui C i | and indiving this fettill in my capacity as \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | I am also competent to make this return and which it | | | | |
| Place | e 🕹 | secundurated Date 12-16 10 | Sign here | | | | |
| | | | | | | | |

| Sched | lule | BA | In case of refund, please furnish | the following | ng in | formation in respect of | bank acc | ount ir | Which refund is to be credited |
|----------------|----------|------------|--|---------------------|-----------|--|----------------|-----------------|--------------------------------|
| 1 | | Ente | r your bank account number (mandatory in | case of soft | d) | | | | to be created |
| 2 | | Do v | On Want your refund by Galague on C | Tase of regun | <i>4)</i> | | | | |
| 3 | _ | Give | ou want your refund by Cheque, or Cadditional details of your bank account | 1 deposited | dire | ctly into your bank acco | ount? (ticl | as app | licable 🗹) |
| Ī | | R C | | | _ | | | | |
| | | A. C. | <u> </u> | | Ту | pe of Account (tick as ap | plicable 🛭 | <u>)</u> [| Savings Current |
| ichedi | ule | ĦР | Details of Income from House Prop | | | - | | | |
| | | | ress of property 1 | | | r instructions) | | <i>-</i> | · |
| | 1 | | The state of the s | Town/ City | | | State | | PIN Code |
| L | | | • | , | | | | | |
| | | (Tick, | ⊠ if let out □ | Name of Te | nant | | PAN of | Tenan | t (optional) |
| | | | | | | | | 1 7 | (sphonar) |
| İ | | | Annual letable value/ rant raceived on man | | | | | | |
| | | a | Annual letable value/ rent received or receif let out for part of the year) | civanie (nigr | ier ij | iet out for whole of the y | rear, lowel | 1 _{1a} | |
| | | b | The amount of rent which cannot be realize | zed | 1b | | | 5512000 | |
| ı | | c | Tax paid to local authorities | | 1c | | | - | Salas and Market Assas |
| | | | Total (1b'+ 1c) | | 1d | 750 | | - | 3.00 (1.00) 10 (1.00) |
| | | e | Balance (1a – 1d) | | | ' | | 1e | 9,000 |
| Εļ | | | 30% of le | | 1f | | · | 16 | |
| <u>a</u> | | | Interest payable on borrowed capital | | 1g | / | | 1 20 | A Comment of the Comment |
| 8 | | | Total (1f + 1g) | | | | | 1h | |
| HOUSE PROPERTY | _ | انا | Income from house property 1 (1e-1h) | | | | | 1i | |
| Ď, | 2 | Addı | ress of property 2 | Town/ City | | · · · · · · · · · · · · · · · · · · · | State | 1 1 | PIN Code |
| ≖ . | • | | | | | , | 1 | | |
| | | (Tick) | ☑ if let out □ | Name of Te | noné | | D | | |
| | | , | - It let out - | rvaine of Te | цаці | • | PAN of | enant | (optional) |
| | | | | | _ | | | | |
| | | a | Annual letable value/ rent received or receif let out for part of the year) | ivable (high | er if | let out for whole of the y | ear, lower | | |
| | | | The amount of rent which cannot be realize | | | <u> </u> | | ² a | |
| | | c | Tax paid to local authorities | zea | 2b 2c | | _/_ | | |
| | | | Total (2b + 2c) | | 2d | | | 100 | |
| | | | Balance (2a – 2d) | | 20 | | | | |
| | | | 30% of 2e | | 2f | <u> </u> | | 2e | |
| | | g | Interest payable on borrowed capital | | 2g | | | 1000 | 到是不过的数据的最高的影响 |
| | | h | Total (2f + 2g) | | | | | 21 | |
| L | | <u>i þ</u> | ncome from house property 2 (2e - 2h) | | | | | 2h 2i | |
| 3 | | Addr | ess of property 3 | Town/ City | | | State | 1 41 | PIN Code |
| ' | ۱, | | | | | : | | | List Code |
| | \dashv | (Tick) | ☑ if let out □ | Name of Te | | | | | |
| | | ricky | m it iet out [| vame of 16 | nant | | PAN of T | enant | (optional) |
| | | | | <u> </u> | | | | | |
| | | а | Annual letable value/ rent received or rece f let out for part of the year) | ivable <i>(high</i> | er if | let out for whole of the ye | ear, lower | 1- | |
| | | | The amount of rent which cannot be realize | | | | | 3a | |
| | İ | c | Cax paid to local authorities | ea | 3b 3c | | | | |
| | 1 | d · | Total (3b + 3c) | | 3d | | | | |
| | - | | Balance (3a – 3d) | | J4 | 1 | _/_ | 15.50 | |
| | ı | | 30% of 3e | т т | 3f | | <u> </u> | 3e | |
| | ſ | g | nterest payable on borrowed capital | | 3g | F. | | | |
| - | Ī | ի | 「otal (3f + 3g) | | -6 | | | 2. 1 | |
| | [| i I | ncome from house property 3 (3e - 3h) | | | | <u> </u> | 3h | |
| 4 | • | ncon | ne under the head "Income from house pr | operty" | | | | 3i | |
| | 1 | a | Rent of earlier years realized under section | 25A/AA | | | | 4a | |
| | ļ | b / | Arrears of rent received during the year up | der section | 25B | after deducting 30% | | 4a 4b | |
| | | c I | Total (4a + 4b + 1i + 2i + 3j) | | | | 1 - | 4c | |
| | | : | | | | | | | · |
| chedu | | | Computation of income from bu | siness or ne | ofece | ion | | | |
| _∞ A | <u> </u> | rom | business or profession other than specula | tive husines | | | | 2000 | |
| S S | : [| : 1 E | rofit before tax as per profit and loss acco | unt (item 4 | 3 or | item 52d of Part A.P.R. | LA | . T | |
| SINESS | | ~ F | cer prout or loss from speculative business | included | 2 | | - / : : | 1 | |
| BUSINESS | - | 11 | n 1 | | _ [| | | | |
| 8 | İ | 3 1 | ncome/ receipts credited to profit and loss | account | 3 | NA TON | 1) | | |
| | | c | onsidered under other heads of income | | | | | | |
| | | : | | | | - | | | |

| | section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income- tax Act | | | de Record de Contracto de Con- |
|----|--|---|------------------|-------------------------------------|
| 5 | | <u> </u> | <u> </u> | |
| - | Income credited to Profit and Loss account (included share of income from firm(s) | | which is exempt | |
| | b Share of income from AOP/BOI | 5a | / | |
| | c Any other exempt income | 5b | | Property and the property |
| | d Total exempt income | 5c | / | and a side of the same |
| 6 | Balance (1-2-3-4-5d) | 5d | | escondinations and the |
| | Expenses debited to profit and loss account | т _ | | 6 |
| | considered under other heads of income | 7 | * | |
| | Expenses debited to profit and loss account which relate to exempt income | 8 | 7 | |
| | Total (7 + 8) | 9 | / | and the second of |
| 10 | Adjusted profit or loss (6+9) | | | 10 |
| 11 | Depreciation debited to profit and loss account includ | ed in | 9 | 11 |
| 12 | Depreciation allowable under Income-tax Act | | / | |
| | i Depreciation allowable under section 32(1)(ii) | 12i | | |
| | (column 6 of Schedule-DEP) | | | |
| | ii Depreciation allowable under section 32(1)(i) | 12ii | / | |
| | (Make your own computation refer Appendix-IA of IT Rules) | | | |
| | L | L | | |
| 12 | iii Total (12i + 12ii) | | | 12iii |
| 13 | Profit or loss after adjustment for depreciation (10+1 | 1 - 1 | 2iii) | 13 |
| 14 | Amounts debited to the profit and loss account to the | 14 | | / |
| 15 | extent disallowable under section 36 (6p of Part-OI) | | | |
| | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI) | 15 | / | |
| 16 | Amounts debited to the most and 17 (7) of Part-OI) | | | |
| •• | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI) | 16 | | |
| 17 | Amounts debited to the profit and loss account, to the | | | established by the steep in the |
| | extent disallowable under section 40A (9f of Part-OI) | 1.7 | / | |
| 18 | Any amount debited to profit and loss account of the | 10 | | |
| | previous year but disallowable under section 43B | 18 | · / | |
| | (11g of Part-OI) | | / | |
| 19 | Interest disallowable under section 23 of the Micro | 19 | | - |
| | Small and Medium Enterprises Development | | 2 | |
| • | Act,2006 | | Σ | |
| | Deemed income under section 41 | 20 | / | |
| 21 | Deemed income under section 33AB/33ABA/35ABB/ | 21 | | |
| | 72A/80HHD/80-IA | | | |
| | Any other item or items of addition under section 28 to 44DA | 22 | | |
| 45 | Any other income not included in profit and loss | 23 | | |
| | account any other expense not allowable (including | | | |
| | income from salary, commission, bonus and interest from firms in which assessee is a partner) | | <i>t</i> | |
| 24 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23) | | | |
| 25 | Deduction allowable under section 32(1)(iii) | <u>, , , , , , , , , , , , , , , , , , , </u> | | 24 |
| | | 25 | | / |
| 40 | Amount of deduction under section 35 in excess of the | 26 | | χ |
| | amount debited to profit and loss account (item vii(4) of Schedule ESR) | | : / | |
| 27 | Any amount disallowed under section 40 in any | 27 | / | |
| | preceding previous year but allowable during the | ±i | | |
| | previous year(8Bof Part-OI) | ļ | | |
| 28 | Any amount disallowed under section 43B in any | 28 | | |
| | preceding previous year but allowable during the | | | |
| | previous year(10g of Part-Ol) | | < | |
| 29 | Deduction under section 35AC | . : | | + 1 |
| | | 29a | - 2 + | |
| | account | -/# | | |
| | b Amount allowable as deduction | 29b | | |
| | c Excess amount allowable as deduction | 29c | | |
| | (29b – 29a) | ∠JC | | Constitute of the Constitute of the |
| 30 | Any other amount allowable as deduction | 30 | | |
| | Total (25 + 26 + 27+28 +29c +30) | JU | <u> </u> | |
| _ | | | | 31 |
| | Income (13 + 24 - 31) | | | 32 |
| | Profits and gains of business or profession deemed to b | - 6 | | |

| | | · · · · · · · · · · · · · · · · · · · | | | | |
|--------|--------|--|--------|--|-----------|--|
| | Li | Section 44AD | 33i | | 152.98 | |
| | ii | Section 44AE | 331 | | | egologi sakit kecalendari |
| | lii | Section 44AF | 33ii | | - 8 | 图 特斯 纳斯尼亚斯 医 克勒氏病 |
| 1 1 | iv | Section 44B | 33iv | / | - | |
| | V | Section 44BB | 33v | | - | erania and a salah salah da |
| | vi | Section 44BBA | 33vi | | - | grand de participation de de |
| | vii | Section 44BBB | 33vi | | - | 的复数经验 医神经性神经病 |
| | viii | Section 44D | 33 | | _ | |
| 1 | ix | Section 44DA | viii | | | Andreas State Committee of the |
| | | Chapter-XII-G | 33ix | | | renda kontroloria eta alikultzak eta ilia |
| | | First Schedule of Income-tax Act | 33 x | | | 经验证据证明 1000 000 000 000 000 000 000 000 000 0 |
| | | Total (33i to 33xi) | 33xi | | 1 | |
| 34 | | | | | 33xii | |
| 35 | Desi | t or loss before deduction under section 10A/10A uctions under section- | A/10 | B/10BA (\$2 + 33x) | 34 | |
| | | | | 7 | | |
| | | 10A (6 of Schedule-10A) | 35i | T / | - | |
| | | 10AA (d of Schedule-10AA) | 35ii | / | - | |
| | | 10B (f of Schedule-10B) | 35iii | / | - | applications of the state of the |
| | | 10BA (f of Schedule-10BA) | 350 | | | 高级电影电影 医多克曼氏 |
| L_ | ٧ | Total (35i + 35ii +35iii + 35iv) | | <u> </u> | 363 | |
| 36 | Net p | rofit or loss from business or profession other th | an sr | eculative business (24 25) | 35v | |
| | busin | ess, after applying rule 7A, 7B or 7C) | sabo | ve in 36 except in case of special | 36 A37 | |
| B Cor | mputa | ion of income from speculative business | | | 122,1490 | |
| 38 | Net p | rofit or loss from speculative business as per pro | fit or | loss account | 38 | |
| 37 | Addi | tions in accordance with section 28 to 44DA | | | 38 | |
| 40 | Dedu | ctions in accordance with section 28 to 44DA | | | | <i>1</i> 2° |
| 41 | Profi | or loss from speculative business (38+39-40) | | | 40 | |
| C Ince | ome cl | argeable under the head 'Profits and gains' (A37 | +R4 | 1) | B41 | |
| | | and gains (As) | . 114 | ¥.j | 6 | |

| | Block of assets | | | | Plant and mach | inerv | | |
|----|--|--|--|--|--|-------|------|------|
| 4 | Rate (%) | 15 | 30 | 40 | 50 | 60 | 80 | 100 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | |
| 3 | Written down value on the first day of previous year | | | | " | (") | (VI) | (vii |
| | Additions for a period of 180 days or more in the previous year | | | | | | | - |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | | | | | | | - |
| | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) | | | · · · | | | | |
| | Additions for a period of less than 180 days in the previous year | - | † | | | | | - |
| | Consideration or other realizations during the year out of 7 | | - | | | | ·· | |
| | Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative) | | | | V | | | |
| | Depreciation on 6 at full rate | | | | <u> </u> | | | |
| 11 | Depreciation on 9 at half rate | | | | | | | |
| 12 | Additional depreciation, if any, on 4 | - 1 | | / | | | | |
| | Additional depreciation, if any, on 7 | | | 1 | | | | |
| | Total depreciation* (10+11+12+13) | - [] | | | | | | |
| 15 | Expenditure incurred in connection with transfer of asset/ assets | The second secon | | | | | | |
| 16 | Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) | | | : | | | | |
| 17 | Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative) | | | | - - | | | |

| | Block of assets Rate (%) | | Buildin | g The cod | Furniture and fittings | Intangible assets | Ships |
|----|---|---------------------------------------|--|--------------|--|----------------------|---------------------------------------|
| - | Kate (%) | 5 | 10 | 100 | 10 | 25 | 20 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) |
| | previous year | | | | | (1) | . (٧1) |
| | more in the previous year | | | | | | <u>/</u> |
| | Consideration or other realization during the previous year out of 3 or 4 | | | | | | |
| | Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, i) result is negative) | • | | | | | |
| | Additions for a period of less than 180 days in the previous year | | | | | | |
| | Consideration or other realizations during the year out of 7 | · · · · · · · · · · · · · · · · · · · | | | | | |
| | Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative) | | | 111 | | | |
| 10 | Depreciation on 6 at full rate | | | + | | | · |
| 11 | Depreciation on 9 at half rate | | - | | | | |
| 12 | Additional depreciation, if any, on 4 | - | \ | / | | | |
| | Additional depreciation, if any, on 7 | | +/ | | | | |
| | Total depreciation* (10+11+12+13) | | | | | | |
| 15 | Expenditure incurred in connection with transfer of asset/ assets | | / | | | | |
| 16 | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) | | 1 | | | | · · · · · · · · · · · · · · · · · · · |
| 17 | Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative) | | | | | | |

| P | lant and machinery | | | | <u>/</u> |
|-------|--|----------|--------------|----|--|
| L | Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i) | la | | | |
| | b Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) | 1b | | | esti da eligiba en di cella. Religios estas da discrete |
| l | c Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) | 1c | | | |
| L | d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) | 1d | 24 | | ing all their support and a second support |
| - 1 | Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v) | 1e | | | e de Grande de la composition de la composition de la composition de la composition de la composition de la co La composition de la composition de la composition de la composition de la composition de la composition de la |
| | f Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi) | 1f | | | |
| | Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii) | lg | / | | 16 m. de la 15 en 16. Militario de la 15. de la 16. de la 16. de la 16. de la 16. de la 16. de la 16. de la 16. de la 16. de la 16. |
| _ | h Total depreciation on plant and machinery (1a + 1b + | e + : | ld+1e+1f+1g) | 1h | |
| 2 B | uilding | | | | |
| | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14) | 2а | | | Today (1915) |
| i | b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii) | 2Ь | NILY | | region (1) per la companya |
| L. | c Block entitled for depreciation @ 100 per cent (Schedule DOA-14iii) | 2c | | | mangar (dan mengangan) salebaha Mangaran dan mengangan |
| _ (| Total depreciation on building (total of 2a + 2b + 2c) | | | 2d | |
| 3 F | urniture and fittings(Schedule DOA- 14 iv) | <u> </u> | | 3 | |
| 4 In | tangible assets (Schedule DOA- 14 v) | | | 4 | |
| 5 Si | ips (Schedule DOA-14 vi) | - 1 - | | 5 | - Alls |
| | | 11. | 1.1 | 9 | |

| ichedule DCG Deemed Capital Gains on sale of deprecial | le assets | |
|--|-----------|--|
| Plant and machinery | | CR 2011 Proposition and Carlo Specific Con- |
| a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) | la l | |
| b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii) | i | 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| c Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii) | lc | |
| d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv) | 1d | |
| Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v) | le / | |
| f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi) | и | |
| g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii) | 1g | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) |
| h Total (1a+1b+1c+1d+1e+1f+1g) | | 1h |
| 2 Building | | |
| Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) | 2a | |
| b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) | 2b | And the Control of th |
| c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii) | 2c | e can library (1972). The company of the |
| d Total (2a + 2b + 2c) | | 2d |
| 3 Furniture and fittings (Schedule DOA- 16iv) | | 3 |
| 4 Intangible assets (Schedule DOA- 16v) | | 4 |
| 5 Ships (Schedule DOA- 16vi) 6 Total (1h+24+3+4+5) | | 5 |
| 6 Total (1h+2d+3+4+5) | | 6 |
| · | | .1 |

| SI No | Expenditure of the nature referred to in section (1) | Amount, if any, debited to profit and loss account (2) | | Amount of deduction in excess of the amount debited to profit and loss account |
|-------|--|--|------|--|
| i | 35(1)(i) | (2) | (3) | (4) = (3) - (2) |
| ii | 35(1)(ii) | - | | |
| ili | 35(1)(iii) | | | |
| iv | 35(1)(iv) | | - PL | |
| v | 35(2AA) | | N | |
| vi | 35(2AB) | | | : |
| vii | total | | | |

| hedul A | | Capital Gains rt-term capital gain | | - Inc. | |
|------------|---|---|-----------------------|--------------------|--------------------|
| | | From slump sale | | | |
| | | a Full value of consideration | la | | Consection at East |
| | 1 | b Net worth of the under taking or division | 1b | /- 100 | |
| | | c Short term capital gains from slump sale | 1e | | |
| | 1 | d Deduction under sections 54B/54D | 1d | | |
| | | e Net short term capital gains from slum sale (1c- | 1d) | le le | |
| | 2 | From assets in case of non-resident to which first prov | iso to section 48 and | olicable 2 | NH |
| | 3 | From assets in the case of others | | 7 | |
| | | a Full value of consideration | 3a | | |
| | 1 | b Deductions under section 48 | | | |
| | | i Cost of acquisition | bi | A + i | |
| | 1 | ii Cost of Improvement | bii | | |
| 1 | | iii Expenditure on transfer | biii | | |
| | 1 | iv Total (bi + bii + biii) | biv | | |
| | | c Balance (3a – biv) | 3c | | |
| | | 94(8) (enter positive values only) | 3d | | |
| | | e Deduction under section 54B/54D | 3e | | |
| | | f Short-term capital gain (3c + 3d + 3e) (enter nil, if | loss | 3f | |
| | 4 | Deemed short capital gain on depreciable assets (6 of S | chedule-DCG) | 4 | NL |

| | | 5 | Am | ount | deemed to be short term capital gains u | nder se | cti | ons 54B/5 | D/54EC/ 54ED/54C | / 5 | | |
|----------|-------|----------|------------|-------------------|--|-------------|------|---------------|--|---------|---|---------------------------------------|
| | | 6 | 540 Tot | al sho | rt term capital gain (1e + 2 +3f +4 +5) | | | | | ′ ° | | |
| 45 | | 7 | She | rt ter | m capital gain under seed a 1114 | | _ | | | 6 | | ,11 |
| | | 8 | She | rt ter | m capital gain under section 111A inclu | ded in | 6 | 2019/25/15 | | 7 | | |
| <u> </u> | В | | o ter | m cai | m capital gain other than referred to in pital gain | section | 111 | 1A (6 - 7) | | A | 8 | |
| F | | 1 | | | mp sale | | _ | | | | | |
| | | F | | | value of consideration | | | | | | | |
| 1 | | | b | Net . | worth of the under taking or division | | la | | | | 100 | cate in sections |
| r | | _ | l c | Lone | term capital gains from slump sale | | Ιb | | | | | |
| - 1 | | | a | Dedi | action under sections 54B/54D/54EC/540 | | 1c | | 2/6 | | | 100 |
| | | İ | L | D4 G/ | A . | | ld | | | | | |
| İ | | | e | Net l | ong term capital gain from slump sale (| 1c _ 1d | 'n | | | | e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de | |
| | | 2 | Ass | et in c | ase of non-resident to which first provis | o to sa | ofic | n 49 anni | - 1. 1 | le | | 110 |
| 1 | | 3 | 7 - 33 | CE MILE | ne case of others where proviso under se | ection 1 | 112 | (1) not ex | reigad | 2 | | ンバー |
| | ĺ | | а | Lant. | value of consideration | | a | (x) HOL EX | reised | _ | | see valories at |
| | | | Ь | Dedu | ctions under section 48 | | 'a | | | _ | officers and | AND THE STREET |
| |] | | | i | Cost of acquisition after indexation | | bi | | | | | |
| | - 1 | | ŀ | ii | Cost of improvement after indexation | | ii | _ | / | _ | | |
| | ļ | | | iii | Expenditure on transfer | | iii | | | _ | | |
| | ŀ | | L. | iv | Fotal (bi + bii +biii) | | îv | | 670 | _ | 4.0 | |
| | - 1 | | c | | ice (3a – biv) | | c | | | | | |
| | Į | | ď | Dedu | ction under sections 54B/54D/54EC/54C | 2/ 2 | d | | | _ | | |
| i | | | L | p4GA | | " 3 | " | / | - | | | |
| | - | | e | Net b | alance (3c – 3d) | | | | | - 2 | | |
| 1 | ļ | 4 | Asse | t in th | e case of others where proviso under se | ction 1 | 12 | (1) exercis | ad | 3e | | |
| | | | | ran v | aine of consideration | | 8 | - CACICIS | 7 | 4 | 100 | |
| - 1 | - 1 | | b | Dedu | ctions under section 48 | | | : - | | | | |
| - 1 | | | | i | Cost of acquisition without indexation | 16 | i T | : : | | 0. | | 网络拉特斯斯 |
| | _ | | | ii | Cost of improvement without indexation | n h | ii | | | 4 | | |
| | - 1 | | | iii | Expenditure on transfer | bi | - | | . V | | | |
|] | - | į | | iv | Total (bi + bii +biii) | bi | - | | 7 | Si son | | |
| 1 | | | c | | ce (4a – biv) | 4 | | | | _ | No income | |
| | | | đ | Dedu | ction under sections 54B/54D/54EC/54G | / 4 | | | | | a antico de | 建筑线 有用的数 |
| | - | | | 54GA | | " | إ | | | 9 | | |
| | - | _ | | | alance | | | | | 4e | | |
| - 1 | - [| 5 | Amo | unt de | eemed to be long term capital gains und | er sect | ion | s 54B/54D | /54EC/54ED/54G/ | 5 | ļ | / |
| İ | ŀ | 6 | Tota | llong | term conital gain (1. (-ut. 11/6) | | | | DI34G/ | , | | |
| | | | loss) | + 5) | term capital gain (1e (enter nil if loss) + | 2 + 3e | (en | ter nil if lo | ss) + 4e (enter nil if | B6 | 250 | |
| | | nco | ne c | harge | able under the head "CAPITAL GAINS | 7 (46. | T 10 | 6) (autou I | 1.6 | | | |
| I |) [| nfor | mati | on ab | out accrual/receipt of capital gain | (/10 | - Б | (enter E | so as nii, if loss) | C | | |
| | | | Date | | | 11 | n4. | 15/9 | 150 - 1-1- | | | |
| | ┢ | <u> </u> | | | | " | • | (i) | 16/9 to 15/12 (ii) | 16 | /12 to 15/3 | 16/3 to 31/3 |
| - 1 | - | 1 | Long | - tern | where proviso under section 112(1) is Without Indexation)- | | | | 107 | | _(iii) | (iv) |
| | | Į. | Code | in SI S | chedule is 22, Tax Rate is 10%; | | | | | | | 10 |
| | | - 4 | ınıer | only p | Ositive value from Item Rde of School to CC | | | | | | | / |
| | | r | Tric | K toss | adjustment under this cotegory in Cohedula | | | | | | / | |
| - | ŀ | 2 | Ono | tern | FLA, if any. where proviso under section 112(1) is | Щ | _ | | | | / . | |
| | | | TOP | exere | ised (With Indexation)- | | | | | | / | |
| | | K | Code | in SI S | chedule is 21. Tax Rate is 20% | | | | | / | | |
| | | μ | ınter | only be | Silive value from Item (RK-RA) of Calanta | | | | ļ <u></u> | | | |
| | ľ | 6 | ched | ule CV | oss adjustment under this category in LA and BFLA, if any. | | | | \ | | | |
| | | 2 6 | hor | -term | under 111A- | 1 | | ! | -72/ | | <u> </u> | |
| | ١. | ķ | ode i | n SI S | chedule is I.A. Tax Rate is 15% . | | | | ' | | . : | |
| | - [- | μ | nier | oniy pe | Silive value from Item 47 of School to CC | | | | | | | |
| 1 : | | _ k | YLA | and B | adjustment under this category in Schedule FLA, if any. | 1 : | : | | The state of the s | | | · · · · · · · · · · · · · · · · · · · |
| | | 4 8 | hort | -term | OTHERS- | + | | / | | | 1 | |
| | | [7 | axed | at nor | mal rates: | | | | 1 | | | |
| | | | FTE | vniy po R loss | sitive value from Item A8 of Schedule CG adjustment under this category in Schedule | | | | | | | į |
| | ; | | 111/4 | unu B | "LA] If any. | | 1 | | | | | |
| NOTE • | • | Ple | rse in | clude į | he income of the specified persons referred to in | n School | ulo | SPI mbii- | | | | |
| 1 | - | | | | | - Contrar | **** | o a wane co | mputing the theome und | er this | nead | |

| iche | dule | os | | Income from other sources | | | | |
|---------------|----------|-------------|------------------------|--|-----------|---------------------------------------|--------------|---|
| | 1 | Inco | ome other | than from owning race horse(s):- | | | / W | |
| | | | Dividend | | la | | / | dani ar menderati permatakan |
| | | | Interest, | | 1b | | 7.64 | 网络美国铁铁矿 计连接电流 |
| 23 | | C | Rental ir | icome from machinery, plants, buildings, | 1c | | | STATE AND A SHOPPING |
| Š | | | Others, (| | 1d | | | |
| OTHER SOURCES | | e | Total (1s | ı + 1b + 1c + 1d) | le | Pic | | |
| SS | | f | | ns under section 57:- | | | (A) | |
| Œ | | | i Exp | enses /Deductions | fi | | | 化二烷 化邻甲烷 经销售帐户 |
| E | | İ | · · · · · · | reciation | fii | | | and the property of the contract of the |
| | | | iii Tota | | fiii | / | | |
| | _ | | Balance | | | | 1g | |
| | 2 | Win | nings fro | m lotteries, crossword puzzles, races, etc. | 2 | Nic | | |
| | 3 | Inco | me from | other sources (other than from owning ra | ice horse | es) (1g + 2) (enter 1g as nil if l | oss) 3 | |
| | 4 | Inco | me from | owning and maintaining race horses | | | | |
| i | | | Receipts | | 4a | 11 | | and the second second second |
| | | | | ns under section 57 in relation to (4) | 4b | N/A | 3.0 | |
| į | <u> </u> | | Balance | | | | 4c | NIC |
| | 5 | Inco and | me charg take 4c lo | eable under the head "Income from othe ss figure to Schedule CFL) | r source: | s" $(3 + 4c)$ (enter 4c as nil if le | oss 5 | NLL |
| | | | | | | · · · · · · · · · · · · · · · · · · · | 1 | |

| SI.No | Head/ Source of Income | Income of current year (Fill this column only if income is zero or | House property loss of the current year set off | Business Loss (other than speculation loss) of the current year set off | Other sources loss (other than loss from race horses) of the current year set off | Current year's Income remaining after set off |
|-------|--|---|--|--|--|---|
| | | positive) | Total loss (4c of Schedule –HP) | Total loss (A37 of Schedule-BP) | Total loss (3 of Schedule-OS) | |
| | | 1 | 2 | 3 | 4 | 5=1-2-3-4 |
| | Loss to be adjusted -> | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| i | House property | | E un | | | |
| ii | Business (including speculation profit) | | | | | |
| | Short-term capital gain | | | - 111 | | |
| iv | Long term capital gain | | | Ame | | |
| Ý | Other sources (incl. profit from owning race horses but excluding winnings from lottery) | | | | Application of the second of t | |
| vi | Total loss set-off | 4 | | | | |
| vii | Loss re | maining after set-off | | | | |

| | - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 | losse | et off, if it year's r 5 of YLA) | Diou | set off | ard loss | Brought for depreciation | | Brought forward allowance under section 35(4) set off | Current year's income remaining after set off | |
|-----|---|-------|---|------|---------|------------|--|----|---|--|-------------------|
| | | | 1 | | | 2 | | 3 | | 4 | 5 |
| i | House property | | | 100 | | | | | - | | |
| | Business (including speculation profit) | | | | | ·········· | And Committee and | | | | |
| iii | Short-term capital gain | | | | | | : | | | | |
| iv | Long-term capital gain | | 1 | i i | 1 | | 17 | 41 | | | |
| | Other sources (profit from owning race horses but excluding winnings from lottery) | | | | | | To the second se | | Made of the contract of the second | | |
| | Total | | | | | | | | | | |
| vii | | | - 11 - 1 | 11 - | L | <u>:</u> | اـــــا | | <u> </u> | al (i5 + ii5 + iii5 + iv5+v5) | a transfer to the |

| SI. No. | Assessment Year | Date of Filing (DD/MM/YYYY) | House property loss | Loss from business other than loss from speculative business | Loss from speculative business | Short-term capital loss | Long-term Capital loss | Other sources loss (from owning race horses) |
|------------|--|--------------------------------|------------------------|--|--------------------------------------|----------------------------|---------------------------|--|
| ii | 2003-04 | | | | | | | 7 (4) (4) (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 |
| | 2003-04 | | | | | | | 1.6 |
| iii | 2004-05 | | | | | | | 14. |
| iv | 2005-06 | | | | and the second second | | | - House and |
| V. | 2006-07 | | | | | | | 9 54 5 |
| vi | 2007-08 | | | | | | | |
| vii | 2008-09 | | | | | | | - |
| yiii | 2009-10 | | | 770 | | | | |
| ix | Total of earlier year losses | | • | | | <u> </u> | | |
| x | Adjustment of above losses in Schedule BFLA | 1741 | | | | | | |
| хi | 2010-11 (Current year losses) | | | | | | | |
| xii | Total loss Carried Forward to future years | | | | | | | - |

| hedule 10A Deduction under section 10A 1 Deduction in respect of units located in Softwa | re Technology Pork | V 70 4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
|---|-------------------------------|--|
| a Undertaking No.1 | Ia Ia | |
| b Undertaking No.2 | 1b | in the second of |
| c Undertaking No.3 | 16 | |
| d Undertaking No.4 | 1d | |
| e Undertaking No.5 | le | |
| f Total (1a + 1b+ 1c + 1d + 1e) | | 1f |
| 2 Deductions in respect of units located in Elect | ronic Hardware Technolog Wark | |
| 2 Undertaking No.1 | 2a | |
| b Undertaking No.2 | 26 | |
| c Undertaking No.3 | 2c | Statem / Lander of Benjar |
| d Total (2a + 2b + 2c) 3 Deductions in respect of units located in Free a Undertaking No.1 b Undertaking No.2 c Undertaking No.3 d Total (3a + 3b + 3c) | | 2d / |
| 3 Deductions in respect of units located in Free | Frade Zone | |
| a Undertaking No.1 | 3a | |
| b Undertaking No.2 | 3b | |
| c Undertaking No.3 | 3c | |
| d Total (3a + 3b+ 3c) | | 3d |
| 4 Deductions in respect of units located in Expo | rt Processing Zone | |
| a Undertaking No.1 | 4a | |
| b Undertaking No.2 | 4b | |
| c Undertaking No.3 | 4c | STORY HAS STATE OF STATE |
| d Total (4a + 4b+ 4c) 5 Deductions in respect of units located in Speci | | 4d |
| The state of the state of the special state of the | | |
| a Undertaking No.1 | 5a | |
| b Undertaking No.2 c Undertaking No.3 | 5b | |
| d Total (5a + 5b + 5c) | 5c | |
| | 33.44 | 5đ |
| 6 Total deduction under section 10A (1f+2d+ | 3a + 4a + 5d) | 6 |

| | | | | | `- | | | , | | | " | <u> </u> | | |
|-------|------|------------------|-------------|------------|---------------|---------|-------------|---------------|-----|------|-----|------------|----------------|---------|
| | | | | | 1. | | | | | | | | . : | |
| | | | 100 | | i i | | | | : | | | | | • |
| | | 10AA | Deduct | ion unde | r section | 10AA | - | | | | | | | |
| Z | Dedi | uctions in respe | ct of uni | ts located | in Spec | ial Eco | nomic Zo | ne | 1 : | | 100 | 12.0 | | |
| 28 | а | Undertaking N | o.1 | | | | . | a | | | | 0.442 | e e propins de | 1000000 |
| ខ្លួន | b | Undertaking N | 0.2 | | | 17 | | b | -14 | | | | | 100 |
| ED | c | Undertaking N | 0.3 | | | | | t c | | - | | | | |
| Ā | ď | Total (a + b + c |) | : - | | 11 | | -1 | | | d | es program | | |
| | | | | | | | | | | 1.77 | | 1 | <u> </u> | |

| | | 10B Deduction under section 10B | | | | |
|-----------------------|----------|--|---------------|--------------------------------|---------|--|
| S. | Ded a | uction in respect of hundred percent Export Oriented units Undertaking No.1 | | y | 0 | |
| Ň | | Undertaking No.2 | a | | | A ROLL CONTRACTOR CONTRACTOR |
| TT 60 | | Undertaking No.3 | b c | | | 医阴阴阴阴阴阴阴 电电路线 |
| ÜC | | Undertaking No.4 | ď | | | |
| DEDUCTION U/S 10B | | Undertaking No.5 | e | | | |
| | f | Total (a + b + c + d + e) | | ' | f | |
| | | | | | | |
| | | 10BA Deduction under section 10BA | | | | |
| S. | | action in respect of exports of handmade wooden articles | | 7/2 | | |
| DEDUCTION U/S 10BA | | Undertaking No.1 | a | | | |
| IIO BA | | Undertaking No.2 Undertaking No.3 | b | -/ | | |
| ည်ရ | | Undertaking No.4 | d | | | Australia de la Contraction de la contraction de |
| OED | | Undertaking No.5 | e | / | | 医帕勒氏试验检检查检验检验 |
| _ | _ | Total (a + b + c + d + e) | | | ſ | |
| | | | • | | 1 | |
| iche | dule | 80G Details of donations entitled for deduction u | nđei | r section 80G | • | |
| | A | Donations entitled for 100% deduction | | | | |
| | | Name and address of dor | nee | | 21000 | Amount of donation |
| | | i | | | Ai | |
| | | ii | | | | |
| | | iii | | | Aii | |
| | | iv | ~ | | Aiii | |
| | | | | | Aiv | |
| | | vi Total | | | Av | |
| | В | | | | Avi | |
| | " | Donations entitled for 50% deduction where donee not requ 80G(5) (vi) | uire | d to be approved under section | | |
| S | | Name and address of dor | | | | |
| DETAILS OF DONATIONS | | i i i i i i i i i i i i i i i i i i i | nee | | | Amount of donation |
| VAT | | | | | Bi | |
| Ō | | ii . | | 1 | Bii | |
| OF. | | iii | 1-7 | | Biü | |
| rs | | iv | | | Biy | |
| IAI | i | V | | | Bv | |
| DE | j | vi Total | | 1 | Bvi | |
| | C | Donations entitled for 50% deduction where donee is requi | red | to be approved under section | DVI | |
| ; | <u> </u> | 80G(5) (vi) | | | | 结构的 使电流电流 医邻苯基苯 |
| | | Name and address of donee | | PANof donee | | Amount of donation |
| | | i | | | Ci | |
| | | ii e | | | Cii | |
| | | iii | $\overline{}$ | | Ciii | |
| | | iv | | | Civ | |
| | | V | | | | |
| | | vi Total | - | | Cv | : |
| | D | | <u> </u> | | Cvi | : |
| | | Total donations (Avi + Byi - | + Cv | <u> </u> | D | |
| iche | dule | 80-IA Deductions under section 80-IA | | | | |
| | а | Deduction in respect of profits of an enterprise referred to | а | <u> </u> | and the | |
| | 1 : | in section 80-IA(4)(i) [Infrastructure facility] | <u> </u> | | | |
| 4 | D. | Deduction in respect of profits of an undertaking referred | b | | 167 | 网络克里纳德国科斯 基斯 |
| 30-I | c | to in section 80-IA(4)(ii) [Telecommunication services] Deduction in respect of profits of an undertaking referred | <u>:</u> | / | | |
| NS/ | ļ. | to in section 80-IA(4)(iii) [Industrial park and SE7:1 | C | | | |
| N | d | Deduction in respect of profits of an undertaking referred | d | | | |
| DEDUCTION U/S 80-IA | | to in section 80-IA(4)(iv) [Power] | | | | |
| 20. | ١ | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] | e. | 7, | | |
| DEL | | and deduction in respect of profits of an undertaking | 1 | | | |
| | | referred to in section 80-IA(4)(vi)/Cross-country natural | : | | | |
| | | gas distribution network] Total deductions under section 80-IA (a + b + c + d + e) | | | N. | |
| | | a viai deductions under section 80-IA (a + b + c + d + e) | | | ſ | |
| | | | - | | | : |

| ich | edul | 280-IB Deductions under section 80-IB | | |
|---------------------|-----------------------|---|--------------------------------------|--|
| | a | Deduction in respect of industrial undertaking referred to |) a | |
| | 1 | III Section 80-1B(3) [Small-scale industry] | | Visit in the second sec |
| | " | Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)] | Ь | |
| | c | Deduction in respect of industrial undertaking located in | c | + |
| | | industrially backward states specified in Eighth Schedule [Section 80-IB(4)] | | Jude was Carefully and Carefully |
| | d | Deduction in respect of industrial undertoking land. | ļ., | |
| | | muusirially Dackward districts [Section 90_1D/5)1 | d | |
| | e | Deduction in the case of multiplex theatre [Section 80- IB(7A)] | e | |
| | f | Deduction in the case of convention centre [Section 80- | 1 | the state of the s |
| Ä | L | լա(/ա) | " | |
| /S | g | Deduction in the case of company carrying on scientific research [Section 80-IB(8A)] | g | 2014 (6010) 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| D N | h | Deduction in the case of undertaking which begins | h | |
| OIT. | İ | commercial production or refining of mineral oil | " | |
| DEDUCTION U/S 80-IB | i | Section 80-1B(9)] Deduction in the case of an undertaking developing and | <u>Ļ.</u> | |
| DE | L | punuing nousing projects (Section 80-TR/16)) | i | |
| | j | Deduction in the case of an undertaking operating a sald | T | |
| | k | chain facility Section 80-IB(11) Deduction in the case of an undertaking engaged in | ļ., | |
| | i . | processing, preservation and nackaging of femile and | k | |
| ĺ | L | regetables (Section 80-IR(11A)) | | The state of the s |
| | ŀ | Deduction in the case of an undertaking engaged in integrated business of handling, storage and | 1 | |
| | L. | Iransportation of foodgrains (Section 20 TD/11 A) | / | |
| | m | Deduction in the case of an undertaking engaged in | A | The state of the s |
| | | operating and maintaining a rural hospital [Section 80- IB(11B)] | ľ | agle of the collection and the collection of the |
| | n | Total deduction under section 80-IB (Total of a to m) | <u> </u> | n l |
| | | 00.10 | _ | |
| rente | | 80-IC or 80-IE Deductions under section 80-IC or 80-I | E | |
| ł | 2 | Deduction in respect of industrial undertaking located in S | ikkiı | m 1 |
| } | 3 | Deduction in respect of industrial undertaking located in H | lima | ichal Pradesh 2 |
| ŀ | 4 | Deduction in respect of industrial undertaking located in U | ttar | anchal 3 |
| 우 | | Deduction in respect of industrial undertaking located in ? a Assam | Vortl | h-East |
| S 80 | | b Arunachal Pradesh | 4a | |
| D Z | | p krightenat Lladell | | |
| E | | c Maninus | 4b | |
| | | c Manipur | 4c | |
| ğ | | d Mizoram | 4c 4d | |
| DEDUCTION U/S 80-1C | | d Mizoram e Meghalaya | 4c 4d 4e | |
| DEDUC | | d Mizoram e Meghalaya f Nagaland | 4c 4d 4e 4f | |
| DEDUC | | d Mizoram e Meghalaya f Nagaland g Tripura | 4c 4d 4e 4f | |
| DEDUC | 5 | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-e | 4c 4d 4e 4f 4g | (Total of 4a to 4g) 4h |
| DRORG | 5 | d Mizoram e Meghalaya f Nagaland g Tripura | 4c 4d 4e 4f 4g | (Total of 4a to 4g) 4h |
| DEDUC | 5 | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-e | 4c 4d 4e 4f 4g | |
| Ω | | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-e Fotal deduction under section 80-IC or 80-IE (1+2+3+4) | 4c 4d 4e 4f 4g | |
| iched | iule ' | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-e Fotal deduction under section 80-IC or 80-IE (1+2+3+4) | 4c 4d 4e 4f 4g east (| 5 |
| Ω | | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-effotal deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4) VI-A Deductions under Chapter VI-A 80G | 4c 4d 4e 4f 4g east (| 5 |
| iched | iule a | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-e f otal deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4) VI-A Deductions under Chapter VI-A 80G 1 80IB (n of 80-IB) | 4c 4d 4e 4f 4g ast (h) | hedule 1 |
| iched | iule a | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-e f otal deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4) VI-A Deductions under Chapter VI-A 80G f 80IB (n of 80-IB) 80GGA g 80IC/80-Schedule | 4c 4d 4e 4f 4g asst (h) | hedule (5 of |
| iched | iule \a | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in Norther f otal deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4) VI-A Deductions under Chapter VI-A 100G f 80-IB 100GGA g 80-IB 100GGA g 80-IB 100GGA | 4c 4d 4e 4f 4g ast (h) | hedule (5 of CV 80- |
| iched | iule a b | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in Norther f otal deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4) VI-A Deductions under Chapter VI-A 100G 100GGA 100GGA 100GGC 100GGC 100GGC 100GGC 100GGC 100GGC 100GGC 100GGC 100GGC 100GGC 100GGC 100GGC 100GGC | 4c 4d 4e 4f 4g ast (h) | hedule (5 of CC 80- |
| iched | lule a b c 8 | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-e Fotal deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4) VI-A Deductions under Chapter VI-A BOG f 80IB (no. 30-IB) GOGGC h 80-ID/80 Schedule IE) | 4c 4d 4e 4f 4g ast (h) | hedule (5 of CV 80- |
| DEDUCTIONS | b 8 | d Mizoram e Meghalaya f Nagaland g Tripura h Total of deduction for undertakings located in North-e f otal deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4) VI-A Deductions under Chapter VI-A 30G f 30IB (n or 80-IB) 30GGA g 80IC/80-Schedule IE) 10IA (6-6) | 4c 4d 4e 4f 4g ast (h) | hedule (5 of CV 80- |

80P

k Total deductions under Chapter VI-A (Total of a to j)

| Sch | dule | e SI | In | come c | harg | eable t | o Incon | ne fay at sne | rial ratae T | R fPla | ogea eaa iy | atur. | Mon Manual | O/222 |) for section c | | ٠. |
|------------------|----------------------------|--|--|---------------------------------------|--|--|---------------------|---------------------------|---------------------------------------|----------|---|----------|------------------------|----------|--------------------------|---------------------------------------|--------------------|
| | SI No | Section code | ⊠ Spe | cial rate (%) | | Inco | me | Tax | thereon ii | SI No | Section code | | Special rate (%) | |) for section concerni | ode and rate of Tax there ii | |
| 日 | 1 | 1A | | 15 | T | | | | | 6 | | | | | | | |
| SPECIAL RATE | 2 | 22 | | 10 | | | | | | 7 | | | | | | | |
| χV | 3 | 21 | | 20 | | | | | Jk. | 8 | | | | | | | |
| PEC | 4 | 5BB | | 30 | | | | | | 9 | ļ | | | | | | |
| 4 2 | 5 | | | · · · | _ | | | , | · · · · · · · · · · · · · · · · · · · | 10 | | 님 | : | | | | |
| | 11 | | | | <u>. </u> | | | <u> </u> | | 1 | | <u> </u> | | Total | (lii to 10 ii) | | |
| | | 1 | - | | | | | · | | ··· | | | <u> </u> | 1 ota | (111 10 10 11) | | |
| iche | dule | e EI | Т | etails | of Ex | emnt I | ncome | (Income not | to be inclu | | . TC . 4 - 1 Y | | : | | ' | | |
| | | Interest | ncome | | | · · · · · | icome. | (Theome not | to be nicia | aea 11 | i i otai in | com | e) | 1 | | | |
| ΧE | 2 | Dividend | incom | : | | | | | | | <u> </u> | | | 2 | | | |
| Õ | 3 | Long-ter | m capit | al gain | s on | which | Securit | ies Transact | ion Tax is | paid | | | - | 3 | | /- | |
| EXEMPT INCOME | 4 | Net Agri | culture | incom | e(oth | er than | incom | e to be exclu | ided under | rule 7 | , 7A, 7B | or 8) | | 4 | - | 70 | |
| EMB | 5 | Share in | the pro | fit of fi | rm/A | OP et | . | | | | | <u> </u> | · | 5 | | | |
| | 6 | Others | | | | | | | · | | | | | 6 | | | |
| | 7 | Total (1- | 2+3+4+ | 5+6) | | | | | | | | - | · | 7 | | | |
| | | | | | | | | | - | | | | 1 | | <u> </u> | | |
| Scho | _ | | De | tails o | f Adv | ance T | ax and | Self Assessi | ment Tax P | ayme | nts of Inc | ome- | -tax | i | i | | |
| SE | Si No | Nar | te of Bar | ik & Bi | anch | | | BSR Code | | | f Deposit M/YYYY) | | Serial Nur | | A | mount (Rs) | |
| TAX PAYMENTS | i | | ··· | | | | | | | DD/NI. | WIIII) | + | Chail | in T | | | |
| Y. | ii | | | | | | | | | | | + | | ╁╌┼╴ | | | |
| X | iíi | | | | | | 7 7 | | | | _ | +- | 1 | | | | _ |
| = | NO | OTE > E | nter the t | otals of | Advar | ce tax a | nd Self A | Assessment tax | in Sl No. 11a | 2 & 11 | d of Parti | 3-TTI | , 1 | <u> </u> | | | |
| | SI No | Numl | eduction er (TAN Deducte | Accour i) of the | ıt | Dedu Na | cted at ne and a | Source on I | ncome [As Deductor | | orm 16 A Amount Pa | | Date of P | yment | Total tax deducted | Amount (6) claim this ye | ed for |
| INCOME | (1) | | (2) | | | | | | | | | | | | | | |
| | - | | | | _ | | | (3) | | | (4) | | (5) | | (6) | (7) | |
| Ž | i | 111 | 111 | 1 1 | | | | (3) | | | (4) | | (5) | | <u>(6)</u> | | |
| 쏦 | i | | <u></u> | | | | | (3) | | | (4) | | (5) | | (6) | | |
| 껉 | | | | 11 | | | | (3) | | 136 | (4) | | (5) | | (6) | | |
| 껉 | | | | | | | | (3) | | 136 | (4) | | (5) | | (6) | | |
| TDS ON OTHER INC | ii | | | 11 | | | | (3) | | 136 | (4) | | (5) | | (6) | | |
| 쏡 | ii |)TF > P | | ler total | 11000 | - Column - C | 7.of Q.1 | | | 13b- | | | | | | | |
| 섫 | ii |)TE ▶ P | | ler tota | l of o | column | 7 of Scl | (3) | and column | 17 of 2 | | TDS2 | | | | | |
| TDS ON OTHER | ii iii | | lease en | | | | | iedule-TDSI | · | | Schedule- | | ? in 11(b) c | f PartB | | | |
| TDS ON OTHER | ii iii NO | e TCS | lease en | etails o | fTax | c Colle | cted at | edule-TDSI | per Form 2 | 7D iss | Schedule- | ie Co | in II(b) o | f PartB | -TTI | • (7) | |
| TDS ON OTHER | ii iii <i>NO</i> | e TCS Tax D Collection | lease en | etails o and Ta nt Num | fTax | c Colle | cted at | iedule-TDSI | per Form 2 | 7D iss | Schedule- | ie Co | in II(b) o | f PartB | | Amount or to be alto | ut of (6 |
| TDS ON OTHER | iii NO edul | e TCS Tax D Collectio | Deduction n Accou | etails o and Ta nt Num | fTax | c Colle | cted at | source [As] | per Form 2 | 7D iss | Schedule- sued by the nount rece debited | ie Co | in 11(b) coolector(s) | f PartB | -TTI Total tax | Amount or to be alto credit dur | ut of (6 wed as |
| TDS ON OTHER | iii NO edul SI No (1) | e TCS Tax D Collectio | lease en | etails o and Ta nt Num | fTax | c Colle | cted at | edule-TDSI | per Form 2 | 7D iss | Schedule- | ie Co | in 11(b) coolector(s) | f PartB | -TTI Total tax | Amount or to be alto | ut of (c |
| TDS ON OTHER | iii NO edul | e TCS Tax D Collectio | Deduction n Accou | etails o and Ta nt Num | fTax | c Colle | cted at | source [As] | per Form 2 | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |
| TDS ON OTHER | iii NO cdult SI No (1) | e TCS Tax D Collectio | Deduction n Accou | etails o and Ta nt Num | fTax | c Colle | cted at | source [As] | per Form 2 | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |
| TDS ON OTHER | iii NO edul SI No (1) | e TCS Tax D Collectio | Deduction n Accou | etails o and Ta nt Num | fTax | c Colle | cted at | source [As] | per Form 2 | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |
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| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of ((wed as |
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| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (i |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (i |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (i |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of ((wed as |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou the Coll (2) | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |
| TDS ON OTHER | iii NO edult SI No (1) ii | c TCS Tax D Collection | lease em Deduction n Accou | etails o and Ta nt Num ector | of Tax | x Colle Na | cted at | Source [As address of the | per Form 2 Collector | 7D iss | Schedule- sued by the nount rece debited | ie Co | Pin 11(b) collector(s) | f PartB | -TTI Total tax deducted | Amount ou to be allow credit dur year | ut of (c |

| JADE ESTATES |
|--|
| 5-4-187./3 & 4, 2ND FLOOR, SOHAM MANSION, |
| |
| M.G. ROAD, SECUNDERABAD. |
| ACCECCATENTAL |
| ASSESSMENT YEAR :: 2010-2011. |
| |
| : Partnership Firm as Such (PFAS) / Resident |
| : AAFFJ 2885 D |
| : 31.03.2009 |
| : Real Estate/Developers/Managers |
| : 09-12-2005 |
| 1 07 12 2003 |
| COMPUTATION OF INCOME |
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| | | 5-4-187/3&4, 2 | 7.3 | | |
| | | SOHAM MANSIO | N, M.G. ROAD, | | |
| | | SECUNDERAB | AD - 500 003. | | |
| | | CCECCA CENTO VE | 4.D | | |
| | A | SSESSMENT YEA | AR :: 2010-2011. | | |
| | <u>B</u> / | ALANCE SHEET | AS AT 31-3-2010. | | |
| T * T **** | | | | | |
| Liabilities | Schedules | Amount Rs. | Assets | Schedules | Amount Rs. |
| PARTNERS CAPITAL | A | 11,003,015.00 | CASH AT BANK | С | 5,062.0 |
| OUTSTANDING EXPENS | В | 1,655.00 | INVENTORIES | D | 10,999,608.0 |
| | | | | | 10,555,000.0 |
| | | 11,004,670.00 | | | 11,004,670.0 |
| | | | | | |
| | | | For JADE ESTATES | | |
| | | | / June | <u> </u> | |
| | | | | | |
| | | | PARTNER. | | |
| | | 1 . 1 | \ PARTINER | ı | (|

| | | JADE ES | TATES | | |
|-----------------------------|----------|---|----------------------------|----------|--------------|
| | | JADE ES 5-4-187/3&4, 2 | | | |
| | S | | N, M.G. ROAD, | | |
| | | SECUNDERAB | | | |
| | | | | | |
| | AS | SESSMENT YE. | AR :: 2010-2011. | | |
| | | Partners' Cap | ital Account | | |
| | | Tarthers Cap | ntai Account | | |
| | A | ccount extract of | Ketan C Parikh | | |
| | | | · | | |
| To Balance c/fd. (31-03-20 | 10) | 2 250 000 00 | By Balance b/fd. (01-04- | | 2,250,000.00 |
| | | 2,250,000.00 2,250,000.00 | [2009] | | 2,250,000.00 |
| | | 2,250,000.00 | | | 2,230,000.00 |
| | <u>A</u> | ccount Extract | of Meet B Mehta | | |
| | | | | | |
| To Balance c/fd. (31-03-20 | 10) | 2,200,000.00 | By Balance b/fd. (01-04-20 | 009) | 2,200,000.00 |
| | | 2,200,000.00 | | | 2,200,000.00 |
| | | 170 4 675 | | ,,, | } |
| | Accou | nt Extract of Me | hul Upendra Sanghyi | | |
| To Balance c/fd. (31-03-20 | 10) | 2,500,000.00 | By Balance b/fd. (01-04-2 | 009) | 2,500,000.00 |
| | | 2,500,000.00 | | | 2,500,000.00 |
| | | | | | |
| | <u>A</u> | ccount Extract o | f Pradeep Mulani | 1 | ; |
| To Balance c/fd. (31-03-20 | 10) | 1,500,000.00 | By Balance b/fd. (01-04-2 | 000) | 1,500,000.00 |
| 10 Datalloc 0/14: (51-05-20 | 10) | 1,500,000.00 | Dy Dalance 0/14. (01-04-2 | 1007 | 1,500,000.00 |
| | | 1,500,000.00 | | | 1,500,000.00 |
| | | Account Extract | of Soham Modi | <u> </u> | <u></u> |
| | | | | | |
| To Balance c/fd. (31-03-20 | 010) | 1,553,015.00 | By Balance b/fd. (01-04-2 | 009) | 1,553,015.00 |
| | T | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | -,, |
| | | 1,553,015.00 | | | 1,553,015.00 |
| | | | | | |
| | <u> </u> | Account Extract | of Ratan Mulani | <u> </u> | T |
| To Balance c/fd. (31-03-20 | 009) | 1,000,000.00 | By Balance b/fd. (01-04-2 | 2008) | 1,000,000.00 |
| | T | 1,000,000.00 | | | 1,000,000.00 |
| | | | | | |
| | | | For JARE ESTATES, | 9 | |
| | | | - h | <u> </u> | |
| | | | X 10~ | | - |
| | | | PARTNER. | 1 | |
| I | 1 | | | | |

| Jade Estates | |
|--|----------------------|
| <u>5-4-187/3 & 4, 2nd Floor, Sol</u> | |
| M.G. Road, Secunderaba | d - 500 003. |
| Assessment Year :: 20 | 40.2044 |
| Assessment Tear :: 20 | 10-2011. |
| SCHEDULE-A | |
| PARTNERS CAPITAL: | |
| Ketan C Parekh | 2,250,000.00 |
| Meet B Mehta | 2,200,000.00 |
| Mehul Upendra Sanghvi | 2,500,000.00 |
| Pradeep N Mulani | 1,500,000.00 |
| Soham Modi | 1,553,015.00 |
| Ratan Mulani | 1,000,000.00 |
| | 11,003,015.00 |
| | |
| SCHEDULE-B | |
| OUTSTANDING EXPENSES: | 1.655.00 |
| I.T. Representation Fees payable | 1,655.00 1,655.00 |
| | 1,055.00 |
| SCHEDULE-C | |
| CASH AT BANK: | |
| HDFC Bank | 5,062.00 |
| | 5,062.00 |
| | |
| SCHEDULE-D | |
| INVENTORY: | |
| Land | 10,987,095.00 |
| Work in progress | 12,513.00 |
| | 10,999,608.00 |
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| For JADE ESTATES, | |
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| A Musical Control of the Control of | |
| | |
| PARTNER | |

<u>Jade Estates</u> 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2010-2011.

Details of Work in progress

Opening balance (01-04-2009)

10,858.00

Pre-operative expenses:

I.T. Representation Fees

1,655.00 12,513.00

For JADE ESTATES,

PARTNER.