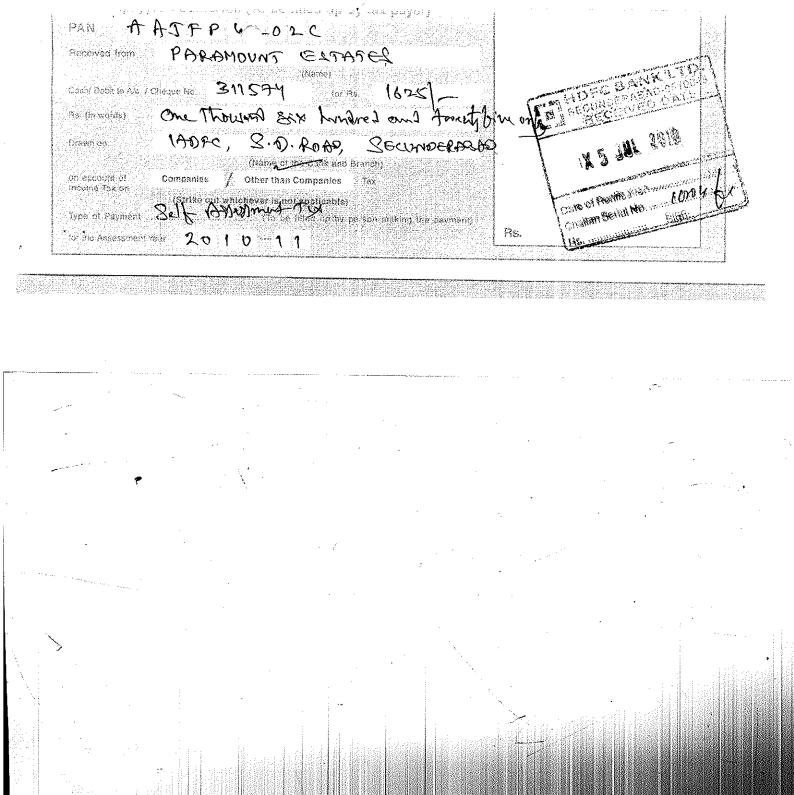
# Government of India



## INCOME-TAX DEPARTMENT

# ACKNOWLEDGEMENT

	with thanks from Paramount Estate's	a return of income in
Form No	. ITR for assessment year 2010-11, having the following particulars.	
7		PAN Ala 3181842026
PERSONALINFORMATION	1	
FOR	S-4-187 3 & 4 Soham market/Post Office Area/Locality	Noians
NALIN	2nd floor Mr. Rond	
PERSO	Town/City/District  State  Scunderaback  Another Practical  Designation of Assessing Officer (Ward/ Circle)	Status (fill the code)
	WARD 10(4)/HVIN Original of R	evised original
	1 Gross total income	1 12720
·	2 Deductions under Chapter-VI-AOVERNMENT OF INDIA 3 Total Income Grant Harry MINISTRY OF FINANCE	2 NIC
		3 12720
FM	3a Current Year lossप्रस्कार)विभाग/Income Tax Department	3a NIC
OW	4 Net tax payable	4 3931
SEO	5 Interest payable	5 NIL
	6 Total tax and interest payable - 6 JUL 2010	6 3931
TIOX X	7 Taxes Paid	artinakojas karija eta berakin bari
COMPUTATION OF INCOME AND TAX THEREON	a Advance Tax आयाजार आगुन्त कि 10 का वायाल	
MC A	Lulling Co. Addi. C.I.T. Randel 10   2KOA	
٥	c TCS 5th Floor, 'A' Block Income Tax Towers, A. & Guards, N. C.	Historia (Pari di Argani
	d Self-Assessment Tax Opp. Manavir Hospital, 1, 7812 ad-4, 6 2 5	
	e Total Taxes Paid (7a+7b+7c +7d)	7e 3931
1	8 Tax Payable (6-7e)	8 NIC
December 137	9 Refund (7e-6)	9 NIL
Receipt No Date	Seal and Signature of receiving official	



E 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)

Part /	A-GEN	GENERAL			-						
	Name					:	PA		1 <u> </u>		
		amount ESI any change in the name?	ate_	iob the el	d =====		A	1 LA	11 42	022	
	is there	any change in the name:	ii yes, picase i	urnish the or	u name						
rion	Flat/Door/Block No Name Of Premises/Building/Village						D	Date of formation (DD/MM/YYYY)			
RMA'	5-4-187/384 Sohom manoion.							31 /	03 /	2007	
PERSONAL INFORMATION	Road/S	treet/Post Office	Area/Locality	, ·			2,0 co A0	cooperative b operative soc	, local authority cank-3, other ciety-4, any othe ficial juridical	13.3	
ERS	Town/C	L Hook City/District	M.G.	Koad	F	in code	-				
Ω.,	Sec	underabad Address	Anollina	Prad	D code)-Pho	SOOO one Number	03 6	eturn led under ection Enter Code)	Income- tax	CL	
		ation of Assessing Officer	IHYD	Area Code	AO Type	Range Code	in	Please see struction umber9(i)]	Fringe Benefits	NA	
		er original or Revised reti			Orig	inal		Revised			
	If revise	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)									
rus	Reside	ential Status (Tick)	D R	esident	Non-	Resident					
STA	In the	case of non-resident, is the	ere a permanei	it establishm	ent (PE) in I	ndia (Tick) 🗹	☐ Yes		i DN	0	
FILING STATUS			····						2		
E	Whetl	her this return is being file please furnish following i	d by a represent	ntative assess	see? (Tick) ☑	☐ Yes		√⊿ N	0		
	(a)	Name of the representati			······································					:	
	(b)	Address of the represent	ative							W Committee	
	(c)	Permanent Account Nur	nber (PAN) of	the represen	tative			_		ł	
	Are y	ou liable to maintain acco	unts as per sec	ion 44AA?	(Tick) 🗹	☐ Yes	N₀			:	
NO	Are y	ou liable for audit under s	ection 44AB?	(Tick) 🖸	☐ Yes	√ No,	If yes, i	urnish foll	owing inform	ation-	
MATION	(a)	Name of the auditor sign	ing the tax au	lit report	Add and a second		:				
FOR	(b)	Membership no. of the	auditor				:				
AUDIT INFORM	(c)	Name of the auditor (pr	oprietorship/ f	rm)	of more referencement						
AUI	(d)	Permanent Account Nu	mber (PAN) o	f the proprie	torship/ firs	n			. :		
	(e)	Date of audit report.									
For	Office Use	. <u> </u>		1			The state of the s	For Office	Use Only		
			and the second s				nere en	Receipt No	)		
					2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	:					
						:		Date			
				No. of the last				Seal and S	Signature of rec	eiving official	

S.No.	ieties and cooperative banks give details of Manag of persons who were partners/ members in the firm	1/AOP/BOI on 31st day of Marcl	h, 2010
1 Mc 2 S 3 S	name and Address  acti properties & Investat PHd  Dehalatha Gangual  Limmit Grangual  sti & Modi financial dancia	Percentage of share (if determinate)  30 Y.  20 Y.  20 Y.  20 Y.	PAN

S.No.	Code	one business or profession indicate the three main activities/ products
<del></del>	[Please see instruction No.9(ii)]	Description
(i)	401	Reilders.
<del></del>	701	
(ii)		
(iii)	·	

Part A-BS

BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2010 (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

1 Partners' / members' fund		
a Partners' / members' capital		
b Reserves and Surplus		1897957
i Revaluation Reserve	L:	
ii Capital Reserve	bi bii	Shiphadawa
iii Statutory Reserve	biü	
iv Any other Reserve	biv	0.4.0 00.66 6.06 0.666
v Total (bi + bii + biii + biv)	101/	1000
c Total partners'/ members' fund (a + by)		DV NIL
2 Loan funds		1c 1897957
a Secured loans		— Profesional Company
i Foreign Currency Loans	ai	is to independ in the first
ii Rupee Loans	at	
A From Banks	liiA .	Problems of the second
B From others	iiB	
C Total (iiA + iiB)	iic	cross of a survival size classification
iii Fotal (ai + iiC)		
b Unsecured loans (including deposits)		alii NIC
i From Banks	bi	
ii From others	bii	
iii Total (bi + bii)	- Diff	of the best on the second
c Total Loan Funds (aiii + biii)		biii MC
Deferred tax liability		2c NIL
Sources of funds (1c + 2c +3)		3 NIC
		1 18979574

					, •
	1	Fixed	l assets		
		а	Gross: Block	1a	/security security and a
-		b	Depreciation	1b	
- 1		c	Net Block (a – b)	1c /	
- 1		đ	Capital work-in-progress	1d /	a de la frança de la composição de la comp
L		e	Total (1c + 1d)		le NIL
	2	Inves	stments		MATERIAL PROPERTY OF THE PARTY
-		а	Long-term investments		
			i Government and other Securities - Quoted	ai S	
1			ii Government and other Securities - Unquoted	ali	
			iii   Total (ai + aii)		aiii N\L
	ļ	b	Short-term investments		South transfer and
1			i Equity Shares	bi /	The state of the s
			ii Preference Shares	bii /	parameter and the second of the
	- 1		jij Debenture	bili	
			iv Total (bi + bii + biii)		biv NIC
		с	Total investments (aiii + biv)		2c 12c
Ĺ	3	Curr	ent assets, loans and advances		
- [	ļ	a	Current assets		
			i Inventories		
	1		A Stores/consumables including packing material	iA	
			B Raw materials	iB MIL	
			C Stock-in-process	1410	
			D Finished Goods/Traded Goods	<u> </u>	_ bank on the property of the control of the contro
			E Total (iA + iB + iC + iD)	iD NIL	iE
			ii Sundry Debtors		18031001
			iii Cash and Bank Balances		l an MIC
			A Cash-in-hand		CONTRACTOR STORES
			B Balance with banks	1111 12692 1111 2597111	
			C [Fotal (iiiA + iiiB)	1118 358714	iiiC 2±1401
۱ ا			iv Other Current Assets	<u> </u>	372706
			v Total current assets (iE +aii + iiiC + aiv)	<u> </u>	1010
-		ь	Loans and advances		av 18403407
		_	Advances recoverable in cash or in kind or for		
			value to be received	Pi 285102	
			Deposits, loans and advances to corporate and others	bii NIL	
			iii Balance with Revenue Authorities	bili NIL	The second second second second
			iv Total (bi + bii + biii)	1,00	biv 58210S
		С	Total (av + bv)		30 180 82215
		d	Current liabilities and provisions		, 3   3 2 3 1 -
			i Current liabilities	,	descent all all all all all all all all all al
		1	A Sundry Creditors .	ia 5938	TO STATE SHEET WAS ALREST OF THE COLOR
	- {		B Liability for Leased Assets	iB NL	
•			C Interest Accrued on above	ic NIL	
			D Interest accrued but not due on loans	iD 270	
			E Total (iA + iB + iC + iD)		1E (938
			ii Provisions		
- 1			A Provision for Income Tax	iiA ,	The property of the second
		1	B Provision for Fringe Benefit Tax	iiB	A CONTRACTOR OF THE STATE OF TH
			C Provision for Wealth Tax	iiC	
		5	D Provision for Leave	iiD Ui	The state of the s
			encashment/Superannuation/Gratuity  E Other Provisions		
	of he	1	H Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)	iiE /	iiF Ju
	100	1	I I A la Area (rive a rive + 110 + 110 + 110 + 110 + 110)		WE NICE

		iii Total (iE + iiF)	diii	- CO - CO
	е	Net current assets (3c – diii)	3e	5938
4	a	Miscellaneous expenditure not written off or adjusted 4a		18979574
ļ	b	Deferred tax asset 4b gull		
. [	c	Profit and loss account/ accumulated balance 4c		经付款债务 医毛毛虫 医多种
		Total (4a + 4b + 4c)	4d	reactor existences in our
5	Tota	al, application of funds (1e + 2c + 3e +4d)		711
ACCOUNT CASE	In a	case where regular books of account of business or profession are not maintained, aish the following information as on 31st day of March, 2010, in respect of business or fession	5	18979574
ACCO CASE	2	Amount of total sundry debtors		
	b	Amount of total sundry creditors	6a	
2		Amount of total stock-in-trade	6b	A.I.
	d	Amount of the cash balance	6c	
	•		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 maintained, otherwise fill item 52) 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 a Union Excise duties Service tax b 2Ъ 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 NU a Rent NU Commission 3ь NU Dividend NIL 3c Interest 3d 23053 Profit on sale of fixed assets 3e Profit on sale of investment being securities chargeable NUL to Securities Transaction Tax (STT) 3f NIL Profit on sale of other investment g 3g NU Profit on account of currency fluctuation 3h NIL Agriculture income 3i WIL Any other income 3j k Total of other income [(i)to(x)] 3k Closing Stock 4 Fotals of credits to profit and loss account (1+2e+3k+4) 5 6 Purchases (net of refunds and duty or tax, if any) Duties and taxes, paid or payable, in respect of goods and services purchased DEBITS TO PROFIT AND LOSS ACCOUNT a Custom duty Counter vailing duty 8b Special additional duty 8c d Union excise duty 8d e Service tax 8e f VAT/ Sales tax 8f g Any other tax, paid or payable 2546 h Total (8a+8b+8c+8d+8e+8f+8g) 8h <u>2546</u> Freight Consumption of stores and spare parts 10 11 Power and fuel 11 12 Rents 12 13 Repairs to building 13 14 Repairs to machinery 14

15 (	Compensation to employees		A Committee of the Comm
	a Salaries and wages	15a	
	b Bonus	15b	property and the property of
	c Reimbursement of medical expenses	15c	
	d Leave encashment	15d	CONTRACTOR OF CONTRACTOR
l	e Leave travel benefits	15e	E DE TENER DE LA COMPTE DEL LA COMPTE DE LA COMPTE DE LA COMPTE DE LA COMPTE DE LA COMPTE DEL LA COMPTE DE LA COMPTE DEL LA COMPTE DE LA COMPTE DEL LA COMPTE DE
	f Contribution to approved superannuation fund	15f	
	g Contribution to recognised provident fund	15g	Edinal Application in the Edinard Community
	h Contribution to recognised gratuity fund	15h >	
	i Contribution to any other fund	15i	herithetekeningska et klassis spisonera
	Any other henefit to employees in respect of which an		
	expenditure has been incurred	15j	Commission of the Commission o
	k Fringe benefit tax paid or payable	151/	BOOK STATE OF STREET AS A STATE OF
	Total compensation to employees (15a+15b+15c+15d+	-15e+15f+15g+15h+15i+15j+15k)	151 11
16	Insurance		a persentagi de descriptor de
	a Medical Insurance	16a	Property Research Control
	b Life Insurance	16b	
	c Keyman's Insurance	16c 5 5 5	
	d Other Insurance	16d	
	e Total expenditure on insurance (16a+16b+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 advertises	nent)	21
	Advertisement		22
23	Commission		23
24	Hotel, boarding and Lodging		24
-	Traveling expenses including foreign traveling		25
-			26
<del></del>		<u> </u>	27
28			28
29			29
30			30
31	Scholarship		31 /
32			32 /
1-	Donation		33
-	Pates and taxes paid or nevelle to Covernment or any le	cal body (excluding taxes on	
34	income)		
	a Union excise duty	34a	
	b Service tax	34b	
	c VAT/ Sales tax	34c	La ser la companya di seria d
	d Cess	34d	a production of the law areas
	e Any other rate, tax, duty or cess including STT	34e	
L	f Total rates and taxes paid or payable (34a+34b+34c-	+34d+34e)	34f NIC
35	5 Audit fee		35 NIL
36	6 Other expenses		36 10333
37	7 Bad debts		37 NIC
38	8 Provision for bad and doubtful debts		38 NIC
39	9 Other provisions		39 NIL
40	Profit before interest, depreciation and taxes		40 10712
4	5 - (6 + 7 + 8h + 9  to  14 + 15k + 16e + 17  to  33 + 34f + 35		
- 1	1 Interest		
	2 Depreciation		<u> </u>
43	Profit before taxes (40-41-42)		43 10714

9	Τ	44	Provision for current tax						<del>,</del>		
Ϋ́	Γ									L	
Z	٦									<u></u>	
ĝ.	ğſ	_								ال	
SS	5									74	
Sio	Z .	49	Amount available for appropriation (47 + 48)					48		JIC.	
PROVISIONS FOR TAX AND	APPROPRIATIONS	50	Transferred to reserves and surplus					49	r	الل	
A.	₹ .	51 1	Balance carried to balance sheet in partner's account (4	10 /	-0>			50	1	الآ	
	- 1	- 14	If a case where regular books of account of business			on o	re not maintain 3	51	101	74	
NO ACCOUNT	1		urnish the following information for previous year 200 profession	8-09	in r	espe	ct of business or				
00.5	3	7	a Gross receipts								
Ş.	5	ı	b Gross profit					52a			//\
2		ľ	c Expenses					52b			
	L		d Net profit					52c	7	26	
						_		52d			
ar	A-	OI	Other Information (optional in a case no	t liat	la G		edia				
	1	M	ethod of accounting employed in the previous year (T	ince	76 JC	<i>r at</i>	7				
	2	ıs	there any change in method of accounting	Vale I	CA.		7				
	3	Ef	fect on the profit because of deviation if any in the me	44.	3 . 6				No .		
	H			ar ca	ntin.	. 14	SA	1e 3			
	4	- 172	ctitud of valuation of closing stock employed in the prev	/ious	vea			<del></del> .L	<u> </u>		· · · · · · · · · · · · · · · · · · ·
		8	Raw Material (if at cost or market rates whichever is	less	wri	te 1	if at cost write 2, if at	market	rate write 7	<u> </u>	
		b	good (if at cost of market rates whichever	is les	SWI	rite 1	lifet coet waite 2 te.	t market	rate write	3)	
		1 The state of the							Tate Wille	<del></del>	
			prescribed under section 145A	y, fr	om t	he r	nethod of valuation	T.,		<del></del> -	
	5	Amounts not credited to the profit and loss account, being						4d			
		a the items falling within the scope of section 28									
		Ь	the proforma credits, drawbacks, refund of duty of	+	╂				100		
			customs or excise or service tax, or refund of daty of or value added tax, where such credits, drawbacks or	4							
			crudes are admitted as due by the authorities	5b	1						
		-	concerned				•	// 1			
Ö		d	grant chains accepted during the previous year	5c	$L^{-}$			<del>/</del> /			
ATI		e	<b></b>	5d			/	/-	100	a argan	to decemb
RM.		1		5e		-					
Ž.	6	<u> </u>	Total of amounts not credited to profit and loss accounts to the control of the c	ınt (	5a+5	5b+5	ic+5d+5e)	5f			
OTHER INFORMATION	<u> </u>	a	ounts debited to the profit and loss account, to the exte	nt di	sall	owa	ble under section 36:-				
E			Premium paid for insurance against risk of damage or destruction of stocks or store	6a							100
۱ ۲		b	Premium paid for insurance on the health of	-	-		/			11.0	
			employees Any sum paid to an employee as bonus or	6Ь			/				
			commission for services rendered where ouch	6c	ĺ			48.0		100	
		a	was otherwise payable to him as profits on dividend			***************************************	/				
- [			Any amount of interest paid in respect of borrowed capital	6d			.7				
		e	Amount of discount on a zero-coupon bond	6e	-	<del>-</del>	<del>-</del>				
		f	Amount of contributions to a recognised provident	6f	├	- [	<del>-}</del>	_			
			fund Amount of contributions to an approved	61						10-30-0	
	ļ	_	superannuation fund	6g	- :		/				
		h.	Amount of contributions to an approved gratuity fund	6h		$\forall$					1000
	ı	. i	Amount of contributions to any other fund			7					
	ļ	·j	Amount of bad and doubtful debts	6i	_/	/					
	Ì		Provision for bad and doubtful debts	6j	/						
	ŀ		Amount transferred to any special reserve	6k	/_	11			ania pen		
	f	m	Expenditure for the purposes of promoting family	61				\$10			
	- 1	4	planning amongst amployees of promoting family	6m l	11				agent 0		

ş .

12.

1, 6+4

	n	Any sum received from employees as contribution to			1
		any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the	6n		and the state of t
		welfare of employees to the extent credited to the	on .		BARCAR REPORTED
		employees account on or before the due date		/	market and a second and a second
	0	Any other disallowance	60		
	P	Total amount disallowable under section 36 (total of 6	a to 60)	6р	
7		unts debited to the profit and loss account, to the exter			
		Expenditure of personal nature:	7a		e e de distribuir de la constante de la consta
		Expenditure on advertisement in any souvenir.	·*		
١.		brochure, tract, pamphlet or the like, published by a	7b		PROPERTY OF SECURITION
		political party;			
		Expenditure by way of penalty or fine for violation of	7c		Hebrica Statement Co.
		any law for the time being in force; Any other penalty or fine:			海岛战略 海南亚亚 医动脉
1	<u> </u>		7d /		
		Expenditure incurred for any purpose which is an	7e /		
	f	offence or which is prohibited by law; Amount of any liability of a contingent nature	76		
		Amount of expenditure in relation to income which	<u> </u>	-	Subtraction and the few
		does not form part of total income	7g /	1.0	dig kanada da da karanta da karan
1	h	Any other amount not allowable under section 37	7h	1	使用调整电影电影 多生的
1		Total amount disallowable under section 37(total of 72		7i	711
8		Amounts debited to the profit and loss account, to the		2012	1410
		Amount disallowable under section 40 (a)(i),			
		40(a)(ia) and 40(a)(iii) on account of non-	Aa		AND PROPERTY OF A STATE OF
		compliance with the provisions of Chapter XVII-B	NIC		Marchet B. Libert 1991
1		b Amount paid as fringe benefit tax			
1	i		Ab NU		
		Amount of tax or rate levied or assessed on the basis of profits	AC 2546		
	]	d Amount paid as wealth tax		9 (2)	表现的影响 特别的现在分词 英国
		Amount of interest, salary, bonus, commission	Ad NIC	-	<b>美国国际发展</b>
		or remuneration paid to any partner or member	Ae NU		
		f Any other disallowance	AT NU	1	
		1 1 2			
		g Total amount disallowable under section 40(total		QA.	0 =1
	_	g Total amount disallowable under section 40(total	of Aa to Af)	8Ag	2546
	В.	Any amount disallowed under section 40 in any prece	of Aa to Af)	8Ag 8B	2546 NC
9	1	Any amount disallowed under section 40 in any preceduring the previous year	of Aa to Af) ding previous year but allowable		2546 NC
9	Amo	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the exte	of Aa to Af) ding previous year but allowable		2546 NC
9	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external Amounts paid to persons specified in section	of Aa to Af) ding previous year but allowable		2546 NC
9	Amo	Any amount disallowed under section 40 in any prece during the previous year counts debited to the profit and loss account, to the extendamounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee	of Aa to Af) ding previous year but allowable int disallowable under section 40A		2546 NIC
9	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extendaments paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable	of Aa to Af) ding previous year but allowable int disallowable under section 40A		2546 NC
9	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extendance (Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance	of Aa to Af) ding previous year but allowable ent disallowable under section 40A		2546 NC
9	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the exterminist Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance  Provision for payment of gratuity	of Aa to Af) ding previous year but allowable ent disallowable under section 40A		2546 NC
9	Amo	Any amount disallowed under section 40 in any prece during the previous year counts debited to the profit and loss account, to the externation (A) (A) (B) Amount paid to persons specified in section (40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for	of Aa to Af) ding previous year but allowable ent disallowable under section 40A		2546 NC
9	Amo	Any amount disallowed under section 40 in any prece during the previous year counts debited to the profit and loss account, to the externation (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	of Aa to Af) ding previous year but allowable ent disallowable under section 40A		2546 NC
9	Amo	Any amount disallowed under section 40 in any prece during the previous year counts debited to the profit and loss account, to the externation (A) (A) (B) Amount paid to persons specified in section (40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for	of Aa to Af) ding previous year but allowable ent disallowable under section 40A  9a  9b  9c		2546 NC
9	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extended Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other	of Aa to Af) ding previous year but allowable ent disallowable under section 40A  9a  9b  9c		2546 NC
9	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extenda (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	of Aa to Af) ding previous year but allowable  ont disallowable under section 40A  9a  9b  9c  9d		
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extenda Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance  Provision for payment of gratuity  any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or	of Aa to Af) ding previous year but allowable ent disallowable under section 40A  9a  9b  9c  9d  9a  9	8B	2546 NC
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or previous year	of Aa to Af) ding previous year but allowable ent disallowable under section 40A  9a  9b  9c  9d  9a  9	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any precedim previous year  Any sum in the nature of tax, duty, cess or fee under	of Aa to Af) ding previous year but allowable  nt disallowable under section 40A  9a  9b  9c  9d  9e  f 9a to 9e)  g previous year but allowable during	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law	of Aa to Af) ding previous year but allowable ent disallowable under section 40A  9a  9b  9c  9d  9a  9 pe  9 pe	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any	of Aa to Af) ding previous year but allowable  nt disallowable under section 40A  9a  9b  9c  9d  9e  f 9a to 9e)  g previous year but allowable during	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity	of Aa to Af) ding previous year but allowable  nt disallowable under section 40A  9a  9b  9c  9d  9e  f 9a to 9e)  g previous year but allowable during	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance  Provision for payment of gratuity  any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	of Aa to Af) ding previous year but allowable  nt disallowable under section 40A  9a  9b  9c  9d  9e  f 9a to 9e)  g previous year but allowable during  10a  10b	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited in section 40A(2)(b)  Amount paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance  Provision for payment of gratuity  any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  Any sum payable to an employee as bonus or commission for services rendered	of Aa to Af) ding previous year but allowable  nt disallowable under section 40A  9a  9b  9c  9d  9e  f 9a to 9e)  g previous year but allowable during	8B	
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	Amo	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited in section 40A(2)(b)  Amount paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowance  Total amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  Any sum payable to an employee as bonus or commission for services rendered  Any sum payable as interest on any loan or borrowing from any public financial institution or a	of Aa to Af) ding previous year but allowable  nt disallowable under section 40A  9a  9b  9c  9d  9e  f 9a to 9e)  g previous year but allowable during  10a  10b	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external doubted to the profit and loss account, to the external doubted to the profit and loss account, to the external doubted to the profit and loss account, to the external doubted to the profit and loss account, to the external doubted to the external doub	of Aa to Af) ding previous year but allowable  In disallowable under section 40A  9a  9b  9c  9d  9e  19a to 9e)  10a  10b  10c	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external down the profit and loss account, to the external down the profit and loss account, to the external down the profit and loss account, to the external down the profit and loss account, to the external down the provide the previous part of the provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  Any sum payable to an employee as bonus or commission for services rendered  Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation	of Aa to Af) ding previous year but allowable int disallowable under section 40A  9a  9b  9c  9d  9e  10a  10b  10c  10d	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external double and the profit and loss account, to the external double and the profit and loss account, to the external double and the profit and loss account, to the external double and the profit and loss account, to the external double and the provided the provided the provided the provision for payers and the provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  Any sum payable to an employee as bonus or commission for services rendered  Any sum payable as interest on any loan or borrowing from any public financial institution or a State Industrial investment corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank	of Aa to Af) ding previous year but allowable  In disallowable under section 40A  9a  9b  9c  9d  9e  19a to 9e)  10a  10b  10c	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external doubted to the profit and loss account, to the external doubted to the profit and loss account, to the external doubted to the profit and loss account, to the external doubted to the profit and loss account, to the external doubted to the provide the provision for payee bank draft disallowable under section 40A(3) — 100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  Any sum payable to an employee as bonus or commission for services rendered  Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank	of Aa to Af) ding previous year but allowable  Int disallowable under section 40A  9a  9b  9c  9d  9e  10a  10b  10c  10c	8B	
	Amo	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b)  Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3)—100% disallowance  Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  Any sum payable as interest on any loan or commission for services rendered  Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank  Any sum payable towards leave encashment	of Aa to Af) ding previous year but allowable  Int disallowable under section 40A  9a  9b  9c  9d  9e  10a  10b  10c  10d	8B	NU CONTRACTOR OF THE PROPERTY
10	Amo	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external double and the profit and loss account, to the external double and the profit and loss account, to the external double and the profit and loss account, to the external double and the profit and loss account, to the external double and the provided the provided the provided the provision for payers and the provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;  Any other disallowance  Total amount disallowable under section 40A (total or amount disallowed under section 43B in any preceding previous year  Any sum in the nature of tax, duty, cess or fee under any law  Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees  Any sum payable to an employee as bonus or commission for services rendered  Any sum payable as interest on any loan or borrowing from any public financial institution or a State Industrial investment corporation  Any sum payable as interest on any loan or borrowing from any scheduled bank	of Aa to Af) ding previous year but allowable  int disallowable under section 40A  9a  9b  9c  9d  9e  10a  10b  10c  10c  10c  10d  10c  10d  10c  10d	8B	

1.

		а	Any sum in the not		<u></u>		
		-	Any sum in the nature of tax, duty, cess or fee under any law	11a		10	
		b	Any sum payable by way of contribution to any				化硫酸氢基酚磺酸酯基酚 拉巴克斯
		1.	provident fund or superannuation fund or quotate.	11Ь			Constitution of the state of the second
		<u> </u>	fund or any other fund for the welfare of employees	110		/ 🔣	
		c	Any sum payable to an employee as hoppe or	11c			
		d	commission for services rendered  Any sum payable as interest on any loan or	110		J.	CONTRACTOR SOURCE
		-	borrowing from any public financial institution or a				
	1		Public Infancial corporation or a State Industrial	114			The Control of the Control of the Control
		<u></u>	investment corporation				
		e	Any sum payable as interest on any loan or			3	100 PER 100 PE
		7		lle	ç <b>-</b>		a para dia pada di basari
			Any sum payable towards leave encashment	11f			The Company of the Co
	<u></u>	g	Total amount disallowable under Section 43B(total of I	llai	to 11f)	11g	
	12	Amo	ount of credit outstanding in the accounts in respect of			300	1 NC
			Union Excise Duty	12-	<del></del>		President providence in the court
		b	Service tax	12a			armani kataman ni katama
		c	VAT/sales tax	12b			<b>分解的对话的编数数分档的设</b> 别
	i			12c			terror and the second
	1		Any other tax	124		$\dashv$	Part of the second
	L_	c	Total amount outstanding (total of 12a to 12d)			12e	
	13	Amo	unts deemed to be profits and gains under section 33Al	R or	334 DA au 22 4 C	13	
	14	Any	amount of profit chargeable to tax under section 41	- 01	33ABA 0F 33AC		
	15	Amo	unt of income or expenditure of prior period credited o unt (net)			14	
	<u>L</u>	acco	unt (net)	r de	bited to the profit and loss	15	
ar	ŧ A	QĐ	Quantitative details (optional in a case not liable for au	dita	under postion 444Di		
	(a)	In th	e case of a trading concern	wir 41	muer section 44AB)		
	<u> </u>	1	Opening stock				The second secon
			Purchase during the previous year			1	
						2	
			Sales during the previous year			3	
	f l		Closing stock	_		<del></del>	
		5	Shortage/ excess, if any			4	l
	(b)	In th	e case of a manufacturing concern			13	
		6	Raw materials			-	
Si			a Opening stock				
TIVE DETAILS		ŀ	ь Purchases during the previous year			6a	
ET		l	c Consumption during the previous year		:	6b	
Æ		ŀ			:	6c	4
É			d Sales during the previous year			6d	
뒫		·	e Closing stock			6e	
QUANT		ŀ	f Yield finished products			6f	<del></del>
0		L	g Percentage of yield	_			
	į	[	h Shortage/ excess, if any	_		6g	
		7	inished products/ By-products		_	_ 6h	
ĺ	ſ		a opening stock				Carlott Amazonia Barat
	. [		b purchase during the previous year			7a	· / · · · · · · · · · · · · · · · · · ·
- 1		ŀ				7b	
	- 1	Ļ	quantity manufactured during the previous year			7e	
- 1		L	d sales during the previous year				
			e closing stock			7d	<del>-/</del>
	- 1		f shortage/excess, if any			7e	
						7f	
Part	В. Т	1					
			Computation of total income				
" F	2 P		e from house property (4c of Schedule-HP) (enter nil if l	oss)		1	NIC
TOTAL INCOME	*	rout	s and gains from business or profession				1710
١٧		i P	rofit and gains from business other than speculative 2	i		-140	Appropriate the second second
<u>[]</u>	- }	U	rofit and early 6.		12720		ALL REPORTS AND ALL REPORTS
ξĺ	- 1	100	Chedule-BP) fenter nil if local		NIL		The Company of the Co
2		iii T	otal (2i + 2ii) (enter nil, if loss and carry this figure to loss	510 5	Schodula CVI 41		OF SMITCH CONTRACTOR (SEE FM
	3 C	apita	l gains			2iii	12 72-87
	_ !-	1 1					
	-	1				· · · · · · · · · · · · · · · · · · ·	

- [	a Short term		
	i Short-term (under section 111A) (A7 of Schedule- 3ai CG) (enter nil if loss)		Programme Commence
	ii Short-term (others) (A8 of Schedule-CG) 3aii		ndgenenning begannen auch
	iii Total short-term (3ai + 3aii) 3aiii		
	b Long-term (B6 of Schedule-CG) (enter nil if loss) 3b		
	c Total capital gains (3aiii + 3b) (take the figure adjusted to Schedule CYLA)	3c	NIL:
4	Income from other sources		
	a from sources other than from owning race horses (3 4a of Schedule OS)		rest) (PERSONAL ELLINS)
	b from owning race horses (4c of Schedule OS) (enter nil 4b if loss)		de perfet propins de la
	c Total (4a + 4b)	4c	NV
5	Total (1 + 2c + 3c +4c)	5	12720
6	Losses of current year to be set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)	6	NIC
7	Balance after set off current year losses (6 – 7)	7	12-72-0
8	Brought forward losses to be set off losses against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)	8	NIC
	Gross Total income (6 – 7 – 8) (also 5vii of Schedule BFLA)	9	12720
10	Deductions under Chapter VI-A ( k of Schedule VIA)	10	NU
11	Total income (10 – 11)	11	12-72-0
12	Net agricultural income/ any other income for rate purpose (4 of Schedule El)	12	NIL
13	'Aggregate income' (11 + 12)	13	12720
14	Losses of current year to be carried forward (total of xi of Schedule CFL)	14	NIL.

art I		Computation of tax liability on total income  Tax payable on total income				
-	_		1.			
			la	3817		
Ļ		b Tax at special rates (11 of Schedule-SI)	1b	NIC		
> -		(100			2	3817
5		Education cess, including secondary and higher education	cess on 2	2	3	114
A B		Gross tax liability (2 + 3)		: 1	4	3931
	5	Tax relief				
₹		a Section 90	5a	NIC		
§		b Section 91	5b	NIL		
COMPUTATION OF TAX LIABILITY		c Total (5a + 5b)			5c	1151
3		Net tax liability (4 – 5c)			6	3931
5	7					
ĕ		a For default in furnishing the return (section 234A)	7a			Commission of the second
$^{\prime}$		b For default in payment of advance tax (section 234B)	7b	NIG.	75.00	
		c For deferment of advance tax (section 234C)	7c			
Ĺ		d Total Interest Payable (7a+7b+7c)			7d	NIL
	8	Aggregate liability (6 + 7d)			8	3931
	9					
ſ		a Advance Tax (from Schedule-IT)	9a	NIL		
9		b TDS (column7 of Schedule-TDS2)	9ь	2306		
A P		c TCS (column 7 of Schedule-TCS)	9с	ML		
TAXES PAID		d Self Assessment Tax (from Schedule-IT)	9₫	1625		
<b>≨</b>		e Total Taxes Paid (9a+9b+9c+9d)	:::	1000	9e	3931
Ì	10	Amount payable (Enter if 8 is greater than 9e, else enter 0) (8 - 9	)e)	5	10	NIL
l	11	Refund (If 9e is greater than 8, also give the bank account details	in Sched	ule-BA)	11	NIL
		VERIFIC				Director

_	11.	0.				. :1	1	VERIF	ICATIO	1						whoer	
I,		<u>. Yol</u>	are	5 M	INCL		<u> </u>	150	(full	name	in	block	lette	rs).	son/	daughter	of
Mod	u pr	merel	ies	Bin	ρÜ	14d .	holdin	g perm	anent acc	ount num	ber A	ABd	7476	16.	solem	nlv deciar	e that
to the	best c	of my k	nowle	lge and	belief,	the info	rmation	given i	n the retu	im and the	e sched	lules ther	eto is co	rrect ar	id comp	lete and th	at the
amou	nt of t	otal in	ome a	nd othe	r partic	ulars sh	own the	erein are	truly sta	ted and a	re in ac	cordance	with th	e provi	sions of	the Incom	ie-tax
Act,	1961,	in resp	ect of	income	charge	able to	income	-tax for	the prev	ious vear	releva	ent to the	assessr	nent ve	ar 2010	-2011. I fi	orther
decla	re that	I am n	aking	this ret	ırn in n	ту сарас	city as 1	oorth	ທີ່ and	I am aisc	comp	etent to n	ake this	return	and veri	fy it.	

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		b	The a	moun	t of r	ent w	hich c	annot b	reali	zed		1b								14.60	an (Cara)	A STATE		
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ı		b	The a	mount	of re	nt wh	ich ca	nnot be	realiz	ed		3b											43316C	e de la constante
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	ļ	. 8	Rent o	of earli	er ye:	ars re	alized	under s	ection	254/	AA	<del> -</del> :	$\nearrow$											
		ь	Arrea	rs of re	nt re	ceive	d duri	ng the y	ear ur	ider s	ection 2	25B a	fter d	educ	ing 30	1%		4a 4b		<u>:</u>		1		
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	ļ	_1	Protit	before	tax a	s per	profi	t and los	s acco	unt (i	tem 43	or it	em 52	d of	Part A	-P&	۱ (ر	1		10	त∓			<b>43</b>
INESS		- i	Net pr in 1	out or	loss i	rom :	specul	ative bu	siness	inclu	ded	2						3000			・ナ		1471111	
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: K1 - 1		Ì			
	4	rofit or loss included in 1, which is referred to in	4		•
		ection 44AD/44AE/44AF/44B/44BBB/44BBB/44BBB/44DA Chapter-XII-G/ First Schedule of Income-			
		ax Act			production of the control of the con
	5	ncome credited to Profit and Loss account (included in  a share of income from firm(s)	1 1) <sup>1</sup> 5a	which is exempt	
		b Share of income from AOP/ BOI	5b	— ————————————————————————————————————	Aleganism Barana Area Salandara
		c Any other exempt income	5с		CARRY 10 PERSON AND ADMINISTRA
	6	d Total exempt income	5d		TARGET FEBRUARY
		Balance (1-2-3-4-5d) Expenses debited to profit and loss account	7		6 1017H
		considered under other heads of income	•	337	The College Live College College
	8	Expenses debited to profit and loss account which	8	74	and Francisco State of the Control o
		relate to exempt income Fotal (7 + 8)	9		dishinan belang men bidan
1	10	Adjusted profit or loss (6+9)		-	10 10174
	11	Depreciation debited to profit and loss account include	đ in	19	II NIC
	12	Depreciation allowable under Income-tax Act i Depreciation allowable under section 32(1)(ii)	12i	·	A NAMES OF A STATE OF THE PARTY OF THE
		(column 6 of Schedule-DEP)	141	/ `	
		ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	12ii		er engelige it to para strongs
		IT Rules)		M.	
		iii Total (12i + 12ii)			12iii NIL
	13	Profit or loss after adjustment for depreciation (10 +1	1 - 1	l2iii)	13 10174
	14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-Ol)	14	NIC	
	15	Amounts debited to the profit and loss account, to the	15		
ĺ		extent disallowable under section 37 (7i of Part-OI)		NIL	
	10	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI)	16	2546	Scholarica de la la Station
Į	17	Amounts debited to the profit and loss account, to the	17		
	18	extent disallowable under section 40A (9f of Part-OI)  Any amount debited to profit and loss account of the	18		<b>克利斯克斯基金斯斯克斯</b> 亚亚亚
		previous year but disallowable under section 43B	10		and the control of th
	19	(11g of Part-OI) Interest disallowable under section 23 of the Micro,	19		
		Small and Medium Enterprises Development	17		
	20	Act,2006 Deemed income under section 41	20		
		Deemed income under section 33AB/33ABA/35ABB/	21	<del>\</del>	the state of the first of the state of the state of
		72A/80HHD/80-IA		5	
	22	Any other item or items of addition under section 28 to 44DA	22	1	i marakka katalan inggan
	23	Any other income not included in profit and loss	23	<del>                                     </del>	
		account/any other expense not allowable (including income from salary, commission, bonus and interest			
		from firms in which assessee is a partner)			
		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24 2546
		Deduction allowable under section 32(1)(iii)	25		
	26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4)	26	7	
		of Schedule ESR)			Temperature and the property of the second
	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the	27	·/	server and the larger than the first
		previous year(8Bof Part-OI)			
	28	Any amount disallowed under section 43B in any preceding previous year but allowable during the	28		
		previous year(10g of Part-OI)			makanang sa salawak apates n
<del> </del>	29	Deduction under section 35AC			
		a Amount, if any, debited to profit and loss	298		
		b Amount allowable as deduction	291		
		c Excess amount allowable as deduction	290		
		(29b - 29a)			
	1	Any other amount allowable as deduction	30	<b>Y</b>	10000414040414
<u> </u>	_	Total (25 + 26 + 27+28 +29c +30)			31 NL
		Income (13 + 24 - 31)			32 12720
	33	Profits and gains of business or profession deemed to	De u	inder-	

ſ	i	Section 44AD	33i	
	ii	Section 44AE	33ii	
	iii	Section 44AF	33iii	
	iv	Section 44B	33iy	
1	v	Section 44BB	33v	Principal of the Miles of the Control of the
	vi	Section 44BBA	33vi	<del></del>
	vii	Section 44BBB	33vii	<del>,</del>
	viii	Section 44D	33	
	ix	Section 44DA	vili 33ix	
	x	Chapter-XII-G		PARAGONA DE PARAGONA
	xi	First Schedule of Income-tax Act	33 x	
	xii	Fotal (33i to 33xi)	33xi	
h		fit or loss before deduction under section	10.40.4	33xii N1
-	35 Dec	luctions under section-	10A/10AA/10B/10BA (32 + 33	34 12 72 T
┢		10A (6 of Schedule-10A)		
		10AA (d of Schedule-10AA)	35i	
		10B (f of Schedule-10B)	35ii	particularly and particular
		10BA (f of Schedule-10BA)	35iii	
		<u> </u>	35iv	(F) (F)
-  -	36 N-4	Total (35i + 35ii +35iii + 35iv)		35v NIC
- 1	37 31-4	profit or loss from business or professio	n other than speculative busine	24 25 26
- [	busi	Profit or loss from business or professioness, after applying rule 7A, 7B or 7C)	n (same as above in 36 except in	n case of special A37
ВС	omputa	ation of income from speculative busines	e	12720
- 1:	38 Net	profit or loss from speculative business	oe non nuofit out	ARABINE REPORT WAS ARRESTED FOR
	39 Add	itions in accordance with section 28 to 4	4DA	38
	40 Ded	uctions in accordance with section 28 to	14D.4	39
-	11 Prof	it or loss from speculative business (38+	30.40)	40
C In	icome c	hargeable under the head 'Profits and g	37-40)	B41
		8 under the near Fronts and g	ains' (A.57+B41)	c 12#20.

	Block of assets					P	lant and mad	chinery		
2	Rate (%)	1	15	30		40	50	60	80	100
		(	i)	(ii)	_	(iii)	(iv)	(v)	(vi)	
3	Written down value on the first day of previous year						<u> </u>		(43)	(vii)
4	Additions for a period of 180 days or more in the previous year				_		<u> </u>			:
5	Consideration or other realization		·		-+		ļ		/	
6	during the previous year out of 3 or 4					<u></u>			$\mathcal{F}$	
	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						.3/			
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)					·				:
10	Depreciation on 6 at full rate			t				<del> </del>		<u> </u>
11	Depreciation on 9 at half rate	1	<u> </u>	<del>                                     </del>		<del>/ `</del>	<u> </u>	<u> </u>		
12	Additional depreciation, if any, on 4		e i						<u> </u>	
13	Additional depreciation, if any, on 7	1		<del> </del>	$\mathcal{A}$	·		<u> </u>		
	Total depreciation* (10+11+12+13)	<del></del>	<del> </del>	<b>-</b> /	-  -	<del>:</del>			ļ	
15	Expenditure incurred in connection with transfer of asset/ assets									ļ
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)	_/		-		:				

L		Block of assets		Building		Furniture and fittings	Intangible assets	Ships
1	2	Rate (%)	5	10	100	10	25	20
L			(i)	(ii)	(iii)	(iv)	(v)	(vi)
L		Written down value on the first day of previous year				.: .	/	<u> </u>
Ľ		Additions for a period of 180 days or more in the previous year						· · · · · · · · · · · · · · · · · · ·
-1_		Consideration or other realization during the previous year out of 3 or 4						······································
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)					:	
	7	Additions for a period of less than 180 days in the previous year						
	8	Consideration or other realizations during the year out of 7						<del></del>
		Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)			7		:	·· <u></u>
1	0	Depreciation on 6 at full rate						
1	1	Depreciation on 9 at half rate		1	<b>/</b>		-	
1	2	Additional depreciation, if any, on 4		<del>                                     </del>				
1	3	Additional depreciation, if any, on 7		<del>                                     </del>				
1	4	Total depreciation* (10+11+12+13)	···	<del>  /</del>				
1	5	Expenditure incurred in connection with transfer of asset/ assets						
		Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)		1				· ·
1	7	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)						

Ĭ	Plant and machinery		
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	la la	
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	lc	
	d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	
	e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 y)	le S	
	f Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	If .	
	g Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	
	h Total depreciation on plant and machinery (1a + 1b +	1c+1d+1e+1f+1g)	Íh
2	Building		al contract of the second
	a Block entitled for depreciation @ 5 per cent (Schedule DOA-141)	2a	and the second second in the second s
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b W/s	
	© Block entitled for depreciation @ 100 per cent (Schedule DOA-14iii)	2c	
	d Fotal depreciation on building (total of 2a + 2b + 2c)		2d /
3	Furniture and fittings(Schedule DOA- 14 iv)		3
4	Intangible assets (Schedule DOA-14 v)		4 21
5	Ships (Schedule DQA- 14 vi)		5
1	Total depreciation (1h+2d+3+4+5)		6

a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)  b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)  c Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)  g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)  h Total (1a+1b+1e+1d+1e+1f+1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA-16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA-16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA-16iii)  d Total (2a+2b+2c)  Surmiture and fittings (Schedule DOA-16iv)  Intangible assets (Schedule DOA-16iv)  Ships (Schedule DOA-16vi)  5 per cent  1a  1b  1b  1c  1c  1c  1d  1d  1d  1d  1d  1d  1d	le DCG Deemed Capital Gains on sale of depreciable Plant and machinery			
c Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)  d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)  e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)  f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)  g Block entitled for depreciation @ 100 per cent ig (Schedule DPM - 16vi)  h Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16ii)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total (2a + 2b + 2c)  Rurniture and fittings (Schedule DOA - 16iv)  Intangible assets (Schedule DOA - 16iv)  Ships (Schedule DOA - 16iv)  Ships (Schedule DOA - 16iv)  Ships (Schedule DOA - 16iv)	1 Kocneaule DPM = 16i)	1		
Block entitled for depreciation @ 50 per cent    Schedule DPM - 16iv)	DFM=1011)		$\mathcal{A}$	
Schedule DPM - 16iv)	DFM - 1011)	lc /	-	
Schedule DPM - 16v)	Schedule DPM - 16iv)	ld		
Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)  h Total (1a +1b + 1c + 1d + 1e + 1f + 1g)  Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)  d Total (2a + 2b + 2c)  Rurniture and fittings (Schedule DOA - 16iv)  Intangible assets (Schedule DOA - 16vi)  Ships (Schedule DOA - 16vi)	(Schedule DPM - 16v)			
Schedule DPM - 16vii)   h   Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)   1h	L DPM - Tovi)	u S		
Building  a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)  b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)  d Fotal (2a + 2b + 2c)  Furniture and fittings (Schedule DOA- 16iv)  Intangible assets (Schedule DOA- 16vi)  Ships (Schedule DOA- 16vi)		ig S		
a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)  b Block entitled for depreciation @ 10 per cent (Schedule 2b) DOA- 16ii)  c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)  d Fotal (2a + 2b + 2c)  Furniture and fittings (Schedule DOA- 16iv)  Intangible assets (Schedule DOA- 16v)  Ships (Schedule DOA- 16vi)		<del>'</del>	lh l	
Schedule DOA- 16i)   b   Block entitled for depreciation @ 10 per cent (Schedule 2b   DOA- 16ii)   c   Block entitled for depreciation @ 100 per cent   2c   (Schedule DOA- 16iii)   d   Fotal (2a + 2b + 2c)   2d     Furniture and fittings (Schedule DOA- 16iv)   3     Intangible assets (Schedule DOA- 16vi)   Ships (Schedule DOA- 16vi)   4     Ships (Schedule DOA- 16vi)	<u> </u>			
c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)  d Fotal (2a + 2b + 2e)  Furniture and fittings (Schedule DOA- 16iv)  Intangible assets (Schedule DOA- 16v)  Ships (Schedule DOA- 16vi)  4	(Schedule DOA- 16i)			
Furniture and fittings (Schedule DOA- 16iv)  Intangible assets (Schedule DOA- 16v)  Ships (Schedule DOA- 16vi)  A Constant of the schedule DOA- 16vi)	DOA- 1011)	b		
Furniture and fittings (Schedule DOA- 16iv)  Intangible assets (Schedule DOA- 16v)  Ships (Schedule DOA- 16vi)  4	(Schedule DOA- 16iii)	e /		
Intangible assets (Schedule DOA- 16v)  Ships (Schedule DOA- 16vi)  3  Ships (Schedule DOA- 16vi)	-1		24	
Intangible assets (Schedule DOA- 16v) Ships (Schedule DOA- 16vi) 4	Furniture and fittings (Schedule DOA- 16iv)			
Ships (Schedule DOA-16vi)	Intangible assets (Schedule DOA- 16v)		_   _	16
15.1	Ships (Schedule DOA- 16vi)			Δ"
Total (1h+2d+3+4+5)   6	Total (1h+2d+3+4+5)		5	

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

dule		Capital Gains	<u> </u>		 	
		From slump sale				
		a Full value of consideration	1			
		b Net worth of the under taking or division	la lb			
		c Short term capital gains from slump sale	1c			
		d Deduction under sections 54B/54D	11			
		e Net short term capital gains from slum sale (Ic-	1d)		 le l	
l	2	From assets in case of non-resident to which first pro-	iso to s	ection 48 applicable	 2	
	3	Troni assers in the case of others	T .	-pp.acable	 2	
	ļ	a Full value of consideration	3a. (	<del>/</del>		
		b Deductions under section 48	1			
		i Cost of acquisition	P61		 0.0040	
		ii Cost of Improvement	bii		 10.00	
		iii Expenditure on transfer	biji			
	-	iv Total (bi + bii + biii)	biv		and other	and the second
- 1	-	c Balance (3a – biv)	3c		 4,000	
	Ĺ	d Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d			
-	• [	e Deduction under section 54B/54D	3e			Local Course
l		f Short-term capital gain (3c + 3d - 3e) (enter nil, if	lose)			
Γ	4	Deemed short capital gain on depreciable assets (6 of S	3000	- DCC	3f	
		a apreciable assets (0 01 s	eneau.	e-DCG)	 4	

7					d to be short term c	apital gains unde	r section	ıs 54B/54D	/54EC/ 54ED/54G/	5		,
	卜		54GA Fotal		m capital gain (le+	2 +3f +4 +5)				6		<del>/                                    </del>
					ital gain under secti		i in 6			7	7	<i>-</i>
L					ital gain other than	referred to in sec	tion 111	A (6-7)		A8		
L	BI			ı capital g			-				8 - Z6 6	
İ	-	1 1		slump sa			14.1			- 70		
		}			of consideration of the under taking	or division	1a 1b			-	. Artis	
$\vdash$	$\dashv$	-			capital gains from		1c			$\dashv$ $\oplus$	<b>/</b> 64.866	CHE UPSEL
		İ	$\rightarrow$		under sections 54B		1d			$\dashv 2$		
	ı	- }		54GA	erm capital gain fro	m alumn sole (1-	1.3			-/-	T	
	ŀ	2			f non-resident to wh			n 48 annlie	able	1e 2		
١	ı				se of others where p						1	
-	ļ	$\neg$			of consideration		3a	,			aterial and a	
	- [		ь		is under section 48						100	
					t of acquisition after		bi			_		
	ļ				t of improvement af enditure on transfe		bii biii		~~~	- 40		
	1			. I	al (bi + bii +biii)	<u> </u>	biv			4		
		1	С	Balance (			3c		/			
١				`	under sections 54E	3/54D/54EC/54G/	3d		/		Property (	1000
-				54GA	/2 A.D.						+	
	}	4			ce (3c – 3d) se of others where p	rovico undos com	tion 112.	(1) ******	h	3e		
	ł		_		e of consideration	A OTIOU UNDER SEC	tion 112	(x) exercise	<i>z</i> u			
			-		ns under section 48		'	<del>/-</del> -				
				i Cos	t of acquisition with	out indexation	bi					
				<del></del>	t of improvement w		bîi					
-	ĺ				enditure on transfe	r	biii	/			62.11.27.27.11.2.2.22.2.12.2.12.2.12.2.1	
			С	<del>                                     </del>	al (bi + bii +biii)		biv 4c	<i></i>		_	a company of the	
ĺ				Balance (	n under sections 541	B/54D/54EC/54G/						
-				54GA							er andere	4.646.0333364
	- 1			Net balaı						4e		
-		5			ed to be long term o	apital gains unde	er section	ns 54B/54D	/54EC/54ED/54G/	5		
- 1						- <del>-</del>				1		1
		6	54G Tota		m capital gain (1e <i>(e</i>	enter nil if loss) + 2				Be	<u> </u>	
	C		Tota loss)	al long ter ( + 5)			2 + 3e <i>(e.</i>	nter nil if lo	oss) + 4e (enter nil ij			·
		Inco	Tota loss) me c	al long ter () + 5) (hargeabl	e under the head "C	APITAL GAINS	2 + 3e <i>(e.</i>	nter nil if lo	oss) + 4e (enter nil ij	· Be		:
		Inco	Tota loss) me c	al long ter ( + 5) ( hargeable ( ion about		APITAL GAINS	2 + 3e <i>(e</i> " (A6 +	nter nil if lo B6) (enter l to 15/9	oss) + 4e (enter nil ij	C		16/3 to 31/3
		Inco Info	Tota loss) ome o ormat Date	al long ter ( + 5) chargeable tion aboute	e under the head "C accrual/receipt of c	APITAL GAINS apital gain	2 + 3e <i>(e</i> " (A6 +	nter nil if lo B6) (enter l	oss) + 4e (enter nil ij B6 as nil, if loss)	C		16/3 to 31/3
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		Inco Info	Tota loss) ome cormat Date Lon exer	al long ter () + 5) chargeable tion about e g- term w reised (Wi e in SI Scho	e under the head "C accrual/receipt of c here proviso under thout Indexation)- dule is 22, Tax Rate is	APITAL GAINS apital gain section 112(1) is 10%;	2 + 3e <i>(e</i> " (A6 +	nter nil if lo B6) (enter l	055) + 4e (enter nil ij B6 as nil, if loss) 16/9 to 15/12	C	6/12 to 15/3	.1
		Inco Info	Date  Lon exer  Code Ente	al long ter () + 5)  chargeable tion about e g- term w reised (Wi e in SI Scher only posite	e under the head "C accrual/receipt of c here proviso under thout Indexation)- dule is 22, Tax Rate is live value from Hem B4 justment under this cat	APITAL GAINS apital gain section 112(1) is 10%; le of Schedule CG	2 + 3e <i>(e</i> " (A6 +	nter nil if lo B6) (enter l	055) + 4e (enter nil ij B6 as nil, if loss) 16/9 to 15/12	C	6/12 to 15/3	.1
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07		Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is ive value from Item B4 iustment under this cat. A, if any.  there proviso under the proviso under the proviso under the d(With Indexation) adule is 21, Tax Rate is five value from Item (B is adjustment under this and BFLA, if any.  Inder 111A- edule is 1A, Tax Rate is the value from Item A! justment under this cat. A, if any.  ITHERS- dul rates; the value from Item A! firstes; the value from Item A! firstes; the value from Item A! justment under this cat. A, if any.	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1
·OI	D	Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is live value from Item B4 instruent under this cat.  A, if any.  there proviso under the proviso under de (With Indexation) and lie 21, Tax Rate is live value from Item (B is adjustment under this and BFLA, if any.  Index 111A- edule is 1A, Tax Rate is live value from Item A; justment under this cat.  A, if any.  OTHERS- live value from Item A; live v	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1
<i>:07</i>	D	Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is live value from Item B4 instruent under this cat.  A, if any.  there proviso under the proviso under de (With Indexation) and lie 21, Tax Rate is live value from Item (B is adjustment under this and BFLA, if any.  Index 111A- edule is 1A, Tax Rate is live value from Item A; justment under this cat.  A, if any.  OTHERS- live value from Item A; live v	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1
307	D	Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is live value from Item B4 instruent under this cat.  A, if any.  there proviso under the proviso under de (With Indexation) and lie 21, Tax Rate is live value from Item (B is adjustment under this and BFLA, if any.  Index 111A- edule is 1A, Tax Rate is live value from Item A; justment under this cat.  A, if any.  OTHERS- live value from Item A; live v	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1
O	D	Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is live value from Item B4 instruent under this cat.  A, if any.  there proviso under the proviso under de (With Indexation) and lie 21, Tax Rate is live value from Item (B is adjustment under this and BFLA, if any.  Index 111A- edule is 1A, Tax Rate is live value from Item A; justment under this cat.  A, if any.  OTHERS- live value from Item A; live v	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1
07	D	Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is live value from Item B4 instruent under this cat.  A, if any.  there proviso under the proviso under de (With Indexation) and lie 21, Tax Rate is live value from Item (B is adjustment under this and BFLA, if any.  Index 111A- edule is 1A, Tax Rate is live value from Item A; justment under this cat.  A, if any.  OTHERS- live value from Item A; live v	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1
SO7	D	Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is live value from Item B4 instruent under this cat.  A, if any.  there proviso under the proviso under de (With Indexation) and lie 21, Tax Rate is live value from Item (B is adjustment under this and BFLA, if any.  Index 111A- edule is 1A, Tax Rate is live value from Item A; justment under this cat.  A, if any.  OTHERS- live value from Item A; live v	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1
	D	Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is live value from Item B4 instruent under this cat.  A, if any.  there proviso under the proviso under de (With Indexation) and lie 21, Tax Rate is live value from Item (B is adjustment under this and BFLA, if any.  Index 111A- edule is 1A, Tax Rate is live value from Item A; justment under this cat.  A, if any.  OTHERS- live value from Item A; live v	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1
· · · · · · · · · · · · · · · · · · ·	D	Inco Info	Lon exet Code Code Code Code Code Code Code Code	al long ter () + 5) chargeable tion about e g-term w reised (Wi e in SI Scher only posit ER loss and A and BFI ag-term w T exercise e in SI Scher only posit AFTER lose edule CYL ort-term u te in SI Sch er only posit ER loss and A and BFI ort-term C ed al norm ort poss FER loss de LA and BFI ER loss de LA and BFI	there proviso under thout Indexation)- dule is 22, Tax Rate is live value from Item B4 instruent under this cat.  A, if any.  there proviso under the proviso under de (With Indexation) and lie 21, Tax Rate is live value from Item (B is adjustment under this and BFLA, if any.  Index 111A- edule is 1A, Tax Rate is live value from Item A; justment under this cat.  A, if any.  OTHERS- live value from Item A; live v	APITAL GAINS apital gain  section 112(1) is 10%; e of Schedule CG egory in Schedule section 112(1) is )- 20%; 6-B4e) of Schedule category in 5 15%; 7 of Schedule CG egory in Schedule	2+3e (e " (A6+	nter nil if lo B6) (enter l to 15/9	nss) + 4e (enter nil i) B6 as nil, if loss)  16/9 to 15/12 (ii)		6/12 to 15/3 (jii)	.1

	ule (	Income from other sources  ncome other than from owning race horse(s):-	· _		<i>y</i> *	\$
Г		a Dividends, Gross	<del></del>			100
	F		la			
	-	b Interest, Gross	1b		-	All and the Cartes an
3	-	c Rental income from machinery, plants, buildings,	1c		-133	
إز	L	d Others, Gross	1d	<del> </del>	-	
₹	L	e Total (1a + 1b + 1c + 1d)	1 44	·		
O HER SOOKCES		f Deductions under section 57:-			le	
<b>\$</b>	Г	i Expenses / Deductions		7		
		ii Depreciation	fi		1	
7		iii Total	fii		1	
- 1	┝	<del></del>	fiii		-	
<u> </u>	. [.	g Balance (1e – fiii)	/			
12	<u>   M</u>	innings from lotteries, crossword puzzles, races, etc.			lg,	<b>4</b>
_ 3	<u> I</u> u	come from other sources (other than from owning read		N. (2)	12	
4	In	come from other sources (other than from owning race l come from owning and maintaining race horses	iorse	s) (1g + 2) (enter lg as nil if loss)	3	
Г		Receipts	,	No.		CONTRACTOR OF THE PROPERTY OF
			4a			Production Committee Production Committee Comm
	H	Deductions under section 57 in relation to (4)	4b			
-		Balance (2a – 2b)			78 H ( 80	Service of the servic
. 5	երո	come chargeable under the head "Income from other sould take 4c loss figure to Schedule (FI)	Irces'	" (3 + 45) (out - 4 11) (1	4c	
┸_	an	d take 4c loss figure to Schedule CFL)		(5 , 4c) (enter 4c as nil if loss	5	

SLNo	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	off of current years loss House property loss of the current year set off  Total loss (4c of Schedule – HP)	Business Loss (other than speculation loss) of the current year set off Total loss (A37 of Schedule-BP)	Other sources loss (other than loss from race horses) of the current year set off Total loss	Current year's Income remainin after set off
	Loss to be adjusted ->	1	2	3	(3 of Schedule-OS)	5=1-2-3-4
i	House property					3=1-2-3-4
	Business (including					
	speculation profit)					
iii	Short-term capital					•
iv	gain Long term capital gain					
	Other sources (incl.	· · · · · · · · · · · · · · · · · · ·		J		
	profit from owning race horses but excluding winnings from lottery)		14		e je je projekt po se pojekt Harroski oppijanski	· · · · · · · · · · · · · · · · · · ·
	Total loss set-off				e in a process of the	
vii	Loss ren	naining after set-off				

No	BFLA Details of Income Head/ Source of Income	any, of curre losses as po Schedule C	nt year's er 5 of	Brought forward set off	l loss	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
	House property	1		2		3	4 - (	
	<u>1                                     </u>							3,
ii	Business (including speculation profit)					<del></del>	333 3	
iii	Short-term capital gain		1 1		44			
	Long-term capital gain	<b></b>						
Y	Other sources (profit from	<del> </del>		- N	V 🕇			
	owning race horses but excluding winnings from lottery)							
vi	Total							
vii								
						Tota	l (i5 + ii5 + iii5 + iv5+v5)	A STATE OF THE STA

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)
								10 1 1 1 1 2 P
ii	2003-04							
iji	2004-05							13.
iv	2005-06						ľ	
v	2006-07	<u> </u>			120 200 200			<b>流域 原基</b> 单
vi	2007-08			<u> </u>	<del></del>	/		·
vii	2008-09	ļ			<del> /</del> 1			·
viii	2009-10				-W	<u> </u>		
ix	Total of earlier year	and Care of F						
x	Adjustment of above losses in Schedule BFLA	estrija is pas gred Pasis sas sis sas						
хi	2010-11 (Current year losses)							
xii	Total loss Carried Forward to future years					· · · · · · · · · · · · · · · · · · ·		

	Deduction in respect of units located in Software Technol  [ 2 Undertaking No.1	logy Park	
	b Undertaking No.2	16	
1	c Undertaking No.3	1c	
1	d Undertaking No.4	14	
	e Undertaking No.5	1e	— Voissa et a la
	f Total (1a + 1b+ 1c + 1d + 1e)		If
2	Deductions in respect of units located in Electronic Hard	iware Technology Pork	<b>/</b>
	a Undertaking No.1	2a	
1	b Undertaking No.2	2b	—
	c Undertaking No.3	2c	— representations unter the
	d [Total (2a + 2b+ 2c)		2d
3	Deductions in respect of units located in Free Trade Zon	e	
	a Undertaking No.1	3a 2	
	b Undertaking No.2	3b	— — — — — — — — — — — — — — — — — — —
1	c Undertaking No.3	3c	
L	d Total (3a + 3b+ 3c)		3d
4	Deductions in respect of units located in Export Processi	ng Zone	
	a Undertaking No.1	44	
	b Undertaking No.2	4b	
ŀ	c Undertaking No.3	4c	— pagada and a carrier
	d Total (4a + 4b+ 4c)	***************************************	4d
5	Deductions in respect of units located in Special Econom	ic Zone	
	a Undertaking No.1	5a	
	b Undertaking No.2	5b	
	c Undertaking No.3	5c	
<u> </u>	d Total (5a + 5b + 5c)		5d
6	Total deduction under section 10A (1f + 2d + 3d + 4d +	5d)	6

	duction under section 10AA			 	
	f units located in Special Eco	nomic Zone		V 10 10 70 75 75 75 75	
2 a Undertaking No.1		а			
일의 b Undertaking No.2		b	.11	1	
C Undertaking No.3		С	M	1	
d Total (a + b + c)				d	

114	D	Deduction under section	on 10B				
s f	a []	tion in respect of hundred percent Endertaking No.1	xport Oriented unit	s			<b>U</b>
DEDUCTION U/S	bυ	ndertaking No.2		а			
ĔĦ	c U	ndertaking No.3		Ь			
ğΤ	d U	ndertaking No.4		C		/	Section of the American
	e U	ndertaking No.5		d			
7 [	f T	otal (a + b + c + d + e)		e.			
						f	
	iule 1(		n 10BA				
~ [D	Deduci	ion in respect of exports of handmad	e wooden articles				
DEDUCTION U/S	a Ui	dertaking No.1	ar treies				
ğ√	b Ur	dertaking No.2		a			
2 3	c U	dertaking No.3		b			
ã L		dertaking No.4	<del></del>	d	/		
		dertaking No.5		-			
L	f To	tal (a + b + c + d + e)		e			
بادمياه						f	
chedu	_	- Congrous entire	led for deduction u	nder s	ection ROC		
A	Do	nations entitled for 100% deduction				Face 200	Elian -
			and address of don			110	
	ī	· vanic	and address of don	iee		_]	Appount of donation
	ii					Ai	
	iii					Aii	<del></del>
	-						<del></del>
	iv					Aiii	
	V		· · · · · · · · · · · · · · · · · · ·		/	Aiv	
	vi	Total				Av	
В	Dor	ations entitled for 50% deduction wil	hous de			Avi	
_	80G	nations entitled for 50% deduction what (5) (vi)	uere conce not requ	ired to	be approved under section		
DETAILS OF DONATIONS			and address of done				
Ĕ	ī	·	and address of done	ee			Amount of donation
Ž	ii			$\gamma_{l}$		Bi	
조 [	-					Bii	
ŏ	iii					╾┠╼╼┵	
<u> </u>	iv					Biii	
₫	Lv					Biv	
3		Total			· · · · · · · · · · · · · · · · · · ·	Bv	
	VŁ					1 1	
c		ations entitled for 50% deduction			<u> </u>	-11	
C		ations entitled for 50% deduction wh	ere donce is require	ed to b	e approved under section	Bvi	
C		ations entitled for 50% deduction wh (5) (vi)  Name and address		ed to b	1 '	-11	
C		ations entitled for 50% deduction wh 5) (vi) Name and address		ed to b	e approved under section  PANof donee	-11	Amount of donation
c	Don 80G			ed to b	1 '	-11	Amount of denation
c	Don 80G i			ed to b	1 '	Byi 2. Ci	Amount of donation
c	Don 80G i ii			ed to b	1 '	Bvi Ci Cii	Amount of donation
c	Don 80G i			ed to b	1 '	Byi Ci Cii Ciii	Amount of donation
c	Don. 80G i ii iii iv	Name and address		ed to b	PANof donee	Byi Ci Cii Ciii Civ	Amount of donation
c	Don. 80G i ii iii iv	Name and address of	of donee	ed to b	1 '	Byi Ci Cii Ciii	Amount of donation
C D	Don. 80G i ii iii iv	Name and address of	of donee		PANof donee	Byi Ci Cii Ciii Civ	Amount of donation
D	Don 80G i ii iii iv v	Name and address of the state o	of donee		PANof donee	Byi Ci Cii Civ Cv	Amount of donation
	Don 80G i ii iii iv v	Name and address of the state o	of donee		PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
D redule	Don. 80G i ii iii iv v vi	Name and address of Total dona  Deductions under section 80 ction in respect of profits of the section 10 ction in respect of profits of the section 10 ction in respect of profits of the section 10 ction in respect of profits of the section 10 ction in respect of profits of the section 10 ction in respect of profits of the section 10 ction in respect of profits of the section 10 ction in respect to 10 ction in	of donee  stions (Avi + Bvi + C	Cvi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
D ledule	Don. 80G i ii iii iv v vi	Name and address of the section and the sectio	of donee  tions (Avi + Bvi + (	Cvi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
D ledule	i ii iii iv v vi S0-LA	Name and address of the second section in respect of profits of an enterption 80-IA(4)(i) [Infrastructure facility ition in respect of the second section se	of donee  tions (Avi + Bvi + (  0-IA  prise referred to a	Cvi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
D ledule	Donn 80G.  i ii iii iv v vi  Vi Dedu in second Dedu to in s	Name and address of the second section and the	of donee  tions (Avi + Bvi + (  0-IA  prise referred to a  taking referred b	Cvi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
Dieditle	i ii iii iv v vi SO-JA	Name and address of Name and address of Name and address of Name and address of Name and Name	of donee  tions (Avi + Bvi + ( 0-IA  prise referred to a taking referred b m services)	Cvi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
D ledule a b c d	iiiiiiv v vi Deduuin sec Deduu to in s	Potal  Total dona  Deductions under section 8tetion in respect of profits of an enterption 80-IA(4)(ii) [Infrastructure facility action in respect of profits of an under ection 80-IA(4)(iii) [Telecommunication in respect of profits of an under ection 80-IA(4)(iii) [Industrial park and the interpretation in respect of profits of an under ection 80-IA(4)(iii) [Industrial park and the interpretation in respect of profits of an under ection 80-IA(4)(iii) [Industrial park and the interpretation in respect of profits of an under ection 80-IA(4)(iii) [Industrial park and the interpretation in respect of profits of an under ection 80-IA(4)(iii) [Industrial park and the interpretation in respect of profits of an under ection 80-IA(4)(iii) [Industrial park and the interpretation in respect of profits of an under ection solution in respect of profits of an under ection in respect of profits of an	of donee  ations (Avi + Bvi + Colors referred to a late of the prise referred by services)  taking referred c	Ovi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
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D ledule a b c d d d d	BOLA SOLA SOLA SOLA SOLA SOLA SOLA SOLA S	Potal  Deductions under section 80-IA(4)(ii) [Industrial park an under ection 80-IA(4)(ii) [Power]  tion in respect of profits of an under ection 80-IA(4)(iv) [Power]  tion in respect of profits of an under ection 80-IA(4)(iv) [Power]	of donee  of donee  of donee  of donee  of donee  of donee  of donee  of donee  of donee  of done  of	Ovi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
D a b c d l	BO-IA  BOG  i  ii  iii  iv  v  vi  Deducto in s  Deducto in s  Deducto in s  do in s  Deducto in s  Deducto in s	Deductions under section 80-IA(4)(ii) [Industrial park an under section 80-IA(4)(ii) [Industrial park an under section 80-IA(4)(ii) [Industrial park an under section 80-IA(4)(ii) [Industrial park an under section 80-IA(4)(iii) [Industrial park an under section 80-IA(4)(	of donee  of donee  of donee  of donee  of donee  of donee  of donee  of done  of do	Ovi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation
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b c d c	BO-JA  BO-JA  BO-JA  BO-JA  Dedu in sec  Dedu to in s	Potal  Deductions under section 80-IA(4)(ii) [Industrial park an under ection 80-IA(4)(ii) [Power]  tion in respect of profits of an under ection 80-IA(4)(iv) [Power]  tion in respect of profits of an under ection 80-IA(4)(iv) [Power]	of donee  of donee  of donee  of donee  of donee  of donee  of donee  of done  of done  of done  of done  of done  of done  of services  taking referred of done  taking referred of done  taking referred of done  of done	Ovi)	PANof donee	Bvi Ci Cii Civ Cv Cvi	Amount of donation

iche	dul	Deductions under section 80-IB		<u> </u>
		Deduction in respect of industrial undertaking referred to		/
	L	in section 80-IB(3)   Small-scale industry	a	/ 200
	ь	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-1B(4)]	b	
	c	Deduction in respect of industrial undertaking located in	c	
		industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		de la compressión de Alba
	d	Deduction in respect of industrial undertaking located in	d . /	demand the second of the
	e	industrially backward districts [Section 80-IB(5)]  Deduction in the case of multiplex theatre [Section 80-		· 1986年中的日本大学的中
		[IB(7A)]	e /	10.00
e,		Deduction in the case of convention centre [Section 80- IB(7B)]	1	
DEDUCTION U/S 80-IB	L.	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g	
NC	h	Deduction in the case of undertaking which hegins	h	Action in Section 1992
ČII.		commercial production or refining of mineral oil [Section 80-1B(9)]		
ĎΩ	i	Deduction in the case of an undertaking developing and	<u>i</u>	odervice in participate of case
DE		building housing projects [Section 80-IB(10)] Deduction in the case of an undertaking operating a cold		almentaria di Calenda di Calenda
		chain facility [Section 80-IB(11)]	j   /	
	k	Deduction in the case of an undertaking engaged in	k	
		processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	<i> </i>	
	1	Deduction in the case of an undertaking engaged in		rite i ner ikka la eteksika erikuala
		integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	/	· 电多数电影 医多数
	m	Deduction in the case of an undertaking engaged in	m	apple abstract pair treatments
		operating and maintaining a rural hospital [Section 80- [B(11B)]		
	π	Total deduction under section 80-IB (Total of a to m)		A Secretary of the secretary of the secretary
				n
lefie		80-IC or 80-IE Deductions under section 80-IC or 80-I	E	
	1	Deduction in respect of industrial undertaking located in S	ikkim	
	2	Deduction in respect of industrial undertaking located in F	limachal Pradesh	2
	3	Deduction in respect of industrial undertaking located in U		3
· n		Deduction in respect of industrial undertaking located in 1		
) 0		a Assam	4a	
S/O		b Arunachal Pradesh	4b	a space of colours and
z l		c Manipur	4c	AND SERVICE CO.
DUCTION U/S 80-IC		d Mizoram	4d	
DOG		e Meghalaya	4e	e de la companya de l
DE		f Nagaland	4f /	
		g Tripura	4g	地名美国斯特 经共享的 医动物
l		h Total of deduction for undertakings located in North-	east (Total of 4a to 4g)	h
[	5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4		5
				<u> </u>
				.*
iche	lule	VI-A Deductions under Chapter VI-A		
	а	long I	of Schedule	
ļ		80-IB		and the state of the second
SZ	b	80GGA g 80IC/80	-IE (5 of	
Ĕ		Schedule [IE]	80-IC/80-	
ğ	c	80GGC JA 80-HD/8	DJJA	erica especialistic de casación de substituir
DE	A	2		
TOTAL DEDUCTIONS	u	Schedule 80-1A)		
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=	(1)	<b></b>		luctor					(2)								deducted	٥) ا	) claimed this year	
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eliq	dule Si	TCS		Deta	ils of	Tax C	ollecte	d at S	ource [A	s per	Form				llector(s)]					
	No	Collection		tion an ecount			Name	and ad	dress of t	he Col	llector	A	nount rece debited	ived/	Date of rec	eipt/	Total tax deducted		ount out	
		of	the	Collecte	or					ŀ			a de la caractería		. ucon		neoucieu		be allowe dit during	
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#### **PARAMOUNT ESTATES** 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

### Assessment Year :: 2010-2011.

**Status** 

Partnership Firm (05)

PAN

AAJFP 4202 C

Year Ending

31-03-2010

**Nature of Business** 

Real Estate/Developers/Managers

**Date of Formation** 

31-03-07

### COMPUTATION OF INCOME

I. INCOME FROM BUSINESS:

Net Profit as per Profit & Loss Account

10,175

Add: T.D.S.

Add: Income Tax

2,305.85

2,546 240.00

**Total Income** 

12,720

Tax thereon

Add: Education Cess

3,816

Less: T.D.S. (HDFC Bank)

Balance payable

114

3,931

2,306

1,625

		PARAMOUN				
		5-4-187/3 & 4, SOHAM MANSIC				
		SECUNDERAE				
		0200,102.101.2	1			
		ASSESSMENT YE	AR :: 201	0-2011.		
		BALANCE SHEET	AS AT 31	.32010		
	T	DALANCE STILLT	70 71 01	-5-2010.		***
LIABILITIES	SCHEDULES	AMOUNT		ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	18,979,574.15	CASH	ON HAND	-	13,692.00
OUTSTANDING EXPENSES	В	1,780.00	CASH	AT BANK	D	358,713.84
SUNDRY CREDITORS	С	4,158.00	INVEN	TORY	E	18,031,001.31
			LOANS	S & ADVANCES	F	582,105.00
		18,985,512.15				18,985,512.15
						-
				For PARAN	OUNT ESTATES,	
					tul	
				J P	ARTNER.	
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		PARAMOUN	T ESTA	TES	
		<u>5-4-187/3 &amp; 4, </u>			
		SOHAM MANSIC			
		SECUNDERAB	AD - 50	0.003.	
		ACCECCMENT VE	<u> </u>	040 0044	
		ASSESSMENT YE	AR :: 2	<u>010-2011.</u>	
		PARTNERS CAPI	TAL AC	COUNTS	
		I AICHTERS CAFI	IAL AC	COUNTS	
	MC	DI PROPERTIES & IN	VESTM	ENTS PVT. LTD.	
			T		
То	Amount paid during the year	200,000.00	Ву	Balance b/fd. (01-04-2009)	7,661,489.85
21	Balance c/fd. (31-03-2010)	7,464,542.24	Ву	Share of Profit (30%)	3,052.39
		7,464,542.24			7,664,542.24
		SNEHALATA	GANG	WAL_	
	77.1		<u> </u>		
То	Balance c/fd. (31-03-2010)	4,104,294.83	Ву	Balance b/fd. (01-04-2009)	4,102,259.90
···			Ву	Share of Profit (20%)	2,034.93
		4,104,294.83			4,104,294.83
		4,104,234.03			4,104,284.03
		SUMMIT	ANGW		
				<u> </u>	
То	Balance c/fd. (31-03-2010)	3,404,294.83	Ву	Balance b/fd. (01-04-2009)	3,402,259.90
			By	Share of Profit (20%)	2,034.93
			1-1-	` 1	
		3,404,294.83			3,404,294.83
					·
		MODI & MODI FINAN	CIAL SI	RVICES LTD.	
То	Balance c/fd. (31-03-2010)	4,006,442.25	Ву	Balance b/fd. (01-04-2009)	4,003,389.86
			Ву	Share of Profit (30%)	3,052.39
ļ		4 000 440 05			4 000 440 05
		4,006,442.25	_		4,006,442.25
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<b> </b>				FOLEARAIVIOUNI ESTATI	23,
					— <del>  `</del> ———
ļ					
T				PARTNER.	

		<u> </u>					
			PARAMOUN				
			<u>5-4-187/3 &amp; 4,</u>				
			SOHAM MANSIC	ON, M.G	. ROAD,		
			SECUNDERA	<u> 3AD - 50</u>	00 003.		
			400500000000000000000000000000000000000				
			ASSESSMENT YE	AR :: 2	<u>010-2011.</u>		
		BBOEIT 8 L G	SS 4000 NT 505				
		PROFII & LU	SS ACCOUNT FOR	THE Y	EAR ENDED 31-03-2	<u>2010.</u>	
То	Income Tax		240.00	Ву	Interest on Fixed I	Danasit	00.050.10
То	I.T. Representation Fe	es	1,655.00	Lby	interest on Fixed i	Deposit	23,058.49
То	Consultancy Charges		1,250.00				
То	Printing & Stationery		6,458.00				
То	Miscellaneous Expense	es	975.00				
То	T.D.S.		2,305.85	<del></del>			
То	Net Profit Transferred	to partners	2,000.00	_			
	Capital Accounts:						
	MPIPL (30%)	3,052.39			·		
	Snehalata Gangwal (2	2,034.93					
	Samit Gangwal (20%)	2,034.93					
	Modi & Modi Financia	3,052.39	10,174.64				
			23,058.49			·   · · · · · · · · · · · · · · · · · ·	23,058.49
						<del></del>	20,000.40
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				-	FOR PARAMOL	INT ESTATES	
					\ //		
					PART	NER.	

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PARAMOUNT ESTATES		A.Y.2010-2011
COUEDINE		
S C H E D U L E - A		
PARTNERS CAPITAL:		
Modi Properties & Investments Pvt. Ltd.		7,464,542.24
Snehalatha Gangwal		4,104,294.83
Summit Gangwal		3,404,294.83
Modi & Modi Financial Services Ltd.		4,006,442.25
		18,979,574.15
SCHEDULE-B		
OUTSTANDING EXPENSES:		
TDS Payable		425.00
I.T. Representation Fees payable		125.00
1.1. Representation rees payable		1,655.00 <b>1,780.00</b>
		1,780.00
SCHEDULE-C		
SUNDRY CREDITORS:		
United Security Services		4,158.00
001120111		4,158.00
SCHEDULE-D		
BANK BALANCES:		
HDFC Bank		157,527.81
HDFC Bank FDR	200,000.00	
Accrued Interest but not due	1,186.03	201,186.03
		358,713.84
SCHEDULE-E		
INVENTORY:		
Land		16,325,000.00
Work in progress		1,706,001.31
		18,031,001.31
PCHEDIUE E		
S C H E D U L E - F LOANS & ADVANCES:		
Deposits:		
Bank Guarantee		504 700 00
Loans - Contractors:		504,782.00
O. Venkatesh		05 000 00
Advances - Contractors:		25,000.00
Mannem on account	4.075.00	
Uttaiah on account	1,275.00	
Bagi Reddy	16,490.00	
Satyanarayana on account	7,724.00	F0 000 00
Oatyanarayana on account	26,834.00	52,323.00
		582,105.00
Ear DADAMOUNT FOTATEO		
For PARAMOUNT ESTATES,		
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PARAMOUNT ESTATES		A.Y.2010-2011
Opening Balance (01-04-09)		4 507 570 0
		1,527,570.3
Other Expenses		
Security Charges	46,382.00	
Electricity Expenses	25,518.00	
Land Commission Fees	100,000.00	
Fire Protection Fees	6,531.00	178,431.0
		1,706,001.3
For PARAMOUNT ESTATES,		
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PARINER.		

[ See rule 31(1)(b) ]

Ref. No.: 21483447 Branch : 126

Certificate of deduction of tax at source under section 203 of the Income-tax Act, 1961

For interest on securities; dividends; interest other than "interest on securities"; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsmen/sports associations; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual Fund or Unit Trust of India; commission, remuneration or prize on sale of lottery tickets; commission or brokerage rent; fees for professional or technical services; royalty and any sum under section 28(va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D

Name and address of the person deducting tax	Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section(3)of section 200 as provided by TIN Facilit ation Centre or NSDL web-site	payment made or in whose account it is credite			
HDFC Bank Limited, HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai - 400013	Quarter   Acknowledgement No.   1   070370600064354   2   12000000016610   3   12000000017225   4   Pls refer note	9 PARAMOUNT ESTATES MODI PROPERTIES AND INVEST P LTD 5 5-4-187/3 AND 4 2ND FLR SHOAM MANSION MG RD ABOVE BANK OF BARODA SECUNDERABAD - 500003 PAP - INDIA			
TAX DEDUCTION A/C NO. OF THE DEDUCTOR	NATURE OF PAYMENT	PAN NO. OF THE PAYEE			
MUMHQ3189E	Interest on Fixed Deposit Accounts TDS u/s 194A	AAJFP4202C			
PAN NO. OF THE DEDUCTOR	· [ 	FOR THE PERIOD ·			
AAACH2702H	`[ [ [	FROM: 01 Apr 2009 TO: 31 Mar 2010			

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT (The Deductor is to provide transaction-wise details of tax deducted and deposited)

Amount	Date of	TDS	Surcharge	Education	Total Tax	Cheque/	BSR	Date on	Transfer
	Payment/	1		Cess	Deposited	DD No.			Voucher/
	Credit		İ	į	•	(if any)			Challan
(Rs.)		(Rs.)	(Rs.)	(Rs.)	(Rs.)			dd/mm/yyyy	
2,147,10	04-05-09	0.00	0.00	100.0	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		·-		
	07-05-09	0.00	,		0.00		0510308	•	
	21-05-09		0.00	0.00	0.00	• ,	0510308		[
	'/ '	0.00	0.00	0.00	0.00		0510308		ĺ
	07-08-09	1,262.98	0.00	37.89	1,300.87	000000	10510308	07/09/2009	11742
	22-08-09	80.14	0.00	2.40	82.54	000000		07/09/2009	
	22-08-09	85.48	0.00	2.56		000000		07/09/2009	
	08-10-09	47.28	0.00	0.00	47.28	000000		07/11/2009	
	23-11-09	327.67	0.00	0.00		000000		07/12/2009	
	23-02-10	327.67	0.00	0.00	327.67	000000		06/03/2010	
1,317.81	31-03-10	131.78	0.00	0.00		000000		07/04/2010	
23,058.49				<del></del>					
43,000.49	<b>K</b> 1	l			2,305.85		1		

Certified that a sum of Rs.2,305.85 (INR TWO THOUSAND THREE HUNDRED AND FIVE AND PAISE EIGHTY FIVE ONLY) has been deducted at source and paid to the credit of the Central Government as per details given above.

Place : MUMBAI Date : 09 Apr 2010

For HDFC BANK LTD



Signature of person responsible for deduction of tax Full Name : Subhodh Kini Designation : Vice President

Tax deduction at Source on interest accrued as on 31/03/2010 will be remitted to Government Treasury before the due date prescribed by Rule 30(1)(b)(i)(1) of Income Tax Rules, 1962.

Ref. No.: 21483447 Branch: 126

Annexure to Form 16A

Date : 31/03/2010

M/S. PARAMOUNT ESTATES
MODI PROPERTIES AND INVEST P LTD
5-4-187/3 AND 4 2ND FLR SHOAM
MANSION MG RD ABOVE BANK OF BARODA
SECUNDERABAD - 500003
AP - INDIA

Dear Sir/Madam,

Ref : Your Fixed Deposit(s) - Customer ID 21483447

Short Name : M/S. PARAMOUNT ESTAT Branch : KAPRA - SAINIKPURI

As per Income Tax Act it is mandatory for Customers to give PAN number to the person/institution deducting tax to claim credit of TDS. In case your PANNO is not appearing in Form 16(A), you are requested to submit the same to the bank, in order to pre-empt any problems in getting your TDS credit from IT department in future.

Following are the details of the depositwise interest earned / compounded and tax deducted on your deposits:

(AMOUNT IN RUPEES)

DEPOSIT NO.	PRINCIPAL INTEREST AMOUNT AMOUNT AS		NT	TAX DEDUCTED	INTEREST ACCRUED AS OF 31/03/2010	
***************************************	of 31/03/2010	01/04/2009 to		31/03/2010		
01265070003635 01265070003645	200,000.00	,	246.57 494.11			1,317.81 0.00
	200,000.00	0 21,	740.68	2,305	.85	1,317.81

Total Interest earned :Rs.21,740.68
Total Interest Accrued :Rs.1,317.81

AS of 31/03/2010

Exempted Amount, If any :Rs.0.00

Net Taxable Income :Rs.23,058.49

Tax rate :010.00%
Total Tax deducted :Rs.2,305.85

#### NOTES:

1. As per current IT regulations, w.e.f. 1st June 2007, tax for the total amount of interest earned /accrued by the customer on all resident term deposits held at the branch is deducted when the total interest earned/accrued exceeds the threshold limit of Rs.10,000/- in a financial year. The tax amount is deducted from the interest compounded/paid-out/accrued in respect of that deposit which comes up for processing and which has resulted in the total interest earned/accrued crossing the aforesaid threshold limit. In case, the interest amount is insufficient for meeting the tax amount, tax is deducted from the principal to the extent of the shortfall. The balance principal would continue at the contracted rate and for the contracted period.

In case of part/full redemption of the deposit or where sweepin facility
has been availed against a deposit, the interest amount and the tax
deducted(account-wise) will not match since TDS for interest earned during

the financial year is calculated/deducted at the original contracted rate of interest and adjustments, if any, are made from any subsequent interest pay-out/compounding during the same financial year, if available.

3. Deposit with Principal Amount shown as 0.00 indicate that the deposit is

closed.

THIS IS A COMPUTER GENERATED STATEMENT AND REQUIRES NO SIGNATURE.