Government of India



	INCOME-TAX DE	PARTMENT
	ACKNOWLEDG	GEMENT
	with thanks from Vista Homes	a return of income i
Form No	o. ITR for assessment year 2010-11, having the following	ng particulars.
<u> </u>	Name	I DAY
	Vista Homas Flat/Door/Block No	PAN A A G F V 20681
LOIT	Flat/Door/Block No	Name Of Premises/Building/Village
PERSONALINFORMATION	S-4-187 3 &4	Soham Marsion
NALIN	2nd Ptoor Town/City/District	M.G. Road.
PERSO	Town/City/District Securolization Designation of Assessing Officer (Ward/Circle)	State Andhra Pradish Status (fill the code)
	Designation of Assessing Officer (Ward/ Circle) WARD 10 (2)	Original or Revised Original
	1 Gross total income	1
	2 Deductions under Chapter VI TONE TONMENT OF THE STATE O	CE 2
	3 Total Income : THE HEALT MINISTRY OF Department	nem 3
	3a Current Year loss (if any ITT / Ir. Come	3a
ME	4 Net tax payable	4 2
COMPUTATION OF INCOME AND TAX THEREON	5 Interest payable 2010	5
P.F.	6 Total tax and interest payable -6 JUL 2010	6
NOX T T	a Advance Tax Food Received by	- Fard
TAT D TA	a Advance Tax िक्या / Received का का का	10
MPU	b ITDS \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	AP. V
8	c rcs Sign A' Block, Income to Hospital 70	to dors the state of the state
4	c TCS Sign, A Block, Income 12x 1011 d Self Assessment Taxank, Opp. Mahavir Hospitaly	
	e Total Taxes Paid (7a+7b+7c+7d)	7e
	8 Tax Payable (6-7e)	8
	9 Refund (7e-6)	9
Receipt Na Date	1009901911 Seal and Sig	mature of receiving official

ITR-5

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

Assessment Year

Par	A-G	,							
15	Nai		PAN						
. [\$	Is th	ista Homes . ere any change in the name? If yes, please furnish the old name	AAG1V2063P						
z		and the frame: If yes, please turnish the old name							
PERSONAL INFORMATION	Flat	Door/Block No Name Of Premises/Building/Village							
RM	5	-4-187 364 Scham Maria	Date of formation (DD/MM/YYYY)						
INEC	Roa	74-187 3 44 Scham Manoion d/Street/Post Office Area/Locality							
VAL			Status (firm-1, local authority- 2,cooperative bank-3, other						
RSO	2,	not floor. M.G. Road	cooperative society-4, any other AOP/BOP artificial juridical						
PE	Tow	n/City/District State Pin code	person-5)						
	\$	incleration Andless Doubles to late to	Return Income-						
	Ema	ii Address (STD code)-Phone Number	filed under tax section						
	Dacie		(Enter Code) [Please see						
	1	AUNO Kange Code AUNO	instruction number9(i)] Fringe						
		ARD 10(2)	Benefits						
		ther original or Revised return? (Tick) 🗹 Original	Revised						
	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)								
FILING STATUS	Residential Status (Tick) Resident Non-Resident								
STA	In the case of non-resident, is there a permanent establishment (PF) in India (Table 1)								
LING	No No								
Œ	Whet	ther this return is being filed by a representative assessee? (Tick) \ Yes	D No						
	(a)	n please furnish following information - Name of the representative	JA 110						
	(b)	Address of the representative							
	(c)	Permanent Account Number (PAN) of the representative							
	Are y	ou liable to maintain accounts as per section 44AA? (Tick) 🗹 🔲 Yes 🔻 No							
NO	Are y	ou liable for audit under section 44AB? (Tick) 🖾 🔲 Yes 🔲 No. If yes, fi	urnish following information-						
RMATION	(a)	Name of the auditor signing the tax audit report	arms to towning information-						
FOR	(b)	Membership no. of the auditor							
AUDIT INFO	(c)	Name of the auditor (proprietorship/ firm)							
ΑŪ	(d)	Permanent Account Number (PAN) of the proprietorship/firm							
	(e)	Date of audit report.							
For Offi	ce Use		For Off II. O						
			For Office Use Only						
			Receipi No						
			Date						
1									
	1.3		Seal and Signature of receiving official						

(Income of societies and cooperative banks give details of Managing Committee) B. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31st day of March, 2010							
S.No.	Name and Address	Percentage of share (if determinate)	PAN				
1	Mehil V impirta	28.57.	ADKPM 70950				
1 2	Ajzeta Mody	17.	A1DPP6876A				
3	A Malla Roady	3.25 7.					
<u> </u>	B. Anand Kumar	3 %	AENPB5288				
-5	P. Chandrasekhar Roddy	6.22 1.					
6_	Pankaj Sanghavi	6.25 %					
7	Jitenoter Kamdar	6.25%					
3	Ratao Mulani	6.25 1/2	A BEPN 63512				
9	Sammit housing Bit Hel	33 %	AAKCSS819				
10	Pradoco Murani	6.25%	ACO PM202				

S.No.	business or profession, if more than Code [Please see instruction No.9(ii)]		Description	
(i)		Builders		
	401			
(ii)				
(iii)		\$ \$ \$		
(111)				

Part A-BS

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

	1	Partner	s' / members' fund		I Company of the comp
S		a Pa	rtners' / members' capital	3 11121	
Š		b Res	serves and Surplus		46181525
SOURCES OF FUNDS			Revaluation Reserve	bi	- Professional Control of the Control
S		ii	Capital Reserve	bii	- A College State And Line Co. C.
SCE		iii	Statutory Reserve	biii Wk	
150		iv	Any other Reserve	biv	- Long and the state of the state of
Š		V	Total (bi + bii + biii + biy)		by
-	<u> </u>	c Tot	al partners'/ members' fund (a + bv)		16 1 0 1 7 6
	2	Loan fu	nds		16 46181525
		a Sec	ured loans		
		1	Foreign Currency Loans	ai	
		<u> ii</u>	Rupee Loans		
			A From Banks	iiA	
			B From others	iiB	
			C Total (iiA + iiB)	iiC	· · · · · · · · · · · · · · · · · · ·
			Total (ai + iiC)		aiii
		b Uns	ecured loans (including deposits)		
		i	From Banks	bi	
		<u> ii</u>	From others	bii	The state of the s
			Total (bi + bii)		biii NC
			al Loan Funds (aiii + biii)		2c NIC
ļ			tax liability		
	4	Sources	of funds (1c + 2c +3)		3 NU
					4 46181572

	:			
1		d asse		
	а	Gros	Block 1a	SEASON FOR STANK
	b	Depr	eciation 1b	(6) 经股份的证据 (6) 的
	¢	Net I	lock (a – b)	
	_		al work-in-progress 1d	State September 1991
_	e	Tota	(1c + 1d)	Ie VV
2	177	stmei	<u> </u>	
	a	-	term investments	
			Government and other Securities - Quoted ai	etherwald (30.1)
			Government and other Securities - Unquoted aii	
	+		Total (ai + aii)	aiii NU
	þ	1	-term investments , 2 ²	
		-	Equity Shares bi	
		_	Preference Shares bii Debenture	a para de la companion de la c
			DHI J	e de la companya de l
	+	1	Fotal (bi + bii + biii)	biv N/C
3	Cur		investments (aiii + biv) ssets, loans and advances	2c NU
	a		ent assets	
	"		int assets Inventories	
		<u> </u>	Stores/consumables including packing	
			material IA N	
		1		Company the street of the street
2			C Stock-in-process ic 424	8B391
\$			D Finished Goods/Traded Goods iD	Section of the sectio
표 표		<u></u>	E Total (iA + iB + iC + iD)	iE 4218834
ž			Sundry Debtors	aii NC
Ħ	1	iii	Cash and Bank Balances	
ICA				334
APPLICATION OF FUNDS			B Balance with banks iiiB 5 C Total (iiiA + iiiB)	光
4		iv	Other Current Assets	aiv 6012
			Total current assets (iE +aii + iiiC + aiv)	MIC
	ь		s and advances	av 421940
İ		i	Advances recoverable in cash or in kind or for	
		-	value to be received bi Ly O Deposits, loans and advances to corporate and	00500, 11
			others bil	ue with the
		-		21.5
			Total (bi + bii + biii)	biv 4000 5:00
	c		(av + bv)	3c 4000500
	d		ent liabilities and provisions	
		1	Current liabilities	1941年 News News News 1955
		navious and	A Sundry Creditors IA 13	378
		A. and and a second	B Liability for Leased Assets iB	
			C Interest Accrued on above iC	
		200	D Interest accrued but not due on loans iD	
		ii	E Total (iA + iB + iC + iD) Provisions	153F3
				The finding that the first of t
			Provision for Leave	
			encashment/Superannuation/Gratuity iiD	
			E Other Provisions iiE	
			H Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)	IIF NUL

		ii	Total (iE + iiF)	diii	12240
	e	Net	current assets (3c – diii)	3e	13378
4	a	Mis	scellaneous expenditure not written off or adjusted 4a		1401-0777
- 1	b		erred tax asset	\dashv	sample of the same
	C	Pro	fit and loss account/ accumulated balance 4c		
	d	Tot	al (4a + 4b + 4c)	40	- 11
5	Τo	tal, a	oplication of funds (1e + 2c + 3e +4d)	5	NIC
6			where regular books of account of business or profession are not maintained,		46131525
CASE	8	Am	ount of total sundry debtors	6a	Secretary of the second
	Ь	Am	ount of total sundry creditors	6b	
2	c	Am	ount of total stock-in-trade	6c	
	d	Am	ount of the cash balance	6d	
				- 50	

Profit and Loss Account for the year 2009-10 (fill items I 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) Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied a Union Excise duties 2a b Service tax 2b VAT/ Sales tax CREDITS TO PROFIT AND LOSS ACCOUNT 2c d Any other duty, tax and cess e l'otal of duties, taxes and cess, received or receivable(1a+1b+1c+1d) Other income a Rent b Commission 3b Dividend 3c Interest 34 Profit on sale of fixed assets 3e Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) 3f Profit on sale of other investment 3g Profit on account of currency fluctuation 3h Agriculture income 3i Any other income k | Total of other income [(i)to(x)] 3k 4 Closing Stock 5 Totals of credits to profit and loss account (1+2e+3k+4) 5 Opening Stock Purchases (net of refunds and duty or tax, if any) Duties and taxes, paid or payable, in respect of goods and services purchased PROFIT AND LOSS ACCOUNT a Custom duty Counter vailing duty 8b Special additional duty 8c Union excise duty 8d Service tax 8e VAT/ Sales tax 8f Any other tax, paid or payable Total (8a+8b+8c+8d+8e+8f+8g) DEBITS TO Freight 9 Consumption of stores and spare parts 10 Power and fuel Rents 12 Repairs to building 14 Repairs to machinery

16	Kommonstin to		·
13	Compensation to employees		
	a Salaries and wages b Bonus	15a	
		15b	en e
	c Reimbursement of medical expenses d Leave encashment	15e	
		15d	
	c Leave travel benefits Contribution to approved supergraphy for first	15e	
	- Providence approved superannuation fund	15f	
	g Contribution to recognised provident fund	15g 3	
	h Contribution to recognised gratuity fund	15h	
	i Contribution to any other fund Any other benefit to employees in respect of which an	15i	
	expenditure has been incurred	15j	
	k Fringe benefit tax paid or payable	15k	
	Total compensation to employees (15a+15b+15c+15d+15	e+15f+15g+15h+15i+15j+15k)	51/
16	Insurance		4
	a Medical Insurance	16a	
	b Life Insurance	16b	
	c Keyman's Insurance	16c 62	
	d Other Insurance	16d ×	
	e Total expenditure on insurance (16a+16b+16c+16d)		Se J
17	Workmen and staff welfare expenses		
18	Entertainment		 //
19	Hospitality	1	
20	Conference	2	- /
21	Sales promotion including publicity (other than advertisemer		
22	Advertisement	2	
23	Commission	2	
24	Hotel, boarding and Lodging	2	
	Traveling expenses including foreign traveling		
	Conveyance expenses	2	
27	Telephone expenses	2	<u> </u>
28	Guest House expenses	2	
	Club expenses	2 2	- <i> </i>
30	Festival celebration expenses	. 3	
31	Scholarship	3	
32	Gift	3	- /
33	Donation	3	-/
34	Rates and taxes, paid or payable to Government or any local	body (excluding taxes on	1.
<u> </u>	a Union excise duty		
	b Service tax	34a	ntonia managara di persebahan
	c VAT/ Sales tax	34b	
	d Cess	34c	
	e Any other rate, tax, duty or cess including STT	34d	
	f Total rates and taxes paid or payable (34a+34b+34c+34d	34e	
35	Audit fee		
	Other expenses	3	
	Bad debts	3	
-	Provision for bad and doubtful debts	3	
_	Other provisions	3	
	Profit before interest, depreciation and taxes	3	د ا
40	5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 3	9)1	
41	Interest	4	
42	Depreciation	4	
43	Profit before taxes (40-41-42)	4	

2	4	_	rovision for current tax			44		
×	4	15 F	rovision for Fringe benefit Tax			45	 	
_ ₹.	, 4	16 P	rovision for Deferred Tax			 -		
Š Š	4	17 P	rofit after tax (43 - 44 - 45 - 46)			46	 /-	
SS	4		alance brought forward from previous year			47		· · · · · · · · · · · · · · · · · · ·
SIO	4		mount available for appropriation (47 + 48)			48		
PROVISIONS FOR TAX AND	5		ransferred to reserves and surplus			49	7/8	
PR(5					50		
	+	1	alance carried to balance sheet in partner's account (4	9 - 50	0)	51		
۲	53	2 fi	a case where regular books of account of business or trnish the following information for previous year 2000 refession	profe 8_00 :	ssion are not maintained,			
_ <u>Ş</u> ू		p	51634011	- . .	in respect of business or		Gertag promotion	1
ACCO ASE		\perp	a Gross receipts			52a		
NO ACCOUNT CASE	Ί	L	b Gross profit			52b		
Ž		L	c Expenses			52c	- VV	·
	<u>.</u>		d Net profit			52d	· · · · · · · · · · · · · · · · · · ·	
		_				!		
art	A- (ΟI	Other Information (optional in a case no	t liabi	le for audit under section AAADS			
	1	Μe	thod of accounting employed in the previous year (T	ick) 🔽				
	2	Is t	here any change in method of accounting	ich F	7 Dyes	<u>П</u> с		
	3	Eff	ect on the profit because of deviation, if any, in the me	thad	of accounting and lead to	1	No .	
		1	the standards prescribed and	er sec	tion 145A	3		
	4	Me	thod of valuation of closing stock employed in the pre-	/ious	vear	<u> </u>		
		а		less :	write 1, if at cost write 2 if at			
		Ь	Finished goods (if at cost or market rates whichever	is less	write 1 if at cost write 2, if at ma	rket	rate write 3)	
		C	Is there any change in stock valuation method (if Yes	a resid	a 2 and ishing the 2, if at m	irket	rate write 3)	
		d	Effect on the profit or loss because of deviction is	v. fro	m the method of relief		,	
}	5	<u> </u>			m the method of valuation	49/	· ·	
}			ounts not credited to the profit and loss account, being	5				
		a	the items falling within the scope of section 28	5a				
Í		þ	the proforma credits, drawbacks, refund of duty of					
			customs or excise or service tax, or refund of tally of or value added tax, where such credits, drawbacks or	K				
		1	p cranus are aumitted as due by the authorities	30			active that appears	haire i
			concerned				and the figure person of the	
No.		d	escalation claims accepted during the previous year	5e				
ATT		_	Any other item of income	5d			e granden fransk far	
RM		e	Capital receipt, if any	5e				
INFORMATION	<u> </u>	Ļ	Total of amounts not credited to profit and loss accounts	unt (5	a+5b+5c+5d+5e)	5f		
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36.						
OTHER		а	Fremium paid for insurance against risk of domest	6a			1	
5		b	or destruction of stocks or store Premium paid for insurance on the health of	Va			/	
			employees	6ь				
1		C	Any sum paid to an employee as bonus or			/		
			commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c				
		đ	Any amount of interest paid in respect of borrowed					
	}		capitai	6d				
	ŀ		Amount of discount on a zero-coupon bond	6e				
		f	Amount of contributions to a recognised provident fund	6f	/			
		g	Amount of contributions to an approved	\vdash				
	-		superannuation fund	6g				
		П	Amount of contributions to an approved gratuity fund	6h	13			300
İ		i	Amount of contributions to any other fund		5			
	Ì		Amount of bad and doubtful debts	6i				
	ŀ		Provision for bad and doubtful debts	6j			and of the end of the same	100
	ŀ		Amount transferred to any special reserve	6k				
	ŀ	m	Expenditure for the purposes of promoting family	61	/			
\bot			planning amongst employees	6m				
				'L				
	:					1		
						:		
								:
- , 					J			:

	**	any provident fund or superspection for fund	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the	60	
		welfare of employees to the extent credited to the	6n '	A SECURIT OF SECURITY
1		employees account on or before the due date		grades the state of the state of the
	0	Any other disallowance	60	19 06年8月1日 - 1907年8月1日 - 1907年1
	p	Total amount disallowable under section 36 (total of 6		
7				бр
 _	AM	ounts debited to the profit and loss account, to the exter		
	8	Expenditure of personal nature;	7a	
		Expenditure on advertisement in any souvenir,		
	b	brochure, tract, pamphlet or the like, published by a political party;	7b	and the second second
		Expenditure by way of penalty or fine for violation of		Associated the second second
	C	any law for the time being in force;	7c -	Control of the second of the second
		Any other penalty or fine;	7d	
		Expenditure incurred for any purpose which is an	/ /	ere beneg gebenele i Million och film
	e	offence or which is prohibited by law;	7e /	
	ſ	Amount of any liability of a contingent nature	75	
	1 1	Amount of expenditure in relation to income which	" /	
	g	does not form part of total income	7g /	data kapanyan dari berakera
	h	Any other amount not allowable under section 37	7)1/	A STATE OF S
	i	Total amount disallowable under section 37(total of 7a	16 7h)	7:
8	A.	Amounts debited to the profit and loss account, to the	extent disallowable under costing 40	7i
		Amount disallowable under section 40 (a)(i),	disanovable under section 40	1660年18月1日日本
		40(a)(ia) and 40(a)(iii) on account of non-		
1		compliance with the provisions of Chapter	Aa	
		XVII-B		
		b Amount paid as fringe benefit tax	Ab	
		Amount of tax or rate levied or assessed on the		en gestale i 1912 en
		basis of profits	Ac	
	- 6	d Amount paid as wealth tax	Ad 🔑	
		Amount of interest, salary, bonus, commission		化多级异常设备 化多分子异常
		e or remuneration paid to any partner or member	Ae	网络阿萨斯斯斯斯 医阿萨斯
		f Any other disallowance	Af	
	•	g Total amount disallowable under section 40(total		ALE DESCRIPTION OF THE PROPERTY OF THE PROPERT
	\vdash			8Ag
	B.	Any amount disallowed under section 40 in any preceduring the	ding previous year but allowable	8B
9	Am.	during the previous year		
<u> </u>		ounts debited to the profit and loss account, to the exte	nt disallowable under section 40A	NOT SERVE SEED THE SECOND SECOND
	я	Amounts paid to persons specified in section	9a	图形设置。10.11111111111111111111111111111111111
	-	40A(2)(b)	· · · · · · · · · · · · · · · · · · ·	
	"	Amount paid otherwise than by account payee		// The second of the second of
		cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance	9b	
	С	Provision for payment of gratuity	<u> </u>	
	<u> </u>		9c	that is on the state of the Saturday.
	"	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	9d /	CHANGE MARKATO E GORGO SE
	}	institution;		errored was used by a party
	e	Any other disallowance	9e /	
	$\overline{}$			
-		Total amount disallowable under section 40A (total of		9f
10	Any	amount disallowed under section 43B in any precedin	g previous year but allowable during	
-		previous year	2	en entre la comoción de
	"	Any sum in the nature of tax, duty, cess or fee under	10a	
	b	Any sum payable by way of contribution to any	 	
		provident fund or superannuation fund or gratuity	106	
	L	fund or any other fund for the welfare of employees	[^{~~}]	
1	c	Any sum payable to an employee as bonus or		110 00 100 100 100 110 120 120 120 120 1
		commission for services rendered	10c	
1	d	Any sum payable as interest on any loan or		
1	1 '	borrowing from any public financial institution or a	104	
	1	State financial corporation or a State Industrial		
	_	investment corporation		
	•	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	All the second of the second second
	f	Any sum payable towards leave encashment		our and continue to 150 (45)
			10f	
		Total amount allowable under section 43B (total of 10		10g
11	Any	amount debited to profit and loss account of the previ	ous year but disallowable under	A TANK THE PROPERTY OF THE PERSON OF THE PER
1	sect	ion 43B:-	Ţ.	
Ц	P			AND AND AND AND AND AND AND AND AND AND

		а	The nature of tax, quiv. cess or fee under	150.02	
		-	PRAY INY		
		"	Any sum payable by way of contribution to any		g.
		L	provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees		An and sale are as a re-
		C	Pauly sum pavable to an employee as begins on	_//	医克里特氏性结合性 医多种
			commission for services rendered		电弧电阻电路电路电路 法不知
		"	Any sum payable as interest on any loan or	-	
		-	borrowing from any public financial institution or a State financial corporation or a State Industrial		granical de dispersion de la company de la c
		_	unvestment corporation		transfer to the second part of the
		e	Any sum payable as interest on any loan or	-44	e den egaben sitti ja ja tait.
		<u> </u>	porrowing from any scheduled bank 11e		
		<u> </u>	Any sum payable towards leave encashment 11f	-	Parallel and the second
	_	g	Total amount disallowable under Section 43B(total of 11a to 11f)	119	The state of the s
	12	Am	ount of credit outstanding in the accounts in respect of	116	
		а	Union Excise Duty	4.	
		b	Service tax	_	a de la companya de
		c	VAT/sales tax		经产品的基础的
		d	Any other tax		STATE OF SHIP STATE OF STATE OF
		e	1.124.1//		
•	13	1.0	Total amount outstanding (total of 12a to 12d)	12e	·
	Ł	- Print	ounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	
	1.4	rany	should of profit chargeable to tay under section 41	14	
	15	Am	Will Of IllCome of expenditure of pulse and your		
	<u> </u>	acco	ount (net)	15	
Pari	t A	QD	Organitive St V. et al	J	
	_		Quantitative details (optional in a case not liable for audit under section 44AB)		
	(a)		e case of a trading concern	200	100000000000000000000000000000000000000
			Opening stock		and the second second second
		2	Purchase during the previous year	1	
		3	Sales during the previous year	2	
	1		Closing stock	3	
			Shortage/ excess, if any	4	
	(b)	In th	e case of a manufacturing concern	5	
-			Raw materials		
70		-		7	19世間 (1986年) 1974 (1974年)
ij				6a	
TITIVE DETAILS			b Purchases during the previous year	6b	
ED			c Consumption during the previous year	-	
Σ			d Sales during the previous year	6c	
			e Closing stock	6d	
QUAN			f Yield finished products	6e	
ō			g Percentage of yield	6f	
l			h Shortage/ excess, if any	6g	
		7	Finished products/ By-products	6h	7
			a opening stock		
		ŀ	b purchase during the previous year	7a	
		ŀ		7ь	
		- }	auting the previous year	7e	
	i	-	d sales during the previous year	7d	No.
- 1		Ļ	e closing stock		
			f shortage/ excess, if any	7e	
				7f	/
Part			Computation of total income		
	1	ncon	e from house property (4c of Schedüle-HP) (enter nil if loss)		
	2	rofit	s and gains from business or profession	1	
煮 ト	\dashv	i P	rollt and gains from hust and discount of	477	
TOTAL INCOME	L		walleas (ADY Of Schedule-RP)		
¥		ii (P	rofit and gains from speculative husings (0.4)		
5	-	. 10	Cheutie-BP) lenter nil if local		
`	1	14 11	otal (2i + 2ii) (enter nil, if loss and carry this figure to loss to Schedule CYLA)	2iii	
	3 (apits	ll gains	1000	Ne
				ie i je	era hanna anno estado esta

-т						
		a Short term				
		i Short-term (under section 111A) (A7 of Schedule CG) (enter nil if loss)	e- 3ai		-	
-		ii Short-term (others) (A8 of Schedule-CG)	3aii		-	
		iii Fotal 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 adjuste	d to Sc	hedule CYDA)	3c	JIV -
L	4	Income from other sources				P
		a from sources other than from owning race horses (3 of Schedule OS)	4a			a de la propies de la companya de la companya de la companya de la companya de la companya de la companya de l La companya de la co
		b from owning race horses (4c of Schedule OS) (enter no if loss)	/ 4b			
L		c Total (4a + 4b)	<u>, </u>		4c	<u> </u>
	5	Total (1 + 2c + 3c +4c)			5	
L	6	Losses of current year to be set off against 6 (total of 2vii,	3vii and	d 4vii of Schedule CYLA)	6	
- [7	Balance after set off current year losses (6-7)			7	
ı		Brought forward losses to be set off losses against 6 (total	of 2vii	3vii and Avii of Schadula DELA	8	
	9	Gross Total income (6 - 7 - 8) (also 5vii of Schedule BFLA)	or and the of benediate BFEA)	9	2
	10	Deductions under Chapter VI-A (k of Schedule VIA)			10	
Γ	11	Fotal income (10 – 11)			11	
Γ	12	Net agricultural income/ any other income for rate purpo	se (4 o	f Schedule EI)	12	/
ſ	13	'Aggregate income' (11 + 12)		, boneaute 21)	13	
T	14	Losses of current year to be carried forward (total of xi of	Sched	ule CFL)	14	/
					14	
rt I		Computation of tax liability on total incom	ie .			
	1	Tax payable on total income				
		a Tax at normal rates	1a			gale of growing and the color of the
L		b Tax at special rates (11 of Schedule-Sl)	1b			
!		Tax Payable on Total Income (1a + 1b)			2	
	3	Education cess, including secondary and higher education	1 cess (on 2	3	
		Gross tax liability (2 + 3)			4/	N'IN
į	5	Tax relief			\mathcal{L}	
d L	- 7	o Section 00			41000	

	1	Tax payable on total income	Page	
	\Box	a Tax at normal rates	1a	
		b Tax at special rates (11 of Schedule-SI)	1b	general segmentation in each
	2	Tax Payable on Total Income (1a + 1b)		
Ĕ	3	Education cess, including secondary and higher education	2000 0 - 2	2
BIL	4	Gross tax liability (2+3)	3	
LIA		Tax relief		4
X	-	a Section 90	5a	**************************************
)F.1		b Section 91	5b	CONTRACTOR STATE
ž		c Total (5a + 5b)		
COMPUTATION OF TAX LIABILITY	6	Net tax liability (4 – 5c)	//	5c NL
70.		Interest payable	6	
OMI)		a For default in furnishing the return (section 234A)	and a service state	
Ŭ		b For default in payment of advance tax (section 234B)	7a 7b	
		c For deferment of advance tax (section 234C)	7c /	10.00
	ļ	d Total Interest Payable (7a+7b+7c)	l	ration of the filless of the state of the st
	8	Aggregate liability (6 + 7d)		8 8
	9	Taxes Paid		
		a Advance Tax (from Schedule-IT)	9a	
9		b TDS (column7 of Schedule-TDS2)	96	
S P.		c TCS (column 7 of Schedule-TCS)	9c	建设建设建设设计 。 190
TAXES PAID		d Self Assessment Tax (from Schedule-IT)	9d	
17		e Total Taxes Paid (9a+9b+9c+9d)	<u> </u>	Pe I
	10	Amount payable (Enter if 8 is greater than 9e, else enter 0) (8 - 9e	2	10 00
	11	Refund (If 9e is greater than 8, also give the bank account details in	Schedule-BA)	

VERIFICATION

(full name in block letters), sen/ daughter of to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2010-2011. I further declare that I am making this return in my capacity as partner, and I am also competent to make this return and verify it.

Place Securation.

3	BA Ente	In case of refund, please furni er your bank account number (mandator)	in case of refu	ıd)			1-1		-1 CG1
3	Do y	ou want your refund by 🔲 cheque, or	deposited	direc	tly into your bank acc	ount? (tic	k as applical	ble Ø)	
	GIVE	additional details of your bank accoun	t						
WIIC	CR C	ade		Ту	pe of Account (tick as a	pplicable 🛭	<i>t</i>) □ s	avings 🔲	Curre
dule	HP	Details of Income from House Pr	ronerty (Pleas	e rofo	instructions				
_	Add	ress of property 1	Town/ City		non wononsy	State	· · · · · · · · · · · · · · · · · · ·	PIN Code /	
1			,						1
	Tick	if let out	Name of T	enant		DAN OF	Tenant (or		
						ANG	Tenant (op	ottenar)	, . <u></u> ,
		Annual letable value/ rent received or r	eceivable (hio	her if	let out for whole of the				-
		y terour jor part of the year)		ner ij	et out for whole of the	year, towe	la	:	
	Ь	The amount of rent which cannot be re Tax paid to local authorities	alized	1b					
	d Total (1b + 1c)			le ld			42.00	and success o	
		Balance (1a – 1d)	· · · · · · · · · · · · · · · · · · ·	Į Iu	<u> </u>		1-		
	ſ	30% of 1e		/		le l			
	g	Interest payable on borrowed capital		1g					
		Fotal (1f + 1g) Income from house property 1 (1e - 1h)			/		1h	The state of the s	ne virgine and
	Address of property 2 Town/ City			, <u>.</u>		C4-4	li li	lousi =	
2	Town City					State		PIN Code	
	Tint) I if let out	Name of To	AB 2001					
	[y as II let out [praine of 1	EHAUL		PAN of	Tenant (op	tional)	
	 	A tinual letable value/ part							
		Annual letable value/ rent received or r if let out for part of the year)		ner if	let out for whole of the	year, lowe	r 2a	1 .	•
	ь	The amount of rent which cannot be re-	alized	2b				2 San January	ac an in
	c	Tax paid to local authorities		2c				10000000	
		Total (2b + 2c) Balance (2a – 2d)		2d		X			
		30% of 2e		2f			2e		(FA) 10004
	g	Interest payable on borrowed capital		2g			-		
	b	Total (2f + 2g)		·			2h		
	i Add	Income from house property 2 (2e - 2h) ress of property 3					2i		
3	[Town/ City	•		State		PIN Code	
		. c. :c							1
	(Tick,	M if let out	Name of To	enant		PAN of	Fenant (op	tional)	
	 	[4			· 				П
	а	Annual letable value/ rent received or r if let out for part of the year)	eceivable (higi	her if	let out for whole of the	year, lower	3a	<u> </u>	<u> </u>
	Ь	The amount of rent which cannot be rea	alized	3b		· · · · · · · · · · · · · · · · · · ·	-		e grana
	c	Tax paid to local authorities		3ε			1		
	_	Total (3b + 3c) Balance (3a - 3d)		3ġ				and the second	
		30% of 3e		3f			3e		
		Interest payable on borrowed capital		3g			1 // 1		
İ	h	Total (3f + 3g)					3h		
	i	Income from house property 3 (3e - 3h)					3i		
	а	me under the head "Income from house Rent of earlier years realized under sec	property"		/		145		
4	b	Arrears of rent received during the year	uon 25A/AA	250	offenda i di con		4a		
4	С	Total (4a + 4b + 1i + 2i + 3i)	- annei Sectio	4 4315	atter deducting 30%	<u></u>	4b 4c		
4	_			:			1 40		
		Computation of income from	business or p	rofess	ion			1	
lule			ulative busine	92			من د		
lule	Fron	n business or profession other than spec	 	12 00	item 52d of Part A-P.	&L)			
lule	Fron 1	n business or profession other than spec Profit before tax as per profit and loss a	ccount (item	13 OF	THE CITAL PARTY		4		
lule	Fron 1 2	n business or profession other than spec	ccount (item	2				5 6 6 7 8 9 10	
lule	Fron 1 2 3	n business or profession other than spec Profit before tax as per profit and loss a Net profit or loss from speculative busir in 1 Income/ receipts credited to profit and	ess included	2 3	, W				
lule	Fron 1 2 3	n business or profession other than spec Profit before tax as per profit and loss a Net profit or loss from speculative busir in 1	ess included	2	N)				
lule	Fron 1 2 3	n business or profession other than spec Profit before tax as per profit and loss a Net profit or loss from speculative busir in 1 Income/ receipts credited to profit and	ess included	2	(N)				
lule	Fron 1 2 3	n business or profession other than spec Profit before tax as per profit and loss a Net profit or loss from speculative busir in 1 Income/ receipts credited to profit and	ess included	2					
lule	Fron 1 2 3	n business or profession other than spec Profit before tax as per profit and loss a Net profit or loss from speculative busir in 1 Income/ receipts credited to profit and	ess included	2	100		r des		

Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Incometax Act 5 Income credited to Profit and Loss account (included in 1)which is exempt a share of income from firm(s) b Share of income from AOP/ BOI 5b c Any other exempt income 5c d Total exempt income 5d 6 Balance (1-2-3-4-5d) Expenses debited to profit and loss account 7 considered under other heads of income Expenses debited to profit and loss account which elate to exempt income Total (7 + 8) 10 Adjusted profit or loss (6+9) 11 Depreciation debited to profit and loss account included in 9 11 12 Depreciation allowable under Income-tax Act Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP) Depreciation allowable under section 32(1)(i) 12ii Make your own computation refer Appendix-IA of iii Total (12i + 12ii) 12iii Profit or loss after adjustment for depreciation (10 +11 - 12iii) 13 14 Amounts debited to the profit and loss account, to the 14 extent disallowable under section 36 (6p of Part-OI) Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI) 16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ag of Part-OI) Amounts debited to the profit and loss account, to the 17 extent disallowable under section 40A (9f of Part-OI) 18 Any amount debited to profit and loss account of the previous year but disallowable under section 43B 11g of Part-OI) 19 Interest disallowable under section 23 of the Micro, 19 Small and Medium Enterprises Development Act,2006 20 Deemed income under section 41 20 Deemed income under section 33AB/33ABA/35ABB/ 21 72A/80HHD/80-IA Any other item or items of addition under section 28 22 23 Any other income not included in profit and loss 23 account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner) 24 | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23) 25 Deduction allowable under section 32(1)(iii) 26 Amount of deduction under section 35 in excess of the 26 amount debited to profit and loss account (item vii(4) f Schedule ESR) Any amount disallowed under section 40 in any preceding previous year but allowable during the revious year(8Bof Part-OI) 28 Any amount disallowed under section 43B in any 28 preceding previous year but allowable during the previous year(10g of Part-OI) 29 Deduction under section 35AC Amount, if any, debited to profit and loss 29a account Amount allowable as deduction b 29Ъ Excess amount allowable as deduction 29c (29b – 29a) 30 Any other amount allowable as deduction 30 Total (25 + 26 + 27+28 +29c +30) 31 32 Income (13 + 24 - 31) 32 33 Profits and gains of business or profession deemed to be under-

	Li	Section 44AD	33	i	П	
	Į ii	Section 44AE	33	ii /	-	
	iii	Section 44AF	33i	ii –	+	
	iv	Section 44B	331	v /	-	
ı	٧	Section 44BB	33	v	- 0	
	yi	Section 44BBA	331	ri –	-	
	vii	Section 44BBB	33v	ii		
	viii	Section 44D	33 vii		\dashv	
	îx	Section 44DA	331		-	
		Chapter-XII-G	33	x /	-	
		First Schedule of Income-tax Act	33x	<u>i</u> /		STATE SECTION AND ADDRESS.
		Total (33i to 33xi)	<u>-</u>	<u> </u>	33xi	
34	Prof	it or loss before deduction under section	-			
35	Ded	uctions under section-	34			
	Ŀ	10A (6 of Schedule-10A)	35		44	e automobile de la compa
	lii	10AA (d of Schedule-10AA)	35i	1	-	
		10B (f of Schedule-10B)	35ii		-	
		10BA (f of Schedule-10BA)	351	,	400	
		Total (35i + 35ii +35iii + 35iv)			25	
36	Net	profit or loss from business or professi	on other than s	peculative husiness (34 - 35v)	35v	
37	wet.	Profit or loss from business or professiness, after applying rule 7A, 7B or 7C)	on (come se ab	ove in 36 except in case of specia	A37	
В Соп	puta	tion of income from speculative busine	ess		42.00	
38	Net	profit or loss from speculative business	as ner profit o	r loss account		catherine / . In c.
39	Add	tions in accordance with section 28 to	44DA	1 loss account	38	
40	Dedi	actions in accordance with section 28 to	0 44DA		39	Z ₂
41	Prof	it or loss from speculative business (38	+39-40)		40	/
C Inco	me e	hargeable under the head 'Profits and	gaine) (A 37±D.	(1)	B41	/
		B under the near Fronts and	gains' (A37+B	1 1)	C	/

	Block of assets			Pl:	ant and machi	nery		
	Rate (%)	15	30	49	50	60	80	100
<u> </u>		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	previous year							(7.1.)
4	more in the previous year		·-···					
5	Consideration or other realization		······································					
<u> </u>	during the previous year out of 3 or 4	•				 		
6	rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
L	days in the previous year							
	Consideration or other realizations during the year out of 7						:	
	rate to be allowed (7-8) (enter 0, if result in negative)		***	2	2			
10	Depreciation on 6 at full rate							
11	- Problem on Sat man tate			/				
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7	+						
	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)		-					
17	Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)	Total and the second se			-	.6.7		

	Block of assets		Building	4 4 3	Furniture and fittings	Intangible assets	Ship
-	Rate (%)	5	10	100	10	25	20
_		(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Written down value on the first day of previous year						/ ` `
	Additions for a period of 180 days or more in the previous year	-	·				
	Consideration or other realization during the previous year out of 3 or 4						
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)					_	
	Additions for a period of less than 180 days in the previous year						
	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)			NW			-
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate		`	/ 			
12	Additional depreciation, if any, on 4		 				
	Additional depreciation, if any, on 7		 	 			
_	Total depreciation* (10+11+12+13)		 /				
	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)						-
17	Written down value on the last day of previous year* (6+ 9-14) (enter 0 if result is negative)						

ı

1	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)	le /	
	d Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	
	e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	le &	
	f Block entitled for depreciation @ 80 per cent (Schedule DPM-14 vi)	11	
	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	ig	
	h Total depreciation on plant and machinery (1a +	1b+1c+1d+1e+1f+1g)	Uh T
2	Building		
	Block entitled for depreciation @ 5 per cent (Schedule DOA- 141)	2a	
	b Block entitled for depreciation @ 10 per cent (Sci DOA- 14ii)	nedule 2b	
	c Block entitled for depreciation @ 100 per cent Schedule DOA- 14iii)	2c	
1	d Total 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
5	Ships (Schedule DOA+ 14 vi)		5 520
6	Total depreciation (1h+2d+3+4+5)		

_	Plant and machinery			15.00	
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	la			2.12.13716
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)				erretan aparele talen erreta
	c Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	le			
	d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1đ	/		a de la companion de la compan
	e Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	le			orași de Bernaldo (1971) Santa de Carleso (1986)
	f Block entitled for depreciation @ 80 per cent (Schedule DPM 16vi)	If			i a composito de la composito
	g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	lg			
	h Total (1a+1b+1c+1d+1e+1f+1g)			1h	
Ì	Building			23800	
I	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			ar i ku dheadh antar a gala dhealan a sea
	DOA- 16ii)	2b	/		and the second s
	(Schedule DOA- 16iii)	2c			a and Copper verse.
1	d Total (2a + 2b + 2c)	7	······································	2d	
Ī	Furniture and fittings (Schedule DOA- 16iv)			3	
I	intangible assets (Schedule DOA-16v)			 -	
8	Ships (Schedule DOA- 16vi)			5	
þ	Total (1h+2d+3+4+5)			-	
_				6	

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss accoun
i	35(1)(i)		(3)	(4) = (3) - (2)
ü	35(1)(ii)			
iii	35(1)(iii)		<u> </u>	
iv	35(1)(iv)		130	
v	35(2AA)		MIL	
vi	35(2AB)			
vii	total		:	

redule A		Capital Gains t-term capital gain								
-		From slump sale		_						
		a Full value of consideration	1a	<u> </u>		·		Z 100		40.00
		b Net worth of the under taking or division	1b	1			/	10.00		
1.		c Short term capital gains from slump sale	1c				-/-			
		d Deduction under sections 54B/54D	Id				/-			al large
	<u> </u>	e Net short term capital gains from slum sale (1c-	1d)	1				le l		
	2	From assets in case of non-resident to which first prov	riso t	o sectio	n 48 appl	icable		2		<u> </u>
ļ	3	From assets in the case of others								
		a Full value of consideration	3a		.,	/				
1		b Deductions under section 48			/	/				
		i Cost of acquisition	bi	-	,V			0.000		
		ii Cost of Improvement	bii	The state of the s	20	1.				
		apostate on transfer	biii		Z					
		iv Total (bi + bii + biii) c Balance (3a - biv)	biv							
			3с					1964	de la constant	
		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	30				 			
		f Short-term capital gain (3c + 3d - 3e) (enter nil, if		+				30 30 30		
	4	Deemed short capital gain on depreciable assets (6 of S	aha.	lala De	303	· - · -	1	3f	16.	

	5	Am	ount c	leemed to be short t	term capital ga	ins unde	r secti	ons 54R/54	DISARCI FARE	DIELOU			
•	6	54G Tota	A al sho	rt term capital gain	(1-10-20-1		- 0000			D/54G/	5		
	7	Sho	rt teri	n cenitel gain unde	(10 + 2 + 31 +4	+5)					6		
	8	Sho	rt teri	m capital gain unde	section IIIA	included	l in 6	e para pro-			7		
В	Lon	12 ter	m car	n capital gain other ital gain	than referred	to in sec	tion 1	I1A (6 – 7)			A8		
	1	Fro	n slu	np sale								7 × 1	L. L. SWAN
	\vdash			value of considerati									e de la company
	l	Ъ	Net v	vorth of the under t	on		1a						
		c	nng	term capital gains	aking or division	on	1b				2 - J		contraction
		d	Dedu	ction under section	rom stump sal	e	1c				. /		
			D 1 G A				1d				7		
.		е	Net lo	ong term capital gai	n from slump s	ale (Ic-	. 1d)	L			7		
. [2	1556	t in ca	se of non-resident i	to which first n	ravisa ta	conti	n 48 appli	oo blo		1e		
	3	resort in the case of others where provise under section 112(1) not average								2			
			A USI V	arne of consideratio	on:		3a	(x) not exe	rcised	_/_		at the second	u distribution
		b		ctions under section			1.54		·	-/			
- 1			i	Cost of acquisition	after indexatio	n	bi			/			
- 1			ii	Cost of improveme	nt after indexa	tion	bii	<u></u>	/				
ı			iii	Expenditure on tra	nsfer		biii		/				
- 1			iv	Total (bi + bii +biii)		biv					100	
	İ	c	Balan	ce (3a – biv)			3c	<u> </u>			1		
		d	Dedu	ction under sections	54B/54D/54E	7/54G/	3d		/_		to discount		
ļ			34 G.A			0,010,	"		/				
-		e	Net ba	alance (3c – 3d)					_/		3e .		
ŀ	4	Asse	in th	e case of others who	ere proviso und	er sectio	n 112	(1) exercise	·d/		SE SECTION AND LOSS	A SECURIOR AND A SECU	Section 1
- 1			Cuit y	aine of cousideratio	n		4a	(_)	7		to exercise to	3750 61	i al igala.
	ļ	b		tions under section									
	l			Cost of acquisition	without indexa	tion	bi	/					
			ji j	Cost of improvemen	nt without inde	xation	bii	/-					
	l	L	<u>lii</u>	Expenditure on tra	nsfer		biji	-/-	 			4	
- 1	Į		iv	Fotal (bi + bii +biii)			biv	_/	·		Wagita is to account		
- 1				ce (4a – biv)			4c	/					
		a p)educ	tion under sections	54B/54D/54EC	754G/	40	/			faller is	radical c	ook ene
- 1	ŀ	F	4GA		and the little		1			15			
L		e Net balance									7 (T. 13 (A. S.C.) 2 (S. S.C.)		
Γ.	_	e	Vet ba	lance							4e	7.30.31	2
	5	Amor	int de	emed to be long ter	m capital gains	under s	ection	s 54B/54D/	54EC/54ED/5	4G/	4e	2.47.28	
	5	Amor	int de	emed to be long ter	m capital gains	under s	ection	s 54B/54D/	54EC/54ED/5	4G/	4e 5	2:81.2	
	6	Amor 54G <i>A</i> Fotal	int de long	emed to be long ter term capital gain (1	e (enter nil if lo	ss) + 2 +	3e (en	ter nil if los	is) + 4e (enter i	nil if			
C Ir	6 /	Amoi 54G <i>A</i> Fotal <i>loss)</i> - ne ch	int de long - 5) argea	emed to be long ter term capital gain (1 ble under the head	e (enter nil if lo. "CAPITAL G	ss) + 2 +	3e (en	ter nil if los	is) + 4e (enter i	nil if	5 36		
C Ir	ncon	Amor 54GA Fotal loss) - ne ch matic	int de long - 5) argea	emed to be long ter term capital gain (1 ble under the head	e (enter nil if lo. "CAPITAL G	ss) + 2 +	3e (en	ter nil if los	is) + 4e (enter i	nil if	5		
C Ir	ncon	Amoi 54G <i>A</i> Fotal <i>loss)</i> - ne ch	int de long - 5) argea	emed to be long ter term capital gain (1	e (enter nil if lo. "CAPITAL G	ss) + 2 +	3e (en 16 + B	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss)	nil if	5 B6 C		
C Ir	ncon	Amor 54GA Fotal loss) - ne ch matic Date	int de long - 5) argea on abo	emed to be long ter term capital gain (1 ble under the head out accrual/receipt (e (enter nil if lo. "CAPITAL G. of capital gain	ss) + 2 + AINS" (/	3e (en 16 + B Upto	ter nil if los	is) + 4e (enter i	nil if	5 B6 C 16/12 to 15	5/3	16/3 to 31/
C Ir	ncon nfor I	Amor 54GA Fotal loss) - ne ch matic Date Long- exerci	long + 5) argea on abo	emed to be long ter term capital gain (1 ble under the head out accrual/receipt of where proviso und Without Indexestion	e (enter nil if lo. "CAPITAL G. of capital gain er section 112(ss) + 2 + AINS" (/	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C	5/3	16/3 to 31/ (iv)
C Ir	nconnfor	Amor 54GA Fotal loss) - ne ch matie Date Long- exerci Code i	long -5) argea on abo term sed (\vert_rSIS)	emed to be long ter term capital gain (1 ble under the head out accrual/receipt of where proviso und Without Indexation	e (enter nil if lo. "CAPITAL G/ of capital gain er section 112()	AINS" (A	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C Ir	nconnfor	Amor 54GA Fotal loss) - ne ch matic Date Long- exercic Code it	long - 5) argea on abo term sed (\n SI So only po	term capital gain (1) ble under the head out accrual/receipt of where proviso und Without Indexation chedule is 22, Tax Rate stilly evalue from Rate	e (enter nil if lo. "CAPITAL G. of capital gain er section 112()	SS) + 2 + AINS" (A	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C Ir	nconnfor	Amor 54GA Fotal loss) - ne ch matic Date Long- exercic Code I. Enter of	long -5) argea on abo term sed (\) si Si Si si Si Si	term capital gain (1) ble under the head out accrual/receipt of where proviso und Without Indexation chedule is 22, Tax Rate stilve value from Hem adjustment under this	e (enter nil if lo. "CAPITAL G. of capital gain er section 112()	SS) + 2 + AINS" (A	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C II	nconnfor	Amor 54GA Total loss) - ne ch matic Date Long- exerci Code I Enter of Long- Long-	long -5) argea term sed (\) sed (\) solve solve and B term	term capital gain (1) ble under the head out accrual/receipt of where proviso und Without Indexation chedule is 22, Tax Rate sitive value from Item adjustment under this of FLA, if any, where proviso und	e (enter nil if lo. "CAPITAL G/ of capital gain er section 112() its 10%; B4e of Schedule category in Sched	AINS" (A	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C II	nconnfor	Amor 54GA Total loss) - ne ch matic Date Long- exercic Code I Enter of AFTE, CYLA Long- NOT	long -5) argea on abo term sed (\(\)	emed to be long ter term capital gain (1 ble under the head out accrual/receipt of where proviso und Without Indexation chedule is 22, Tax Rate sitive value from Item adjustment under this of FLA, if any.	e (enter nil if lo. "CAPITAL G, of capital gain er section 112() ets 10%; B4e of Schedule category in Sched er section 112()	AINS" (A	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C II	nconnfor	Amor 54GA Total loss) - ne ch matic Date Long- exercic Code II. Enter of AFTE, CYLA Long- NOT Code in	long -5) argea on abo term sed (\(\) SI So only por R loss and B term exerci	term capital gain (1) ble under the head but accrual/receipt of where proviso und Without Indexation thedule is 22, Tax Rate sitive value from Item adjustment under this of FLA, if any, where proviso und sed (With Indexation thedule is 21. Tax Rate thedule is 21. Tax Rate	e (enter nil if lo. "CAPITAL G. of capital gain er section 112() es s 10%; B4e of Schedule category in Sched er section 112()	AINS" (A I) is CG ule	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C II	nconnfor	Amoo 54GA Total Total Total Incomp Enter of Enter of Enter of Enter of Enter of Enter of Enter of	long -5) argea on abo term sed (\(\) is is so and b term exercises is is so in the solution of the solution	term capital gain (1) ble under the head but accrual/receipt of where proviso und Without Indexation chedule is 22, Tax Rate sitive value from Hem adjustment under this FLA, if any. where proviso und sed (With Indexation hedule is 21, Tax Rate sitive value from Hem sitive value from the	e (enter nil if lo. "CAPITAL G. of capital gain er section 112() is 10%; by the of Schedule category in Schedule er section 112() on)- is 20%; (SC R. S. S. S. S. S. S. S. S. S. S. S. S. S.	AINS" (A I) is CG ule	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C II	nconnfor	Amoo 54GAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGAGA	Int de long long long long long long long long	term capital gain (1) ble under the head but accrual/receipt of where proviso und Without Indexation chedule is 22, Tax Rate sitive value from Hem adjustment under this of FI.A, if any. where proviso und sed (With Indexation thedule is 21, Tax Rate stive value from Hem the value from them the sess adjustment under the A and BFI.A, if any	e (enter nil if lo. "CAPITAL G. of capital gain er section 112() is 10%; by the of Schedule category in Schedule er section 112() on)- is 20%; (SC R. S. S. S. S. S. S. S. S. S. S. S. S. S.	AINS" (A I) is CG ule	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C II	nconnfor	Amoo 54GA Fotal loss) ne ch matic Date Long- exercic Code li AFTE EVLA Long- NOT Code in Code in	Int de long	emed to be long ter term capital gain (1 ble under the head out accrual/receipt of where proviso und Without Indexation the dule is 22, Tax Rate sitive value from Item adjustment under this of Italy in any. The dule is 21, Tax Rate sitive value from Item cass adjustment under the A and BFLA, if any. under 111A-	e (enter nil if lo. "CAPITAL G, of capital gain er section 112() ets 10%; B4e of Schedule category in Sched er section 112() on)- is 20%; (B6-B4e) of Sche his category in	AINS" (A I) is CG ule	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C II	nconnfor	Amoo 54GA Total loss)- me ch matic Date Long- exercic Code ii Code ii Code ii code ii code ii code ii	long long long long long long long long	term capital gain (1) ble under the head but accrual/receipt of where proviso und Without Indexation thedule is 22, Tax Rate sitive value from Hem adjustment under this FLA, if any. where proviso und sed (With Indexation thedule is 21, Tax Rate sitive value from Hem ass adjustment under the A and BFLA, if any. under 111A- headule is 14. Tax Rate headule is 14. Tax Rate	e (enter nil if lo. "CAPITAL G, of capital gain er section 112() e is 10%; B4e of Schedule category in Sched er section 112() is 20%; (B6-B4e) of Sche his category in	AINS" (A I) is CG fule I) is	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C II	nconnformation of the second o	Amoo 54GA Total Joss) ue ch matic Date Long Enter (Enter (Enter CYLA LONGT COde in Enter CG AF Cheduchort- CG AF Cheduchort- Control of the Control o	long long 1-5) argea on about term sed (\(\text{Vi}\) is SI SC only por let (\text{Vi}\) is SI SC only por let (V	term capital gain (1) ble under the head but accrual/receipt of where proviso und Without Indexation chedule is 22, Tax Rate sitive value from Hem adjustment under this sed (With Indexation chedule is 21, Tax Rate sitive value from Hem ass adjustment under the A and BFLA, if any, under 111A- hedule is 14, Tax Rate stive value from Hem assitive value from Hem sitive value from Hem sitive value from Hem diustment under this diustment under this diustment under this	e (enter nil if lo. "CAPITAL G. of capital gain er section 112() is 10%; B4e of Schedule category in Sched er section 112() is 20%; is 20%; is 68-84e) of Sche his category in	AINS" (AINS" (AINS") (3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C In	nconnfor	Amoo 54GA Total Joss) - ne ch matic Date Long Long Code ii Enter c CYLA COG CG AF CCHedu Chort- Code iii Code ii Code iii Code ii Code	term about term sed (\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(term capital gain (1) ble under the head ble under the head but accrual/receipt of where proviso und Without Indexation chedule is 22, Tax Rate sitive value from Hem adjustment under this of the dule is 21, Tax Rate sitive value from them where proviso und sed (With Indexatic hedule is 21, Tax Rate sitive value from them A and BFLA, if any, under 111A- hedule is 1A, Tax Rate sitive value from tem hedule is 1A, Tax Rate sitive value from tem hedule is 1A, Tax Rate sitive value from tem dijustment under this of LA, if any,	e (enter nil if lo. "CAPITAL G. of capital gain er section 112() is 10%; B4e of Schedule category in Sched er section 112() is 20%; is 20%; is 68-84e) of Sche his category in	AINS" (AINS" (AINS") (3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C In	nconnfor	Amoon Amoon	term sed (\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(term capital gain (1 ble under the head ble under the head out accrual/receipt of where proviso und Vithout Indexation chedule is 22, Tax Rate sitive value from Item adjustment under this of the dule is 21, Tax Rate stive value from Item cost adjustment under the A and BFLA, if any. under 111A- headule is 14, Tax Rate stive value from Item adjustment under this of TLA, if any. Under 111A- headule is 14, Tax Rate stive value from Item adjustment under this of TLA, if any. OTHERS-	e (enter nil if lo. "CAPITAL G. of capital gain er section 112() is 10%; B4e of Schedule category in Sched er section 112() is 20%; is 20%; is 68-84e) of Sche his category in	AINS" (AINS" (AINS") (3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C In	nconnfor	Amoo 54GA Fotal loss) ne ch matic Date Long Enter of Code in Enter of Code in Enter of FFEE Chort- Code in Enter of Enter of	term sed (\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(emed to be long ter term capital gain (1 ble under the head but accrual/receipt of where proviso und Without Indexation thedule is 22, Tax Rate sitive value from Item adjustment under this of FLA, if any. where proviso und sed (With Indexation thedule is 21, Tax Rate sitive value from Item and BFLA, if any. under 111A- hedule is 1A, Tax Rate sitive value from Item dijustment under this of TLA, if any. OTHERS- not rate	e (enter nil if lo. "CAPITAL G, of capital gain er section 112() e is 10%; B4e of Schedule category in Sched er section 112() is 20%; (B6-B4e) of Sche his category in e is 15%; A7 of Schedule Category in Sched	AINS" (A II) is CG ule I) is dule	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	
C In	nconnformal I I I I I I I I I I I I I I I I I I I	Amoro-	term sed (\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(term capital gain (1 ble under the head ble under the head out accrual/receipt of where proviso und Vithout Indexation chedule is 22, Tax Rate sitive value from Item adjustment under this of the dule is 21, Tax Rate stive value from Item cost adjustment under the A and BFLA, if any. under 111A- headule is 14, Tax Rate stive value from Item adjustment under this of TLA, if any. Under 111A- headule is 14, Tax Rate stive value from Item adjustment under this of TLA, if any. OTHERS-	e (enter nil if lo. "CAPITAL G. of capital gain er section 112() et is 10%; B4e of Schedule category in Sched er section 112() et is 20%; (B6-B4e) of Sche his category in A7 of Schedule Category in Sched	AINS" (A AINS" (A I) is CG ule I) is dule	3e (en 16 + B Upto	ter nil if los 6) (enter B	ss) + 4e (enter 1 6 as nil, if loss) 16/9 to 15/1	nil if	5 B6 C 16/12 to 15	5/3	

/|<u>|</u>||*

iche		OS Income from other sources		
	1	Income other than from owning race horse(s):-		<i>/</i>
		a Dividends, Gross	la	Association of the second
		b Interest, Gross	1b	
83	1	c Rental income from machinery, plants, buildings,	1e	
Ö		d Others, Gross	1d	
SOURCES	1	e Total (1a + 1b + 1c + 1d)		1e
		f Deductions under section 57:-	3/	
OTHER		i Expenses /Deductions	u e	
E		ii Depreciation	fii	And a the state of the second
•		iji Total	fiii	
		g Balance (1e – fiii)		1g
	2	Winnings from lotteries, crossword puzzles, races, etc.		2
-	3	Income from other sources (other than from owning race	horses) (1g + 2) (enter lg as nil if loss)	3
	4	Income from owning and maintaining race horses	7(0)[
	l	a Receipts	4a	
	l	b Deductions under section 57 in relation to (4)	4b	
	<u> </u>	c Balance (2a – 2b)		4c
	5	Income chargeable under the head "Income from other s and take 4c loss figure to Schedule CFL)	ources" (3 + 4c) (enter 4c as nil if loss	5

Sl.No	Head/Source of Income	Income of current year (Fill this column only if income is zero or	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remainin after set off
		positive)	Total loss (4c of Schedule -HP)	Total loss (A37 of Schedule-BP)	Total loss (3 of Schedule-OS)	
ŀ	Loss to be adjusted ->	1	2	3	4	5=1-2-3-4
	House property					
!	Business (including speculation profit)					
	Short-term capital gain					
	Long term capital gain					
l	Other sources (incl. profit from owning race horses but excluding winnings		Nb		di Salama di	<u> </u>
	from lottery)		i			
Yi	Total loss set-off					494
vii	Loss re	maining after set-off	,			1100000000

SI. No	Head/ Source of Income			year's 5 of	Brought for set o		Brought forward depreciation set of		Current year's income remainin after set off
			i		2		3	4	5
i	House property	4	,	4 4					
	Business (including speculation profit)						77	To date	
iii	Short-term capital gain					x	7.		
iv	Long-term capital gain			4					
	Other sources (profit from owning race horses but excluding winnings from lottery)								
	Total								
vii						: []	r	otal (i5 + ii5 + iii5 + iv5+v5)	

Si. No.		Assessment Year	Date of Filing (DD/MM/YYYY)	House property	Loss from business other than loss from speculative	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other source loss (from owning race horses)
i	20	02-03			business		<u></u>		
ii	20	03-04			<u> </u>			1	
iii	20	04-05							Less form
iv	20	05-06							
v	20	06-07		<u>-</u>	·-·	T.			
vi		07-08							45 A4472 (NECKOS A, AND
vii	200	08-09				/			
viii	201	09-10							
ix	To	tal of earlier year							
	los	ses				İ			
x	los:	justment of above ses in Schedule LA							
хi	201	0-11 (Current r losses)							
xii	Tot	al loss Carried ward to future	era in ancesta. Organizació super Colonia en estado su						

iche		Deduction under section 10A			
	1	beddesion in respect of units located in Software	e Technology	Park	
		a Undertaking No.1		a	
		b Undertaking No.2	1	b	/
	İ	C Undertaking No.3	1	c	— / · · · · · · · · · · · · · · · · · ·
		d Undertaking No.4	1	d	
		e Undertaking No.5	1	e	— Void a seconda appendiction
	_	f Total (1a + 1b+ 1c + 1d + 1e)		<u> </u>	If I
	2	Deductions in respect of units located in Electro	nic Hardwar	e Technology Park	A"
		- Onder taking [40.1	2		
		b Undertaking No.2	2	b /	
₹		c Undertaking No.3	2	c /	
DEDUCTION U/S 10A	_	d Total (2a + 2b+ 2c)	٠,		2d
//	3	Deductions in respect of units located in Free Tr	ade Zone		24
ğ		a Undertaking No.1	3:	a	
5		b Undertaking No.2	31	5	
Q		c Undertaking No.3	36		
ă	4	d Total (3a + 3b+ 3c)		`	3d .
ŀ	-	Deductions in respect of units located in Export	Processing Zo	one /	
Į		a Undertaking No.1 b Undertaking No.2	48		
i			41		
-		c Undertaking No.3	40		
ŀ	5	-			4d
ŀ	-	Deductions in respect of units located in Special I	Economic Zo	ne /	
- [5a		
[- Table taking 110.2	5b		
-			5c	K	
ŀ	6	1			5d
		Total deduction under section $10A$ (1f + 2d + 3d	+ 4d + 5d)		6
iched	ule	10AA Deduction under section 10AA			

Schedule 10AA	Deduction und	er section	10AA	:					
Z Deductions in respe	ct of units locate	d in Spec	ial Econo	mic Zone			1	4 1	
Z * Undertaking N	0.1		3:		a				
Undertaking N					b		 		
Undertaking N					c		 		
d Total (a+b+c)						+	4	
		1	Ti			<u></u>		<u> </u>	

iel		e 10B Deduction under section 10B		
. s/c	De	duction in respect of hundred percent Export Oriented units Undertaking No.1		
DEDUCTION U/S	Ь		_	
Ĕ	3 6	Undertaking No.3	2	
ρΩ	d	Undertaking No.4	_	
DE	e	Undertaking No.5 e	-	
	Lf	Total (a + b + c + d + e)	f	
ich	edul	e 10BA Deduction under section 10BA		
		duction in respect of exports of handmade wooden articles	0.55000	
Sin	а	Undertaking No.1		
g.	Ъ	Undertaking No.2	-	
DEDUCTION U/S	_	Undertaking No.3 c		
EDI	e	Undertaking No.4		
Ω	f	Undertaking No.5 Total (a + b + c + d + e)		
			f	
lch		Details of donations entitled for deduction under section 80G		
	A	Donations entitled for 100% deduction	0.592	
		Name and address of donee		Amount of donation
	l	i	Ai	C
		Lii Lii	Aii	
		iii	- [-	
	l	iv	Aiii	
		v	Aiv	
		vi Total	Av	
	В	Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)	Avi	
2	\vdash		. 1	
ğ		Name and address of donce		Amount of donation
DETAILS OF DONATIONS		i i	Bi	
Q	1		Bii	
OF		iii	Biii	
ILS		iv	Biv	
ETA		V .	Bv	
Ω	c_	vi Fotal	Bvi	
	Γ	Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)	7.00	
		Name and address of donee PANof donee		
		Ti Time tolice	+	Amount of donation
		ii	Ci	
		iii /	Cii	
		iv	Ciii	
			Civ	
		vi Total	Cv Cvi	
	0	Total donations (Av + Bv + Cvi)	D	
iche		80-IA Deductions under section 80-IA		
	a	Deduction in respect of profits of an enterprise referred to a in section 80-IA(4)(i) [Infrastructure facility]		
_	b	Deduction in respect of profits of an undertaking referred	4	
DEDUCTION U/S 80-IA		10 in section 80-IA(4)(ii) [Telecommunication ranning 7		
1/S 8		Deduction in respect of profits of an undertaking referred c to in section 80-IA(4)(iii) [Industrial park and SEZs]		
N	d	Deduction in respect of profits of an undertaking referred	_	To the state of th
Ĕ		Deduction in recreek of a section		
ă		10 III Section 50+1A(4)(v) [Revival of nower agreeating almost		
Di l		and deduction in respect of profits of an undertaking		
		referred to in section 80-IA(4)(vi)[Cross-country natural gas distribution network]		AND AND DESIGNATION
	f	Total deductions under section 80-IA (a + b + c + d + e)	f	
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Ş				apital gains											3		/_	
EXEMPT INCOME	4	Net Agri	cult	ure income	(other th	an inc	ome to	be exc	luded	under	rule 7	7,7A,7B	or 8)	4		ZIE-	
EM	5	Share in	the	profit of fir	m/AOP	etc.						:			5			
X	6	Others													6			
	7	Total (1-	-2+ 3	3+4+5+6)											7			
				_										:				
Sche	dule SI			Details of	Advance	Tax a			sment				com					
STA	No	Nai	ne o	f Bank & Bra	anch		BSI	R Code				f Deposit M/YYYY)	ĺ	Serial Num Challa		A	mount (Rs)	
ME	<u>i</u>												1	T				
TAX PAYMENTS	ii												Т					
YX.	iii						<u> </u>						\top					
	NQ	TE > E	nter	the totals of A	ldvance ta	x and S	elf Asses	ssment to	ax in Si	No. 11	a & 11	ld of Part	B-T7	ri				
C 1		e TDS		1 75 . 15 .										*				
SIAII	SI	7	edu	tion Account			at Sou					orm 16 A Amount P		ed by Dedi				
	No		ber (TAN) of the	. ,	valiic ai	110 AUU1	Cas UI II	ne Deu	uctor		Amount P	aid	Date of Pa		Total tax	Amount o (6) claime	
ME	(1)	· · · · · · · · · · · · · · · · · · ·	De	luctor (2)	_			(3)				(4)		(5)		(6)	this ye	ar
ON OTHER INCOME	i				_			<u>```</u>			\dashv					(0)	- "	
RI		1111		1:111							\dashv							
HE	lii	 			-	· · · · · ·)		th	-					 		
Ö		111	1	1111							\dashv							
	iii	 		-111					:		- -	···			-		_	
TDS				11	+	-			- :		\dashv							
	NO	TE > I	lea.	se enter tota	l of colum	ın 7 of	Schedi	de-TDS	SI and	colum	n 7 of	Schedule	TD	S2 in 11(b) o	f Part	3.771	:	-
		:					1		-	-	, c _y	Doncanic	121		y 1 W/11	J-141	· · · · · · · · · · · · · · · · · · ·	
Seli	edul	e TCS		Details o	f Tax Co	llected	at Son	irce (A	s ner ì	Form 1)7D ie	enad by t	ha C	Collector(s)]	ı			:
	Si	Tax D		ction and Ta	x .		nd addi					mount rec				Total tax	Amount ou	t of (6)
	No			ccount Numl Collector	ber		ļ			and the second		debited	i	deb		deducted	to be allow	ved as
Æ	0							125								*	credit duri	
TCS ON INCOME	(1)			(2)				(3))			(4)		(8)		(6)	(7)	
Z	'	1				:				,								
S										767								
7	li	1														<u> </u>		
				11++										A PARAGONAL PLAN				
	NC	TE ► I	Ente	r the total of	column	(7) in S	l No. 1	Ic of P	artB-1	TI							:	:
			4	A Control of the Cont			to the second of			•						t and the second	:	:
						The state of the s	A				,						4	÷
	1 .						· . [] .							11		14 4	:	

NAME

VISTA HOMES

ADDRESS

5-4-187/3 & 4, 2ND FLOOR,

SOHAM MANSION, M.G. ROAD,

SECUNDERABAD - 500 003.

STATUS

PARTNERSHIP FIRM (05)

ASSESSMENT YEAR

2010-2011

ACCOUNTING YEAR

FINANCIAL YEAR

(1-4-09 TO 31-3-2010)

P.A.NO.

AAGFV 2068 P

WARD / RANGE

ITO WARD 10(2), HYDERABAD.

NATURE OF BUSINESS

REAL ESTATES/DEVELOPERS/MANGERS

DATE OF FORMATION

08-02-2007

STATEMENT OF TOTAL INCOME

I. INCOME FROM BUSINESS

Nil

Tax thereon

Nil

PARTNER.



				A HOMES			
		5-	4-187/3 & 4, 2ND F				
			M.G. ROAD, SECU	NUEKAE	AD - 500 003.		
			ASSESSMENT	YEAR ::	2010-2011		
			BALANCE SHE	ET AS AT	31-03-2010.		
	LIABILITIES	SCHEDULES				001150111.50	
	LIABILITIES	SCHEDULES	AMOUNT		ASSETS	SCHEDULES	AMOUNT
PART	NERS CAPITAL	Α	46,181,525.21	CASH	ON HAND		837.00
TUC	I STANDING EXPENS	В	11,118.00	CASH	AT BANK	D	5,175.21
SUNI	DRY CREDITORS	С	2,260.00	INVEN	TORIES	, E	42,188,391.00
				DEPOS	BITS & ADVANCES	F	4,000,500.00
			46,194,903.21				46,194,903.21
					For-VISTA HOMES		-
				+	PARTNER		

<u> </u>					
			'A HON		
		5-4-187/3 & 4, 2ND F	LOOR,	SOHAM MANSION,	
		M.G. ROAD, SEC	JNDER	ABAD - 500 003.	
		ASSESSMENT	YEAR	:: 2010-201 <u>1</u>	
		PARTNERS C	APITAL	ACCOUNTS	
		ACCOUNT EXTRAC	CT OF	MEHLII V MEHTA	
	Palance - Kd (04.00.0040)				
То	Balance c/fd. (31-03-2010)	10,502,002.18	Ву	Balance b/fd. (01-04-2009)	10,502,002.18
		40.500.000.40			
		10,502,002.18			10,502,002.18
		ACCOUNT EXTRA	CT OF	AJEETHA MODY	
То	Balance c/fd. (31-03-2010)	15,070.26	Ву	Balance b/fd. (01-04-2009)	10,070.26
			Ву	Amount received during the year	5,000.00
		15,070.26			15,070.26
		ACCOUNT EVEDA	OT OF	A SSALL A DEDDY	
		ACCOUNT EXTRA		A MALLA REDDY	
То	Balance c/fd. (31-03-2010)	2,600,228.32	Ву	Balance b/fd (01-04-2009)	2,600,228.32
		2,600,228.32			2,600,228.32
<u> </u>	<u> </u>	ACCOUNT EXTRAC	CT OF	B. ANAND KUMAR	
То	Balance c/fd. (31-03-2010)				
	Balance Cita. (31-03-2010)	2,670,210.77	Ву	Balance b/fd. (01-04-2009)	2,670,210.77
ļ		2,670,210.77			0.070.040.77
					2,670,210.77
-	A	CCOUNT EXTRACT OF	P. CH	ANDRASEKHAR REDDY	
			Ву	Balance b/fd. (01-04-2009)	5,000,439.07
То	Balance c/fd. (31-03-2010)	5,000,439.07			
		5,000,439.07			5,000,439.07
		ACCOUNT EXTRA	CT OF	PANKAJ SANGHVI	
ļ			Ву	Balance b/fd. (01-04-2009)	3,675,439.07
То	Balance c/fd. (31-03-2010)	3,675,439.07		Datance 5/10. (01-04-2009)	3,073,439.07
\vdash		3,675,439.07			3,675,439.07
					0,010,400.01
ļ				For VISTA HOMIZS,	
				PARTNER	
					

		VIS	TA HO	MES	
		5-4-187/3 & 4, 2ND F	LOO	R, SOHAM MANSION.	
		M.G. ROAD, SEC	UNDE	RABAD - 500 003.	
		ASSESSMENT	YEA	R :: 2010-2011	
		DADTNEDO			
		PARTNERS	APIL	L ACCOUNTS	
		ACCOUNT EXTRACT	COF	ITENDRA N KAMDAR	
				TENDRA N RAMIDAR	
Го	Balance c/fd. (31-03-2010)	3,000,439.07	Ву	Balance b/fd. (01-04-2009)	3,000,439.07
		3,000,439.07			3,000,439.07
		ACCOUNT EXTRA	<u>CT OI</u>	RATAN N MULANI	
Го	Balance c/fd. (31-03-2010)	5,000,439.07	Ву	Balance b/fd (01-04-2009)	5,000,439.07
		5,000,439.07			5,000,439.07
	A	COUNT EXTRACT	SUMN	IT HOUSING PVT.LTD.	
Γο	Amount paid during the year	5,000.00			
Го	Balance c/fd. (31-03-2010)	8,716,818.31	By By	Balance b/fd (01-04-2009)	8,161,318.31
-	(-13-13)	0,710,010.01	Бу	Amount receivedduring the year	560,500.00
		8,721,818.31			8,721,818.31
		ACCOUNT FXTR	ACT F	RADEEP MULANI	
				TOADELF MOLANI	
Го	Balance c/fd. (31-03-2010)	5,000,439.09	Ву	Balance b/fd.	5,000,439.09
		5,000,439.09			5,000,439.09
				For VISTA HOMES,	
			-	The state of the s	
		 	\forall	PARTNER	

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VISTA HOMES	A.Y. 2010-2011
SCHEDULE-A	
PARTNERS CAPITAL	
Mehul V Meha	
Ajeeta Mody	10,502,002.18
A. Malla Reddy	15,070.26
B. Anand Kumar	2,600,228.32
P. Chandrasekhar Reddy	2,670,210.77
Pankaj Sanghvi	5,000,439.07
Jintender Kamdar	3,675,439.07
Ratan Mulani	3,000,439.07
Summit Housing Pvt. Ltd.	5,000,439.07
Pradeep Mulani	8,716,818.31
rradeep iviulani	5,000,439.09
	46,181,525.21
SCHEDULE-B	
OUTSTANDING EXPENSES:	
TDS Payable	11,118.00
	11,118.00
<u>SCHEDULE-C</u>	
SUNDRY CREDITORS:	
Aztech Marketing	1,275.00
Balaji Enterprises	985.00
	2,260.00
SCHEDULE-D	
CASH AT BANK:	
HDFC Bank	5,175.21
	5,175.21
	3,173.21
SCHEDULE-E	
INVENTORY:	
Land	40,400,400,00
Work in progress	40,436,183.00
Troncin progress	1,752,208.00
	42,188,391.00
For VICTA HONEO	· · · · · · · · · · · · · · · · · · ·
For VISTA HOMES,	
PARTNER.	

<u>VISTA HOMES</u>		A.Y. 2010-2011
SCHEDULE-F		
DEPOSITS & ADVANCES:		
Depsits		
Telephone Deposit		500.00
Advances - Land Lords		
Singireddy Dhanpal Reddy	800,000.00	
Singireddy Srinivas Reddy	800,000.00	
Singireddy Madhusudan Reddy	800,000.00	
Singireddy Anji Reddy	800,000.00	
Singireddy Chilkamma	800,000.00	4,000,000.0
		4,000,500.0
For WSTA HOMES,		
N		
PARTNER		

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/ista Homes		A.Y.2010-2011
pening Balance (01-04-09)		1,269,470.00
Building Material:		
Plumbing & Sanitary	3,645.00	
Equipments	1,600.00	
Electrical material	1,351.00	
Sundry Purchases	595.00	
Consumables	1,185.00	8,376.00
Hire Charges:		
Hire Charges - V. Mallikarjun	1,920.00	
Hire Charges - Govind	360.00	
Hire charges - Durgaiah	800.00	
Hire charges - Mannem	8,935.00	
Hire charges - Sahadev	4,042.00	16,057.00
Jobwork Charges:		
Job work - Mannem	3,500.00	
Job work - Krishna	5,000.00	8,500.00
	3,000.00	0,500.00
Labour charges & Allowances:		
Labour charges	7,986.00	
Allowance for Equipment	6,716.00	
Allowance for Consumables	5,262.00	19,964.00
Other Expenses:		
Security Charges	101,789.00	
Department charges	3,390.00	
Consultancy - Architectural	220,600.00	
Electricity Expenses	4,676.00	
Processing Charges	24,320.00	
Survey Charges	5,500.00	4
Transportation Charges	180.00	360,455.00
Pre-operative Expenses:		
Telephone Expenses	6,026.00	
Miscellaneous Expenses	5,459.00	
Legal Expenses	49,245.00	
Printing & Stationery	4,810.00	
Consultancy	3,155.00	
Staff Welfare	292.00	
Postage & Courier	399.00	69,386.00
		1,752,208.00
Potelle a	fland	
<u>Details o</u> Land (01-04-10)	I LANU	32,966,993.00
Additions		7,350,000.00
Registration Charges		119,190.00
3-3		40,436,183.00
For VISTA HOMES, (
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