ORM

ITR-5

INDIAN INCOME TAX RETURN (Including Fringe Benefit Tax Return) [For firms, AOPs and BOIs]

Assessment Year

(Please see Rule 12 of the Income Tax-(Also see attached Instructions) 2007-08

Z	Nam	e of the firm	Old nam	e	•				PAN				
71		ITA AND MODI HOMES	. =				1		 •	i			
PERSONAL INFORMATION									AAJFN	10647C			
OR		/ Door / Block No	Name of	Pren	nises / I	Building /		Date of formation					
Ŗ	5-4-1	87/3 AND 4, 2ND FLOOR,	SOHAM	MA	NSION			dd/m	ım/yyyy				
T							l	20/08/2002					
Z	Road	l / Street / Post Office	Area / L	ocali	tv			Stati	18				
SO		ROAD	RANIGU		- 4					:			
ER								1-	Firm				
Д.													
		n/City/District	State			Pin Code		Retu	ırn filed unde	r section			
	SEC	UNDERABAD	02-A1		- 1				ometa				
			PRA	DESI	H	500	003	1	1-Before due d	ate -			
	Ema	il id		(Std	code)	Phone No		FBT	`				
SO								21-	Voluntarily bef	ore the			
AT		Designation of Assessing Officer (V	Ward / C	ircle)		Area Code	A	0	Range code	AO No			
SI	WAI	RD 10(4)/HYD											
FILING STATUS	Whe	ther original or revised return?	O-Orig	inal									
FIL	If re	vised, enter Receipt no and Date of				Date			•				
		g original return (DD/MM/YYYY)				(DD/M							
	Resi	dential Status	RES						ent, is there a	No			
			Resid	ent	_	ermanent est	ablis	hme	nt (PE) in				
ĺ	Who	ther this return is being filed by a rep	resentet	ivo os	2000007	idia If vas inleas	Δ		1	No			
		ish following information	n esentat	ive as	iscascc.	ii yes, pieas			1				
ļ		Name of the representative			1				<u> </u>				
		Address of the representative											
		Permanent Account Number (PAN)	of the										
S	Are	you liable to maintain accounts as per	r section	44AA	?	No							
AŢŢ	Are	you liable for audit under section 44A	B? If ye	s, fur	nish fol	lowing infor	mati	on		Yes			
Į₹	a	Name of the auditor signing the tax a	udit	AJA	Y MEH	ľΤΑ				:			
DIT INFORMATION	b	Membership no. of the								035449			
E	e	Name of the auditor	AJA	Y M	EHTA								
	d	Permanent Account Number (PAN)	of the pro	prie	torship/				AA	ГРМ6413С			
AŪ	e	Date of audit report. 30/10/2007	0	DD/M	IM/YY	YY)							
	For	Office Use Only				Use Only							
				Rec	eipt No								
				Date	e								
									~~	:			
				<u></u>						:			
				Seal	and sig	nature of rec	eivin	g off	icial				

NATURE OF BUSINESS Nature of business or profession, if more than one tradenames please specify upto 3 tradenames

S.No.	Code	Tradename	Tradename	Tradename
(i)	0403	PROPERTY		
(ii)			1	
(iii)				

SrNo	Sheets	Schedule	ApplicableYN
1	GENERAL	Personal Info, Filing Status, Audit Info	Y
2	NATUREOFBUSINESS	Nature of Business Partner & Member Info	Υ
3	BALANCE SHEET	PartA-BS	Υ
4	PROFIT LOSS	PartA-P&L	Υ
5	OTHER INCOME	PartA-OI	Υ
6	QUANTITATIVE DETAILS	PartA-QD	Y
7	PART_B	PartB-TI, PartB-TTI	Y
8	PART_C	PartC, Verification	Υ
9	HOUSE PROPERTY	ScheduleHP	Y
10	BP	ScheduleBP	Υ
11	DPM DOA	ScheduleDPM, ScheduleDAO	Υ
12	DEP_DCG	ScheduleDEP, ScheduleDCG	Y
13	<u>ESR</u>	ScheduleESR	Y
14	CG OS	ScheduleCG, ScheduleOS	Υ
15	CYLA BFLA	ScheduleCYLA, ScheduleBFLA	Ϋ́
16	CFL	ScheduleCFL	Y
17	10A	Schedule 10A,10AA,10B,10BA	Yalio
18	80G	Schedule80G	Y
19	80_	Schedule80IA,80IB,80IC,VI-A,STTC	Υ
20	<u>SI</u>	ScheduleSI	Y
21	<u>EI</u>	Schedule El	Y
22	FRINGE BENEFIT INFO	ScheduleFBI	Y
23	FRINGE BENEFITS	ScheduleFB	Υ
24	IT TDS TCS FBT	ScheduleIT,TDS2,TCS,FBT	Y

RE OF VESS	Nature of tradenan		profession, if more than one (radenames please spe	cify upto 3
IATUR BUSIN	S.No.	Code	Tradename	Tradename	Tradename
	(i)_	0403	PROPERTY		
ž 🛎	(ii)				
	(iii)				

Fart	A-B		BALANCE SHEET AS ON 31ST DAY OF MARCH, books of accounts are maintained, otherwise fill item		fill items 1 to 5 in a	case	where regular	
	1		ners' / members' fund	0)				
	 -		Partners' / members' capital			a		$\overline{}$
			Reserves and Surplus			а		씍
	1		i Revaluation Reserve	bi	0		:	
			ii Capital Reserve	bii	0			
			iii Statutory Reserve	biii	0			
			iv Any other Reserve	biv	0			
			v Total (bi + bii + biii + biv)	~		bv		0
		c	Total partners'/ members' fund (a + bv)			1c		히
	2		funds				1	ightharpoonup
	\Box	_	Secured loans					
	1		i Foreign Currency Loans	ai	0			
			ii Rupee Loans					
			A From Banks	iiA	0			
			B From others	iiB	25107836		:	
			C Total (iiA + iiB)	iiC	25107836			
			iii Total (ai + iiC)			aiii	25107	836
		b	Unsecured loans			*****		-
			i From Banks	bi	0			
			ii From others	bii	2750000		:	
		İ	iii Total (bi + bii)	~	-,00000	biii	2750	1000
		c	Total Loan Funds (aiii + biii)			2c	27857	
	3		rred tax liability			3	2,00,	000
	4		ces of funds $(1c + 2c + 3)$			4	27857	7836
İ	1		d assets				2,03.	
	Ť		Gross: Block	1a	1549659			
			Depreciation	1b	247440			
			Net Block (a – b)	1c	1302219			
			Capital work-in-progress	1d	0			
			Total (1c + 1d)	14	· ·	1e	1302	219
	2		stments			10	1302	217
	<u> </u>	_	Long-term investments					
			i Government and other Securities - Quoted	ai	0			
			ii Government and other Securities – Unquoted	aii	0			
ļ			iii Total (ai + aii)			aiii		0
1		b	Trade investments			*****		Ť
	l	Ť	i Equity Shares	bi	0			
\Sigma	1		ii Preference Shares	bii –	0			
SOURCES OF FUNDS			iii Debenture	biii	0	1	Í	
5			iv Total (bi + bii + biii)		· · · · · ·	biv		0
<u> </u>		c	Total investments (aiii + biv)			2c		0
0	3	Cur	rent assets, loans and advances					
ES		a	Current assets					
2			i Inventories					
5		1	A Stores/consumables including packing mate	iA	0	1	:	
			B Raw materials	iB	0	1	:	
			C Stock in process	iC	210363651	1		
			D Finished Goods/Traded Goods	iD	0	1		
			E Total (iA + iB + iC + iD)			iE	210363	3651
			ii Sundry Debtors			aii		
			iii Cash and Bank Balances			† 		
			A Cash-in-hand	iiiA	53234	1		
1			B Balance with banks	iiiB	10353077			
I	i	ı			10000011			

1	r		r					
			C	Total (iiiA + iiiB)			iiiC	10406311
·				ner Current Assets			aiv	12730252
				tal current assets (iE +aii + iiiC + aiv)		•	av	265594339
	ŀ	b	Loans a	nd advances				
			i Ad	vances recoverable in cash or in kind or for	bi	23926748		•
				posits	bii	54985		
				ance with Revenue Authorities	biii	0		
				tal (bi + bii + biii)			biv	23981733
			Total (a			*****	3c	289576072
		d		liabilities and provisions				
			i Cu	rrent liabilities				
			A	Sundry Creditors	iA	259710981		
			В	Liability for Leased Assets	iB	0		
			С	Interest Accrued on above	iC	0		
			D	Interest accrued but not due on loans	iD	0		
			E	Total (iA + iB + iC + iD)			iE	259710981
			ii Pro	ovisions				
			A	Provision for Income Tax	iiA	3309474		
			В	Provision for Fringe Benefit Tax	iiB	0	1	
			C	Provision for Wealth Tax	iiC	0	1	
			D	Provision for Leave	iiD	0	1	
			E	Other Provisions	iiE	0	1	
			H	Total (iiA + iiB + iiC + iiD + iiE)			iiH	3309474
				tal (iE + iiH)			diii	263020455
	<u></u>	e	Net curi	rent assets (3c – diii)			3e	26555617
	4	a	Miscella	neous expenditure not written off or adjuste	4a	0		:
				d tax asset	4b	0		
				nd loss account	4c	0		:
				a + 4b + 4c)	*****		4d	0
	5	Tota	ıl, applic	ation of funds (1e + 2c + 3e +4d)			5	27857836
ن	6	In a	case who	ere regular books of account of business or p	rofessio	n are not		***************************************
Z				furnish the following information as on 31st				
00		respect of business or profession						
CASE		a	Amount	t of total sundry debtors		T. 10.00	6a	
¥ 7				of total sundry creditors			6b	
NO ACCOUNT CASE				of total stock-in-trade		**********	6c	
Z		_		of the cash balance			6d	
1								

1 Sales Gross receipts of business or profession 1 25435126	Part A	A-P&	: L	Profit and Loss Account for the previous year 2006-of accounts are maintained, otherwise fill item 52))7(fill	items 1 to 51 in a ca	se w	here regular books
2 Duties, taxes and cess, received or receivable, in respect of goods and services sold		1	Sale	s/ Gross receipts of husiness or profession	1		1	25/35126
A			Duti	es, taxes and cess, received or receivable in respect o	f good	le and carvices cold	ı	23433120
1	\g	一	а	Union Excise duties		n and services sold		:
1	ΙŘ					<u> </u>		
1	ŭ							
1	9							
1	ý						20	0
1	8	3			\	Directuj	26	
1	<u> </u>	<u> </u>			30			
1	Z				1			•
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1	l	-				<u> </u>		1
1	Ĕ					<u> </u>		: -
1	<u>S</u>	\vdash	 	Agriculture income		0		
1	ā					512042		
1	E E	\vdash			13	313943	21.	1156040
5 Totals of credits to profit and loss account (1+2e+3k+4) 5 26591166 6 Opening Stock 6 6 7 7 Purchases (net of refunds and duty or tax, if any) 7 7 6 8 Duties and taxes, paid or payable, in respect of goods and services purchased a Custom duty 8a 0 b Counter vailing duty 8b 0 c Special additional duty 8c 0 d Union excise duty 8d 0 e Service tax 8e 0 f VAT/ Sales tax 8f 0 g Any other tax, paid or paya 8g 0 h Total (8a+8b+8c+8d+8e+8f+8g) 8h 0 9 Freight 9 0 10 Consumption of stores and spare parts 10 0 11 Power and fuel 11 0 12 Rents 12 0 13 Repairs to building 13 0 14 Repairs to machinery 14 0 15 Compensation to employees 15a 1443101 b Bonus 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to recognised provident fund 15f 0 g Contribution to recognised gratuity fund 15h 0	5	1						1130040
6 Opening Stock 7 Purchases (net of refunds and duty or tax, if any) 7 0		1					-	26501166
7 Purchases (net of refunds and duty or tax, if any) 7 8 Duties and taxes, paid or payable, in respect of goods and services purchased a Custom duty 8a 0 0 0 0 0 0 0 0 0		6	One	ning Stock				26591166
8 Duties and taxes, paid or payable, in respect of goods and services purchased a Custom duty 8a 0 0 0 0 0 0 0 0 0								.0
a Custom duty 8a 0 b Counter vailing duty 8b 0 c Special additional duty 8c 0 d Union excise duty 8d 0 e Service tax 8e 0 f VAT/ Sales tax 8f 0 g Any other tax, paid or paya 8g 0 h Total (8a+8b+8c+8d+8e+8f+8g) 8h 0 9 Freight 9 0 10 Consumption of stores and spare parts 10 0 11 Power and fuel 11 0 12 Rents 12 0 13 Repairs to building 13 0 14 Repairs to machinery 14 0 15 Compensation to employees 15a 1443101 a Salaries and wages 15a 1443101 b Bonus 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to recognised provident fund 15f 0 g Contribution to recognised gratuity fund 15h 0 Contribution to		_					7	0
b Counter vailing duty 8b 0		18						
C Special additional duty 8c 0	1	├						
d Union excise duty						····		
e Service tax		ļ			_			
F VAT/ Sales tax 8f 0 0 0 0 0 0 0 0 0					1			
g Any other tax, paid or paya 8g 0 h Total (8a+8b+8c+8d+8e+8f+8g) 8h 0 9 Freight 9 0 10 Consumption of stores and spare parts 10 0 11 Power and fuel 11 0 12 Rents 12 0 13 Repairs to building 13 0 14 Repairs to machinery 14 0 15 Compensation to employees 15a 1443101 b Bonus 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15h 0 h Contribution to recognised gratuity fund 15h 0 10 15t 15t 0 10 15t 0 11 15t 0 12 15t 0 15 0		<u> </u>						
h Total (8a+8b+8c+8d+8e+8f+8g)		<u> </u>			_			
9 Freight 9 0 10 Consumption of stores and spare parts 10 0 11 Power and fuel 11 0 12 Rents 12 0 13 Repairs to building 13 0 14 Repairs to machinery 14 0 15 Compensation to employees 15a 1443101 a Salaries and wages 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0					8g	0		1
10 Consumption of stores and spare parts 10 (1)		<u> </u>						.0
11 Power and fuel 11 (6 12 Rents 12 (6 13 Repairs to building 13 (6 14 Repairs to machinery 14 (6 15 Compensation to employees 15a 1443101 a Salaries and wages 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0								0
12 Rents 12 (13 Repairs to building 13 (14 Repairs to machinery 14 (15 Compensation to employees 15 14 a Salaries and wages 15a 1443101 b Bonus 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0								0
13 Repairs to building 14 Repairs to machinery 15 Compensation to employees a Salaries and wages 15a 1443101 b Bonus 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0								0
14 Repairs to machinery 15 Compensation to employees a Salaries and wages b Bonus c Reimbursement of medical expenses d Leave encashment e Leave travel benefits f Contribution to approved superannuation fund g Contribution to recognised provident fund h Contribution to recognised gratuity fund 15 0 14 0 14 0 15 0 16 0 16 0 17 0 18 0 19 0 10 0 1								
15 Compensation to employees a Salaries and wages 15a 1443101 b Bonus 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0								
a Salaries and wages 15a 1443101 b Bonus 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0							14	0
b Bonus 15b 0 c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0		15			145	1440101	ļ	
c Reimbursement of medical expenses 15c 0 d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0		-						•
d Leave encashment 15d 0 e Leave travel benefits 15e 0 f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0		\vdash		Denus P.:			l	
e Leave travel benefits f Contribution to approved superannuation fund g Contribution to recognised provident fund h Contribution to recognised gratuity fund 15h 0							ľ	
f Contribution to approved superannuation fund 15f 0 g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0		-						;
g Contribution to recognised provident fund 15g 105476 h Contribution to recognised gratuity fund 15h 0		-						
h Contribution to recognised gratuity fund 15h 0		<u> </u>						•
1.60		ļ					Į	•
1 Contribution to any other fund 15i 29559 j Any other benefit to employees in respect of which 15i 0 k Fringe benefit tax paid or payable 15k 17137 Total compensation to employees 1 (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k) 15l 1595273 16 Insurance 16a 0 b Life Insurance 16b 0 c Keyman's Insurance 16c 0 d Other Insurance 16d 38081	1	<u> </u>	-			•		
J Any other benefit to employees in respect of which 15 0	🗦		<u>1</u>			29559	l	
K Fringe benefit tax paid or payable 15k 17137 Total compensation to employees 1 (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k) 15l 1595273 16 Insurance 16a 0 b Life Insurance 16b 0 c Keyman's Insurance 16c 0 d Other Insurance 16d 38081	Ş	—	11		15i	0		•
Total compensation to employees 1 (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k) 151 159527. 16 Insurance	용	—	K		15k	17137	_	
1 (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k) 151 159527. 16 Insurance 16a 0 0 0 0 0 0 0 0 0	ŭ		1.					
16 Insurance	×		11)		151	1595273
a Medical Insurance 16a 0	Š	16	_					
b Life Insurance 16b 0	1 2	\perp						
c Keyman's Insurance 16c 0 d Other Insurance 16d 38081			b					
d Other Insurance 16d 38081	\$		-					:
	=		d	Other Insurance	16d	38081		

-

Œ		e	Total expenditure on insurance (16a+16b+16c+16d)	16e	38081
DEBITS TO PROFI	17	Wor	kmen and staff welfare expenses	17	
4			ertainment	18	0
0			pitality	19	
LS			ference	20	0
Ë			s promotion including publicity (other than advertisement)	21	0
	22	Adv	ertisement	22	0
			nmission		503266
			el , boarding and Lodging	23	0
	25	Troi	veling expenses including foreign traveling	24	0
	26	Con	veyance expenses	25	0
	27	Tala	phone expenses	26	82826
	20	Cua	st House expenses	27	136868
			o expenses	28	0
				29	0
			ival celebration expenses	30	0
			olarship	31	0
		Gift		32	0
			ation	33	0
	34	Kate	es and taxes, paid or payable to Government or any local body (excluding taxes	ĺ	
	<u> </u>		Union excise duty 34a 0		
1			Service tax 34b 0		
	L		VAT/ Sales tax 34c 0		
			Cess 34d 0		
		e	Any other rate, tax, duty or cess 34e 0	1	
	L	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f	0
			it fee	35	16836
			er expenses	36	2433444
1			debts	37	0
			vision for bad and doubtful debts	38	0
	39	Oth	er provisions	39	0
	40	Prof	fit before interest, depreciation and taxes $[5-(6+7+8h+9) + (6+15l+16e)]$	40	21784572
	41	Inte	rest	41	864541
	42	Dep	reciation	42	247440
	43	Prof	fit before taxes (40-41-42)	43	20672591
≃ z	1 7 7		vision for current tax	44	3424643
PROVISIONS FOR TAX AND APPROPRIATION	45		vision for Fringe benefit Tax	45	.0
S 6 7	46	Prov	vision for Deferred Tax	46	0
VISIONS TAX AND ROPRIAT	47	Prof	fit after tax (43 – 44 – 45 – 46)	47	17247948
E × E	48	Bala	ance brought forward from previous year	48	0
2 2 2	49	Amo	ount available for appropriation (47 + 48)	49	17247948
13, 🛎	50	Tra	nsferred to reserves and surplus	50	1,21,710
	51		ance carried to balance sheet in partner's account (49 – 50)	51	17247948
NO ACCOUNT TAX AND CASE APPROPRIATION	1		case where regular books of account of business or profession are not	1 71	11241940
Ż	32				
loπ			ntained, furnish the following information for previous year 2006-07 in	L	
CASE	<u> </u>		Gross receipts	52a	
¥ ')			Gross profit	52b	
0			Expenses	52c	
. 7	1	d	Net profit	52d	.0

t A- O		Other Information (optional in a case not liable for a	udit	under section 44AB		T	
2	To 41	hod of accounting employed in the previous year		· · · · · · · · · · · · · · · · · · ·	<u> </u>		MER
 -	LIS TH	ere any change in method of accounting ct on the profit because of deviation, if any, in the me	hee'	of 0000 11 n 2 1 1			
	emn	loyed in the previous year from accounting standards	mou	or accounting			:
3		ion 145A	pres	scribea unaer	١.		
		hod of valuation of closing stock employed in the prev	•		3		
 	IVICE	Daw Material (if at and a way I to the brey	10118	year	Ļ		
	ا	Raw Material (if at cost or market rates whichever is 2, if at market	less	write I, if at cost wi	rite		
├	-					ļ	
	_h	Finished goods (if at cost or market rates whichever 2, if at market	is les	s write 1, if at cost w	rite		
ļ	c	Is there any change in stock valuation method (if Yes		4- 1 1 :CN:	2)	<u> </u>	
	 `	Effect on the profit or loss because of deviation, if an	WLI	te 2, and if ivo write	_	<u> </u>	
	l d	valuation prescribed	y, ir	om the method of	4d		;
5		punts not credited to the profit and loss account, being			<u> </u>	<u> </u>	<u> </u>
- <u>-</u>	a	the items falling within the scope of section 28	5a		1		:
	 	The proforma credits, drawbacks, refund of duty of	5b	<u> </u>	1		
		customs or excise or service tax, or refund of sales	ວນ	١	1		
	Ь						
-	e	tax or value added tax, where such credits, escalation claims accepted during the previous year	5c		-		
\vdash		Any other item of income	5d	0	1		:
 		Capital receipt, if any	5e	0	4		:
		Total of amounts not credited to profit and loss	36	<u>_</u>	5f	Т	<u> </u>
 	Ame	ounts debited to the profit and loss account, to the exte	nt d	icallowabla undan	31	<u> </u>	
6		ion 36:-	ile u	isanowabie undei	l		
-	_	Premium paid for insurance against risk of damage	(-	1	1		:
	b	Premium paid for insurance against risk of damage	6a 6b	<u> </u>	1		
 	~	Any sum paid to an employee as bonus or	6c		}		
	ļ	commission for services rendered, where such sum	oc	۱ '	Ί		
					l		
	С	was otherwise payable to him as profits or dividend.					
<u> </u>	d	Any amount of interest paid in respect of borrowed	6d	C			
	e	Amount of discount on a zero-coupon bond	бе	C			
		Amount of contributions to a recognised provident	6f	C	1		
		Amount of contributions to an approved	6g	0	4		
		Amount of contributions to an approved gratuity	6h	C	4		
	<u> </u>	Amount of contributions to any other fund	6i	C	3		
<u> </u>	l l	Amount of bad and doubtful debts	6j	C	_		
	K	Provision for bad and doubtful debts	6k	C			
	1	Amount transferred to any special reserve	61	C	-1		
		Expenditure for the purposes of promoting family	6m	C	1		
	m	planning amongst employees			1		:
		Any sum received from employees as contribution	6n	73350	1		:
		to any provident fund or superannuation fund or					
		any fund set up under ESI Act or any other fund for					
	1	the welfare of employees to the extent credited to					
		the employees account on or before the due date					:
	0	Any other disallowance	60	C	1		
		Total amount disallowable under section 36 (total of					
		6a to 6o)			6p		733
	Am	ounts debited to the profit and loss account, to the			<u> </u>	•	
7	exte	nt disallowable under section 37					
	a	Expenditure of personal nature;	7a	0]		:
	[Expenditure on advertisement in any souvenir,	7b	(1		
1	'	brochure, tract, pamphlet or the like, published by a		Ĭ			
	Ь	political party;			1		
	T -	Expenditure by way of penalty or fine for violation	7c		1		
	-		\ \tag{\chi}		Ί		
	c	of any law for the time being in force;	/c]	<u>'</u>		

•

	d	Anv	other penalty or fine;	7d		ı	:	
	<u> </u>		enditure incurred for any purpose which is an	7e				
	e		nce or which is prohibited by law;	′	V			
	f	Am	ount of any liability of a contingent nature	7f	0			
			ount of expenditure in relation to income which	7g	0			
	g	doe	s not form part of total income		-		:	
	h		other amount not allowable under section 37	7h	114551			
	١.		al amount disallowable under section 37(total of					
	<u>i</u>		o 7h)	Ш		7i	1	14551
			ounts debited to the profit and loss account, to					
8	A	_	extent disallowable under section 40					
		a	Amount disallowable under section 40 (a)(i),	Aa	523000			
			40(a)(ia) and 40(a)(iii) on account of non-					
		<u>L</u>	compliance with provisions of Chapter XVII-B					
	<u> </u>	b	Amount paid as securities transaction tax	Ab	0			
		c	Amount paid as fringe benefit tax	Ac	17137			
	ĺ	١.	Amount of tax or rate levied or assessed on the	Ad	0			
	 	d	basis of profits					
	├	e	Amount paid as wealth tax	Ae	0			
		f	Amount of interest, salary, bonus, commission	Af	U		:	
_	 	g	or remuneration paid to any partner or Any other disallowance	A =			:	
	 	<u>5</u>	Total amount disallowable under section	Ag	0			
		h	40(total of Aa to Ag)			8Ah	ہے ا	40122
	В		amount disallowed under section 40 in any prec	odina	n novious vosa hut	8B	3,	40137
	~		wable during the previous year	camp	previous year but	ОБ		U
	Amo	ounts	s debited to the profit and loss account, to the ext	ent di	isallowable under		<u> </u>	
9		ion 4						
	a	Am	ounts paid to persons specified in section	9a	0	1		
	b		ount in excess of twenty thousand rupees, paid	9b	264400	1		
	c		vision for payment of gratuity	9c	0]		
<u> </u>	d	any	sum paid by the assessee as an employer for	9d	0			
├─-			other disallowance	9e	0			
10			al amount disallowable under section 40A	L		9f	20	<u>64400</u>
19			ount disallowed under section 43B in any precedi	ng pr	evious year but			
	allo		e during the previous year	10.				
l	a		sum in the nature of tax, duty, cess or fee under law	IUa	U			
_	 "		sum payable by way of contribution to any	10b				
l			vident fund or superannuation fund or gratuity	100	V			
l	Ь		d or any other fund for the welfare of employees					
	╁		sum payable to an employee as bonus or	10c	0	ł		
	c		mission for services rendered	100	١			
		Any	y sum payable as interest on any loan or	10d	0	i		
	1		rowing from any public financial institution or a		_			
	1		te financial corporation or a State Industrial				:	
	d		estment corporation				:	
⊢—	۱Ť	-	y sum payable as interest on any loan or	10e	0		:	
l			rowing from any scheduled bank	***	ľ		:	
	e		I OWING ROLL AND SCHEIMBEN DANK	-		1		
<u></u>	e f	bor		10f	I 0	1	1	
	f	bor Any	y sum payable towards leave encashment al amount allowable under section 43B (total of 1	1		10g		0
11	f g	bor Any Tot	y sum payable towards leave encashment	0a to	10f)	_		0
11	f g	bor Any Tot	y sum payable towards leave encashment al amount allowable under section 43B (total of 1	0a to vious	10f) year but	10g		0
11	f g	Any Tot Any any	y sum payable towards leave encashment al amount allowable under section 43B (total of 1 ount debited to profit and loss account of the prey y sum in the nature of tax, duty, cess or fee under law	0a to vious 11a	10f) year but	10g		0
11	f g Any a	Any Tot Any amo	y sum payable towards leave encashment al amount allowable under section 43B (total of 1 ount debited to profit and loss account of the prey y sum in the nature of tax, duty, cess or fee under	0a to vious	10f) year but	10g		0

	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0		:	
		Any sum payable as interest on any loan or	11d	0		:	
		borrowing from any public financial institution or a					
		State financial corporation or a State Industrial				:	
	d	investment corporation					
		Any sum payable as interest on any loan or	11e	0		:	
	e	borrowing from any scheduled bank				:	
	f	Any sum payable towards leave encashment	11f	0			- 1
	g	Total amount disallowable under Section 43B(total o	f 11a	to 11f)	11g	:	0
12		ount of credit outstanding in the accounts in respect o					ヿ
	a	Union Excise Duty	12a	0		:	
	b	Service tax	12b	0		:	
	С	VAT/sales tax	12c	0	1		-
	d	Any other tax	12d	0	1		1
	e	Total amount outstanding (total of 12a to 12d)			12e		0
13	Am	ounts deemed to be profits and gains under section 33	AB o	r 33ABA or 33AC	13	 1	\Box
14	Any	amount of profit chargeable to tax under section 41			14		
15	Am	ount of income or expenditure of prior period credite	d or d	lebited to the profit	15		\neg
		loss account (net)		•		:	- 1

							•
							:
Part 2			Other Information (optional in a case not liable for a	udit ı	under section 44AB)		
Į.			hod of accounting employed in the previous year				 MERC
	2	Is th	ere any change in method of accounting ct on the profit because of deviation, if any, in the met	do a d			 N
			loyed in the previous year from accounting standards				
	3		ion 145A	pres	cribed dilder	3	.
			hod of valuation of closing stock employed in the prev	ions	vear		
			Raw Material (if at cost or market rates whichever is			ite	
			2, if at market		·		:
			Finished goods (if at cost or market rates whichever i	s les	s write 1, if at cost w	rite	
			2, if at market				 :
}		C	Is there any change in stock valuation method (if Yes	writ	e 2, and if No write	***************************************	
		d	Effect on the profit or loss because of deviation, if an	y, fro	om the method of	4d	:
	5		valuation prescribed punts not credited to the profit and loss account, being	,			
			the items falling within the scope of section 28	5a	0		
ľ			The proforma credits, drawbacks, refund of duty of	5b	0		
			customs or excise or service tax, or refund of sales				
		b	tax or value added tax, where such credits.				.
			escalation claims accepted during the previous year	5c	0	1	
			Any other item of income	5d	0		
			Capital receipt, if any Total of amounts not credited to profit and loss	<u>5e</u>	0	5f	 0
	\vdash		ounts debited to the profit and loss account, to the exte	nt d	isallowahle under	31	
	6		ion 36:-	JIII W	isanowabie unuci		
			Premium paid for insurance against risk of damage	6a	0		
			Premium paid for insurance on the health of	6b	0		
			Any sum paid to an employee as bonus or	6c	0	1	
			commission for services rendered, where such sum				
		c	was otherwise payable to him as profits or dividend.				
		d	Any amount of interest paid in respect of borrowed	6d	0		
			Amount of discount on a zero-coupon bond	6e	0	1	•
			8	6f	0	ł	
			Amount of contributions to an approved Amount of contributions to an approved gratuity	6g 6h	0	4	
	\vdash		Amount of contributions to any other fund	6i	0		
		Ti	Amount of bad and doubtful debts	6j	Ö		
		k	Provision for bad and doubtful debts	6k	0		:
		1	Amount transferred to any special reserve	61	0		
			Expenditure for the purposes of promoting family	6m	0	1	:
1	<u> </u>	m	planning amongst employees				
			Any sum received from employees as contribution	6n	73350	 	
			to any provident fund or superannuation fund or				·
			any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to				
	1	l n	the employees account on or before the due date				•
	┢	0	Any other disallowance	60	0	1	:
	 	1	Total amount disallowable under section 36 (total of				
		p	6a to 6o)			6р	73350
1			ounts debited to the profit and loss account, to the				
	7	+	ent disallowable under section 37			1	
	<u></u>	a	Expenditure of personal nature;	7a	(4	
	1		Expenditure on advertisement in any souvenir,	7b	(1	
		.	brochure, tract, pamphlet or the like, published by a				
	\vdash	b	political party;	-	ļ . ·	-	
		_	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	(1	
ı	Щ_		for any law for the time being in force;	1	<u> </u>	Ţ	

					_	
<u> </u>	d	Any other penalty or fine;	7d	0		
		Expenditure incurred for any purpose which is an	7e	0		
		offence or which is prohibited by law;				
	f	Amount of any liability of a contingent nature	7 f	0		
		Amount of expenditure in relation to income which	7g	0		
	g	does not form part of total income				:
	h	Any other amount not allowable under section 37	7h	114551		
		Total amount disallowable under section 37(total of			l	
<u> </u>	i	7a to 7h)			7i	 114551
		Amounts debited to the profit and loss account, to				
8	A	the extent disallowable under section 40			l	
		a Amount disallowable under section 40 (a)(i),	Aa	523000		
		40(a)(ia) and 40(a)(iii) on account of non-				.
		compliance with provisions of Chapter XVII-B				.
		b Amount paid as securities transaction tax	Ab	0		
		c Amount paid as fringe benefit tax	Ac	17137		
		Amount of tax or rate levied or assessed on the	Ad	0		.
		d basis of profits				.
		e Amount paid as wealth tax	Ae	0	İ	:
		Amount of interest, salary, bonus, commission	Af	0		.
<u> </u>	<u> </u>	f or remuneration paid to any partner or				.
		g Any other disallowance	Ag	0		
		Total amount disallowable under section				1
		h 40(total of Aa to Ag)	<u> </u>	-11.1.1	8Ah	 540137
	В	Any amount disallowed under section 40 in any prec	eding	g previous year but	8B	. 0
ļ		allowable during the previous year				
		ounts debited to the profit and loss account, to the ext	ent d	isallowable under		
9	-	on 40A			ļ	
⊨	a	Amounts paid to persons specified in section	9a	0		
	b	Amount in excess of twenty thousand rupees, paid	9b	264400		: [
	d	Provision for payment of gratuity	9c	U	-	
	e	any sum paid by the assessee as an employer for Any other disallowance	9d 9e	0		:
	f	Total amount disallowable under section 40A	76	<u> </u>	9f	264400
10		amount disallowed under section 43B in any precedit		orgiona voca but	171	 204400
10		wable during the previous year	ng ht	evious year dut		
\vdash	ano	Any sum in the nature of tax, duty, cess or fee under	100		1	
	a	any law	iva	۷		
	-	Any sum payable by way of contribution to any	10b	0	1	
		provident fund or superannuation fund or gratuity	100	۲	Ί	:
	b					
—	"	fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or	10c		1	
	c	commission for services rendered	100		Ί	;
	 	Any sum payable as interest on any loan or	10d		1	
		borrowing from any public financial institution or a	1		Ί	:
1		State financial corporation or a State Industrial				:
		1 -				.
	d	investment corporation	<u> </u>		1	
		Any sum payable as interest on any loan or	10e	[1	
	e	borrowing from any scheduled bank	<u> </u>			: 1
-	f	Any sum payable towards leave encashment	10f		1	
	g	Total amount allowable under section 43B (total of 1			10g	0
11	Any	amount debited to profit and loss account of the previous				.
	_	Any sum in the nature of tax, duty, cess or fee under	ila		ľ	.]
-	a	any law	1		-	.
1	h	Any sum payable by way of contribution to any	11b		1	.
	l b	provident fund or superannuation fund or gratuity	1	1	ı	1

	Any sum payable to an employee as bonus or commission for services rendered	11c	0			
	Any sum payable as interest on any loan or	11d	0			
	borrowing from any public financial institution or a				:	
	State financial corporation or a State Industrial					
	d investment cornoration					
	Any sum payable as interest on any loan or	11e	0		1	- 1
	e borrowing from any scheduled bank				:	
	f Any sum payable towards leave encashment	11f	0			
	g Total amount disallowable under Section 43B(total o	f 11a to 11f)		11g		0
12 A	Amount of credit outstanding in the accounts in respect of	(-	
	a Union Excise Duty	12a	0			
	b Service tax	12b	0			
	c VAT/sales tax	12c	0			
	d Any other tax	12d	0		:	
	e Total amount outstanding (total of 12a to 12d)			12e		0
13 A	Amounts deemed to be profits and gains under section 33.	AB or 33ABA or 33A	C	13		\neg
14 A	Any amount of profit chargeable to tax under section 41			14	- :	\neg
15 A	Amount of income or expenditure of prior period credited	l or debited to the pro	fit	15		ヿ
	and loss account (net)					- 1

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Item Name	Unit	Opening stock	Purchase during the previous year	Sales Qty	Closing stock	Finished goods manufactured	Shortage/ excess, if any
1	2	3	4	5	6	7	8
				-			
							:
	· · · · · · · · · · · · · · · · · · ·						:
							i i
							<u> </u>
					<u> </u>		
					-		
							:
	·						
							:

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Quantitative details (optional in a case not liable for audit under section 44AB) (Note:

Part A - QD Numeric values not filled will default to zero)

Item Name	Unit	Opening stock	Purchase during the previous year	Sales Qty	Closing stock	Shortage/ excess, if any
1	2	3	4	7	8	9
	····				-	
				··, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

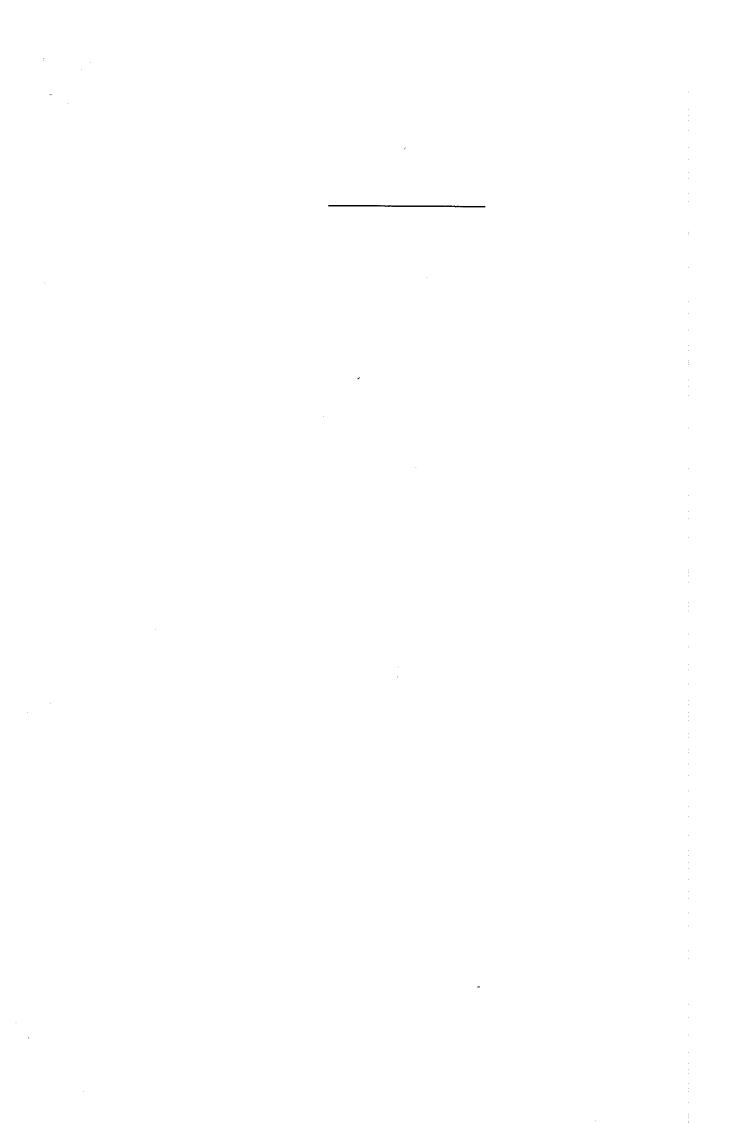
	·····					

(b) In the case of a manufacturing concern - Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Sale	Closing stock	Prev year consumption	Yield Finished Products
1	2	3	4	5	6	7	8
				· · · · · · · · · · · · · · · · · · ·			
	,						
							<u> </u>
							:
							
							:
							:
		ļ					:
							:
							:
							

					$\overline{}$		$\overline{}$	\sim			$\overline{}$
	Amount of deduction in	excess of the amount	debited to profit and loss	account $(4) = (3) - (2)$))))))) [
2		Amount of deduction	allowable (3)								0
Deduction under section 35		Amount, if any, debited to	referred to in section (1) profit and loss account (2)								0
Schedule ESR		Expenditure of the nature Amount, if any, debited to	referred to in section (1)		35(1)(i)	35(1)(ii)	35(1)(iii)	35(1)(iv)	35(2AA)	35(2AB)	Total
		, id				≔	ij	į.	>	Ŋ	vii

Shortage/ excess, if any
10



	Part B - TI Computation of total income		
ഥ	1 Income from house property (4c of Schedule-HP) (enter nil if loss)	1	
Σ	2 Profits and gains from business or profession	╛	
8	i Profit and gains from business other than 2i 2140161	8	
Ž	speculative business (A37 of Schedule-BP) (enter nil		
7	if loss)		
FOTAL INCOME	ii Profit and gains from speculative business (B41 of 2ii	0	:
20	Schedule-BP) (enter nil if loss)		
	iii Total (2i + 2ii)	2iii	2140161
	3 Capital gains		:
	a Short term	1	
	i Short-term (under section 111A) (A7 of 3ai	ō]	
	Schedule-CG) (enter nil if loss)		
	ii Short-term (others) (A8 of Schedule-CG) (enter 3aii	0	٠
	nil if loss)	╛	
	iii Total short-term (3ai + 3aii) i	<u>0</u>	:
	b Long-term (B6 of Schedule-CG) (enter nil if loss) 3b	0	
	c Total capital gains (3aiii + 3b)	3c	<u> </u>
	4 Income from other sources	4	:
	a from sources other than from owning race horses (3 4a 26341	1	
	of Schedule OS) (enter nil if loss)		
	b from owning race horses (4c of Schedule OS) (enter 4b	0	
	nil if loss)		
	c Total (4a + 4b)	4c	2634
	5 Total (1 + 2c + 3c +4c)	5	2166502
	Losses of current year to be set off against 6 (total of 2vi,3vi and 4vi of Schedule		
	6 CYLA)	6	
	7 Balance after set off current year losses (5 - 6)	7	216650
	Brought forward losses to be set off losses against 6 (total of 2vi, 3vi and 4vi of		
	8 Schedule BFLA)	8	21.000
	9 Gross Total income (7 – 8) (also 5vii of Schedule BFLA) 10 Deductions under Chapter VI-A (k of Schedule VIA)	9	216650
	11 Total income (9-10)	10	96339
	12 Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	11	120310
	13 'Aggregate income' (11 + 12)	13	120310
	14 Losses of current year to be carried forward (total of xi of Schedule CFL)	14	120310
		1 14	<u> </u>

	1 Tax	payable on total income				
Γ	a	Tax at normal rates	1a	3609320		
	b	Tax at special rates (11 of Schedule-SI)	1b	0		:
	c	Tax Payable on Total Income (2a + 2b)			1c	3609320
	2 Rel	pate under section 88E (4 of Schedule-STTC)			2	(
	3 Bai	ance Tax Payable (1 -2)			3	3609320
		charge on 3			4	360932
	5 Edu	ication Cess on (3 + 4)			5	79405
	6 Gro	oss tax liability (3 + 4 + 5)			6	4049657
	7 Tax	relief				
L	а	Section 90	7a	0		
	b	Section 91	7b	0		
	c	Total (7a + 7b)			7e	C
	8 Net	tax liability (6 – 7c)			8	4049657
	9 Inte	erest payable				
Γ	а	For default in furnishing the return (section 234A)	9a	0		

\mathcal{E}		b	For default in payment of advance tax (section	9b	209271		
		c	For deferment of advance tax (section 234C)	9c	110645		
		d	Total Interest Payable (9a+9b+9c)	•		9d	319916
	10	Ag	gregate liability (8 + 9d)			10	4369573
	11	Ta	xes Paid			1	
_		а	Advance Tax (from Schedule-IT)	11a	1000000		•
PAID		b	TDS (column7 of Schedule-TDS2)	11b	60069		
PA		c	TCS (column 7 of Schedule-TCS)	11c	0:		
TAXES		d	Self Assessment Tax (from Schedule-IT)	11d	3309504		
3	<u></u>	e	Total Taxes Paid (11a+11b+11c + 11d)			11e	4369573
ĭ	12	An	nount payable (Enter if 10 is greater than 11e, else e	nter 0)		12	. 0
		Re	fund (If 11e is greater than 10, also give the bank ac	count details	in Schedule-		
	13	BA	.)			13	n

	C	OM	1P	U T .	ΑТ	Oľ	N (OF	FI BE	RIN NE	GI FI		EN AX		ΉT	S A	\N	D F	RI	NO	ЭE		Part C	
in Schedule-BA	10 Refund (enter If 8c is greater than 7, else enter 0) also give the bank account details	9 Tax Payable (Enter if 7 is greater than 8c, else enter 0).	c Total Taxes Paid (8a + 8b)	b On self-assessment (from Schedule-FBT)	a Advance fringe benefit tax (from Schedule-FBT)	8 Taxes paid	7 Aggregate liability (5 + 6c)	c Total interest payable	b For default in filing of the return (section 115WK)	Z 115WJ (3)	E a For default in payment of advance tax (section	6 Interest payable	5 Total fringe benefit tax liability (2+3+4)	4 Education Cess on (2 + 3)	3 Surcharge on 2	2 Fringe benefit tax payable [30% of 1e]	e Total fringe benefits (1a + 1b + 1c + 1d) (also 24 iv of Schedule-FB)	d for fourth quarter	c for third quarter	b for second quarter	a for first quarter	1 Value of fringe benefits	t C Computation of Fringe Benefits and fringe benefit tax	Fields marked in red, if not filled, will default to 0 in the XML
	ive the b			8b	8a				6b		62						of Sche	1d	1c	1b	1a		e benefi	default to
	ank account details			14435	17137				0		650						lule-FB)	51738	10217	7508	16806		t tax	0 0 in the XML
	10	و	80				7	66		•			Sı	4	3	2	1e		•			<u> </u>		
	1884	0	31572				29688	650					29038	569	2588	25881	86269							

E-filing Acknowledgement Number

Date(DD/MM/YYYY)

	VERIFICATION			
I, (full name in block	SOHAM MODI	/uos	son/ SATISH MODI	
letters),		daug		
		hter		
		of.		
solemnly declare that to th	solemnly declare that to the best of my knowledge and belief, the information given in the return	nation	given in the return	
and the schedules thereto i	and the schedules thereto is is correct and complete and that the amount of total income/ fringe	nt of to)tal income/ fringe	
benefits and other particul	benefits and other particulars shown therein are truly stated and are in accordance with the	1 accor	rdance with the	

Schedule BA Capacity Place Do you want your refund deposited directly into your bank account?

In case of direct deposit to your bank account give additional details - MICR CODE Enter your bank account number (mandatory in case of refund) In case of refund, please furnish the following information in respect of bank account in which refu PARTNER SECUNDERABAD Type of Account (Select) 31/10/2007 Sign here Date) Yes 0422000011257 500240003 Current

Schedule	HP	Details of Income from House Property				
		Address of property Town/ City State		PIN Code	Г	
				Thi cour		
			_		4	
				PAN of Tenant		
		Is the property let out? Name of Tenant		(optional)		
			ļ	(optional)	1	
	a	Annual letable value/ rent received or receivable		.1	+	
1 1	b b	The amount of rent which cannot be realized	1	1	a	
			<u> </u>		4	
1 H	c	Tax paid to local authorities	C	ļ		
	d	Total (b + c)	d	C	<u> </u>	
	e	Balance (a – d)			e	:
	f	30% of e	f	C		
	g	Interest payable on borrowed capital Cannot exceed	d g		1	
	Ŭ	1.5 lacs if not	" °			
		let out			1	:
	h			1	1	
	<u>h</u>	Total (f + g)			b	
	1	Income from house property (e – h)			<u> </u>	
		Address of property Town/ City State	_	PIN Code]	:
						•
				PAN of Tenant	7	
		Is the property let out? Name of Tenant	-	(optional)		
				(5)2511112)	1	
	a	Annual letable value/ rent received or receivable			+	<u> </u>
	a b	The amount of rent which cannot be realized	b	1	a	
				-	4	
	c	Tax paid to local authorities	c			
	d	Total (b + c)	d	()	:
	e	Balance (a – d)			e	
	f	30% of e	f	()	
	g	Interest payable on borrowed capital Cannot excee	d g		1	
	ľ	1.5 lacs if not	1 0			
		let out				
	h	Total (f + g)		<u> </u>	b	
	:	Income from house property (e – h)			i	
_	1			DIN C. 1	+ 1	
		Address of property Town/ City State	_	PIN Code	4	:
			_			:
		1		PAN of Tenant		
		Is the property let out? Name of Tenant		(optional)		
						:
	a	Annual letable value/ rent received or receivable			a	
	b	The amount of rent which cannot be realized	b			
	c	Tax paid to local authorities	c	1	┪	
	d	Total (b + c)	d		5	
		Balance (a – d)			_	1
	e		+ -		e	
	f	30% of e	f		2	
	g	Interest payable on borrowed capital Cannot excee	d g			
		1.5 lacs if not				
		let out		1		*
	h	Total (f + g)	•	•	b	
ĺ	i	Income from house property (e – h)			i	
	Inc	ome under the head "Income from house property"			+-	
ļ	1			1	1	
1	A	Rent of earlier years realized under section 25A/AA		1,,	A	
,		Arrears of rent received during the year under section 2	SB att	er deducting 30%	6 B	1
	B	Total (A + B + Total of (i) for all properties above)		or deducting bo ,	C	-

	,		Computation of income from business or pr	rofessi	on		
<u>A</u>	From	n busi	ness or profession other than speculative busine	ss			
			before tax as per profit and loss account (item	43 or i	tem 52d of Part A-		:
<u> </u>	1	P&L)			1	2067259
	2	Net p	rofit or loss from speculative business included	2	0		
	3	Incon	ne/ receipts credited to profit and loss account	3	263411		•
			dered under other heads of income		205411		
	1		t or loss included in 1, which is referred to in	4			
	7	sectio		4	U		
		1	" /44AE/44AF/44B/44BB/44BBA/44BBB/44D/44				
<u> </u>	 _ _						•
⊢	 3	Incon	ne credited to Profit and Loss account (included		vhich is exempt		
<u> </u>	┼		hare of income from firm(s)	5a	0		
<u> </u>	╄		Share of income from AOP/ BOI	5b	0		
⊢	₩		Any other exempt income	5c	0		
	 		Total exempt income	5d	0		
⊢			ice (1-2-3-4-5d)			6	2040918
	7		nses debited to profit and loss account	7	0		
			dered under other heads of income				
	8	Expe	nses debited to profit and loss account which	8	0		
		relate	to exempt income				
	9	Total	(7+8)	9	0		
	10	Adjus	sted profit or loss (6+9)			10	2040918
	11	Depre	eciation debited to profit and loss account inclu	ded in	9	11	24744
			eciation allowable under Income-tax Act				
		i I	Depreciation allowable under section 32(1)(ii)	12i	247440		
.			column 6 of Schedule-DEP)				•
	T	·	Depreciation allowable under section 32(1)(i)	12ii	0		
1	1		Fotal (12i + 12ii)	7-11	·	12iii	24744
	13		t or loss after adjustment for depreciation (10 +	11 - 12	iii)	13	2040918
			unts debited to the profit and loss account, to	14	73350		
		1	stent disallowable under section 36 (6p of Part-				
		OI)					
<u> </u>		IUII					
	15		ints dehited to the profit and loss account to	15	11/551		
	15	Amou	unts debited to the profit and loss account, to	15	114551		· · · · · ·
	15	Amou	unts debited to the profit and loss account, to stent disallowable under section 37 (7i of Part-	15	114551		· · · · · · · · · · · · · · · · · · ·
		Amou the ex OI)	stent disallowable under section 37 (7i of Part-				* : * : : :
		Amou the ex OI)	extent disallowable under section 37 (7i of Part-	15	114551 540137		
		Amou the ex OI) Amou the ex	extent disallowable under section 37 (7i of Part- unts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of				
	16	Amou the ex OI) Amou the ex Part-	extent disallowable under section 37 (7i of Part- unts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI)		540137		
	16	Amou the ex OI) Amou the ex Part-	extent disallowable under section 37 (7i of Part- unts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of				
	16	Amou the ex OI) Amou the ex Part-	extent disallowable under section 37 (7i of Part- unts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI)	16	540137		
	16	Amou the ex OI) Amou the ex Part-	unts debited to the profit and loss account, to stent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to	16	540137		
Z-	16	Amou the ex OI) Amou the ex Part- Amou the ex OI)	extent disallowable under section 37 (7i of Part- unts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to extent disallowable under section 40A (9f of Part	16	540137 264400		
NOI	16	Amou the ex OI) Amou the ex Part- Amou the ex OI)	extent disallowable under section 37 (7i of Part- unts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to extent disallowable under section 40A (9f of Part amount debited to profit and loss account of	16	540137		
NOISS	16	Amouthe ex OI) Amouthe ex Part-I Amouthe ex OI) Any a	extent disallowable under section 37 (7i of Part- unts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to extent disallowable under section 40A (9f of Part amount debited to profit and loss account of revious year but disallowable under section	16	540137 264400		
FESSION	16	Amouthe ex OI) Amouthe ex Part-I Amouthe ex OI) Any a the pi	extent disallowable under section 37 (7i of Part- unts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to extent disallowable under section 40A (9f of Part amount debited to profit and loss account of revious year but disallowable under section 11g of Part-OI)	16 17 18	540137 264400 0		
ROFESSION	16	Amouthe exOI) Amouthe exPart- Amouthe exOI) Any athe pt	unts debited to the profit and loss account, to keent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to keent disallowable under section 40A (9f of Part amount debited to profit and loss account of revious year but disallowable under section 11g of Part-OI) est disallowable under section 23 of the Micro,	16	540137 264400		
2 PROFESSION	16 17 18	Amouthe ex OI) Amouthe ex Part-V Amouthe ex OI) Any athe pr 43B (Interestment)	unts debited to the profit and loss account, to keent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to keent disallowable under section 40A (9f of Part amount debited to profit and loss account of revious year but disallowable under section 11g of Part-OI) est disallowable under section 23 of the Micro, I and Medium Enterprises Development	16 17 18	540137 264400 0		
OR PROFESSION	16 17 18 19	Amouthe ex OI) Amouthe ex Part-V Amouthe ex OI) Any athe production of the productio	unts debited to the profit and loss account, to keent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to keent disallowable under section 40A (9f of Part amount debited to profit and loss account of revious year but disallowable under section 11g of Part-OI) est disallowable under section 23 of the Micro, I and Medium Enterprises Development and income under section 41	16 17 18 19	540137 264400 0		
SS OR PROFESSION	16 17 18 19 20 21	Amouthe ex OI) Amouthe ex Part-V Amouthe ex OI) Any at the property of the pro	ants debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to extent disallowable under section 40A (9f of Part amount debited to profit and loss account of revious year but disallowable under section 11g of Part-OI) est disallowable under section 23 of the Micro, I and Medium Enterprises Development and income under section 41 med income under section	16 17 18 19 20 21	540137 264400 0 0		
NESS OR PROFESSION	16 17 18 19 20 21	Amouthe ex OI) Amouthe ex Part-I/Amouthe ex OI) Any athe pit 43B (Interested Interested	ants debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to extent disallowable under section 40A (9f of Part amount debited to profit and loss account of revious year but disallowable under section 11g of Part-OI) est disallowable under section 23 of the Micro, I and Medium Enterprises Development and income under section 41 med income under section opther item or items of addition under section 28	16 17 18 19 20 21	540137 264400 0		
SINESS OR PROFESSION	16 17 18 19 20 21 22	Amouthe ex OI) Amouthe ex Part-I Amouthe ex OI) Any athe pi 43B (Interest Small Deem LAny of	extent disallowable under section 37 (7i of Partunts debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to extent disallowable under section 40A (9f of Partunder debited to profit and loss account of revious year but disallowable under section (11g of Part-OI) est disallowable under section 23 of the Micro, and Medium Enterprises Development led income under section 41 led income under section other item or items of addition under section 28 DA	16 17 18 19 20 21 22	540137 264400 0 0 0 0		
OM BUSINESS OR PROFESSION	16 17 18 19 20 21 22	Amouthe ex OI) Amouthe ex Part-I Amouthe ex OI) Any athe pit 43B (Interessmall) Deem Deem Deem Deam Any athe	ants debited to the profit and loss account, to extent disallowable under section 40 (8Ah of OI) unts debited to the profit and loss account, to extent disallowable under section 40A (9f of Part amount debited to profit and loss account of revious year but disallowable under section 11g of Part-OI) est disallowable under section 23 of the Micro, I and Medium Enterprises Development and income under section 41 med income under section opther item or items of addition under section 28	16 17 18 19 20 21	540137 264400 0 0		

	25	D			· · · · · · · · · · · · · · · · · · ·		
	25	Dea	luction allowable under section 32(1)(iii)	25	0		
	26		ount of deduction under section 35 in excess of	26	0		
l			amount debited to profit and loss account (item				
<u> </u>			4) of Schedule ESR)				:
	27		y amount disallowed under section 40 in any	27	0		
		pre	ceding previous year but allowable during the				
		pre	vious year(8Bof Part-OI)				:
	28	Any	y amount disallowed under section 43B in any	28	0	1	
			ceding previous year but allowable during the				
			vious year(10g of Part-OI)				•
	29		luction under section 35AC				
		a	Amount, if any, debited to profit and loss account	29a	0	-	:
		b	Amount allowable as deduction	29b	0	{	•
	\vdash	c	Excess amount allowable as deduction (29b – 29			{	:
-	30		y other amount allowable as deduction (290 – 29	29c 30	0	ł	
 			al (25 + 26 + 27+28 +29c +30)	30	0	<u> </u>	
—			ome (13 + 24 - 31)			31	0
						32	21401618
<u> </u>	33		fits and gains of business or profession deemed to			1	:
<u> </u>	_	i 	Section 44AD	33i	0		
	-	ii	Section 44AE	33ii	0	4	
	_	iii	Section 44AF	33iii	0	4	
<u> </u>		iv	Section 44B	33iv	0		•
<u> </u>		V	Section 44BB	33v	0		•
		vi	Section 44BBA	33vi	0		:
	<u> </u>	vii	Section 44BBB	33vii	0		
		viii	Section 44D	33viii	0		;
	<u> </u>	ix	Section 44DA	33ix	0		:
		X	Chapter-XII-G	33x	0	1	•
		хi	First Schedule of Income-tax Act	33xi	0	1	!
		xii	Total (33i to 33xi)			33xii	0
	34	Pro	fit or loss before deduction under section 10A/10A	AA/10	B/10BA (32 + 33xii)	34	21401618
			luctions under section-			<u> </u>	
		i	10A (6 of Schedule-10A)	35i	0	1	·
	Ī	ii	10AA (d of Schedule-10AA)	35ii	0	1	,
		iii	10B (f of Schedule-10B)	35iii	0	4	
		iv	10BA (f of Schedule-10BA)	35iv	0	4	:
		v	Total (35i + 35ii +35iii + 35iv)			35v	0
		Net	profit or loss from business or profession other t	han sr	eculative business	<u> </u>	
	36		-35v)	-		36	21401618
			Profit or loss from business or profession after a	pplvin	g rule 7A, 7R or 7C	A37	21401618
В			ation of income from speculative business	J-J-	<u> </u>	1	21401010
_			profit or loss from speculative business as per pr	ofit or	loss account	38	0
			ditions in accordance with section 28 to 44DA	Ozit UI	1000 HUUUHII	39	0
			ductions in accordance with section 28 to 44DA			40	0
<u> </u>			offit or loss from speculative business (38+39-40)			B41	0
			chargeable under the head 'Profits and gains'			D41	U
			_			_	01/01/10
C	(A3'	/ TD4	+1)		L	C	21401618

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Schedule BP	,	Computation of income from business or p	raface	ion		<u> </u>
A		m business or profession other than speculative business	01622	1011		L
	1	Profit before tax as per profit and loss account (item	43 or	item 52d of Part A		<u> </u>
	1	P&L)	45 UI	item 520 of Fart A-	1	2067250
 			_			2067259
		Net profit or loss from speculative business included	2	0		
	د ا	Income/ receipts credited to profit and loss account	3	263411		
		considered under other heads of income				:
	4	Profit or loss included in 1, which is referred to in	4	0		
		section				
İ		44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44				\$
	5	Income credited to Profit and Loss account (included	in 1)	which is exempt		
		a share of income from firm(s)	5a	n character of		
		b Share of income from AOP/BOI	5b	0		
	 	c Any other exempt income	5c	0		•
	 	d Total exempt income	5d	0		
	6	Balance (1-2-3-4-5d)	34	V		2040010
		Expenses debited to profit and loss account	7	0	6	2040918
	. ′	considered under other heads of income	,	"		
	<u> </u>					•
	8	Expenses debited to profit and loss account which	8	0		
		relate to exempt income				
		Total (7 + 8)	9	0		
	10	Adjusted profit or loss (6+9)			10	2040918
	11	Depreciation debited to profit and loss account include	led in	9	11	24744
		Depreciation allowable under Income-tax Act				<u> </u>
		i Depreciation allowable under section 32(1)(ii)	12i	247440		•
		(column 6 of Schedule-DEP)				
-		ii Depreciation allowable under section 32(1)(i)	12ii	0		:
	 	iii Total (12i + 12ii)	1211	U U	10111	0474
	13	Profit or loss after adjustment for depreciation (10+	11 1	<u> </u>	12111	24744
					13	2040918
	14	Amounts debited to the profit and loss account, to	14	73350		
		the extent disallowable under section 36 (6p of Part-				•
		OI)				
	15	Amounts debited to the profit and loss account, to	15	114551		•
		the extent disallowable under section 37 (7i of Part-				
Ì		OI)				•
	16	Amounts debited to the profit and loss account, to	16	540137		
		the extent disallowable under section 40 (8Ah of	10] 340137		·
		Part-OI)				:
-				244100		•
	17	Amounts debited to the profit and loss account, to	17	264400		
		the extent disallowable under section 40A (9f of Part				
		OI)				•
Z	18	Any amount debited to profit and loss account of	18	0		•
) 		the previous year but disallowable under section		ľ		:
SE		43B (11g of Part-OI)				
₩	19	Interest disallowable under section 23 of the Micro,	19	0		:
₩	*/	Small and Medium Enterprises Development	17	V		
☆ ⊢	30		20			
ö —		Deemed income under section 41	20	0		<u> </u>
SS —	_	Deemed income under section	21	[0		
	22	Any other item or items of addition under section 28	22	0		
	+-	to 44DA				
OM BUSINESS OR PROFESSION	23	Any other income not included in profit and loss	23	0		:
<u> </u>		account/any other expense not allowable				
~	1 24	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23)$	1	1	24	99243

	25	Dad	uction allowable under section 32(1)(iii)	25			
┞──┤			ount of deduction under section 35 in excess of	25	0		
				26	0		
			amount debited to profit and loss account (item				
\vdash			i) of Schedule ESR)				:
			amount disallowed under section 40 in any	27	0	İ	:
		prec	ceding previous year but allowable during the			ĺ	:
			vious year(8Bof Part-OI)				
			amount disallowed under section 43B in any	28	0		:
			ceding previous year but allowable during the				
		prev	vious year(10g of Part-OI)				:
	29	Ded	uction under section 35AC			ĺ	
		a	Amount, if any, debited to profit and loss accou	29a	0	ĺ	:
		b	Amount allowable as deduction	29b	0		•
		c	Excess amount allowable as deduction (29b - 29	29c	0		
	30	Any	other amount allowable as deduction	30	0		:
			al (25 + 26 + 27+28 +29c +30)			31	1
			ome (13 + 24 – 31)			32	2140161
			fits and gains of business or profession deemed to	be un	der -		2140101
		i	Section 44AD	33i	0	ĺ	
		ii	Section 44AE	33ii	0	Į	·
		iii	Section 44AF	33iii	0		•
		iv	Section 44B	33iv	0		
		v	Section 44BB	33v	0		
		vi	Section 44BBA	33vi	0	ĺ	:
			Section 44BBB	33vii	0		
				33viii		ĺ	:
\vdash		ix	Section 44DA	***************************************		İ	:
				33ix	0	İ	
\vdash		X	Chapter-XII-G	33x	0	İ	
		xi 	First Schedule of Income-tax Act	33xi	0		
	24		Total (33i to 33xi)			33xii	
			fit or loss before deduction under section 10A/10A	AA/10	B/10BA (32 + 33xii)	34	2140161
	35	Ded	uctions under section-				:
$\vdash \vdash$		1	10A (6 of Schedule-10A)	35i	0		
$\vdash\vdash$		ii	10AA (d of Schedule-10AA)	35ii	0		
			10B (f of Schedule-10B)	35iii	0	ł	:
Ш		iv	10BA (f of Schedule-10BA)	35iv	0		
$\vdash \vdash$		V	Total (35i + 35ii +35iii + 35iv)			35v	
	2.		profit or loss from business or profession other t	han sp	eculative business		
		-					2140161
_				pplyin	g rule 7A, 7B or 7C	A37	2140161
B				L	L		
\vdash				ofit or	loss account		
						39	
						40	:
			fit or loss from speculative business (38+39-40)			B41	
	~		chargeable under the head 'Profits and gains'	Į.			:
	(A37			ŀ		,	:
B	37 Com 38 39 40	(34 Net put: Net Add Ded	- 35v) Profit or loss from business or profession after a ation of income from speculative business profit or loss from speculative business as per pr litions in accordance with section 28 to 44DA ductions in accordance with section 28 to 44DA	pplyin	g rule 7A, 7B or 7C	38 39	2140

		Block of assets			Plant	and machiner	v
	2.	Rate (%)	15.	30.	40.	50.	60.
	L		(i)	(ii)	(iii)	(iv)	(v)
>	3.	Written down value on the first day of	58837				57466
DEPRECIATION ON PLANT AND MACHINERY	4.	Additions for a period of 180 days or					:
Z	<u> </u>	more in the previous year	657128				78646
Ħ	5.	Consideration or other realization during					:
¥	J.,	the previous year out of 3 or 4	. 0				0
Z	6.	Amount on which depreciation at full					<u> </u>
Ş		rate to be allowed (3 + 4 -5)	715965	0	0	0	136112
Æ	7.	Additions for a period of less than 180					
Ę		days in the previous year	636000				22600
Ą	8.	Consideration or other realizations	0				0
<u>T</u>	9.	Amount on which depreciation at half					
Z		rate to be allowed $(7-8)$	636000	0	0	0	22600
9		Depreciation on 6 at full rate	107395	0	0	0	81667
ð		Depreciation on 9 at half rate	47700	0	0	0	6780
E		Additional depreciation, if any, on 4	0				0
¥	13.	Additional depreciation, if any, on 7	0				: 0
E	14.	Total depreciation (10+11+12+13)	155095	0	0	0	88447
×	15.	Expenditure incurred in connection with					
Ē	15.	transfer of asset/ assets	0				. 0
	16	Capital gains/ loss under section 50 (5 + 8					:
	16.	-3-4 -7 -15)	0				0
	17	Written down value on the last day of					
	17.	previous year* (6+ 9 -14)	1196870	0	0	0	70265

Schedule	DOA	Depreciation on other assets					
	l''''	Block of assets		Building		Furniture and fittings	Intangible
	2.	Rate (%)	5.	10.	100.	10.	25.
			(i)	(ii)	(iii)	(iv)	(v)
	3.	Written down value on the first day of previous year				0	<u>.</u> :
S	4.	Additions for a period of 180 days or				· · · · · · · · · · · · · · · · · · ·	
ET	4.	more in the previous year				38981	
SS	5.	Consideration or other realization during					
Y	٥.	the previous year out of 3 or 4				0	:
DEPRECIATION ON OTHER ASSETS	6	Amount on which depreciation at full					
E	6. rate to	rate to be allowed (3 + 4 -5)	0	0	0	38981	0
5	7.	Additions for a period of less than 180					:
Z		days in the previous year				0	i
💆	8.	Consideration or other realizations				0	
<u>5</u>	9.	Amount on which depreciation at half					
E		rate to be allowed (7-8)	0	0	0	0	0
🚆		Depreciation on 6 at full rate	0	0	0	3898	0
걸		Depreciation on 9 at half rate	0	0	0	0	0
~		Additional depreciation, if any, on 4				0	
<u> </u>	13.	Additional depreciation, if any, on 7				0	
	14.	Total depreciation (10+11+12+13)	0	0	0	3898	0
	15.	Expenditure incurred in connection with					
	13.	transfer of asset/ assets				0	:
	16	Capital gains/ loss under section 50* (5 +		-			
	16.	8 -3-4 -7 -15)				0	:
	1,5	Written down value on the last day of					
	17	previous year* (6+ 9 -14)	0	0	0	35083	C

80 (vi)	100. (vii)	
(VI)	(VII)	
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Ships 20. (vi)	
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	0
	0

Plan a b c d e	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv) Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 iv)	la lb lc	155095 0		
b c d	cent (Schedule DPM - 14 i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1b 1c	155095 0 0		
c d	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1b 1c	0 0		:
c d	cent (Schedule DPM - 14 ii) Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1e	0		
ď	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1e	0		
ď	cent (Schedule DPM - 14 iii) Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)		0		
╅	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
╅	cent (Schedule DPM - 14 iv)	1d			
e	Block entitled for depreciation @ 60 per		,		
e			U		
	cent (Schedule DPM - 14 v)	1e	88447		
f	Block entitled for depreciation @ 80 per		30117		
<u> </u>	cent (Schedule DPM - 14 vi)	1f	0		•
	Block entitled for depreciation @ 100 per	1.			
5	cent (Schedule DPM - 14 vii)	- 1	0		
	Total depreciation on plant and machinery	(1a	+ 1b + 1c + 1d+ 1e +	1h	243542
. Bui					
١		20			
		Za	0		
h		25			
		20	0		
c		20			
		#/C	0		
				2d	0
				3	3898
				4	0
			****	5	0
. Tota	al depreciation (1h+2d+3+4+5)			6	247440
-	g h Buil a b c d Fur Inta	cent (Schedule DPM – 14 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii) h Total depreciation on plant and machinery Building Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i) b Block entitled for depreciation @ 10 per cent DOA- 14ii) c Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii) d Total depreciation on building (2a+2b+2c) Furniture and fittings (Schedule DOA- 14 iv) Intangible assets (Schedule DOA- 14 vi) Ships (Schedule DOA- 14 vi)	cent (Schedule DPM - 14 vi) Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii) h Total depreciation on plant and machinery (1a) Building Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i) b Block entitled for depreciation @ 10 per cent DOA- 14ii) c Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii) d Total depreciation on building (2a+2b+2c) Furniture and fittings (Schedule DOA- 14 iv) Intangible assets (Schedule DOA- 14 vi) Ships (Schedule DOA- 14 vi)	Cent (Schedule DPM - 14 vi) If	Cent (Schedule DPM - 14 vi) 11

	100	Dice	med Capital Gains on sale of depreciable as	sets			
	1	Plar	nt and machinery	Y			
		a	Block entitled for depreciation @ 15 per	la l	0	-	
		-	cent (Schedule DPM - 16i)	1a			
		h	Block entitled for depreciation @ 30 per	1b	0	1	
		v	cent (Schedule DPM - 16ii)	TD	0		
			Block entitled for depreciation @ 40 per			1	
		С	cent (Schedule DPM - 16iii)	1c	0		
		_	Block entitled for depreciation @ 50 per		-	1	
		ď	cent (Schedule DPM - 16iv)	1d	0		
			Block entitled for depreciation @ 60 per			i	
		e	cent (Schedule DPM – 16v)	1e	0		
			Block entitled for depreciation @ 80 per	 		ł	
i		f	cent (Schedule DPM – 16vi)	1f	0		
	******		Block entitled for depreciation @ 100 per	 		ĺ	
.		g	cent (Schedule DPM – 16vii)	1g	0		
		h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)	<u> </u>		47.	
	2		ding			1h	
		Dun				ļ	
l		a	Block entitled for depreciation @ 5 per	2a			
			cent (Schedule DOA- 16i)		0		
		b	Block entitled for depreciation @ 10 per	26			
			cent (Schedule DOA- 16ii)	20	0		
			Block entitled for depreciation @ 100 per				
I		С	cent (Schedule DOA- 16iii)	2c	0		
		d	Total (2a + 2b + 2c)	· · · · ·		2d	
	3	Fur	niture and fittings (Schedule DOA- 16iv)			3	
			ingible assets (Schedule DOA- 16v)			4	

5 Ships (Schedule DOA- 16vi)	5	0
6 Total (1h+2d+3+4+5)	6	<u>0</u>

Schedul			ital Gains			 	٦
	A	Shor	t-term capital gain			 	┨
			From slump sale				٦
	[a Full value of consideration 1a				
] [b Net worth of the under taking or division 1b				
			c Short term capital gains from slump sale (1a-1b) 1c	0		-	
			Deduction under sections 54B/54D/54EC/54G/				
			d 54GA 1d				١
			e Net short term capital gains from slum sale (1c-1d)		1e		0
		_	From assets in case of non-resident to which first proviso to section	48	1	 	Ť
		2.	applicable		2		١
		3.	From other assets			 -	Ⅎ
			a Full value of consideration 3a				-
			b Deductions under section 48				
			i Cost of acquisition bi				١
			ii Cost of Improvement bii				١
			iii Expenditure on transfer biii		i		١
			iv Total (bi + bii + biii) biv	0			١
			c Balance (3a – biv) 3c	0			
			Loss, if any, to be ignored under section 94(7)		1		-
			d or 94(8)				-
			Exemption under sections 54B/54D/54EC/54G/		1		
			e 54GA 3e			:	1
			f Short-term capital gain (3c - 3d - 3e)		3f		ᆔ
		4.	Deemed short capital gain on depreciable assets (6 of Schedule-DCC	3)	4	 	ŏ
] [Amount deemed to be short term capital gains under sections		5	 -	٦
			Total short term capital gain (1e + 2 +3f +4 +5)	••••	6	 	히
			Short term capital gain under section 111A included in 6		7		┨
		8.	Short term capital gain other than referred to in section $111A$ (6 – 7	<u>')</u>	A8	 : 1	히
	В	Lon	g term capital gain				٦
CAPITAL GAINS		1.	From slump sale		1		
A.			a Full value of consideration 1a		1		
୬୍			b Net worth of the under taking or division 1b].		-
ĮĄĮ.			c Long term capital gains from slump sale 1c	0]		-
Ţ			d Deduction under sections 54B/54D/54EC/54G/ 1d				
'AF			e Net long term capital gain from slump sale (1c-1d)		1e		이
		2.	Asset in case of non-resident to which first proviso to section 48 app		2		
		3.	Other assets for which option under proviso to section 112(1) not ex	ercised			
			a Full value of consideration 3a				
			b Deductions under section 48				
			i Cost of acquisition after indexation bi				
			ii Cost of improvement after indexation bii				
			iii Expenditure on transfer biii				
			iv Total (bi + bii +biii) biv	0			
			c Balance (3a – biv) 3c	0			l
			d Deduction under sections 54B/54D/54EC/54G/ 3d			 	_
			e Net balance (3c - 3d)		3e	 	0
	ì	4.	Other assets for which option under proviso to section 112(1) exerci	ised			
			a Full value of consideration 4a				j
			b Deductions under section 48				
			i Cost of acquisition without indexation bi				
			ii Cost of improvement without indexation bii		1		
			iii Expenditure on transfer biii		1		- [
			iv Total (bi + bii +biii) biv	0]		- [
1			c Balance (4a – biv) 4c	0			
	i	i	d Deduction under sections 54B/54D/54EC/54G/ 4d		I		- 1

L	е	Net balance	······································	1 4e	
	5. Amo	ount deemed to be long term capital gains under sections		5	
	6 Tota	l long term capital gain $(1e+2+3e+4e+5)$		B6	0
C Ir	icome c	hargeable under the head "CAPITAL GAINS" (A8 + Bo	5)	С	(
D It	ıformat	ion about accrual/receipt of capital gain			
	Date		Long- term		Short-term
	i	Up to 15/9 (i)	· · · · · · · · · · · · · · · · · · ·	Γ	
	ii	16/9 to 15/12 (iii)			
	iii	16/12 to 15/3 (iv)			
	iv	16/3 to 31/3 (v)			

Schedul				from other sources				
	1	Inco	me (other than from owning race horse(s):-			<u> </u>	
		a	Div	idends, Gross	1a	0		
		b		erest, Gross	1b	263411	[.	
		c	Ren	ital income from machinery, plants, buildings,	1c	0		
				ers, Gross	1d	0]	
S S		e		al (1a + 1b + 1c + 1d)			1e	263411
OTHER SOURCES		f	Ded	luctions under section 57:-				
🛎			i	Expenses	fi	0		
00			ii	Depreciation	fii	0]	
💥		<u> </u>	iii	Total	fiii	0]	
🚆				ance (1e – fiii)			1g	263411
	2			s from lotteries, crossword puzzles, races, etc.			2	0
~				from other sources (other than from owning rac	e horse:	s) (1g + 2)	3	263411
	4	Inco	me	from owning and maintaining race horses				
		а		eipts	4a	0		
		b	Dec	luctions under section 57 in relation to (4)	4b	0	l	
1				ance (4a – 4b)			4c	0
	5	Inco	me	chargeable under the head "Income from other :	sources	" (3 + 4c)	5	263411

	SI.N	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	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
TMENT				Total loss (4c of Schedule – HP)	Total loss (A37 of Schedule- BP)	Total loss (3 of Schedule- OS)	:
Since			1	2			
ΦP	i	House property	0	2	3	4	5=1-2-3-4
CURRENT YEAR LOSS ADJUSTMENT	ii	Business(includin g speculation profit)	21401610				
NT YE		Short-term capital					214016
URRE	iv	gain Long term capital	0				-
0		gain Other sources (incl profit from	0				:
		owning race horses)	263411				2634
	vi vii	Total loss set-off		0			
			aining after set-off	0	0	0	
STMENT	Sche Sl. No.	dule BFLA Head/ Source of Income		after Set off of Bro Brought forward loss set off			Current year's
STMENT	Sche Sl. No.	dule BFLA Head/ Source of	Details of Income ncome after set off, if any, of current year's losses as per 5 of Schedule CYLA)	after Set off of Bro Brought forward loss set off	ught Forward Loss Brought forward depreciation set off	es of earlier years Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
STMENT	Schee Sl. No.	dule BFLA Head/ Source of Income House property Business (including speculation profit) Short-term capital	Details of Income ncome after set off, if any, of current year's losses as per 5 of Schedule CYLA) 1 0	after Set off of Bro Brought forward loss set off	ught Forward Loss Brought forward depreciation set off	es of earlier years Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
STMENT	Schee Sl. No.	dule BFLA Head/ Source of Income House property Business (including speculation profit) Short-term capital gain Long-term capital	Details of Income ncome after set off, if any, of current year's losses as per 5 of Schedule CYLA) 1 21401618	after Set off of Bro Brought forward loss set off	ught Forward Loss Brought forward depreciation set off	es of earlier years Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
	Schee Sl. No. i ii iv	dule BFLA Head/ Source of Income House property Business (including speculation profit) Short-term capital gain	Details of Income ncome after set off, if any, of current year's losses as per 5 of Schedule CYLA) 1 21401618	after Set off of Bro Brought forward loss set off	ught Forward Loss Brought forward depreciation set off	es of earlier years Brought forward allowance under section 35(4) set off	Current year's income remaining after set off

-

S	chedule C	FL	Details of Los	ses to be carried	forward to future	Years	
	SI. No.	Assessmen t Year	Date of	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss
-	i	1999-00					
	ii	2000-01					
SS	iii	2001-02					:
9	iv	2002-03				·	
<u>~</u>		2003-04		····			
00	vi	2004-05					
3	vii viii	2005-06 2006-07					
CARRY FORWARD OF LOSS	ix	Total of earlier year losses		0	0	0	(
CAR	x	Adjustmen t of above losses in		0			(
	xi	ScheduleB FLA 2007-08 (Ca		0	0		····
		year losses) Total loss C			0	<u> </u>	: (
	xii	Forward to		0	0	0	(

Long-term Capital loss	Other sources loss (other than loss from race horses)	Other sources loss (from owning race horses)
0		
0		
. 0		
0		

Schedule	10A	Deduction under section 10A	Т			
			1			
	1	Deduction in respect of units located in Software Technology Park				
		Undertaking No.1	-		:	
		Total	1 1			0
				<u> </u>		
	2	Deductions in respect of units located in Electronic Hardware Technology Park	T			_
		Undertaking No.1	1			
		Total	2			0
			\top	. 4	:	
	3	Deductions in respect of units located in Free Trade Zone	+			
		Undertaking No.1	┨			
		Total	3	т —		0
			+-3	<u>i</u>	<u></u>	
	4	Deductions in respect of units located in Export Processing Zone				
		Undertaking No.1				
		Total	4	,		0
	L_					
	5_	Deductions in respect of units located in Special Economic Zone	_			
		Undertaking No.1				
		Total	5)		0
	6	Total	<u> </u>	 		_
		10141	6	<u> </u>	<u></u>	0
Schedule 10A		Deduction under section 10AA	+		:	_
DEDUCTION		Deduction under section TOAA	-			
U/S 10AA		Deductions in respect of units located in Special Economic Zone				
0.010.21		Undertaking No.1	4			
		Total	+	Τ	<u> </u>	0
	<u> </u>		Ь			
G 1 1 1 40D					<u> </u>	
Schedule 10B		Deduction under section 10B	_			
DEDUCTION						
U/S 10B		Deduction in respect of hundred percent Export Oriented units	╛			
		Undertaking No.1 a			:	
		Total	k			0
			\perp			
Schedule 10BA		Deduction under section 10BA			:	\neg
DEDUCTION			7		•	
U/S 10BA		Deduction in respect of exports of hand-made wooden articles				
		Undertaking No.1 a	1			
		Total	k			0

f.

	1	0-IA Deductions under section 80-IA			
	a	Deduction in respect of profits of an enterprise	_	į	•
₹	<u> </u>	referred to in section 80-IA(4)(i) [Infrastructure	a		
3	h	Deduction in respect of profits of an undertaking			
œ %		referred to in section 80-IA(4)(ii)	b		
U/S 80-IA		Deduction in respect of profits of an undertaking	· · · · · · · · · · · · · · · · · · ·		
	С	referred to in section 80-IA(4)(iii) [Industrial park	c		
2	,	Deduction in respect of profits of an undertaking		***	
DEDUCTION	a	referred to in section 80-IA(4)(iv) [Power]	d		
Ž		Deduction in respect of profits of an undertaking			
E	e	referred to in section 80-IA(4)(v) [Revival of power	e		
Ω		generating plant	•		
	f	Total deductions under section 80-IA (a + b + c + d +	e)	f	

Schedu	le 80	-IB Deductions under section 80-IB				
	a	Deduction in respect of industrial undertaking	a	0		
		Deduction in respect of industrial undertaking	<u> </u>			
	b	located in Jammu & Kashmir [Section 80-IB(4)]	b	0		
		Deduction in respect of industrial undertaking				
	c	located in industrially backward states specified in	c			
		Eighth Schedule [Section 80-IB(4)]		0		
		Deduction in respect of industrial undertaking				
	d	located in industrially backward districts [Section	d			
١ "		80-IB(5)]		0		
<u> </u>	e	Deduction in the case of multiplex theatre [Section	l e			
× ×		80-IB(7A)]	<u> </u>	0		
Š	f	Deduction in the case of convention centre [Section	l f			
Z		80-IB(7B)]	<u> </u>	0		
2	g	Deduction in the case of company carrying on	g			
5	<u> </u>	scientific research [Section 80-IB(8A)] Deduction in the case of undertaking which begins	۳	U		
20	h	commercial production or refining of mineral oil	h	_		
DEDUCTION U/S 80-IB		Deduction in the case of an undertaking developing	 	<u> </u>		
	i	and building housing projects [Section 80-IB(10)]	i	9633962		
	一	Deduction in the case of an undertaking operating a		7033702		
	3	cold chain facility [Section 80-IB(11)]	j	0		
	1.	Deduction in the case of an undertaking engaged in	Т <u>. </u>			
	k	processing, preservation and packaging of fruits	k	0		
	1	Deduction in the case of an undertaking engaged in	T.			
	Ľ	integrated business of handling, storage and	1	0		
		Deduction in the case of an undertaking engaged in	m			
		operating and maintaining a rural hospital [Section	1	0		
	n	Total deduction under section 80-IB (Total of a to m)		n	90

Schedu	le 80		Deductions under section 80-IC			 :
	1		uction in respect of industrial un		1	
	2	Ded	uction in respect of industrial un	dertaking located in Himachal Pradesh	2	
2	3			dertaking located in Uttaranchal	3	
80-IC	4	Ded	uction in respect of industrial un	dertaking located in North-East		
n/S		а	Assam	4a	1	
		b	Arunachal Pradesh	4b	7	
TION		c	Manipur	4c	1	
		ď	Mizoram	4d	1	
25		e	Meghalaya	4e	1	
DEDU		f	Nagaland	4f	1	
		g	Tripura	4g	7	
		h	Total of deduction for undertak	ings located in North-east (Total of 4a to	4h	0

	5	Total deduction under section 80-IC $(1+2+3+4h)$			5	0
Schedu	ıle V	I-A Deductions under Chapter VI-A				
	a	80G		0		
	b	80GGA		0		
	c	80GGB		0	l	
S	d	80GGC		0		:
TOTAL DEDUCTIONS	e	80IA (f of Schedule 80-IA)		0		
TOTAL DUCTIO		80IAB		0		
<u> </u>		80IB (n of Schedule 80-IB		9633962		i i
בַ בַּ	h	80IC (5 of Schedule 80-IC)		. 0		
DE	i	80JJA				
		80JJAA				
		80P 80LA				
				0		
	m	Total deductions under Chapter VI-A (Total of a to 1)			m	9633962
Schedu	le ST	TC Rebate under section 88E				
		Income arising from transactions chargeable to Secur	ities	Transaction Tax	1	
	1	(STT) chargeable under the head "Profit from busine				
庭		i being from non speculative business included in	1i			
ΑT		ii Being from speculative business included in	1ii		1	
EB.		iii Total (1i + 1ii)			1iii	: 0
- ₹	2	Tax payable on (1)(iii) above on average rate of tax	2			<u>_</u>
STT REBATE		STI paid during the year on the transactions			1	
ζζ.	3	chargeable	3			
		to STT which have been entered into in the course			.	:
	4	Rebate under section 88E, lower of (2) and (3)			4	0

Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code

Schedule SI and rate of tax|
CI SI Section
SP No code

				_	_						_	
Tax thereon	ij											0
Income	•==											
Special rate	(%)											
Section	code											11 Total (1ii to 10 ii)
S	ŝ	1	2	3	4	'n	9	7	œ	6	10	11

Sche	dule -	EI Details of Exempt Income (Income not to be included	l in Total Income)
	1	Interest Income	1
Ϋ́В	2	Dividend Income	2
EXEMPT	3	Long-term capital gains on which Securities Transaction	3
9 2	4	Net Agriculture income(other than income to be excluded	4
	5	Share in the profit of firm/AOP etc.	5
	6	Others	6
	7	Total (1+2+3+4+5+6)	7

Schee	lule -		Information regarding calculation of value of fringe b	enefits	
 ±	1	1, an	you having employees based both in and outside India? Id if no write 2	If yes write	2
ringe benefit information	2	Indi	iswer to '1' is yes, are you maintaining separate books o an and foreign operations?	f account for	:
98 110	3	Tota	l number of employees		
Fringe inform		a	Number of employees in India	3a	0
H		b	Number of employees outside India	3b	0
<u> </u>	L	С	Total number of employees (3a+3b)	3c	0

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VALUE OF FRINGE BENEFITS	

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ule I Sl. No.		Computation of value of fringe benefits Nature of expenditure		Amount/value of expenditure*	Percent -age		ue of fringe benefit iv= ii x iii ÷ 100
		i	-	ii ii		-	
1	Free	or concessional tickets provided for	iii	11	iii	1	iv
-		ate journeys of employees or their family	***		100	1ìv	
		nbers (the value in column ii shall be the					
	cost	of the ticket to the general public as		0			
		seed by the amount, if any, paid by or					
		vered from the employee)					
2	Con	tribution to an approved superannuation	2ii		100		
-		for employees (in excess of one lakh	211	0	100	2iv	
	runa	ees in respect of each employee)		٥			
3		ertainment	3ii	0	20	3:	
4		Hospitality in the business other than	aii	U U	20	3iv	
•	"	business referred to in 4b or 4c or 4d	an	0	20	aiv	
	b	Hospitality in the business of hotel	bii	0		1-2-	
		Hospitality in the business of carriage of	cii	0	5	biv	
		passengers or goods by aircraft	en	0	- 1	civ	
	d	Hospitality in the business of carriage of	dii		5		
ı	-	passengers or goods by ship	un	0		div	
5	Con	ference (other than fee for participation by	5ii		20	5iv	
	the employees in any conference)			0	20	310	
6	Sale	s promotion including publicity (excluding	6ii		20	6iv	
		expenditure on advertisement referred to	VII	0	20	014	
		roviso to section 115WB(2)(D)		Ŭ			. (
7		oloyees welfare	7ii	16793	20	7iv	335
8	a	Conveyance, in the business other than the	aii		20	aiv	333
-		business referred to in 8b or 8c or 8d	411	0	20	aiv	
	b	Conveyance, in business of construction	bii	82826	5	biv	414
	c	Conveyance in the business of	cii		5	civ	717
		manufacture or	V11	0		CIV	
	d	Conveyance in the business of	dii		5	div	
		manufacture or		0			. (
9	a	Use of hotel, boarding and lodging	aii		20	aiv	
		facilities in the					
		business other than the business referred		0			
l		to in 9b or		Ĭ			
		9c or 9d or 9e					
	b	Use of hotel, boarding and lodging	bii		5	biv	
		facilities in the business of manufacture or	~	0	١	Div	
		production of pharmaceuticals		Ů			: (
	c	Use of hotel, boarding and lodging	cii		5	civ	· · · · · · · · · · · · · · · · · · ·
		facilities in the business of manufacture or		0	ا ا	"	
		production of computer software		V			<u>:</u>
	ď	Use of hotel, boarding and lodging	dii		5	div	
	_	facilities in the	****		, ,	uiv	
		business of carriage of passengers or		0			
		goods by		ا			
		aircraft				, ,	
	e	aircraft Use of hotel, boarding and lodging	eii	0	5	eiv	

10	a maintenance of motor cars and the amount of depreciation thereon in the	aii		20	aiv	
	business other than the business of		242576			
	carriage of		242370		.	
	passengers or goods by motor car					48515
	b Repair, running (including fuel),	bii		5	biv	40313
	maintenance of motor cars and the					
	amount of depreciation thereon in the		0			
	business of carriage of passengers or		ľ			
	goods by motor car					. 0
11	Repair, running (including fuel) and			20	11iv	<u>_</u>
	maintenance of aircrafts and the amount of					
	depreciation thereon in the business other than		0			
	the business of carriage of passengers or goods		Ĭ			
	by aircraft					. 0
12	Use of telephone (including mobile phone)			20	12iv	
	other than expenditure on leased telephone		136868	20	****	27374
13	Maintenance of any accommodation in the			20	13iv	
	nature of guest house other than		0			
	accommodation used for training purposes				l I	: 0
	Festival celebrations		0	50	14iv	0
	Use of health club and similar facilities		0	50	15iv	0
	Use of any other club facilities		0	50	16iv	0
_	Gifts		5760	50	17iv	2880
	Scholarships		0	50	18iv	0
19	Tour and Travel (including foreign travel)		0	5	19iv	0
	Value of fringe benefits (total of Column iv)				20iv	86269
	If answer to '1' of Schedule-FBI is no, value of i				21iv	86269
	If answer to '2' of Schedule-FBI is yes, value of				22iv	: 0
	If answer to '2' of Schedule-FBI is no, value of fi	ringe	benefits (20iv x 3a of		23iv	
	Schedule-FBI ÷3c of Schedule-FBI)					0
24	value of fringe benefits(21iv or 22iv or 23iv as the state of fringe benefits(21iv or 22iv or 23iv as the state of fringe benefits). *If answer to '2' of Schedule-FBI is yes, ent				24iv	86269

<u> </u>	Schedule IT		Details of Advance Tax and Self Assessment Tax Payments of Income-tax						
TAX PAYME NTS	Si No	Name of Bank	Name of Branch	BSR Code	Date of Deposit (DD/MM/YYY Y)		Amount (Rs)		
	. 1	2	3	4	5	6	7		
	i 	HDFC BANK	M. G. ROAD	8000009		00001	1000000		
	ii		S. D. ROAD	0510048	30/10/2007	10021	3241916		
	iii	HDFC BANK LIM	S. D. ROAD	0510048	31/10/2007	10005	67588		
	iv								
	v						·		
	vi						:		
	NOTI	£	Enter the totals of A	Advance tax and S	elf Assessment t	ax in Sl No. 15a &	15d of PartR-TTI		

Schedule NO NO NO NI	SI No	Tax Deduction Account Number (TAN) of	**************************************	Name and	and Address of the Deductor			
		the Deductor	Name of Deductor	Address	City	State	PIN CODE	
L	_ 1	2	3					
	i	MUMH03189E	HDFC BANK LIMITED	USHA KIRAN COMPLEX.GR	SECUNDERAB AD	02-ANDHRA PRADESH	:	500003
	ii	NGPP02276B	PREMAL C PAREKH	A4/3, CHANDRALOK	SECUNDERAB			500003
	ii	HYDP01129C			HYDERABAD	02-ANDHRA PRADESH		500080

Schedule	TCS		Details of Tax (Collected at Sou	rce [As per Form	27D issued by tl	ne Collector(s)]		
TCS ON INCOME	SI No	Tax Deduction and Tax Collection Account Number		Na	me and Address o	nd Address of the Collector			
		of the Collector	Name	Address	City	State	PIN CODE		
	1	2	3						
	i								
	ii								
	NOTE		Enter the total	of column (7) in	Sl No. 15c of Par	tB-TTI			

Schedule FBT		Details of paymen	nt of Fringe Benefit				
TAX PAYMEN TS	SI No	Name of Bank	Name of Branch		Date of Deposit (DD/MM/YYY Y)	l :	Amount (Rs)

L NO	TE	Enter the total of v i	n 8a and 8b of PA	RT-C		
v						
	7					1000
i	W HDFC BANK L	IM S. D. ROAD	0510048	30/10/2006	10006	4860
<u>ii</u>			0510048	18/07/2006	10001	4777
<u> </u>	i HDFC BANK L		0510048	25/10/2007	10008	14435
<u> </u>	LIMITED	S. D. ROAD	0510048	12/01/2007	10014	7500
	HDFC BANK		T			

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Amount Paid	Date of Payment / Credit	Total Tax Deducted	Amount out of (6) claimed for this year	
4	5	6	7	
263410	31/03/2007	29555	29555	
180032	31/03/2007	20200	20200	
91927	31/03/2007	10314	10314	

.

Date of receipt/ debit	Tax to be collected	Amount out of (6) to be allowed as credit during the year
5	6	7
	receipt/	receipt/ Tax to be