Assessment Year

INDIAN INCOME TAX RETURN
(Including Fringe Benefit Tax Return) [For Companies other than companies claiming exemption under section 11]
(Please see Rule 12 of the Income Tax-

			(Also see a	ttache	d Instru	<u>ictions</u>	)						<u> </u>		_
Ž I	Name	of the f	irm		Old nam					_		PAI	<u>V</u>		ᅴ
PERSONAL INFORMATION	MODI	HOUS	ING PRIVATE LTD									AAD	CM:	906D	
Ž	Flat /	Door /	Block No	ľ	Name of	Premi	ses /	Bldg	/ Villag	e i	Date	of formati	on		
2 ⊦			ID 4, 2ND FLOOR		SOHAM						d <u>d/mr</u>	n/yyyy			
<del>〔</del>			,	ļ							<u> </u>	31/12/2	002		
₹┟	Dood	/ Stroot	/ Post Office		Area / L	ocality	,	-			Statu	s	- Indiana		
ا کِرَ	Noau	/ Stice	., 1 000 011100		MG RO										
퓠				Ì							-	rivate Cor	3		
	Town	/City/D	district		State			Pin (	Code			rn filed u	der	sectio	n
		NDER.			02-AN	IDHR.A						meta	<u> </u>		_
	2200			Į.	PRA	DESH		<u> </u>	500	0003	11	-Before d	ue da	te -	<u> </u>
	Emai	l id	<u></u>			(Std c	ode)	Phor	ne No		FBT		The second secon		1
S	Dillar					<u> </u>						/oluntarily	_		
STATUS		Desig	nation of Assessing Offic	cer (W	ard / C	ircle)		Are	a Code	<u>A</u>	<u>o</u>	Range co	ae	AO	10
ST/	WAR	D16(1)	/HYD					<u>                                     </u>			1				
Š	Whet	ther ori	ginal or revised return?		O-Ori	ginal		<u> </u>							
FILING	If rev	vised, e	nter Receipt no and Date	of					Date				Manufacture of Glass		
豆	filing	origin	al return (DD/MM/YYY	Y)					(DD/M	M/\	YY	4 : . 41		N	<u> </u>
	Resid	lential	Status		RES		I	n the	case of	non-	-resia	ent, is the nt (PE) in	rea	1	1
					Resid	lent		erma ndia	ment es	tabu	SHIME	int (1 12) in	deposition and the second	ļ	
	XXII	41 43.	is return is being filed by	v a rer	resenta	tive as	sesse	? If y	yes, plea	ase				No	
l	wne	iner in ich folk	owing information	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
	a	Name (	of the representative									<del></del>			
	Ь	Addres	s of the representative									T			
	c	Perma	nent Account Number (I	PAN)	of the	4444		<u> </u>	lo .		TT	<u></u>			
S	Are	you lia	ble to maintain accounts	as pe	r section	1 44AA	· <del>'</del>	- 1			4:07	<del></del>	- Control	No	
IT INFORMATION	Are	you lia	ble for audit under section	on 44 <i>A</i>	AB? If y	es, fur	nish 1	ollow	ing into	)riii:	шон		-	110	
Ž	а	Name	of the auditor signing th	e tax a	udit	<u> </u>									
Ö	b	Memb	ership no. of the						<u></u>			<del></del>	and the second		
Z	c	Name	of the auditor												
Ϊ		Perma	nent Account Number (	PAN)	of the p	roprie	torsh	ip/							
AUD]	e		of audit report.			(DD/N	M/Y	YYY	)		-				
	e	Date	addit report			<u> </u>	<del> </del>	-							
-	For	Office	Use Only						e Only		<u></u>		No.		
-	T.OT	Cance				Rec	eipt l	No					or designation.		
						l~ ·							desired desired		
						Dat	<u>e</u>			<del></del>			1		
													No.	<u>.</u>	
						Sea	l and	signa	ture of	recei	ving o	official			
													and the same of th		
ı													3		

1	2i	2ii	3	4	5	6
Date of declaration of distribution or payment of any dividend during the previous year (dd/mm/yyyy)	Dividend type (Interim or Final)	Rate of Dividend declared, distributed or paid during the previous year (rate %).	Amount of any dividend declared, distributed or paid. (no decimals)	Additional Income-tax payable under section 115-O (no decimals)	Surcharge (no	Education Cess (no decimals)

<sup>(</sup>Please ensure that this first column is not left blank before generating the XML, ELSE all records below a blank entry will not be

7	8	9
Additional income-tax + surcharge + education cess (no decimals)	Interest payable under section 115P (no decimals)	Additional income-tax + Interest payable

Total:	0	0

converted to XML

		PAN		(5)	ABMI	AIZPM3748A		denomination of the state of th		/ear
	s year		Pin code		50003	500034		este dimensional description de l'estate de l'estate de l'estate de l'estate de l'estate de l'estate de l'esta		he previous
·	ing the previou	S.	State		02-ANDHRA	02-ANDHRA		novemberer vinimenovskime v costolovskihotin vitatio i k		at any time of t
	held the office dur	Residential Address	City	(4)	SECUNDERABA 02-ANDHRA D	HYDERABAD		nament retained relations de la veste e l'excesse resident excesserent Landre e		the voting power
4 - Neither	incipal officer(s) who have	-	Address		5-4-187/3 AND 4 2 ND FLOOR SOHAM MANSION MG ROAD	PLOT NO 105, SAPPHIRE APARTMENTS CHIKOTI GARDENS BEGUMPET		emperatum et elektriche de de en		olding not less than 10% of
	Directors, Secretary and Pr	Designation	**		DIRECTOR	DIRECTOR				beneficial owners of shares h
HOLDING STATUS - Nature of Company If Subsidiary Company Mention PAN Of Holding Company If Subsidiary Company Mention Name Of Holding Company If Subsidiary Company Mention City Of Holding Company If Subsidiary Company Mention State Of Holding Company If Subsidiary Company Mention State Of Holding Company If Subsidiary Company Mention Pin Of Holding Company If Subsidiary Company Mention Pin Of Holding Company BUSINESS ORGANISATION  S.No  Business Type  Company name  1  2  3  4  5  6  6	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year	o. Name			SOHAM MODI	GAURANG MODI		Alberta de la composição		Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year
HOLL If Sub If S	Part	S.No.			= -		 w 4	3	<u></u>	Pa

	_[			1	1	Т	٦				٠						
PAN		(4)	98.00 ABMPM6725H			*****											
Percentage of share (if deter	minate	(3)	98.00														
	Pin code		£0000S					i i i i i i i i i i i i i i i i i i i	Select Yes/No	z	Z	Z		Z	Z	Z	
	State		02-ANDHRA PRADESH									dy or taken together)		Act,1949	nk of India Act	blished under sub-	
Name and address	City	(2)	SECUNDERABAD							f the Income-tax Act		shares are held (whether sing	or a corporation owned by that Bank	(c) of section 5 of the Banking Regulation Act, 1949	Schedule to the Reserve Ba	Development Authority (esta pment Authority Act, 1999).	
	Address		5-4-187/3 AND 4 2ND FLOOR SOHAM MANSION MG ROAD						TS BUSINESS	ny as defined in section 2(36A) of	the Reserve Bank of India	ot less than forty percent of the	erve Bank of India or a corpora	defined in clause (c) of section	ig a bank included in the Second	Are you a company registered with Insurance Regulatory and Development Authority (est section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999).	
	Name		SOHAM MODI						NATURE OF COMPANY AND ITS BUSINESS	Are you a public sector company as defined in section 2(36A) of the Income-tax Act	2 Are you a company owned by the Reserve Bank of India	3 Are you a company in which not less than forty percent of the shares are held (whether singly or taken together)	by the Government or the Reserve Bank of India	4 Are you a banking company as defined in clause	SAre you a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	6 Are you a company registered with Insurance Regulatory and Development Authority (established under subsection (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999).	
S.No.		ε	-	2	3	4	5		TAN		7	3		4	S	٦	

6.PIN (valid PIN No)			
5. State			
4. City (upto 60 characters)			
3. Address (upto 75 characters)			
2. Subsidiary Company Name 3. Address (upto 75 4. City (upto 6 characters) ensure that this column is not left blank before generating the XML, ELSE all records below a blank entry will not be converted to XML and the XML will be incomplete)			
No. 26 of 1. PAN (not required if Part A: to be State=99, foreign citizen) filled only if Nature of Company is Holding			
No. 26 of Part A: to be filled only if Nature of Company is Holding			

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)				
(iii)				

Pari	A-BS	BALANCE SHEET AS ON 31ST DAY OF MARC		tems 1 to 5 in a	case	where regular
		books of accounts are maintained, otherwise fill it	em 6)			· · ·
	1	Shareholders fund				
		a Share capital	1 -: 1	100000		ession V
	$\vdash \vdash$	i Authorised ii Issued, subscribed and paid up	ai			omeno de la companya
	$\vdash$		aii	100000		per o rearry
		iii Share application money	aiii	U		100000
	Ш	iv Total (aii + aiii)	<del></del>		aiv	100000
	<u> </u>	b Reserves and Surplus				12) Auditories
		i Revaluation Reserve	bi	0		or school
		ii Capital Reserve	bii	0		*Anerth.
		iii Capital redemption reserve	biii	Ö		NO. PRINTED
	<u></u>	iv Securities Premium Account	biv	0		
		v Debentures Redemption Reserve	bv	0		
		vi Statutory Reserve	bvi	0		W
		vii General Reserve	bvii	0		****
		viii Profit and Loss account	bviii	4515636		XIII
		ix Total (bi + to bviii)		,	bv	4515636
		c Total shareholders fund (aiv + bv)			1c	4615636
	2	Loan funds				
	<del>-</del>	a Secured loans				***************************************
	1	i Debentures	ai	0		Settoveren
		i Foreign Currency Loans	aii	0		vitteen
	1	ii Rupee Loans				CYTO-Service Company of the Company of the Cyton Company of the Cyton Cy
1	1	A From Banks	iiA	. 0		reactives
		B From others	iiB	<u> </u>		No.
	1		iiC	0		Contraction of the Contraction o
		C Total (iiA + iiB)	iiC	0	aiii	
		iii Total (ai + aii + iiC)	··· · · ·		am	0
		b Unsecured loans				
		i Long term				- CONTRACTOR
		A Long term	iA	0		***
1		B From others	iB	0		
		C Total (iA+iB)			iC	C
		ii Short term				Character 1990
	1	A Short term	iiA	0		Sometime
1		B From others	iiB	21658425		
		C Total (iiA+iiB)			iiС	21658425
	ì	iii Total Unsecured Loans (iC+iiC)			biii	21658425
	-	c Total Loan Funds (aiii + biii)			2c	21658425
	1 3	Deferred tax liability			-3	
	1	Sources of funds (1c + 2c +3)			4	26274061
1	1				<del></del>	
	1	Fixed assets a Gross: Block	1a	0		Tenner 155
	1		1b	<u>ŏ</u>		CONTRACTOR OF THE CONTRACTOR O
			10 1c	0		9.000
1		c Net Block (a – b)	1d	0	l	***************************************
1	1	d Capital work-in-progress	<u> Iu </u>	<u>V</u>	1e	T (
1		e Total (1c + 1d)			16	<u> </u>
	2	Investments				*Drawa
1		a Long-term investments		<del></del>	ł	ZANDENAME.
	1	i Government and other Securities - Quoted	ai	0	ł	
1		ii Government and other Securities - Unquote	ed aii	0		<b></b>
		iii Total (ai + aii)	····		aiii	
		b Trade investments			1	Sharan
		'i Equity Shares	bi	45000	]	1077200
8		ii Preference Shares	bii	0		*
		iii Debenture	biii 🗀	0	1	33.000
ĺ	1	iv Total (bi + bii + biii)		·· <u>·</u>	biv	4500
E					2c	<u> </u>
JRCES OF FUNDS	<u> </u>				T	
S	3				1	thread and
	1	a Current assets i Inventories			1	Håneren och
1 4						

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Ĉ	٦
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<b>=</b> 1	1	1		1 1	Étama/aanamaklas in abalin a a aliin		<u> </u>		V. 11/11/20	ı
SOI					Stores/consumables including packing	۱.,			Selectivities.	
		-			material Raw materials	iA iB	0		copposite.	
	1						0		Chemical	
	Į				Stock in process Finished Goods/Traded Goods	iC	0		chargest	-
					Total (iA + iB + iC + iD)	iD	0	•		
			ii		dry Debtors			iE		0
			- 11		Over six months	iiA			спинания	i
					Others	iiB	0		nintees@ii	
					Total (iiA + iiB)	ПЪ	0		-	
			***	•	h and Bank Balances			iiC	L.	0
ļ			1111		Cash-in-hand	iiiA	1225415		SANAYORS.	
					Balance with banks	iiiB			omes seen	
					Total (iiiA + iiiB)	HID	10037	222.00	-	1041450
			iv		er Current Assets			iiiC	<b>-</b>	1341452
			17		al current assets (iE +iiC + iiiC + aiv)			aiv	<u> </u>	37310197
- 1		b	Loc		d advances			av	80	38651649
		บ	Lua				Γ		GANGGAS	ļ
			1		ns to subsidiary companies	bi	0		vezenses	[-
			ii		ances recoverable in cash or in kind or for	bii	02067		SUPPLIES	l l
			•••	valu		3 ***	93867		H-AMBANI	
l				Dep		biii			obsessed.	
					nnce with Revenue Authorities	biv	0		-	
					ıl (bi + bii + biii)			biv		93867
					+ biv)			3c		38745516
· .		d	Cur		liabilities and provisions				DIPOST	
			<u> </u>		rent liabilities				A CONTRACTOR	
			l	A	Sundry Creditors	iA	12528231		whethe	
			l		Liability for Leased Assets	iB	0		duna /v	
			l	L	Unpaid dividend	iC	0		CANADADA.	
			l	<u></u>	Unpaid Matured Debentures	iD	0		Ustrange	
			l		Unpaid Call Money	iE	0		Calantinea	
					Interest Accrued on above	iF	0		Osmeon	
					Interest accrued but not due on loans	iG	0		vivitians	
					Total (iA + iB + iC + iD)	•		iE	ormit v	12528231
			ii	Prov	visions				and the same	
				A	Provision for Income Tax	iiA	0		OVENERA	
					Provision for Fringe Benefit Tax	iiB	0		Patrick Kritery	1
				C	Provision for Wealth Tax	iiC	0		AL POST	
				D	Provision for Leave	iiD	0		desertito	
					encashment/Superannuation/				OHERMAN	
						iiE			ovicement.	
				E	Other Provisions		0		No. Chicago	
				F	Proposed Dividend	iiF	0		Princip report	
				ľ	Troposou Dividona		ľ		www.	
			ļ	G	Tax on Dividend	iiG	0		N. STERNANDON	
					Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG		<u> </u>	iiН	<b>T</b>	0
			iii		al (iE + iiH)	<u></u>		diii	Ť	12528231
	'	l e			ent assets (3c – diii)			3e	-	26217285
	4	a	Mie	cellar	neous expenditure not written off or adjuste	42	11776		<u> </u>	2021,200
					tax asset	4b			2007	
					d loss account	4c	<u> </u>	ł	Nation Sa	
						70		4d	T	11776
	<del>  _</del>				1 + 4b + 4c) Ition of funds (1e + 2c + 3e +4d)		WAR-P-P-Black	5	-	26274061
ļ								-	<u> </u>	202/4001
<u> -</u>	6				re regular books of account of business or p				ANTERNO!	
5	1			-	urnish the following information as on 31st	day	of March, 2007, in	1	CHEPATAPHE	
					siness or profession				-	
ACCOI CASE					of total sundry debtors			6a	-	
NO ACCOUNT CASE		b			of total sundry creditors			6b	<u> </u>	
👂					of total stock-in-trade			6c	anterent co	
<i>F</i> -1		d	Am	ount	of the cash balance			6d	wan.	
									Nagar.	

	1		of accounts are maintained, otherwise fill item 52)  Gross receipts of business or profession	····			
_	2		es, taxes and cess, received or receivable, in respect o	f 200	ds and services sold		
Σ			Union Excise duties	2a	0	300	
<u> </u>		b	Service tax	2b	0	Committee	•
Ď		С	VAT/ Sales tax	2c	0	2000	
CREDITS TO PROFIT AND LOSS ACCOUNT			Any other duty, tax and cess	2d	0		
SS			Total of duties, taxes and cess, received or receivable	(2a+2	2b+2c+2d)	2e	
Q	3		er income				
10		a	Rent	3a	0	Sydner	
Z		b	Commission	3b	0	da d	
¥		C	Dividend	3c	0	apper constitution of the	
E			Interest	3d	0	NAME OF STREET	
g		e	Profit on sale of fixed assets	3e	0		
E.		f	Profit on sale of investment being securities	3f	0		
0			Profit on sale of other investment	3g	0		
E		h	Profit on account of currency fluctuation	3h	0		
Ë			Agriculture income	3i	0	1 Same Court	
<u> </u>		i	Any other income	3j	4862698	1	
2			Total of other income [(a)to(j)]	Ť		3k	486
Ö	4		ing Stock			4	
	5		ils of credits to profit and loss account (1+2e+3k+4)			5	486
	6		ning Stock			6	
	7		chases (net of refunds and duty or tax, if any)			7	
	8		es and taxes, paid or payable, in respect of goods and	serv	ices purchased	<del> </del>	
	Ť		Custom duty	8a	0	1	
	$\vdash$		Counter vailing duty	8b	0	1	
	$\vdash$		Special additional duty	8c	Ů	1	
	$\vdash$		Union excise duty	8d	Ů	1	
			Service tax	8e	- 0		
	-		VAT/ Sales tax	8f	0	and the same of th	
	-		Any other tax, paid or paya	8g	0		
			Total (8a+8b+8c+8d+8e+8f+8g)	og	V	8h	
	-	Frei				9	
						10	<del> :</del>
			sumption of stores and spare parts er and fuel		<del></del>	11	
			**************************************		<del></del>	12	
		Ren				13	
			airs to building			14	······································
			airs to machinery			14.	
	15		npensation to employees	15a	0		
	-		Salaries and wages	15a 15b		*	
			Bonus	150 15c		<b>-1</b> 2	
			Reimbursement of medical expenses	15d			
	<u> </u>		Leave encashment			- 1	
	<u> </u>		Leave travel benefits	15e		- 3	
		f	Contribution to approved superannuation fund	15f		-	
	<u> </u>	g	Contribution to recognised provident fund	15g		- 3	
			Contribution to recognised gratuity fund	15h		-1 1	
			Contribution to any other fund	15i		-i	
		<u> j</u>	Any other benefit to employees in respect of which	15j		- 8	
5		k	Fringe benefit tax paid or payable	15k	0	<u> </u>	
႙			Total compensation to employees				
ರ		1	(15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k	1		151	
A	16		irance				
SS	1		Medical Insurance	16a	1	5]	
	ļ		Life Insurance	16b		ī	
$\Xi$	1	l n					
AND LOSS ACCOUNT			Keyman's Insurance	16c		2	

<b>⊢</b> □		e Total expenditure on insurance (16a+16b+16c+16d)	16e	0
DEBITS TO PROFIT	17		17	1 0
2 ⊦		TO INDICA due stati wellare empenses	18	ď
<u>a</u> -			19	0
2		1205/14411-5	20	i o
S		Out. 1	21	0
1 H		Said bronders and the said said said said said said said said	22	0
8 F		14,0100000	23	0
<u> </u>		Commission	24	0
	24		25	0
-		Traveling expenses including foreign traveling	26	0
1		Conveyance expenses	27	
		Telephone expenses		0
Ļ		Guest House expenses	28	0
1		Club expenses	29	0
		Festival celebration expenses	30	. 0
	31	Scholarship	31	0
ſ	32	Gift	32	0
Ī	33	Donation	33	0
Ţ	34	Rates and taxes, paid or payable to Government or any local body (excluding taxes		
Ì		a Union excise duty 34a 0		Tibereco.
ľ		b Service tax 34b 0		and the second
ţ		c VAT/ Sales tax 34c 0		escourage and a second
ŀ		d Cess 34d 0		COMPANY (A C.)
}	_	e Any other rate, tax, duty or cess 34e 0		
	<b> </b>	f Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f	. 0
	25	Audit fee	35	8427
			36	210919
		Other expenses	37	1 0
		Bad debts	38	i o
		Provision for bad and doubtful debts	39	ti o
	39	Other provisions		4643352
	40	Profit before interest, depreciation and taxes $[5-(6+7+8h+9)]$ to $14+15l+16e$	40	4043332
	l	+ 17 to 33 + 34f + 35 to 39)]		<u> </u>
	41	Interest	41	0
	42	Depreciation	42	0
	43	Profit before taxes (40-41-42)	43	4643352
	44	Provision for current tax	44	
₽	45	Provision for Fringe benefit Tax	45	C
Æ	46	Provision for Deferred Tax	46	0
×××	47	Profit after tax (43 – 44 – 45 – 46)	47	4643352
<u>₹</u>	49	Balance brought forward from previous year	48	0
S FOR TAX AND PRIATIONS	40	Amount available for appropriation (47 + 48)	49	4643352
Ö.		Appropriations	Τ	
PROVISIONS I APPROPR	30	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	╅	
Ž Q	$\vdash$	a liansicited to reserve and our plus		A Property of the Property of
SIC PP		D 110posed dividend	-₹	
<u> </u>	$\vdash$	C 12X VII dividend		No.
6	<u></u>	d Tax on dividend for earner years	50e	1
<del>ଝ</del>	50	Total (50 a to d)	51	
<u> </u>	51	Balance carried to balance sheet in partner's account (49 - 50e)	31	7043332
T.	52	In a case where regular books of account of business or profession are not		720
ΙŠ		maintained, furnish the following information for previous year 2006-07 in		
O H	$\vdash$	a Gross receipts	528	
NO ACCOUNT CASE	$\vdash$	b Gross profit	521	) (
¥ 0			520	2 (
9			520	
<u></u>		d Net profit (b-c)	•	<u> </u>

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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.  d Any amount of interest paid in respect of borrowed dee Amount of discount on a zero-coupon bond dee f Amount of contributions to a recognised provident def dee f Amount of contributions to an approved deg find Amount of contributions to an approved deg find find def def def def def def def def def de		а			
commission for services rendered, where such sum was otherwise payable to him as profits or dividend.  d Any amount of interest paid in respect of borrowed e Amount of discount on a zero-coupon bond f Amount of contributions to a recognised provident g Amount of contributions to an approved f Amount of contributions to an approved gratuity i Amount of contributions to an approved gratuity i Amount of contributions to an approved gratuity i Amount of bad and doubtful debts j Amount of bad and doubtful debts k Provision for bad and doubtful debts f Amount transferred to any special reserve Expenditure for the purposes of promoting family m planning amongst employees Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 60)  Amounts debited to the profit and loss account, to the 7 extent disallowable under section 37 a Expenditure of personal nature;  7a		b	Trontigue para so. Invariant of the second	4	
c was otherwise payable to him as profits or dividend.  d Any amount of interest paid in respect of borrowed 6d e Amount of discount on a zero-coupon bond 6e f Amount of contributions to a recognised provident 6f g Amount of contributions to an approved 6g h Amount of contributions to an approved 6f i Amount of contributions to an approved gratuity 6h i Amount of contributions to any other fund 6i j Amount of bad and doubtful debts 6j k Provision for bad and doubtful debts 6k I Amount transferred to any special reserve 6l Expenditure for the purposes of promoting family m planning amongst employees Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date o Any other disallowance 6o  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the 7 extent disallowable under section 37 a Expenditure of personal nature; 7a				1000	
d Any amount of interest paid in respect of borrowed 6d e Amount of discount on a zero-coupon bond 6e f Amount of contributions to a recognised provident 6f g Amount of contributions to an approved 6g h Amount of contributions to an approved gratuity 6h i Amount of contributions to any other fund 6i j Amount of bad and doubtful debts 6j k Provision for bad and doubtful debts 6k I Amount transferred to any special reserve 6l Expenditure for the purposes of promoting family mplanning amongst employees Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature; 7a				No.	
e Amount of discount on a zero-coupon bond f Amount of contributions to a recognised provident g Amount of contributions to an approved h Amount of contributions to an approved gratuity i Amount of contributions to any other fund j Amount of bad and doubtful debts k Provision for bad and doubtful debts f Amount transferred to any special reserve Expenditure for the purposes of promoting family m planning amongst employees Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date o Any other disallowance Total amount disallowable under section 36 (total of p 6a to 6o) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature;  7a		c			
f Amount of contributions to a recognised provident g Amount of contributions to an approved h Amount of contributions to an approved gratuity i Amount of contributions to any other fund j Amount of bad and doubtful debts i Amount of bad and doubtful debts i Amount transferred to any special reserve i Expenditure for the purposes of promoting family m planning amongst employees Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 60)  Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature;  7a	ļ		Any amount of interest paid in respect of borrowed 6d	-	
g Amount of contributions to an approved h Amount of contributions to an approved gratuity i Amount of contributions to any other fund j Amount of bad and doubtful debts k Provision for bad and doubtful debts l Amount transferred to any special reserve  Expenditure for the purposes of promoting family m planning amongst employees Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date o Any other disallowance Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature;  7a	1				
h Amount of contributions to an approved gratuity  i Amount of contributions to any other fund  j Amount of bad and doubtful debts  k Provision for bad and doubtful debts  l Amount transferred to any special reserve  Expenditure for the purposes of promoting family  m planning amongst employees  Any sum received from employees as contribution  to any provident fund or superannuation fund or  any fund set up under ESI Act or any other fund for  the welfare of employees to the extent credited to  n the employees account on or before the due date  o Any other disallowance  Total amount disallowable under section 36 (total of  p 6a to 60)  Amounts debited to the profit and loss account, to the  7 extent disallowable under section 37  a Expenditure of personal nature;  7a		<del></del>	Amount of contributions to a total	_	
i Amount of contributions to any other fund  j Amount of bad and doubtful debts  k Provision for bad and doubtful debts  l Amount transferred to any special reserve  Expenditure for the purposes of promoting family m planning amongst employees  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date  o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature;  7a	1		Amount of contributions to an approved gratuity 6h		
k Provision for bad and doubtful debts  I Amount transferred to any special reserve  Expenditure for the purposes of promoting family m planning amongst employees  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date  O Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7a		i	Amount of contributions to any other fund 6i		
Amount transferred to any special reserve   61     Expenditure for the purposes of promoting family   6m     m planning amongst employees   Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to   n the employees account on or before the due date   o Any other disallowance   60     Total amount disallowable under section 36 (total of p 6a to 6o)   Amounts debited to the profit and loss account, to the   extent disallowable under section 37   a Expenditure of personal nature;   7a		j			
Expenditure for the purposes of promoting family m planning amongst employees  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date  o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7a		k	1110Vision for bac and acceptant accept	-	
m planning amongst employees Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date  o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7a		<del>       </del>	Expanditure for the purposes of promoting family 6m	1	
Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date  O Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7a	1	"		Authorite	
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 n the employees account on or before the due date o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 60)  Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature;  7a		<del>  "</del>	Any sum received from employees as contribution 6n		
any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to n the employees account on or before the due date  O Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7a				workeds have	
the welfare of employees to the extent credited to n the employees account on or before the due date  o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7a			any fund set up under ESI Act or any other fund for	N HILLS	
o Any other disallowance  Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7 a	•		the welfare of employees to the extent credited to		
Total amount disallowable under section 36 (total of p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7a		l n	the employees account on or before the due date	_	
p 6a to 6o)  Amounts debited to the profit and loss account, to the extent disallowable under section 37  a Expenditure of personal nature;  7 a		0	Any other disallowance 60	<del>-  </del>	
Amounts debited to the profit and loss account, to the restent disallowable under section 37 a Expenditure of personal nature;				6n	
7 extent disallowable under section 37 a Expenditure of personal nature; 7a			mounts debited to the profit and loss account, to the	- F I	
a Expenditure of personal nature; 7a		7 2	tent disallowable under section 37	***************************************	
		<del>                                      </del>	Expenditure on advertisement in any souvenir, 7b	NAMES CONTAINS AND ADDRESS OF TAXABLE PARTY.	
brochure, tract, pamphlet or the like, published by a				· · · · · · · · · · · · · · · · · · ·	
b political party:		1	nolitical party:		
Expenditure by way of penalty or fine for violation 7c	1		Expenditure by way of penalty or fine for violation   7c	ovinepainment.	
c of any law for the time being in force;		ــــــــــــــــــــــــــــــــــــــ	c of any law for the time being in force;		

	d	Any other penalty or fine;	7d		1	1
		Expenditure incurred for any purpose which is an	7e	**		Service Servic
	e	offence or which is prohibited by law;	, •			
	f	Amount of any liability of a contingent nature	7 <b>f</b>			San Control of the Co
		Amount of expenditure in relation to income which	7g	-	1	
	g	does not form part of total income	΄ Β			
	h	Any other amount not allowable under section 37	7h			Ang Const
	_	Total amount disallowable under section 37(total of				
	j	7a to 7h)			7i	0
		Amounts debited to the profit and loss account, to	****			
8	A	the extent disallowable under section 40				
		a Amount disallowable under section 40 (a)(i),	Aa	190137		e circular
		40(a)(ia) and 40(a)(iii) on account of non-		.,,,,,		4
li		compliance with provisions of Chapter XVII-B				
Ш						999
$\vdash$	<u> </u>	b Amount paid as securities transaction tax	Ab			Name of the state
$\vdash$		c Amount paid as fringe benefit tax	Ac			*
		Amount of tax or rate levied or assessed on the	Ad			200
		d basis of profits	_		ł	
	ļ	e Amount paid as wealth tax	Ae		[	200
		Amount of interest, salary, bonus, commission	Af			
	ļ	f or remuneration paid to any partner or			1	S de company
		g Any other disallowance	Ag		<u> </u>	
	1	Total amount disallowable under section				
		h  40(total of Aa to Ag)			8Ah	190137
	В	Any amount disallowed under section 40 in any prec	ding	g previous year but	8B	
		allowable during the previous year				
	Amo	ounts debited to the profit and loss account, to the exte	ent d	isallowable under		X
9	sect	ion 40A				d Section 1
	a	Amounts paid to persons specified in section	9a		1	S Appendix of the State of the
	b	Amount in excess of twenty thousand rupees, paid	9b		1	mova voc
		Provision for payment of gratuity	9c		1	The second secon
	d	any sum paid by the assessee as an employer for	9d		1	Security of the security of th
	e	Any other disallowance	9e	·	1	30 A
	f	Total amount disallowable under section 40A			9f	0
10	Anv	amount disallowed under section 43B in any preceding	ıg pı	evious year but		000
		wable during the previous year	•	· ·	ļ	
		Any sum in the nature of tax, duty, cess or fee under	10a		]	40.4
	a	any law				No.
<b></b>	<b></b>	Any sum payable by way of contribution to any	10b		1	No. of the Control of
	1	provident fund or superannuation fund or gratuity				and the state of t
	l b	fund or any other fund for the welfare of employees		1		277
<del> </del>	<del>  ~</del>	Any sum payable to an employee as bonus or	10c		1	nature record
1	l c	commission for services rendered	100			
	-	Any sum payable as interest on any loan or	10d		1	Total Section Association Asso
		borrowing from any public financial institution or a	_ vu			PERSONAL
		· · · ·				Superior 1944
	1	State financial corporation or a State Industrial				tridevon
	d	investment corporation			1	7994 YOURS
		Any sum payable as interest on any loan or	10e			· Population
	e	borrowing from any scheduled bank			]	vedimen
	f	Any sum payable towards leave encashment	10f			***
	g	Total amount allowable under section 43B (total of 1	0a to	10f)	10g	0
11	Any	amount debited to profit and loss account of the prev	ious	year but	J _	244473888
		Any sum in the nature of tax, duty, cess or fee under			1	Committee A 150
1	a	any law			1	Type Agriculture
	1	Any sum payable by way of contribution to any	11b	-		· Practice
L	b	provident fund or superannuation fund or gratuity			_	Constitution
		-				8

	_	Any sum payable to an employee as bonus or	11c	V- 100		CANADACTICAL PARTY AND ADDRESS OF THE PARTY AN		
	-	commission for services rendered Any sum payable as interest on any loan or	I1d			Table Garage Street		
		borrowing from any public financial institution or a				- SANGERA	- Landerson	-
	_	State financial corporation or a State Industrial				NOTE THE PARTY.		
	d	investment cornoration				CAMERON		
		Any sum payable as interest on any loan or	11e			Sections		1
	<u>e</u>	borrowing from any scheduled bank			ł	Greenstein		
	f	Any sum payable towards leave encashment	11f			Section Section		
	g	Total amount disallowable under Section 43B(total o	11g			0		
12		ount of credit outstanding in the accounts in respect o	f	,		VIEW NAME OF THE PARTY OF THE P		
		Union Excise Duty	12a			Articular		- [
	b	Service tax	12b			Control of		-
	c	VAT/sales tax	12c			TO NAME OF		- [
	d	Any other tax	12d			770000		
		Total amount outstanding (total of 12a to 12d)			12e	/atment		0
		ounts deemed to be profits and gains under section 33	AB or	· 33ABA or 33AC	13	Koeso		
14	Any	amount of profit chargeable to tax under section 41			14	obaton		
15	Am	ount of income or expenditure of prior period credite	d or d	ebited to the profit	15	П		
	and	loss account (net)		-		1		

Part A - QD Quantitative details (optional in a case not liable for audit under section 44AB)

Item Name	Unit	Opening stock	Purchase during the previous year	Sales Qty	Closing stock	
1	2	3	4	7	8	9
-	····-					
		<del> </del>		****		
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						1000
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	-	-			<del> </del>	9200
					-	DE CONTROL OF THE CON
						on de la company
		<del> </del>		<del>.</del>		
				····		-

(b) In the case of a manufacturing concern - Raw Materials Opening stock Sale Closing stock Prev year Yield Item Name Unit of Purchase Finished measure during the consumption previous year 4 Products 8 2 3 5 6 1

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
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-			<u> </u>				
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9 10	ld S ex	%age of yield
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	Part I	э т	I Computation of total income		-
			me from house property (4c of Schedule-HP) (enter nil if loss)	1	
떮			its and gains from business or profession	I ]	
TOTAL INCOME	- 4				
8	1		Profit and gains from business other than 2i -27701		200
Ž		1	speculative business (A37 of Schedule-BP) (enter nil		efference
5			if loss)		
≦	[ i	ji	Profit and gains from speculative business (B41 of 2ii 0		- President
5			Schedule-BP) (enter nil if loss)		n) Andrews
=	$\vdash$		The state of the s	2iii	
$\vdash$	3		ital gains	2111	0
			Short term		and the second
1	-1	а			20100
			i Short-term (under section 111A) (A7 of 3ai 0		71
	$\vdash$		Schedule-CG) (enter nil if loss)		Property of the Control of the Contr
	$\vdash$		ii Short-term (others) (A8 of Schedule-CG) (enter 3aii 0		e e e e e e e e e e e e e e e e e e e
1	li				
			iii Total short-term (3ai + 3aii) 3aiii 0		1000
		<u>b</u>	Long-term (B6 of Schedule-CG) (enter nil if loss) 3b 0		
		c	Total capital gains (3aiii + 3b)	3c	0
	4	Inco	me from other sources		NO ANICONAMA
		a	from sources other than from owning race horses (3 4a 0		(American)
	1		of Schedule OS) (enter nil if loss)		-
	$\vdash$	b	from owning race horses (4c of Schedule OS) (enter 4b 0		
1		D	-		neral francisco
			nil if loss)		
		c	Total (a + b)	4c	C
1	5	Tota	al (1 + 2iii + 3c +4c)	5	C
	$\Box$	Loss	ses of current year to be set off against 6 (total of 2vi,3vi and 4vi of Schedule		The state of the s
	6	CYI	LA)	6	[[
	7	Bala	nnce after set off current year losses (5 – 6)	7	C
		Bro	ught forward losses to be set off losses against 6 (total of 2vi, 3vi and 4vi of		n-vidence:
·			edule BFLA)	8	(
			ss Total income (7 – 8) (also 5vii of Schedule BFLA)	9	(
1			uctions under Chapter VI-A ( k of Schedule VIA)	10	(
			al income (9-10)	11	(
			agricultural income/ any other income for rate purpose (4 of Schedule EI)	12	(
			gregate income' (11 + 12)	13	
1	13	LAG	ses of current year to be carried forward (total of xi of Schedule CFL)	14	2770
	14	LUS	med total income under section 115JB (6 of Schedule MAT)	15	7
	13	Dee	med total income under section 1133B (o of Schedule MAX)		
- ·	CONT.		Computation of tax liability on total income		
Part B	- 1 1 1	ias -	Payable on deemed total Income under section 115JB (7 of Schedule MAT)	1	1 (
					<u> </u>
1	<u> </u>	•	payable on total income		The state of the s
		a	Tax at normal rates 2a 0	1	escolina.
		b	Tax at special rates (11 of Schedule-SI) 2b 0	<u> </u>	1
ļ		c	Tax Payable on Total Income (2a + 2b)	2c	
<b> </b>	3	Gro	oss tax payable (enter higher of 2c and 1)	3	
		Cre	dit under section 115JAA of tax paid in earlier years (if 2c is more than 1)		Attorney &
	4	(7)	of Schedule MATC)	4	
8			payable after credit under section 115JAA [ (3-4)]	5	amendo d
1	6	Rel	pate under section 88E (4 of Schedule-STTC)	6	Per de Laco
	7	Ral	ance Tax Payable (5 -6)	7	.1
_ ₹			charge on 7	8	one with
<u>F</u>			acation Cess on (7 + 8)	9	D. Charge
0				10	<u> </u>
ATION OF TAX LIABILITY			oss tax liability (7 + 8 + 9)	╁	<u>-</u>
IĔ	11	+	crelief Section 90 11a 0	1	*double
₹		a	Section 90 11a 0	1	100 CO

5	b	Section 91	11b	0	
₹	С	Total (11a + 11b)		11c	0
COMPUT	12 Ne	t tax liability (10 – 11c)		12	0
Ç	13 Int	erest payable		1	
	а	For default in furnishing the return (section 234A)	13a	0	
	b	For default in payment of advance tax (section	13b	0	
	c	For deferment of advance tax (section 234C)	13c	0	
	d	Total Interest Payable (13a+13b+13c)		13d	0
	14 Ag	gregate liability (12 + 13d)	14	0	
	15 Ta	xes Paid		daw	······································
	a	Advance Tax (from Schedule-IT)	15a	O SOME	
	b	TDS (column7 of Schedule-TDS2)	15b	0	•
PAID	c	TCS (column 7 of Schedule-TCS)	15e	0	
S.	d	Self Assessment Tax (from Schedule-IT)	15d	Ö	
	e	Total Taxes Paid (15a+15b+15c + 15d)		15e	0
TAXES	16 An	nount payable (Enter if 14 is greater than 15c, else ent	er 0)	16	0
	Re	fund (If 15e is greater than 14, also give the bank acco	ount details in Se	hedule-	
	17 BA			17	0

							0	0			0	-		·		0	0		-	•	0	0	0	
							1e	7	3	4	5					99	7				<b>38</b>	6	10	
to 0 in the XML	fit tax		0	0	0	0	edule-FB)						0		[0 0				0	0			bank account details	
fault	bene		la	1b	1c	1d	f Sch						6a		<b>e</b> p				8a	98 8			e the	1
Fields marked in red, if not filled, will default to 0 in the XML	Computation of Fringe Benefits and fringe benefit tax	1 Value of fringe benefits	a for first quarter	b for second quarter	c for third quarter	d for fourth quarter	e Total fringe benefits (1a + 1b + 1c + 1d) (also 24 iv of Schedule-FB)	2 Fringe benefit tax payable [30% of 1e]	3 Surcharge on 2	4 Education Cess on (2 + 3)	5 Total fringe benefit tax liability (2+3+4)	6 Interest payable	a For default in payment of advance tax (section	115WJ (3)	b For default in filing of the return (section 115WK)	c Total interest payable	7 Aggregate liability (5 + 6c)	8 Taxes paid	a Advance fringe benefit tax (from Schedule-FBT)	b On self-assessment (from Schedule-FBT)	c Total Taxes Paid (8a + 8b)	9 Tax Payable (Enter if 7 is greater than 8c, else enter 0).	10 Refund (enter If 8c is greater than 7, else enter 0) also give the bank account details	in Schedule-BA
	Part C		<b>E</b>	NC	ВI	4 (	IN	<b>∀</b> S	LI				ELJ CE			_	) N	OI	ΤÆ	<b>L</b> ſ	ldl	WO	c	

E-filing Acknowledgement Number

Date(DD/MM/YYYY)

		VERIFICATION			
	I, (full name in block	SOHAM MODI	/wos	son/ SATISH MODI	
	letters),		dang		
			hter		
	- ave entit		of		
Methodophi	solemnly declare that to the	solemnly declare that to the best of my knowledge and delief, the information given in the return	mation	given in the return	истанавывающие туску суделены наступующие сидения и применения в прим
	and the schedules thereto is	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 particuls	benefits and other particulars shown therein are truly stated and are in accordance with the	n accor	dance with the	

		Date) nk account in which refu				
	Sign here		(pur	il details - MICR CODE	Type of Account (Select)	
DIRECTOR	SECUNDERABAD	In case of refund, please furnish the following information in respect of bank account in which refu	Enter your bank account number (mandatory in case of refund)  Do you want your refund directly into your bank account?	In case of direct deposit to your bank account give additional details - MICR CODE		
Capacity	Place	Schedule BA In ca	1 Enter your ba		The state of the s	

								8
			•					Yanne kondi
Schedule	HP	Details of Income from Ho	use Property					Omnida A
	'	Address of property	Town/ City	State		PIN CODE		- Verent Control Contr
								resovance de la constante de l
T								room-ride
								CONTRACTOR AND
						PAN of Tenant	ĺ	nd (treatment)
1		Is the property let out?	Name of Tenan	t l	, .	(optional)		- Communication (Communication)
		A manual latable malue/ mant		<u>                                     </u>		<u> </u>	<del> </del> -	<b></b>
		Annual letable value/ rent The amount of rent which			b	<u> </u>	a	<b></b>
	c	Tax paid to local authoriti		zeu	С			edinatii rom
		Total (b + c)			d	0	1	VIEW-67/ CE
		Balance (a – d)					e	1
		30% of e			f	0		
	g	Interest payable on borro	wed capital	Cannot exceed	g			† Pri Citalonovo
	1			1.5 lacs if not		Ì		-c::seev-yxili
	ļ	00 . 1 (0 . )		let out			<b>⊢</b> .	-
	h	Total (f + g)					b	economic de la contraction de
	1	Income from house prope Address of property	Town/ City	State		PIN CODE	-	
<del> </del>	+-	Address of property	10wii/ City	State		TIVEODE	1	Homestaria
			<u> </u>	. L		PAN of Tenant	1	POSTER AND THE POSTER
		Is the property let out?	Name of Tenan	t		(optional)		care-verteste
				]		*		
	а	Annual letable value/ rent				<del></del>	a	
1	<u>b</u>	The amount of rent which		zed	b		1	rangement
	c	Tax paid to local authoriti	ies		c d	1	-	W-Parent Child
	d	Total (b + c) Balance (a – d)			L a		e	
	e f	30% of e			f	0	₩	- Control of the Cont
		Interest payable on borro	wed capital	Cannot exceed	g		1	er en er
1	٦			1.5 lacs if not	Ĭ			o contraction
				let out	<u>L</u>			on the state of th
	h	Total (f + g)					b	
	<u> i</u>	Income from house prope	rty (e – h)	104-4-	1	DIN CODE	+-	<u> </u>
<u> </u>	+-	Address of property	Town/ City	State	$\vdash$	PIN CODE	1	OAAA WAAAA AAAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAA
				<u> </u>		PAN of Tenant	1.	* Company
		Is the property let out?	Name of Tenar	nt		(optional)		www.cio-www
}	а	Annual letable value/ rent				<del>-</del>	a	
	b	The amount of rent which		zed	b		4	AN A
	c	Tax paid to local authorit	ies		e		1	NAN STREET, ST.
	d	Total (b + c)			d	(	e	
	e	Balance (a – d) 30% of e			f	<del>                                     </del>	+	
	1	Interest payable on borro	wed canital	Cannot exceed	g	```	4	ANTENNE MA
	g	Interest payable on borro	wed capital	1.5 lacs if not	5			New Water
				let out		1		Tree and the same
	h	Total (f + g)	· · · · · · · · · · · · · · · · · ·		<u></u>		b	· ·
	i	Income from house prope	erty (e – h)				i	
	Inc	ome under the head "Incon	ne from house p	roperty"			_	
	A	Rent of earlier years real	ized under section	on 25A/AA		1 2 200	A 6 B	
			J 47	umday castion 76T	e affe	wasanatina 100	⊾ K	3 1
	B	Arrears of rent received of Total (A + B + Total of (i)	nuring the year	under section 232	2110	er deducting 50 7	C	

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BP			Computation of income from business or p		on		<u> </u>
A			siness or profession other than speculative busine				·
			it before tax as per profit and loss account (item	43 or	item 52d of Part A-		
		P&I		,		1	464335
			profit or loss from speculative business included	2	0		emana.
	3	Inco	me/ receipts credited to profit and loss account	3	0		nu Cevero
		cons	idered under other heads of income				** According to
	4	Prof	it or loss included in 1, which is referred to in	4	0		No American Co
		secti	•				SPATITION OF
		44A	D/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44	ļ			and the same of th
$\vdash$	5	Inco	me credited to Profit and Loss account (included	in 1)v	which is exempt		***
<u> </u>	<del>                                     </del>	a	share of income from firm(s)	5a	4861190		a properties de la constant de la co
$\vdash$		b	Share of income from AOP/ BOI	5b	0		and various
		c	Any other exempt income	5c	0		danie
-		d	Total exempt income	5d	4861190		o. A ferencia
	6		ince (1-2-3-4-5d)		1001150	6	-2178
			enses debited to profit and loss account	7	0		21.0
	'		sidered under other heads of income	'			SE PARAMETER
	١.,		enses debited to profit and loss account which	8	^		erio de deservaciones
	ľ		te to exempt income	ľ	ľ		write and the second
	<del>                                     </del>			_			Creations and the Contraction of
<u> </u>			al (7 + 8)	9	. 0	10	0170
<u> </u>			usted profit or loss (6+9)			10	-2178
			reciation debited to profit and loss account inclu	ded in	9	11	
	12	Dep	reciation allowable under Income-tax Act	10:			ZAHIOOHA
		1	Depreciation allowable under section 32(1)(ii)	12i	U.		ALTHOUGH THE STATE OF THE STATE
	↓	<u> </u>	(column 6 of Schedule-DEP)	1			NA CONTRACTOR OF THE CONTRACTO
	<u> </u>	ii	Depreciation allowable under section 32(1)(i)	12ii	0		
	1		Total (12i + 12ii)			12iii	
			fit or loss after adjustment for depreciation (10 +			13	-2178
	14		ounts debited to the profit and loss account, to	14	0		The Processor
			extent disallowable under section 36 (6p of Part-				AND THE PROPERTY OF THE PROPER
		OI)		ļ			The statement of the st
	15		ounts debited to the profit and loss account, to	15	0		Character of the Charac
	1	the	extent disallowable under section 37 (7i of Part-				over the state of
		OI)		l			Parameter Company
$\vdash$	16	Am	ounts debited to the profit and loss account, to	16	190137	1	and the same of th
1	^`		extent disallowable under section 40 (8Ah of	-			endo marentalis
			t-OI)				and the state of t
	12		ounts debited to the profit and loss account, to	17	0	1	oversident species
	*′		extent disallowable under section 40A (9f of Par		Ĭ		estados como como como como como como como co
		OI)		1			www.
<u></u>	1	1		1.0		-	·
	18		amount debited to profit and loss account of	18	0	1	and control grant
1			previous year but disallowable under section				partition of the state of the s
		43B	3 (11g of Part-OI)			1	A second of
_	19		erest disallowable under section 23 of the Micro,	19	C	1	And Antimote Anti-
			all and Medium Enterprises Development	<u> </u>		1	and a second
			med income under section 41	20		4	STORE AND ADDRESS OF THE STORE AND ADDRESS OF
			med income under section	21	0	4	TVACCE STATE OF THE STATE OF TH
	22	Any	y other item or items of addition under section 28	22		l	PG-MMILLA.
L		to 4	4DA			1	ribaniras.
Г	23	Any	y other income not included in profit and loss	23	(	)	· · · · · · · · · · · · · · · · · · ·
1		acc	ount/any other expense not allowable				
	-	4 500 .	a1 (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23)	1	1	24	1901

25 Deduction allowable under sectio  26 Amount of deduction under sectio the amount debited to profit and vii(4) of Schedule ESR)  27 Any amount disallowed under sec preceding previous year but allow previous year(8Bof Part-OI)  28 Any amount disallowed under sec preceding previous year but allow previous year(10g of Part-OI)  29 Deduction under section 35AC a Amount, if any, debited to p b Amount allowable as deduct c Excess amount allowable as 30 Any other amount allowable as d 31 Total (25 + 26 + 27 + 28 + 29c + 30) 32 Income (13 + 24 - 31) 33 Profits and gains of business or p i Section 44AD ii Section 44AF iii Section 44B	on 35 in excess of loss account (item ction 40 in any wable during the ction 43B in any wable during the crofit and loss accounce 29a ction 29b deduction (29b – 29 29c eduction 30	0 0 0 0 0 0 0 0		
the amount debited to profit and vii(4) of Schedule ESR)  27 Any amount disallowed under see preceding previous year but allow previous year(8Bof Part-OI)  28 Any amount disallowed under see preceding previous year but allow previous year(10g of Part-OI)  29 Deduction under section 35AC  a Amount, if any, debited to p b Amount allowable as deduct c Excess amount allowable as  30 Any other amount allowable as d  31 Total (25 + 26 + 27+28 +29c +30)  32 Income (13 + 24 - 31)  33 Profits and gains of business or p i Section 44AD iii Section 44AE iiii Section 44AF	loss account (item  ction 40 in any wable during the  ction 43B in any wable during the  rofit and loss accou 29a tion 29b deduction (29b – 29 29c eduction 30	0		
vii(4) of Schedule ESR)  27 Any amount disallowed under see preceding previous year but allow previous year(8Bof Part-OI)  28 Any amount disallowed under see preceding previous year but allow previous year(10g of Part-OI)  29 Deduction under section 35AC  a Amount, if any, debited to p b Amount allowable as deduct c Excess amount allowable as  30 Any other amount allowable as d  31 Total (25 + 26 + 27+28 + 29c + 30)  32 Income (13 + 24 - 31)  33 Profits and gains of business or p i Section 44AD iii Section 44AE iiii Section 44AF	ction 40 in any wable during the  ction 43B in any wable during the  rofit and loss accou 29a tion 29b deduction (29b – 29 29c eduction 30	0		
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previous year(8Bof Part-OI)  28 Any amount disallowed under see preceding previous year but allow previous year(10g of Part-OI)  29 Deduction under section 35AC  a Amount, if any, debited to p  b Amount allowable as deduct  c Excess amount allowable as  30 Any other amount allowable as d  31 Total (25 + 26 + 27+28 +29c +30)  32 Income (13 + 24 - 31)  33 Profits and gains of business or p  i Section 44AD  ii Section 44AF	rofit and loss accou 29a deduction (29b – 29 ceduction 30	0	en in e reconsisse en il Maddelli dell'Application dell'A	Notes and Comments
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c Excess amount allowable as  30 Any other amount allowable as d  31 Total (25 + 26 + 27+28 +29c +30)  32 Income (13 + 24 - 31)  33 Profits and gains of business or p  i Section 44AD  ii Section 44AE  iii Section 44AF	deduction (29b – 29 29c eduction 30	0		- Control of the Cont
30 Any other amount allowable as d 31 Total (25 + 26 + 27+28 + 29c + 30) 32 Income (13 + 24 - 31) 33 Profits and gains of business or p i Section 44AD ii Section 44AE iii Section 44AF	eduction 30		'	
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i Section 44AD ii Section 44AE iii Section 44AF	rofession deemed to be un		31	0
i Section 44AD ii Section 44AE iii Section 44AF	rofession deemed to be un		32	-27701
ii Section 44AE iii Section 44AF		der -		
iii Section 44AF	33i	0		on-offseiden.
	33ii	0		TO THE PROPERTY OF THE PROPERT
liv Section 44B	33iii	0	ı	Carlotte Company
	33iv	0	1	e vyjety.
v Section 44BB	33v	0		or to the same of
vi Section 44BBA	33vi	0		- Constitution
vii Section 44BBB	33vii	0		~~
viii Section 44D	33viii	0		
ix Section 44DA	33ix	0	i	O-0-11111111111111111111111111111111111
x Chapter-XII-G	33x	0		and the state of t
xi First Schedule of Income-ta	x Act 33xi	0		
xii Total (33i to 33xi)			33xii	. 0
34 Profit or loss before deduction un	nder section 10A/10AA/10I	B/10BA (32 + 33xii)	34	-27701
35 Deductions under section-				SCOTION AND AND AND AND AND AND AND AND AND AN
i 10A (6 of Schedule-10A)	35i	0	1	eesself yee
ii 10AA (d of Schedule-10AA)		0		ONE DE CENTRAL DE CONTRAL DE CONTRA DE C
iii 10B (f of Schedule-10B)	35iii	0		v v.
iv 10BA (f of Schedule-10BA)	35iv	0	L	
v Total (35i + 35ii + 35iii + 35ii			35v	0
Net profit or loss from business of	or profession other than sp	eculative business	{	
36 (34 – 35v)			36	-27701
37 Net Profit or loss from business		g rule 7A, 7B or 7C	A37	-27701
B Computation of income from specular			L	
38 Net profit or loss from speculative		loss account	38	0
39 Additions in accordance with sec			39	0
40 Deductions in accordance with se			40	0
41 Profit or loss from speculative bu			B41	
Income chargeable under the head 'P	rofits and gains'	1		0
C (A37+B41)	·		С	-27701

	1.	Block of assets			Plant :	and machine	ry :
	2.	Rate (%)	15.	30.	40.	50.	60.
			(i)	(ii)	(iii)	(iỷ)	(v)
5-4	3.	Written down value on the first day of					·····
DEPRECIATION ON PLANT AND MACHINERY	4.	Additions for a period of 180 days or					
Ž	4.	more in the previous year					
H	5.	Consideration or other realization during					
Ç	3.	the previous year out of 3 or 4					
Ž	6.	Amount on which depreciation at full				W.	
<u>e</u>	0.	rate to be allowed (3 + 4 -5)	0	0	0	0	
Ž	7.	Additions for a period of less than 180					
E	/•	days in the previous year					
¥	8.	Consideration or other realizations					
7	9.	Amount on which depreciation at half					
Z	2.	rate to be allowed (7 – 8)	0	0	0	0	
<u> </u>	10.	Depreciation on 6 at full rate	0	0	0	0	
- <b>8</b>	11.	Depreciation on 9 at half rate	0	Ö	0	0	
Ě	12.	Additional depreciation, if any, on 4					
IA	13.	Additional depreciation, if any, on 7					•
ည္မ	14.	Total depreciation (10+11+12+13)	0	0	0	0	
₩.	1.5	Expenditure incurred in connection with				Ottoonia	·
苺	15.	transfer of asset/ assets				1	
Ω	1.0	Capital gains/ loss under section 50 (5 + 8					
	16.	-3-4 -7 -15)					
	1.5	Written down value on the last day of				- Control of the Cont	
	17.	previous year* (6+ 9 -14)	0	0	ol	o	

Schedule	DOA	Depreciation on other assets		· · · · ·			
	1.	Block of assets		Building		Furniture and fittings	Intangible
	2.	Rate (%)	5.	10.	100.	10.	25.
1	2.		(i)	(ii)	(iii)	(iv)	(v)
	3.	Written down value on the first day of previous year				an or company of the second control of the s	
T.S	4.	Additions for a period of 180 days or more in the previous year				A (weeklinked billing) 4.4.	
DEPRECIATION ON OTHER ASSETS	5.	Consideration or other realization during the previous year out of 3 or 4				Topological Control of	
HER	6.	Amount on which depreciation at full rate to be allowed (3 + 4 -5)	0.	0	0	0	0
TON	7,	Additions for a period of less than 180 days in the previous year				- Anthropology (Anthropology (	
0	8.	Consideration or other realizations				Specific	
LION	9.	Amount on which depreciation at half rate to be allowed (7-8)	0	0	0	0	0
I ¥	10.	Depreciation on 6 at full rate	0	0	0	0	0
	11.	Depreciation on 9 at half rate	0	0	0	. 0	0
	12.	Additional depreciation, if any, on 4				· · · · · · · · · · · · · · · · · · ·	
	13.	Additional depreciation, if any, on 7				AND THE PERSON NAMED IN COLUMN 1	
"	14.	Total depreciation (10+11+12+13)	0	0	0	0	0
	15.	Expenditure incurred in connection with transfer of asset/ assets				Activity (Activity (Activi	
	16.	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)					
	17	Written down value on the last day of previous year* (6+ 9-14)	0	0	0	0	0

100.	80 (vi)
100. (vii)	(vi)
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(vi)	_
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						S. manufacture of the second o
				•		
Schedul		Summary of depreciation on assets				***************************************
	1	Plant and machinery				and the second
		Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a	0		A A A A A A A A A A A A A A A A A A A
		b Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		**************************************
TS		Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c	 0		resource from
ASSE		d Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d	0		O China Control of the Control of th
NO		Block entitled for depreciation @ 60 per	1e	0		and Veromoget Cetterin
NOI		cent ( Schedule DPM - 14 v)  Block entitled for depreciation @ 80 per	1f	0		Will de de la constante de la
CIA		cent (Schedule DPM – 14 vi)  Block entitled for depreciation @ 100 per	1g	0		Not constituted and
🚆	-	5   cent ( Schedule DPM - 14 vii)     h   Total depreciation on plant and machinery	(10 ± 1b ± 1		1h	770
	2.	Building	(14 ) 10 / 1	ic i idi ie i	TTĖ	
SUMMARY OF DEPRECIATION ON ASSETS	2.	Block entitled for depreciation @ 5 per cent (Schedule DOA-14i)	2a	0		e de la company de la comp
MARY		b Block entitled for depreciation @ 10 per cent DOA- 14ii)	2b	0		Soul beautiful displace.
SUM		c Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		West of the State
1 -		d Total depreciation on building (2a+2b+2c)	-		2d	- Travellari
	3.	Furniture and fittings (Schedule DOA- 14 iv)			3	
		Intangible assets (Schedule DOA- 14 v)			4	
1		Ships (Schedule DOA- 14 vi)			5	
- 1		Total depreciation (1h+2d+3+4+5)			6	peritoria

- 1	1 1	lan	t and machinery				<u>,</u>		
			Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	la	0		on believe a colonilli colonies		
			Block entitled for depreciation @ 30 per cent (Schedule DPM – 16ii)	1b	0		Chibbreth Charletto		
		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	0		Savitabderiting 11.70		
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	0		and the Resident Con-		
		e	Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	1e	0		ez-dynatils-et-epana		
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 16vi)	1f	0		ak teredesiak recentaria		
		g	Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	1g	0		wat you continue that he		
		h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	a and a second		
	2	Buil	ding				Total formal		
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0		en Australaumen		
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0		SCHOOLSENANTALES		
		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0		(Circles of the Circles of the Circl		
			Total (2a + 2b + 2c)			2d		· w	
			niture and fittings ( Schedule DOA- 16iv)			3			
	1	Into	angible assets (Schedule DOA- 16v)			4			

			7	
5	Ships (Schedule DOA- 16vi)	5	0	
6	Total (1h+2d+3+4+5)	6	0	l

	Schedule ESR	Deduction under section 35	2	
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
	35(1)(i)			0
:=	35(1)(ii)			
Œ	35(1)(iii)			0
≦.	35(1)(iv)			
>	35(2AA)			
.2	35(2AB)			0
i i	Total	0		

Schedule	CC	Cani	tal Ga	ins			- Comments		
Schedule				capital gain	T			:	
ŀ	-			slump sale			_		ヿ
1	ŀ	-1.		Full value of consideration 1a		$\dashv$	Signature .		- 1
	ŀ	-	b N	Net worth of the under taking or division 1b		_	e de la companya de l		1
	ŀ		c S	Short term capital gains from slump sale (1a-1b) 1c	0		Crossicalo		ļ
	ł		r	Seduction under sections 54R/54D/54FC/54C/	<del></del>		Symplestic		ĺ
	ļ			44GA			nd okoni		
	Ì			Net short term capital gains from slum sale (1c – 1d)		1e	_		0
	ļ			assets in case of non-resident to which first proviso to section 48		-10			Ť
]		2.	1			2	no-design.		- 1
			applic				-		$\dashv$
] [		3.		other assets			George Carlos		
				Full value of consideration 3a			100	•	
		<u> </u>	•	Deductions under section 48			No. Comments		
	i		ļļi				TO STEEL		-
				i Cost of Improvement bii			To the second		
		<u> </u>	-	ii Expenditure on transfer biii			- Charles		
				v Total (bi + bii +biii) biv	0		c) or representation of the control		1
1		<u> </u>	c l	Balance (3a – biv) 3c	- 0		) population		
			[ <sub>d</sub> ])	Loss, if any, to be ignored under section 94(7)			one of the		
	1		1 - 10	nr 94(8)			restruction .		
	l		1	Exemption under sections 54B/54D/54EC/54G/ 3e			and the same of th		
			e	54GA   Se				<u> </u>	
		Г	f	Short-term capital gain (3c – 3d – 3e)		3f	e de la companya de l	:	0
•	ļ	4.	Deen	ned short capital gain on depreciable assets (6 of Schedule-DCG)		4	done		0
		5.	Amo	unt deemed to be short term capital gains under sections		5			
		6.	Total	l short term capital gain (1e + 2 +3f +4 +5)		6		:	0
		7.	Shor	t term capital gain under section 111A included in 6		7	The state of the s		
		8.	Shor	t term capital gain other than referred to in section 111A (6-7)		A8	disease		0
	B			n capital gain			and the second		
S	<del></del>	1.		n slump sale		].	Pool Comment		
		<del>  **</del>	a	Full value of consideration 1a		1	ogo to to the		
\ Y		$\vdash$	b	Net worth of the under taking or division 1b			ч		
1		<b>—</b>	c	Long term capital gains from slump sale 1c	0	1	Commence		
₹	i	_	d	Deduction under sections 54B/54D/54EC/54G/ 1d		1	2000		
i i		$\vdash$		Net long term capital gain from slump sale (1c – 1d)		1e			0
CAPITAL GAINS	1		Acco	t in case of non-resident to which first proviso to section 48 applica	ble	2			
•		2. 3.	Asse	er assets for which option under proviso to section 112(1) not exerc	sed	1			
	1	3.	Othe	Full value of consideration 3a		1	99		
				Deductions under section 48		1	2000X CEN		
	1		b	i Cost of acquisition after indexation bi		1			
	1					1	4 10775-1895		
1			$\vdash$	II Cost of improvement after master		1			
			<u> </u>	III Expenditure on transcri	0	1	000000		
	1	ļ	$\square$	IV Total (b) - bil - bil)	0	-4			
			С	Dalance (Su Div)		4	De Vardine		
	1			Deduction under sections 54B/54D/54EC/54G/ 3d		3e	1		0
		L	е	Net balance (3c – 3d)		136	-l		
		4.	. Oth	er assets for which option under proviso to section 112(1) exercised	<del></del>	-	declarity and		
1		Г	а	Full value of consideration 4a		-1	ST S		
1	1		b	Deductions under section 48		4	CTANA NELL		
		ĺ		i Cost of acquisition without indexation bi		4	romanitary.		
	1			ii Cost of improvement without indexation bii		4	And The Control of th		
		1		iii Expenditure on transfer biii		4	rived-lip	*	
	1			iv Total (bi + bii +biii) biv	(	의	No. of the latest states and the latest stat		
1		1	c	Balance (4a – biv) 4c	(	2	Department of the second		
	١	.	4	Deduction under sections 54B/54D/54EC/54G/ 4d					
i	1	. 1	<u> </u>				ž.		

1	e Net balance	4e	(
5.	Amount deemed to be long term capital gains under section	ns 5	- American Control of the Control of
6	Total long term capital gain (1e + 2 + 3e + 4e + 5)	B6	
C Inc	ome chargeable under the head "CAPITAL GAINS" (A8 + 1	B6) C	O No.
D Info	ormation about accrual/receipt of capital gain		
	Date	Long- term	Short-term
	i Up to 15/9 (i)		and the second s
	ii 16/9 to 15/12 (iii)		Season beauti
	iii 16/12 to 15/3 (iv)		A.K.
-	iv 16/3 to 31/3 (v)		- VIII

	1	ncome other than from owning race horse(s):-		900	
		a Dividends, Gross	1a		
	1 [	b Interest, Gross	1b	-	
		c Rental income from machinery, plants, buildings,	1c		
		d Others, Gross	1d		
82	[	e Total (1a + 1b + 1c + 1d)		le	
E E	[	f Deductions under section 57:-		388.00	
¥	[	i Expenses	fi		
ŏ		ii Depreciation	fii		
OTHER SOURCES	1	iii Total	fiii	0	
豆		g Balance (1e – fiii)		1g	
Ħ		Vinnings from lotteries, crossword puzzles, races, etc.		2	
0	3	ncome from other sources (other than from owning ra	ce horses) (1g + 2)	3	
	4	ncome from owning and maintaining race horses		***************************************	
		a Receipts	4a		
	1	b Deductions under section 57 in relation to (4)	4b		
		c Balance (4a – 4b)		4c	
	5	ncome chargeable under the head "Income from othe	r sources" (3 + 4c)	5	

	1	lule CYLA	Details of Income a	after set-off of curr			<b>—</b>	
	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 los (other than loss from race horses) of the current year set off	Activação (Activação (Constituidos	Current year's Income remainin after set off
JSTMENT				Total loss (4c of Schedule – HP)		Total loss (3 of Schedule- OS)	0	
) TC	<u> </u>	TT	1 0	2	3	4	[5	5=1-2-3-4
CURRENT YEAR LOSS ADJUSTMENT		House property  Business(includin g speculation profit)					AND THE PROPERTY OF THE PROPER	
RENT YE	iii	Short-term capital gain	0				non demonstration of the control of	
CUF	iv	Long term capital gain Other sources	0				The section of the se	<u>.                                    </u>
	1	(incl profit from owning	0				Action to the following the fo	
	vi	race horses) Total loss set-off		0			0	
	vii		naining after set-off	<b>f</b> 0	27701		0	
	Sch	dule BFLA	Details of Income	after Set off of Bro	 ought Forward Loss	es of earlier year	 s	
STMENT	SI.	Head/ Source of	ncome after set off, if	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance undo section 35(4) set off	rd er	Current year' income remaini after set off
<u>v</u> .								
Dra	ī	House property	(	4		1		ĺ
D LOSS ADJUS	i	Business (including	*****	0			AN WEST CONTRACTOR OF CONTRACT	
WARD LOSS ADJUS		Business (including speculation profit Short-term capita	) (	0			Charles and Company of the Control o	
F FORWARD LOSS ADJUS	ii	Business (including speculation profit Short-term capita gain Long-term capital gain	1				C. (II) GEE BOTT & AMERICAN TO SECTION OF THE SECTI	·
BROUGHT FORWARD LOSS ADJUSTMENT	ii iii iv	Business (including speculation profit Short-term capita gain Long-term capital gain Other sources (including profit from owning race	1	0			sangungan arang arang arang mangang unanan kanang kanang arang kanang kanang kanang kanang kanang kanang kanan	
BROUGHT FORWARD LOSS ADJUS	iii iv	Business (including speculation profit Short-term capita gain Long-term capital gain Other sources (including profit from owning race horses)	forward loss set off	0	0 0 0 +ii5+iii5+iv5+v5+vis	D		

S	chedule CI	7L	Details of Loss	es to be carried f	orward to future \	/ears	
	Sl. No.	Assessmen t Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss
	i	1999-00				L	
1	ii	2000-01				Ļ	
S	iii	2001-02		······		ŀ	
So	iv	2002-03					
5	v	2003-04	11				
6	vi	2004-05	22/09/2005		1577		
l a	vii	2005-06	07/10/2006		5760		
CARRY FORWARD OF LOSS	viii	2006-07	24/10/2006		145385		
RY FORW	ix	Total of earlier year losses		0	152722	O	0
CAR	x	Adjustmen t of above losses in ScheduleB FLA		0			0
	xi	2007-08 (C year losses		0	27701	0	0
	xii	Total loss Forward t		0	180423	0	0

Long-term Capital loss	Other sources loss (other than loss from race horses)	Other sources loss (from owning race horses)
0		
0		<u> </u>
0		
0		

Schedule 1	l0A	Deduction under section 10A		verela est	
				Description of the control of the co	
	1	Deduction in respect of units located in Software Technology Park		energy to the second	1
4		Undertaking No.1			
		Total	1		0
				especificate	
				111	
			•		
	2	Deductions in respect of units located in Electronic Hardware Technology Park	l	e Sirreita	ŀ
		Undertaking No.1	2		<del></del>
	<u> </u>	Total		1	<u>~</u>
				The state of the s	
			ļ		
	3	Deductions in respect of units located in Free Trade Zone	1	III ye cadaasaa	
		Undertaking No.1	ļ		
		Total	3	<u> </u>	0
				en control	
				or of the state of	
	4	Deductions in respect of units located in Export Processing Zone		1	
	<del>-</del>	Undertaking No.1	1	Total Control	
		Total	4	i	0
	<del></del>	120641	1		
	ļ			Mark Control	
		·		economic de la companya de la compan	
1	5	Deductions in respect of units located in Special Economic Zone		Constitution of the Consti	
ļ	H	Undertaking No.1	<u> </u>		
1	1	Total		\$	0
				and adultion of	
				in the second	
				<u> </u>	
	6	Total	6	Ш	0
-	_		-	<u> </u>	
Schedule 10A		Deduction under section 10AA	4	COMMAND OF THE COMMAN	
DEDUCTION	1		ļ	and the same of th	
U/S 10AA	1	Deductions in respect of units located in Special Economic Zone		917	
	<u> </u>	Undertaking No.1			0
		Total		<u> </u>	<u>`</u>
				- Annual Control of the Control of t	
			_		
Schedule 10B		Deduction under section 10B	4	and the same of th	
DEDUCTION	٧			and the same of th	
U/S 10B		Deduction in respect of hundred percent Export Oriented units	4	₩.	
		Undertaking No.1 a	4_		
		Total	k	<u> </u>	0
<u> </u>			1	accoming to the second	
				7	
			$\perp$		
Schedule 10B	A	Deduction under section 10BA	_	A-vectories	
DEDUCTION				or company of the com	
U/S 10BA		Deduction in respect of exports of hand-made wooden articles	_	entra occurre	
		Undertaking No.1 a	<u> </u>	<del></del>	<del></del>
	1	Total	k	<u> </u>	. (

Town/Di State PinCode  Town/Di State PinCode  Town/Di State PinCode  Town/Di State PinCode		A Amount of donotion			Total A 0	der section 80G(5) (vi)	ode Amount of donation	Total B 0		Pincode Amount of donation	C	Total C	
	9% deduction where done Address City Address City Address Addr					e not required to be approved under	/Town/Di State PinCode		ee is required to be approved under s				

Schedule 80-IA Deductions under section 80-IA		
Deduction in respect of profits of an enterprise		
Deduction in respect of profits of an undertaking		
$\sim$   referred to in section 80-IA(4)(ii)   $\sim$		
Deduction in respect of profits of an undertaking		
z referred to in section 80-IA(4)(iii)  Industrial park		
Deduction in respect of profits of an undertaking d		ŀ
Continue		
Deduction in respect of profits of an universating		
e referred to in section 80-IA(4)(v) [Revival of power e		
generating plant f   Total deductions under section 80-IA (a + b + c + d + e)	f	
1 1 Total devactions under section 60-1A (a + b + c + d + e)	1 1	
Schedule 80-IB Deductions under section 80-IB		
a Deduction in respect of industrial undertaking a		
Deduction in respect of industrial undertaking  Deduction in respect of industrial undertaking		
located in Jammu & Kashmir [Section 80-IB(4)]  Deduction in respect of industrial undertaking		
c located in industrially backward states specified in c		
Eighth Schedule [Section 80-IB(4)]  Deduction in respect of industrial undertaking		
d located in industrially backward districts [Section d		
Deduction in the case of convention centre [Section f		
5 f 80-IB(7B)		
Deduction in the case of company carrying on		
Deduction in the case of multiplex theatre [Section   e   80-IB(7A)]		
Deduction in the case of undertaking which begins h		
commercial production or refining of mineral oil	<u> </u>	
and building housing projects [Section 80-IB(10)]  Deduction in the case of an undertaking operating a		
J cold chain facility [Section 80-IB(11)]   J   Deduction in the case of an undertaking engaged in		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Processing, preservation and packaging of fruits   Deduction in the case of an undertaking engaged in		
integrated business of handling, storage and		
Deduction in the case of an undertaking engaged in	1	
operating and maintaining a rural hospital [Section   m	ļ	
n Total deduction under section 80-IB (Total of a to m)	n	0
т дома объемной от том		
Schedule 80-IC   Deductions under section 80-IC	•	
1 Deduction in respect of industrial undertaking located in Sikkim	1	
2 Deduction in respect of industrial undertaking located in Himachal Pradesh	2	
	3	
3 Deduction in respect of industrial undertaking located in Uttaranchal 4 Deduction in respect of industrial undertaking located in North-East  a Assam 4a b Arunachal Pradesh 4b c Manipur 4c d Mizoram 4d e Meghalaya 4e f Nagaland 4f g Tripura 4g	<u> </u>	
a Assam 4a	1	
b Arunachal Pradesh 4b	1	
c Manipur 4c	1	
d Mizoram 4d	1	
e Meghalaya 4e	1	news the same of t
e Meghalaya 4e f Nagaland 4f	1	
E   I Nagatano 41   G   G   Tripura 4g   G   G   G   G   G   G   G   G   G	1	
C   g   Tripura   4g     h   Total of deduction for undertakings located in North-east (Total of 4a to	4h	0
I il Totat of deduction for funda favorise in the fundamental of the	<del></del>	

	5	Total deduction under section 80-IC $(1+2+3+4h)$			5		0
Schedu	ile V	I-A Deductions under Chapter VI-A		<del>.</del>			
·		80G		0	T	********	
	b	80GGA		,			) 
	С	80GGB		-	1		The state of the s
son.	d	80GGC		**	1		
Ž	e	80IA (f of Schedule 80-IA)		0	1		- The state of the
TOTAL		80IAB	1		277		
ĬŢ		80IB (n of Schedule 80-IB		0	]		4
77	h	80IC (5 of Schedule 80-IC)		0			or for the later l
TOTAL DEDUCTIONS	i	80JJA	]		ACCO ACCO ACCO ACCO ACCO ACCO ACCO ACCO		
	Li.	80JJAA			elitana Volt fil		
	k	80P	4		A Contraction		
	L	80LA					
	m	Total deductions under Chapter VI-A (Total of a to I	<u> </u>		m		0
				<del></del>	-		Part Andrews
Schedu	ile S7	TC Rebate under section 88E	.745	The state of the s	4		and the same of th
	1	Income arising from transactions chargeable to Secu					a receivered
	<u> </u>	(STT) chargeable under the head "Profit from busing		r profession and	-		a in Articles
된	İ	i being from non speculative business included in	li 1ii		-		· ·
Y.	ii Being from speculative business included in 1ii				1iii	T	<u> </u>
E	iii Total		11111		0		
STT REBATE	2	Tax payable on (1)(iii) above on average rate of tax STT paid during the year on the transactions	2		-		- Property Control of the Control of
Ë	511 paid during the year on the transactions				inerene		
1 5 Chargeanie		]			AVA-MINISTER CONTRACTOR		
	<u> </u>	to STT which have been entered into in the course		<u> </u>	4	1	
	4	Rebate under section 88E, lower of (2) and (3)					: U

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

	Tax thereon	11										· min min		0	
	Income	4													
	Special rate	(%)													
and rate of tax	ECL. Section	epoo e												11 Total (1ii to 10 ii)	1 T OLGA (ALL SO T. 7.7.
S	S	Ŝ.	1	2	8	4	v	Ž	اء	7	80	6	91	-	•
Schedul	ECL	Ids													

Sche	dule -	EI Details of Exempt Income (Income not to be included	in Tota	l Income)
	1	Interest Income	1	
( <del>-</del> E	2	Dividend Income	2	
EXEMPT	3	Long-term capital gains on which Securities Transaction	3	
<b>E</b> 5	4	Net Agriculture income(other than income to be excluded	4	
	5	Share in the profit of firm/AOP etc.	5	4861190
	6	Others	6 _	
	7	Total (1+2+3+4+5+6)	7	4861190

1	Whet	her the Profit and Loss Account is prepared in accord	lance	with the provision	ns		
	Whet	her, for the Profit and Loss Account referred to in ite	m 1 :	bove, the same	1		
	accou	nting policies, accounting standards and same metho	d and	l rates for calcula	ting		
2	depre	ciation have been followed as have been adopted for	prepa	ring accounts lai	d		
	t .	e the company at its annual general body meeting? (I	f yes,	write '1', if no w	rite		
	1.2'						
3		t before tax as shown in the Profit and Loss Account	(ente	r item 42 of	3		4642252
	I al (A-1 GL)						4643352
4	<u> </u>	Additions (if debited in profit and loss acc	ount	)	- Control		
	l <sub>a</sub>	Income Tax paid or payable or its provision (other	4a		200		
	<u>"</u>	than FBT)		0	Johnson		
	<u>b</u>	Reserve (except reserve under section 33AC)	4b	0	***************************************		
	c	Provisions for unascertained liability	4c	0	200		
	d	Provisions for losses of subsidiary companies	4d	0	0717000		
	e	Dividend paid or proposed	4e	0	e de la companya de l		
		Expenditure related to exempt income under			Special		
	f	sections 10, 10A, 10B, 11 or 12 [exempt income	4f	_	in the second		
		excludes income exempt under section 10(38)]		0	III.		
	g	Depreciation attributable to revaluation of assets	4g	0	2		
	h	Others	4h	0	<b>↓</b> ै		
	i	Total additions (4a+4b+4c+4d+4e+4f+4g + 4h)			4i	<u>L</u> .	(
5	Dedu	ıctions					
		Amount withdrawn from reserve or provisions if	5a		- Xveneya		
	a	credited to Profit and Loss account	ļ	0	*Clicon		
		Income exempt under sections 10, 10A, 10B, 11 or			imenuna		
	١.	12	5b		2000		
	b	[exempt income excludes income exempt under	٦		0.000		
		section 10(38)]		4861190	1		
		Amount withdrawn from revaluation reserve and					
		credited to profit and loss account to the extent it	5c		Elifon Paris		
	C	does not exceed the amount of depreciation	"		Part of the second		
	1	attributable to revaluation of asset	<u> </u>	(	]		
		Loss brought forward or unabsorbed depreciation	5d				
	d	whichever is less		(	4 1		
		Profit of sick industrial company till net worth is	5e				
	е	equal to or exceeds accumulated losses		(			
	f	Others	5f	(	<u> </u>		106140
	g	Total deductions (5a+5b+5c+5d+5e + 5f)			5g		486119
6	Boo	k profit under section 115JB (3+ 4i – 5g)			6		-21783
7	no.	payable under section 115JB [10% of (6)]			7		

Schedule MATC Computation of tax credit under section 115JAA

1.	Tax under section 115JB in assessment year 2006-07	1	Que citizana y	
2.	Tax under other provisions of the Act in assessment year 2006-07	2		
3.	Amount of MAT liability in respect of assessment year 2006-07 available for credit in subsequent assessment years [enter $(1-2)$ if 1 is greater than 2,	3	odoretowin/resido	0
4.	Tax under section 115JB in assessment year 2007-08	4	Officeron	
5.	Tax under other provisions of the Act in assessment year 2007-08	5	· maderoco'	
6.	Amount of tax against which credit in respect of 3 is available [enter $(5-4)$ if 5 is greater than 4	6	Philosopore	0
7.	Amount of tax credit under section 115JAA [enter lower of 3 and 6]	7		0
8.	Balance MAT liability in respect of assessment year 2006-07 available for credit in subsequent assessment years [enter $(3-7)$ if 3 is more than 6, otherwise enter		Venezinineedalla	0
9.	Amount of MAT liability in respect of assessment year 2007-08 available for credit in subsequent assessment years [enter $(4-5)$ if 4 is greater than 5,	9	noor Paddens a veersus	0

Sched	lule -		Information regarding calculation of value of fring					
		Are	you having employees based both in and outside Ind	ia? If yes write	•			
ا ين ا	1		d if no write 2	·	1			
benefit ıation		If an	nswer to '1' is yes, are you maintaining separate books of account for					
be <sub>1</sub>	2		an and foreign operations?			SELECTION OF THE SELECT		
ge	3	Tota	l number of employees			Sidest		
Fringe benefinformation		a	Number of employees in India	3a		0		
F		b	Number of employees outside India	3ь		0		
		c	Total number of employees	3e		0		

Sched	ule F	В	Computation of value of fringe benefits	·				
	Sì.			Í	Amount/value of	Percent	Valu	of fringe benefits
	No.		Nature of expenditure		expenditure*	-age	1 1	v= ii x iii ÷ 100
			•		ii	iii	<del></del>	iv
	1	Free	or concessional tickets provided for	iii		100	1iv	• <del>••</del>
			ate journeys of employees or their family	***		100	110	**************************************
			bers (the value in column ii shall be the	1		1		The state of the s
			of the ticket to the general public as		0	기		equinctions
			ced by the amount, if any, paid by or					de de la company
			vered from the employee)					0
	2	Con	tribution to an approved superannuation	2ii		100	2iv	<u> </u>
	_		for employees (in excess of one lakh		l c			WANTED AND THE PROPERTY OF THE
			es in respect of each employee)					0
	3		ertainment	3ii	(	20	3iv	0
	4		Hospitality in the business other than	aii		20	aiv	<del></del>
	'	"	business referred to in 4b or 4c or 4d		(			0
		b			(	5	biv	0
		c	Hospitality in the business of carriage o		,	5	civ	American services
			passengers or goods by aircraft	l .	(	)		0
		d	Hospitality in the business of carriage of	dii		5	div	
			passengers or goods by ship		(	)	I Ш	0
	5	_	ference (other than fee for participation by	5ii	(	20	5iv	
		the c	employees in any conference)	<u> </u>	`		]	<u> </u>
	6	1	s promotion including publicity (excluding	6ii		20	6iv	MARK AND MARK
	ļ		y expenditure on advertisement referred to			P		
			roviso to section 115WB(2)(D)					0
	7	-	oloyees welfare	7ii	(	20	7iv	<u>0</u>
	8	а	Conveyance, in the business other than the	aii		20	aiv	
			business referred to in 8b or 8c or 8d				$\sqcup$	0
		b	Conveyance, in business of construction	bii	(	0 5	biv	0
		c	Conveyance in the business of	cii	(	5	civ	
		<u> </u>	manufacture or	ļ <u></u>			┨┠╌╌┤	0
		d	Conveyance in the business of	dii	(	0 5	div	0
	<u> </u>		manufacture or	<del> </del>		20	┥┝ <del>╶</del> ╌	<u> </u>
	9	a	Use of hotel, boarding and lodging	aii		20	aiv	Nedalimenton
1 .			facilities in the					
		1	business other than the business referred		'	0		
LS	1		to in 9b or					
NEFITS		<b>↓</b>	9c or 9d or 9e	7		<del> </del>	┨ <del> </del>	0
		b	Use of hotel, boarding and lodging	bii	1	5	biv	
H H			facilities in the business of manufacture or	1		0		
<u>ĕ</u>		<u> </u>	production of pharmaceuticals	<b>!</b>		<del></del>	<b>↓ ├</b>	C
S		c	Use of hotel, boarding and lodging	cii		5	civ	
	1		facilities in the business of manufacture or	1		0		
E	<u></u>	<u> </u>	production of computer software	<u> </u>			┨┠ <u>╌</u>	
VALUE OF FRINGE BE		d	Use of hotel, boarding and lodging	dii		5	div	
B	1	1	facilities in the	1		_1		
3		1	business of carriage of passengers or	1	'	0		
×			goods by					
			aircraft			<u> </u>	4	
1		e	Use of hotel, boarding and lodging	eii		0 5	eiv	,
			facilities in the				╜╙	(

							<u> </u>
10	a maintenance of a	notor cars and the	aii		20	aiv	Carrier Control
	amount of depre	ciation thereon in the					Section 1
	business other th	an the business of		0			pocutions.
	carriage of			İ			***************************************
	passengers or go	ods by motor car					0
	b Repair, running	(including fuel),	bii		5	biv	DOWN COLUMN TO THE PARTY OF THE
		notor cars and the					The same
	amount of depre	ciation thereon in the		0			Action of the Control
	-	age of passengers or					The state of the s
	goods by motor						0
11	Repair, running (incl				20	11iv	
		afts and the amount of					ACT MASS CONTRACTOR
		in the business other than	İ	٥			
	•	ge of passengers or goods				] ] ]	processor.
	by aircraft	ge of passengers of goods					0
10		luding mobile phone)			20	12iv	V
12		re on leased telephone		0	20	121	0
12	Maintenance of any	accommodation in the			20	13iv	Ĭ
13	nature of guest house			l 0	""		S November 1991
ĺ		for training purposes		ļ			0
14	Festival celebrations	Total Part Posts		0	50	14iv	0
	Use of health club an	d similar facilities		0	50	15iv	0
16	Use of any other club	facilities		0	50	16iv	0
	Gifts			0	50	17iv	0
	Scholarships			0	50	18iv	0
		luding foreign travel)		0	5	19iv	0
20	Value of fringe bene	iits (total of Column iv)				20iv	0
21	If answer to '1' of So	hedule-FBI is no, value of	fring	e benefits (same as20	)iv)	21iv	0
22	If answer to '2' of Sc	hedule-FBI is yes, value of	fring	e benefits (same as20	)iv)	22iv	0
23	If answer to '2' of Sc	hedule-FBI is no, value of f	ringe	benefits ( 20iv x 3a	of	23iv	
	Schedule-FBI ÷3c of	Schedule-FBI)					0
24	value of fringe benef	its(21iv or 22iv or 23iv as t	he ca	se may be)		24iv	0
†—	*If answer to 62	of Schedule-FBI is yes, en	ter tl	e figures in 1ii to 19	ii on the	basis of	books of account
NO.		Indian operation.		-			Yesterman
	The state of the s	·········					ň.

•			_						
fax	Amount (Rs)	7							Enter the totals of Advance tax and Self Assessment tax in SI No. 15a & 15d of PartB-TTI
ments of Income-	Date of Deposit Serial Number (DD/MM/YYY of Y) Challan	9							ax in Sl No. 15a d
ssment Tax Payı	Date of Deposit (DD/MM/YYY Y)	5							self Assessment t
Details of Advance Tax and Self Assessment Tax Payments of Income-tax	BSR Code	4							f Advance tax and S
Details of Advanc	Name of Bank Name of Branch	3							Enter the totals o
	l .	2	-						Œ
TI	S S	_		:=	Ħ	į	>	vi	NOTE
Schedule IT	LVX LVX LVX								

	1	Amount Payment Deducted (6) claimed for Deducted	/ Credit	4 5 6 7			The state of the s
d by Deductor(s)		¥	PIN CODE				
ncome [As per Form 16 A issued by Deductor(s)]		e Deductor	State				TTI
n Income [As ne		d Address of the Deductor	City	3			o. 15b of PartB-TTI
Details of Tax Deducted at Source on I		Name and	Address				Enter the total of column (7) in Sl No.
Details of Tay Do			Name of	10111100			Enter the total o
		Tax Deduction Account Number (TAN) of	the	2			) B ()
	le TDS	<u>s</u>	Ž	-	-	:=	NOTE [
	Schedule TDS2	INCO ON LDS			····		

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INCOME LCS ON	Z S	Tax Deduction and Tax Collection Account Number	Name and Address of the Collector	Amount received/ debited	Date of receipt/ debit	Tax to be collected	Tax to be (6) to be allowed collected as credit during the year
		of the Collector					
			3	4	3	9	7
	-	2					
	-		The state of the s				
•							
•	:=						
	NOTE		Enter the total of column (7) in Sl No. 15c of PartB-TTI				•

Sch: Dividend Distribution Tax Payment

Amount (Rs.)			
Serial No. of Serial No. of (Ad/mm/yyyy)		-	
Date of deposit (dd/mm/yyyy)			
BSR Code of Bank Branch (7 Character)			
Name of the Branch			1000
Name of the Bank Branch (Please ensure that this first column is not left blank before generating the XML, ELSE all records below a blank entry will not be converted to XML will be incomplete)			

Total Dividend Distribution tax paid

1	2i	2ii	3	4	5	6
Date of declaration of distribution or payment of any dividend during the previous year (dd/mm/yyyy)	Dividend type (Interim or Final)	Rate of Dividend declared, distributed or paid during the previous year (rate %).	Amount of any dividend declared, distributed or paid. (no decimals)	Additional Income-tax payable under section 115-O (no decimals)	Surcharge (no decimals)	Education Cess (no decimals)

<sup>(</sup>Please ensure that this first column is not left blank before generating the XML, ELSE all records below a blank entry will not be

7	8	9
Additional income-tax + surcharge + education cess (no decimals)	Interest payable under section 115P (no decimals)	Additional income-tax + Interest payable

Total:	:
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converted to XML