Toward No. 1004004174

Filed on 28/07/09

Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

Receive	d wi	th thanks from PARA MOUTIT ESTATES				
		n of fringe benefits in Form No. ITR 5. for assessment year 2009-10, having the	foll	owing particul	rn of income lars.	
	Nar	ne D	PAN	N	,	
		PARAMOUNT ESTATES			مامامام	
Į į	Flat	/Door/Block No Name Of Premises/Building	// / /Viii	411 4 4 4 200	12026	
PERSONALINFORMATION	<u></u>	3 4 187 324, 2 1 4 4002 Sohoem	V 2	ansion		
, IN	Roa	d/Street/Post Office Area/Locality				
NAI		M.G. Road				
PERSC		State State State State State		Status (fill the code)	og -	
	Des		 Revis	ed	Oligina	
	1	Gross total income Deductions under Chapter-VI-A Total Income Current Year loss (if any) 3172277 Net tax payable Interest payable	Ті		206	
	2	Deductions under Chapter-VI-A Million Tax	2		ile	
	3	Total Income Carl Carl	3			
ME	3a	Current Year loss (if appy) 347244	3a		jue	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4			
ERE	<u> </u>	The state of the s	5		u u	
NO.	6	Total tax and interest payable 10 and 10 ords	6		46	
ATIC TAX	7	Taxes Paid Record T Range A.C. Guarda	1870 3740		20 37 13 17 23 18 18 18 18 18 18 18 18 18 18 18 18 18	
52		a Advance Tax				
IMC A		c TCS Olo. Matail Hospital 406		The state of the s	THE ELLEVATION	
ర		d Self Assessment Tax Silver Tank Opp. Water 7th				
		e Total Taxes Paid (7a+7b+1c+72a)	25			
	8	Tax Payable (6-7e)	7e		46	
	9	Refund (7e-6)	10	1	ue	
. '7	10		9		ue	
EOP	11	Value of Fringe Benefits Total fringe benefit tax liability Total interest and liability	10	·	ue	
FER	12	Total interest payable	11	<u>_</u>	ue	
OF E	13	Total tax and interest payable	13	·	ill	
ON O	14	Taxes Paid	13		w	
AN		a Advance Tax 14a Tile	-			
'U'I.		b Self Assessment Tax 14b 71/0				
COMPUTATION OF FRINGE BENEFITS AND TAX TEREON		c [Total Taxes Paid (14a+14b)	14c	t-u	70,	
S E		Tax Payable (13-14c)	15			
Receipt No		Refund (14c – 13)	16			
Date		Seal and Signature of receiving official		 		

TTR-5

INDIAN INCOME TAX RETURN

(Including Fringe Benefit Tax Return)
[For firms, AOPs and BOIs]
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

2009

9 - 10

Assessment Year

GENERAL Part A-GEN PARAMOUNT ESTATES Is there any change in the name? If yes, please furnish the old name PERSONAL INFORMATION Flat/Door/Block No Name Of Premises/Building/Village Date of formation (DD/MM/YYYY) 5-4-187/314, 25003 12007 103 Scham 31 Tionsian Status (firm-1, local authority-Road/Street/Post Office Area/Locality 7 2, cooperative bank-3, other cooperative society-1, any other M.G. Road AOP/BOP artificial juridical person-5) Town/City/District State Pin code Return Income-40 Scoundersbog filed under tax section Email Address (STD code)-Phone Number (Enter Code) [Please see 21 instruction Fringe AO Type Range Code **Designation of Assessing Officer** Area Code number9(i)] Benefits Whether original or Revised return? (Tick) ☑ Original ☐ Revised If revised, then enter Receipt No and Date of filing original 1 1 return (DD/MM/YYYY) FILING STATUS Resident ☐ Non-Resident Residential Status (Tick) 🗹 No. In the case of non-resident, is there a permanent establishment (PE) in India (Tick) 🗹 No No Whether this return is being filed by a representative assessee? (Tick) 2 If yes, please furnish following information -Name of the representative Address of the representative Permanent Account Number (PAN) of the representative No No Are you liable to maintain accounts as per section 44AA? ☐ Yes (Tick) AUDIT INFORMATION ☑ No; ☐ Yes Are you liable for audit under section 44AB? If yes, furnish following information-Name of the auditor signing the tax audit report (a) (b) Membership no. of the auditor Name of the auditor (proprietorship/ firm) (c) Permanent Account Number (PAN) of the proprietorship/firm (d) Date of audit report. (e) For Office Use Only For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

B. Partic	ulars of persons who were partners/ members in the firm/		, 2009
S.No.	Name and Address	Percentage of share (if determinate)	PAN
./-	Made Properities & Investment (1) 49	3 0 7.	AABEM 4761 E
2.	Modi & Modi Anancial Sous as 4/16	30%	AADCM8187C
යි	Snetalata Gangwal	201.	•
4	Modi Properitos & Investment CP/LG Modi & Modi financial Sous as CP/LG Sovehalate Gangway Samit Gangway	204.	
,			
			

Code [Please see instruction No.9(ii)]	Description
COOR OLOS	Real Estate Durloper
. 20403	
-	
	T

1 1	1	Parti	iers'.	accounts are maintained, otherwise fill ite / members' fund				
ا م		8	Parti	ners' / members' capital	а	19169399		
SOURCES OF FUNDS	ľ	b	Resei	ves and Surplus				
-			i	Revaluation Reserve	bi	. 1		
٥			ii	Capital Reserve	bii	rece		
ا دِ			iii	Statutory Reserve	biii	1		
2	٠		iv	Any other Reserve	biv	, ,		
ร์			v	Fotal (bi + bii + biii + biv)			bv	see
l		c	Total	partners'/ members' fund (a + bv)			1e	19169399
	2	Loar	func	ls	100			
		а	Secu	red loans				
			i	Foreign Currency Loans	ai	1		
			ii	Rupee Loans				
ļ				A From Banks	iiA			
				B From others	iiB	oree		
				C Total (iiA + iiB)	iiC			
			iii	Fotal (ai + iiC)		•	aili	rue
		b	Unse	cured loans (including deposits)		,		
			i	From Banks	bi	HILL		
1	٠.		ii	From others	bii			
- 1			iii	Total (bi + bii)			biii	rel rel
							2c	
		c	Tota	Loan Funds (aiii + biii)			3	nu

7.				•			nad go na principina. Mai kina ka alif alifa ay na nagalanan na mayo, a mara na gang a hanki kina ka ka ka ka a
1	Fixe	d asse	S .				
ļ	а	Gross	Block	1a			
	b	Depre	ciation	1b			
	c	Net B	ock (a – b)	1e	Me		
1	d	Capit	l work-in-progress	1d			
	e	Total	(1c + 1d)			1e	ree
2		stmen					
	a	———	term investments	. 1		44	
		_	Government and other Securities - Quoted	ai	- du		
		-	Government and other Securities – Unquoted	aii		aiii l	
	<u></u>	<u> </u>	Fotal (ai + aii)				THE
	<u>b</u>	+	term investments				
		 	Equity Shares	bi	0001		
			reference Shares Debenture	bii	nece		
		1		biii		W15 E	
	<u></u>	<u> </u>	Total (bi + bii + biii)			biv	rili Nil
	_		investments (aiii + biv)			2e	NU
3	+	_	sets, loans and advances				
	8	 	ent assets	<u> </u>		-	
		ļ.	Inventories Stores/consumables including packing			-	
			A material	iΑ			
			B Raw materials	iВ			
			C Stock-in-process	iC	17852570		
1			D Finished Goods/Traded Goods	iD			
1			E Total (iA + iB + iC + iD)			iE	17862870 rue
-		ii	Sundry Debtors			aii	rue
		iii	Cash and Bank Balances				
1			A Cash-in-hand	iiiA	4871	_	
		1	B Balance with banks	iiiB	731454		
			C Total (iiiA + iiiB)			iiiC	736628
		iv	Other Current Assets			aiv	736628 TUL 18589195
	<u> </u>	V.	Total current assets (iE +aii + iiiC + aiv)			av	29198281
	b	Loar	s and advances	1		_	
		i	Advances recoverable in cash or in kind or for value to be received	bi.	77323		
		ii	Deposits, loans and advances to corporate and	bii	77323 504782		
			others Balance with Revenue Authorities	_	J 24782		
		-	Total (bi + bii + biii)	biii	I	biv	- FORENCE
	e		(av + bv)			3e	582405 19141300
			ent liabilities and provisions		 		
	۳	i	Current liabilities				
		Ë	A Sundry Creditors	TiA	1901		
			B Liability for Leased Assets	iB	, , , , ,		
			C Interest Accrued on above	iC		-	
			D Interest accrued but not due on loans	iD			
			E Fotal (iA + iB + iC + iD)	<u> </u>	<u> </u>	iE	1901
	1	 	Provisions	-			1 70-1 Waliophiya (1886)
		<u> </u>	A Provision for Income Tax	iiA	T : 1	-200	
			B Provision for Fringe Benefit Tax	iiB	rdee	-	
			C Provision for Wealth Tax	üС	1 Just	-r.	
		1	Provision for Leave	iiD	1		
			encashment/Superannuation/Gratuity	س"_			

	1		E Other Provisions	iiE			
10			H Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)			iiF	rue
,		iii	Total (iE + iiF)	·		diii	1901
	e	Net	current assets (3c - diii)			3e	19169399
4	a	Misc	ellaneous expenditure not written off or adjuste	d 4a	ſ		
	b	Defe	rred tax asset	4b	Min		
1	c	Prof	it and loss account/ accumulated balance	4c	1		
	d	Tota	ıl (4a + 4b + 4c)		1	4d	nu
5	Tota	al, ap	plication of funds (1e + 2c + 3e +4d)			5	19169399
6	furr	case iish tl fessio	where regular <u>books</u> of account of business or p he following information as on 31 st day of March n	rofession ar , 2009, in re	e not maintained, spect of business or		
CASE	а	Amo	ount of total sundry debtors			6a	ſ
5	b	Ame	ount of total sundry creditors			6b	rece
1	c	Amo	ount of total stock-in-trade			6e	/
	T a	Ame	ount of the cash balance			6d	<u>/</u>

Profit and Loss Account for the previous year 2008-09 (fill items 1 to 51 in a case where regular books of accounts Part A-P& E are maintained, otherwise fill item 52) Sales/ Gross receipts of business or profession rue Net of returns and refunds and duty or tax, if any) Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied Union Excise duties 2a 2b b Service tax VAT/ Sales tax 2c CREDITS TO PROFIT AND LOSS ACCOUNT 2d Any other duty, tax and cess Fotal of duties, taxes and cess, received or receivable(1a+1b+1c+1d) the Other income Rent 8 3a nu 3Ъ nu Commission Dividend 3c nee Interest 3d 51102 Profit on sale of fixed assets 3e rue Profit on sale of investment being securities chargeable 3f ru to Securities Transaction Tax (STT) Profit on sale of other investment 3g nee Profit on account of currency fluctuation 3h nu Agriculture income 31 rue Any other income 3j rue Total of other income [(i)to(x)] 51102 ree Totals of credits to profit and loss account (1+2e+3k+4) 51102 Opening Stock suc Purchases (net of refunds and duty or tax, if any) DEBITS TO PROFIT AND LOSS ACCOUNT ores Duties and taxes, paid or payable, in respect of goods and services purchased Custom duty Counter vailing duty 8Ъ Special additional duty 8c rue Union excise duty 8đ Service tax 8e VAT/ Sales tax 8f Any other tax, paid or payable Total (8a+8b+8c+8d+8e+8f+8g) h ree Freight 9 ru. Consumption of stores and spare parts 10 Power and fuel de

Rents		1	12	
Repairs to building			13	rue
4 Repairs to machinery			14	1
5 Compensation to employees				
a Salaries and wages	15a	Δ.		
b Bonus	15b			
e Reimbursement of medical expenses	15e			
d Leave encashment	15d			
e Leave travel benefits	15e			
f Contribution to approved superannuation fund	15f	oue		
g Contribution to recognised provident fund	15g		14(4:4)	
h Contribution to recognised gratuity fund	15h			
i Contribution to any other fund	15i			
Any other benefit to employees in respect of which an	15j			
k Fringe benefit tax paid or payable	15k			
1 Total compensation to employees (15a+15b+15c+15d+1:	<u> </u>		151	rue
6 Insurance		-8. 1011. IDI. IDI. IDI)		
a Medical Insurance	16a	· · · · · · · · · · · · · · · · · · ·		
b Life Insurance	16b	1		
c Keyman's Insurance	16c	- Jue		
d Other Insurance	16d	1		
e Total expenditure on insurance (16a+16b+16c+16d)	1.04		16e	20.000.602.6141.266.603.006641.002.6361.81 1
7 Workmen and staff welfare expenses		· · · ·	17	
8 Entertainment			18	
9 Hospitality			19	
O Conference			20	
11 Sales promotion including publicity (other than advertiseme	nt)		21	
2 Advertisement			22	
23 Commission			23	
4 Hotel , boarding and Lodging			24	rue
25 Traveling expenses including foreign traveling			25	Juo
26 Conveyance expenses		······································	26	
7 Telephone expenses			27	
28 Guest House expenses	-		28	
29 Club expenses			29	
30 Festival celebration expenses		·	30	
31 Scholarship			31	
32 Gift			32	+
33 Donation			33	
Rates and taxes, paid or payable to Government or any loca	l body (xcluding taxes on		
income)	1 1			
a Union excise duty	34a			
b Service tax	34b			
c VAT/ Sales tax	34c	Hu	_	
d Cess	34d			
e Any other rate, tax, duty or cess including STT	34e	I		
f Total rates and taxes paid or payable (34a+34b+34c+34	(d+34e)		34f	rue
35 Audit fee			35	ree
36 Other expenses			36	16275
Bad debts			37	23527
Provision for bad and doubtful debts			38	rue
Other provisions AD Profit before interest, depreciation and taxes			39	rue
40 [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to	39)[40	11300 Hue
41 Interest			41	

	2 D	epreciation		42	rue
4	3 P	rofit before taxes (40-41-42)		43	1/300
	4 P	rovision for current tax	. "	44	rue
.4	5 P	rovision for Fringe benefit Tax		45	, oll
ر 4	6 P	rovision for Deferred Tax		46	rel
Ž 4'	7 P	rofit after tax (43 – 44 – 45 – 46)		47	11300
APPROPRIATIONS	8 B	alance brought forward from previous year		48	rue
4	9 A	mount available for appropriation (47 + 48)	·	49	1/300
ž 5	ю Т	ransferred to reserves and surplus		50	ru
₹ 5	i B	alance carried to balance sheet in partner's account (49-	- 50)	51	11300
5	2 f	n a case where regular books of account of business or pr urnish the following information for previous year 2008-0 rofession			
CASE		a Gross receipts		52a	
Ü		b Gross profit		52b	
	ſ	c Expenses		52c	The state of the s
	$_{\perp}$	d Net profit		52d	
1 2 3	Is Eí	fect on the profit because of deviation, if any, in the met		Cash No	
3		evious year from accounting standards prescribed under		3	
4	М	ethod of valuation of closing stock employed in the previ	ous year		·
	Ŀ				
İ		Finished goods (if at cost or market rates whichever is	less write 1, if at cost write 2, i	f at market rate	write 3)
	- ⊢	ls there any change in stock valuation method (if Yes v			[
ļ	1	d Effect on the profit or loss because of deviation, if any, prescribed under section 145A	, from the method of valuation	4d	
5	A	mounts not credited to the profit and loss account, being		F 150 52134	
	77	the items falling within the scope of section 28	5a /		
- 1		the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned			
	\vdash	s escalation plains asserted during the most		(Children 2)	and the second
	—	escalation claims accepted during the previous year	5e		
		Any other item of income	5d		
		Any other item of income Capital receipt, if any	5d 5e		
6		Any other item of income Capital receipt, if any Total of amounts not credited to profit and loss accou	5d 5e unt (5a+5b+5c+5d+5e)	56	rili
6	A	Any other item of income Capital receipt, if any Total of amounts not credited to profit and loss accoumounts debited to the profit and loss account, to the extension	5d 5e unt (5a+5b+5c+5d+5e)		juli
6	A	Any other item of income Capital receipt, if any Total of amounts not credited to profit and loss accoumounts debited to the profit and loss account, to the extens Premium paid for insurance against risk of damage or destruction of stocks or store	5d 5e unt (5a+5b+5c+5d+5e)		juli
6	A	Any other item of income Capital receipt, if any Total of amounts not credited to profit and loss accoumounts debited to the profit and loss account, to the extense Premium paid for insurance against risk of damage or destruction of stocks or store Premium paid for insurance on the health of employees	5d 5e state of the section 3d 5d state of the section 3d 5d 5d 5d 5d 5d 5d 5d		Juli
6	A	Any other item of income Capital receipt, if any f Total of amounts not credited to profit and loss accountmounts debited to the profit and loss account, to the extens Premium paid for insurance against risk of damage or destruction of stocks or store Premium paid for insurance on the health of employees 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.	5d 5e unt (5a+5b+5c+5d+5e) nt disallowable under section 3d 6a		ruu
6	A	Any other item of income Capital receipt, if any Total of amounts not credited to profit and loss accountmounts debited to the profit and loss account, to the extense Premium paid for insurance against risk of damage or destruction of stocks or store Premium paid for insurance on the health of employees Any sum paid to an employee as bonus or commission for services rendered, where such sum	5d 5e int (5a+5b+5c+5d+5e) nt disallowable under section 3d 6a 6b		Juli
6	A:	Any other item of income Capital receipt, if any f Total of amounts not credited to profit and loss account mounts debited to the profit and loss account, to the external premium paid for insurance against risk of damage or destruction of stocks or store Premium paid for insurance on the health of employees 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. Any amount of interest paid in respect of borrowed	5d 5e unt (5a+5b+5c+5d+5e) for disallowable under section 3d 6a 6b 6c 6d		FILL
6	A.	Any other item of income Capital receipt, if any f Total of amounts not credited to profit and loss account mounts debited to the profit and loss account, to the extense Premium paid for insurance against risk of damage or destruction of stocks or store Premium paid for insurance on the health of employees 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. Any amount of interest paid in respect of borrowed capital	5d 5e unt (5a+5b+5c+5d+5e) ft disallowable under section 3d 6a 6b 6c 6d		rele

6g 6h

6i

6j

бk

Amount of contributions to an approved superannuation fund
Amount of contributions to an approved gratuity fund

Amount of contributions to any other fund

Amount transferred to any special reserve

Amount of bad and doubtful debts

Provision for bad and doubtful debts

.]		Expenditure for the purposes of promoting family planning amongst employees	6m	1	
		Any sum received from employees as contribution to	 		
- 1	ı	any provident fund or superannuation fund or any		4.5	
ł		fund set up under ESI Act or any other fund for the	6n	ne .	
1		welfare of employees to the extent credited to the employees account on or before the due date		1	
ŀ		Any other disallowance	60		
ŀ		Total amount disallowable under section 36 (total of		(0)	бр 7704
لبِ					6p rec
7 /		unts debited to the profit and loss account, to the exte		sallowable under section 57	etaj egis et ili pasitiri eta era er
ŀ		Expenditure of personal nature; Expenditure on advertisement in any souvenir,	7a		
		Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7ъ		
		political party;	1		
	c	Expenditure by way of penalty or fine for violation o	7c		
		any law for the time being in force;			
		Any other penalty or fine;	7d		
		Expenditure incurred for any purpose which is an	7e		nessa Popularia e escurio de la Rich
		offence or which is prohibited by law; Amount of any liability of a contingent nature	76		
		Amount of any habitry of a contingent nature Amount of expenditure in relation to income which	 "		
	g	does not form part of total income	7g		
	h	Any other amount not allowable under section 37	7h	4706	
		Total amount disallowable under section 37(total of	a to		71 4708
8		Amounts debited to the profit and loss account, to th			
		Amount disallowable under section 40 (a)(i),	Τ		
		40(a)(ia) and 40(a)(iii) on account of non-	Aa	l	
ļ		compliance with the provisions of Chapter		1 /	
		XVII-B h Amount paid as fringe benefit tax	1.		
Ì			Ab		
		Amount of tax or rate levied or assessed on the basis of profits	Ac	ree	
		d Amount paid as wealth tax	Ad	-	
		Amount of interest, salary, bonus, commission	1	l	
l		or remuneration paid to any partner or member	Ae	l í	
		f Any other disallowance	Af	<u> </u>	
		f Any other disallowance	Af	a to Aft	8Agi
		f Any other disallowance g Total amount disallowable under section 40(tota	Af of A	<u> </u>	8Ag 8B
	D.	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any precduring the previous year	Af of A	previous year but allowable	8Ag 8B
9	D.	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any prec	Af of A	previous year but allowable	
9	Ame	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any precduring the previous year	Af eding	previous year but allowable	
9	Ame	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any precident of the previous year pounts debited to the profit and loss account, to the extendants paid to persons specified in section 40A(2)(b)	Af of A	previous year but allowable	
9	Ame	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any precident of the previous year pounts debited to the profit and loss account, to the extendants paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee	Af eding ent d	previous year but allowable	
9	Ame	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any precipiting the previous year points debited to the profit and loss account, to the extendants paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable	Af eding	previous year but allowable	
9	Ame	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any precident of the previous year pounts debited to the profit and loss account, to the extendants paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee	Af eding ent d 9a 9b	previous year but allowable sallowable under section 40A	
9	Ame	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preciduring the previous year punts debited to the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account payee and the profit and	Af eding ent d	previous year but allowable	
9	Ame	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any precipiting the previous year bunts debited to the profit and loss account, to the extendants paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance	Af of A eding ent d	previous year but allowable sallowable under section 40A	
9	Ame	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any precipitation of the previous year points debited to the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and th	Af eding ent d 9a 9b	previous year but allowable sallowable under section 40A	
9	Ame a b	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended to the profit and loss account, to the extended to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	Af of A eding ent d	previous year but allowable sallowable under section 40A	
9	Ame a b c d	f Any other disallowance g Total amount disallowable under section 40 (total Any amount disallowed under section 40 in any preciduring the previous year punts debited to the profit and loss account, to the extended and the profit and loss account, to the extended and (2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance	Af al of A eding ent d 9a 9b 9c 9d	previous year but allowable sallowable under section 40A	
9	Ame a b c d	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended to the profit and loss account, to the extended to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	Af al of A eding ent d 9a 9b 9c 9d	previous year but allowable sallowable under section 40A	
	Ame a b c d Any	f Any other disallowance g Total amount disallowable under section 40 (total Any amount disallowed under section 40 in any preciduring the previous year punts debited to the profit and loss account, to the extended and the profit and loss account, to the extended and (2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance	Af all of Af edding ent d 9a 9b 9c 9d 9e 9d	previous year but allowable isallowable under section 40A	9f
10	Ame c d Any the	f Any other disallowance g Total amount disallowable under section 40 (total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and the profit and loss account, to the extended and (2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any precedi	Af of / eding ent d 9a 9b 9c 9d 9e of 9a ng pi	previous year but allowable isallowable under section 40A Stelle 10 9e) evious year but allowable during	9f
	Ame a b c d Any the	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any precediprevious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any	Af of / eding ent d 9a 9b 9c 9d 9c	previous year but allowable isallowable under section 40A Stelle 10 9e) evious year but allowable during	9f
10	Ame a b c d Any the	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowable under section 40A (total amount disallowed under section 43B in any precediprevious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity	Af of A o	previous year but allowable isallowable under section 40A. Stelle 10 9e) evious year but allowable during	9f
10	Ame a b c d d f Any the a	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and to persons specified in section 40A(2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	Af of A o	previous year but allowable isallowable under section 40A. Stelle 10 9e) evious year but allowable during	9f
10	Ame a b c d d f Any the a	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or	Af of A o	previous year but allowable isallowable under section 40A Sièce 10 9e) evious year but allowable during	9f
10	Ame a b c d f Anythe a	f Any other disallowance g Total amount disallowable under section 40 (total Any amount disallowed under section 40 in any precduring the previous year punts debited to the profit and loss account, to the extended and to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total camount disallowed under section 43B in any precediprevious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered	9a 9b 9c 9d 9c 10g 10g	previous year but allowable isallowable under section 40A Silver (o 9e) evious year but allowable during	9f
10	Ame a b c d f Anythe a	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or	9a 9b 9c 9d 9d 10a 10c	previous year but allowable isallowable under section 40A Sillowable under section 40A Sillowable under section 40A Ace Ace	9f
10	Ame a b c d f Anythe a	f Any other disallowance g Total amount disallowable under section 40 (total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any precediprevious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial	9a 9b 9c 9d 9c 10c 10c 10c	previous year but allowable isallowable under section 40A Sillowable under section 40A Sillowable under section 40A Ace Ace	9f
10	Ame a b c d d Any the a d	f Any other disallowance g Total amount disallowable under section 40 (total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and the profit and loss account, to the extended and (2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any precediprevious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	9a 9b 9c 9d 9d 10a 10c	previous year but allowable isallowable under section 40A Sillowable under section 40A Sillowable under section 40A Ace Ace	9f
10	Ame a b c d d Any the a d	f Any other disallowance g Total amount disallowable under section 40 (total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and the profit and loss account, to the extended and (2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any precediprevious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation Any sum payable as interest on any loan or	9a 9b 9c 9d 9d 10a 10c	previous year but allowable isallowable under section 40A Stelle 10 9e) evious year but allowable during	9f
10	Ame a b c d f Any the a b	f Any other disallowance g Total amount disallowable under section 40(total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account, to the extended and the profit and loss account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank	9a 9b 9c 9d 9c 10c 10c	previous year but allowable isallowable under section 40A Sifele to 9e) evious year but allowable during	9f
10	Ame a b c d f Anny the a b	f Any other disallowance g Total amount disallowable under section 40 (total Any amount disallowed under section 40 in any preceduring the previous year punts debited to the profit and loss account, to the extended and the profit and loss account, to the extended and (2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total amount disallowed under section 43B in any precediprevious year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation Any sum payable as interest on any loan or	9a 9b 9c 9d 9c 10a 10c	previous year but allowable isallowable under section 40A Silver Sil	9f

			mount debited to profit and loss account of the prev n 43B:-	ious y	ear but disallowable under		
	رب ا	2	ny sum in the nature of tax, duty, cess or fee under ny law	11a	1		
	٠.	b	iny sum payable by way of contribution to any provident fund or superannuation fund or gratuity und or any other fund for the welfare of employees	11b			
	İ	c	Any sum payable to an employee as bonus or ommission for services rendered	11c			
		d	Any sum payable as interest on any loan or forrowing from any public financial institution or a state financial corporation or a State Industrial description	11d	rue		
		é	Any sum payable as interest on any loan or orrowing from any scheduled bank	11e			
			Any sum payable towards leave encashment	11f			
_			Total amount disallowable under Section 43B(total o		to 11f)	11g	
	12		ent of credit outstanding in the accounts in respect o	f	· · · · · · · · · · · · · · · · · · ·	_	
			Jnion Excise Duty	12a		_	
			Service tax	12b	rue	_	
			VAT/sales tax	12c	<u> </u>	_	
			Any other tax	12d			
-	-	\vdash	Total amount outstanding (total of 12a to 12d)			12e	
Ļ	_		unts deemed to be profits and gains under section 33	AB o	r 33ABA or 33AC	13	
			amount of profit chargeable to tax under section 41			14	suc
			unt of income or expenditure of prior period credite int (net)	d or d	lebited to the profit and loss	15	1
	_						
Part	۱	QD	Quantitative details (optional in a case not liable for	audit	under section 44AB)		
	(a)	In th	e case of a trading concern				
ľ		1	Opening stock			1	
		2	Purchase during the previous year			2	
-		3	Sales during the previous year	·	······································	3	Mee
		4	Closing stock			4	
-		5	Shortage/ excess, if any			5	
	(b)	In th	e case of a manufacturing concern			\$11.02 kg	Pathyra Sir kristine Calong
ſ		6	Raw materials			-	
3			a Opening stock			ба	
TAILS			b Purchases during the previous year			6b	
DE			c Consumption during the previous year			6c	
<u> </u>			d Sales during the previous year			6d	rue
ξ			e Closing stock			6e	1
QUANTITIVE DE			f Yield finished products	~~~~	Access to the second se	6f	
0			g Percentage of yield			6g	
1		<u> </u>	h Shortage/ excess, if any Finished products/ By-products			6h	2406024 026024 02600 00 00 00 00 00 00 00 00 00 00 00 00
-		7					
					· ,	7a	
						7b	
				Г		7c	ree
			d sales during the previous year			7d	
			e closing stock			7e	
			f shortage/ excess, if any			7f	
		-1 (6				
Part T			Computation of total income ne from house property (4c of Schedule-HP) (enter m	11 12 1			
e		i	ts and gains from business or profession	ı ıj 10.	ssy	1	ree
§	-		is and gains from business or profession Profit and gains from business other than speculativ		1		
TOTAL INCOME		L	business (A37 of Schedule-BP)	e 2i	16.006		
<u> </u>		ii	Profit and gains from speculative business (B41 of	2ii	TW		
¥		iii	Schedule-BP) (enter nil if loss) Fotal (2i + 2ii) (enter nil, if loss and carry this figure to	loss		2iii	t 6.006

TOTAL INCO

3	Сар	ital gains				
,	a	Short term				
1	. '	i Short-term (under section 111A) (A7 of Schedule- CG) (enter nil if loss)	3ai	1		
		ii Short-term (others) (A8 of Schedule-CG)	3aii	rice	777	
		iii Total short-term (3ai + 3aii)	3aiii	1		
	b	Long-term (B6 of Schedule-CG) (enter nil if loss)	3b		ic Small c	
	С	Total capital gains (3aiii + 3b) (take the figure adjusted	to Sch	edule CYLA)	3c	aue
4	Inco	ome from other sources				
		from sources other than from owning race horses (3 of Schedule OS)	4a	nee		
		from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	/		
	С	Total (4a + 4b)		,	4c	oull
5	Tota	al (1 + 2c + 3c +4c)			5	16006
6	Los	ses of current year to be set off against 5 (total of 2vii, 3	vii and	4vii of Schedule CYLA)	6	riles
7	Bala	ance after set off current year losses (5 - 6)	•••		7	16006
8	Bro	ught forward losses to be set off losses against 5 (total o	of 2vii,	3vii and 4vii of Schedule BFLA)	8.	rue
9	Gre	ss Total income (7 – 8) (also 5vii of Schedule BFLA)			9	16006
10	Ded	luctions under Chapter VI-A (k of Schedule VIA)			10	rue
11	Tota	al income (9 – 10)			11	16006
12	Net	agricultural income/ any other income for rate purpos	e (4 of	Schedule EI)	12	nu
13	Ag	gregate income' (11 + 12)			13	16006
14	Los	ses of current year to be carried forward (total of xi of	Schedu	le CFL)	14	oue,

1 * 1	lax	payable on total income				
		Tax at normal rates	1a	4802		
	b	Tax at special rates (11 of Schedule-SI)	1b	•		
2	Tax	Payable on Total Income (1a + 1b)	***************************************		2	4802
3	Surc	harge on 2			3	nu
4	Edu	cation cess, including secondary and higher education o	ess on (2	+3)	4	144
5	Gro:	ss tax liability (2 + 3 + 4)			5	4946
6	Tax	relief			1400000	
	а	Section 90	6a	ree		
	b	Section 91	6b	ree		
3 4 5 6	c	Total (6a + 6b)	•		6e	ree
7	Net	tax liability (5 – 6c)			7	14946
8	Inte	rest payable				
	а	For default in furnishing the return (section 234A)	8a	oul		
	b	For default in payment of advance tax (section 234B)	8b	olles	V.	
	c	For deferment of advance tax (section 234C)	8e	oue,		
	d	Total Interest Payable (8a+8b+8c)			8d	rel
9.	Agg	regate liability (7 + 8d)			9	4946
10	Tax	es Paid				
	а	Advance Tax (from Schedule-IT)	10a	rece		
		TDS (column7 of Schedule-TDS2)	10b	4706		
	Ł	TCS (column 7 of Schedule-TCS)	10c	ne		
	L	Self Assessment Tax (from Schedule-IT)	10d	240		
		Total Taxes Paid (10a+10b+10c + 10d)			10e	4946
11	Ame	ount payable (Enter if 9 is greater than 10e, else enter 0) (9 - 1	(0e)	•	11	4946 oue rue

art C	1	Computation of Fringe Benefits	and fringe	benefi	t tax							
1 /	7	alue of fringe benefits										1938 72 (1
1	†	a for first quarter		1a		1						
{	ŀ	b for second quarter		1ь		rue	,					
COMPUTATION OF FRINGE BENEFITS AND FRINGE BENEFITS AND 184	ŀ	c for third quarter		le		, , ,						
<u> </u>	H	d for fourth quarter		Id.		-/-		Ţ,				
136	ŀ	e Total fringe benefits (1a + 1b + 1c + 1d) (a	ilso 24 iv of	Sched	ule-FB)	 ,		le				
3 2	- 1	Fringe benefit tax payable [30% of 1e]						2				
$\frac{1}{2}$	_	Surcharge on 2						3			<u>.</u>	_
	- 1		on (1	1 2)				4		rue	<u>ر</u>	
4	- 1	Education cess, secondary and higher education	n cess on (2	. - 3)						—		
<u> </u>		Total fringe benefit tax liability (2 + 3 + 4)						5	central (usidaba)		erssää Werei	100000
6		nterest payable	,									
28		a For default in payment of advance tax (sec	ction	6a		ſ						
3	ŀ	b For default in filing of the return (section	115WK)	6b		ree		-				
	-	c Total interest payable	1101111,	ا ```ا				6c				A194
Ξ	_							7		140		
5 7 2		Aggregate liability (5 + 6c)							an war ngan dal		ាង: របស់ស្កូស្គាល់កំ <i>ងុំ</i>	
<u>₽</u> L*	3	Faxes paid										
<u> </u>	l	a Advance fringe benefit tax (from Schedule-	·FBT)	8a								
E	ſ	b On self-assessment (from Schedule-FBT)		8b					Fig. 16 Se			
<u> </u>	Ī	c Total Taxes Paid (8a + 8b)						8c		1		
	9	Tax Payable (Enter if 7 is greater than 8c, else enter	0).					9		reel		
10	1	Refund (enter If 8c is greater than 7, else enter 0) als	o give the ba	nk acce	ount details	in Schedule	:-BA	10		-1		
solemni that the Income 2010. I	ly e ar e-ta fu	declare that to the best of my knowledge and belimount of total income/ fringe benefits and other X Act, 1961, in respect of income and fringe ber ther declare that I am making this return in my ca	ief, the info particulars nefits charg apacity as _	mation shown eable t Part	therein ar o_income-t nec_and	the return of truly state ax for the I am also	and the s ted and a previous competer	chedules t are in acc s year rele st to make	hereto is co ordance wit vant to the	rrect and h the pro assessme	complete visions o ent vear 2	e and of the
solemnithat the Income 2010, I Place	e ar e-ta	declare that to the best of my knowledge and belimount of total income/ fringe benefits and other ex Act, 1961, in respect of income and fringe berther declare that I am making this return in my concern the control of the control o	ief, the info particulars nefits charg apacity as _ * 25/00	mation shown eable to Part	n given in the therein are to income to income to and	the return are truly state ax for the I am also of Sign I	and the s ted and a previous competer rere	chedules the are in account of the area of	hereto is co ordance with vant to the this return	rrect and h the pro assessme and veriff	complete ovisions of ent year 2	e and of the 1009-
solemni that the Income 2010. I	e are-ta	declare that to the best of my knowledge and belimount of total income/ fringe benefits and other ex Act, 1961, in respect of income and fringe berther declare that I am making this return in my calculated. Date In case of refund, please furnish	ief, the info particulars nefits charg apacity as _ 25/00 the follow	shown eable the shown eable the shown for the shown ing info	n given in the therein are to income to income to and	the return are truly state ax for the I am also of Sign I	and the s ted and a previous competer rere	chedules the are in account of the area of	hereto is co ordance wit vant to the this return	rrect and h the pro assessme and veriff	complete ovisions of ent year 2	e and of the 1009- ES
solemnithat the Income 2010, I Place	e ar e-ta fu	declare that to the best of my knowledge and belimount of total income/ fringe benefits and other ex Act, 1961, in respect of income and fringe berther declare that I am making this return in my carried to the company of the case of refund, please furnish the case of refund.	ief, the info particulars nefits charg apacity as _ \$\frac{1}{2} \frac{1}{2} \	shown eable the shown early shown for shown	n given in in therein are to income to necessary and ormation is	the return to truly state ax for the I am also of Sign I	and the s ted and a previous competer nere	chedules tare in account i	hereto is coordance with vant to the this return AMADIA	rrect and h the pro assessme and veriff	complete ovisions of ent year 2	e and of the 1009- ES
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			Annual letable value/ rent received or receif let out for part of the year)	eivable (high	er if	let out for whole of the y	ear, i	ower	2a		_				
	4		The amount of rent which cannot be realize	zed	2b										
Ì		c	Fax paid to local authorities	•	2e									i i e	
		d	Total (2b + 2c)		2d										
		e	Balance (2a – 2d)						2e						
- 1		ſ	30% of 2e		2f		$\overline{}$								
		g	Interest payable on borrowed capital		2g				Ž., (S.)				rs (À		
		h	Total (2f + 2g)						2h						
- 1		i	Income from house property 2 (2e - 2h)						2i						
Ī		Add	ress of property 3	Town/ City	,		Sta	e		F	'IN C	ode			
	3											1	1		
ŀ		/TV	e) Mr if let out □	Name of To	nant		PAN of To			fontion	nal)				Щ.
		HICH	y m in let out 🗀		· [1		\ <u> </u>	1	1	τ	1	
- 1				<u> </u>					\sqcup		<u> </u>	<u> L</u>	<u> </u>	<u> </u>	<u> </u>
		а	Annual letable value/ rent received or rec	able (higi	her if	let out for whole of the y	ear,	lower	3a					*.**	
- 1		<u> </u>	f let out for part of the year) The amount of rent which cannot be reali		3b	Ι					W. S.	W. (2)			
-				zeu	3c										
1			Tax paid to local authorities Total (3b + 3c)		3d										(1) (1) (1) (2)
					1 30				3e		(SME)				
-			Balance (3a – 3d) 30% of 3e		T 3f				36			(SAM)	(C) (N)	(F.P.)	Y 1978
			Interest payable on borrowed capital		3g										
ı		l B	Total (3f + 3g)		1 26	1			3h		MEGG.			oli Kala	3K100008
		H.							3i						
ŀ		-	Income from house property 3 (3e – 3h)	monauti?		,			31	2000 CB	10000	107 ST	7707	S#555	arres f
	4		ome under the head "Income from house p						42						
		a	Kent of earlier years realized under section		2E1	Daften deducting 200/	, <u>-</u>		42 4b						
		<u> </u>	Arrears of rent received during the year	under sectio	II 431	s after deducting 30%			1						
		C	Total (4a + 4b + 1i + 2i + 3i)						4c						

Fre	m business or profession other than speculative business				
1	Profit before tax as per profit and loss account (item 43	or i	item 52d of Part A-P&L)	1	. [1300
2	Net profit or loss from speculative business included in 1	2			
3	Income/ receipts credited to profit and loss account considered under other heads of income	3	rice		
4	section 44AD/44AE/44AF/44B/44BBA/44BBA/ 44D/44DA Chapter-XII-G/ First Schedule of Income- tax Act	4	1		
5		1)w	hich is exempt		
		5а	1		
ļ	b Share of income from AOP/BOI	5b	He		
-	c Any other exempt income	5c		in a second	
		5d	· J	A01400 MAG	
6	Balance (1-2-3-4-5d)			6	1/300
7	Expenses debited to profit and loss account considered under other heads of income	7			
8	Expenses debited to profit and loss account which relate to exempt income	8			
9	Total (7 + 8)	9	•	The state of the	
10	Adjusted profit or loss (6+9)			10	oue
11	Depreciation debited to profit and loss account included	in !	9	11	oter
17	Depreciation allowable under Income-tax Act			100000000	
	(column 6 of Schedule-DEP)	12i			
	ii Depreciation allowable under section 32(1)(i) [I] (Make your own computation refer Appendix-IA of IT Rules)	l2ii			
	iii Total (12i + 12ii)			12iii	JUL
13	Profit or loss after adjustment for depreciation (10 +11	- 12	liii)	13	11300
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14			
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15	4706		

17		ounts debited to the profit and loss account, to the	17			
1		ent disallowable under section 40A (9f of Part-OI)	10	······		
18		y amount debited to profit and loss account of the vious year but disallowable under section 43B	18	1		
		g of Part-OI)		,		
19		erest disallowable under section 23 of the Micro,	19			
'		all and Medium Enterprises Development				
	Αc	t,2006				
20	De	emed income under section 41	20			
21	De	emed income under section 33AB/33ABA/35ABB/	21	ree		
	72.	A/80HHD/80-IA	1			
22	Δn	y other item or items of addition under section 28	22			
		44DA				
23		y other income not included in profit and loss	23	[
ļ		count/any other expense not allowable (including come from salary, commission, bonus and interest				
		ome from safary, commission, bonus and interest om firms in which assessee is a partner)		/		
24		tal (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	4706
		duction allowable under section 32(1)(iii)	25			
<u> </u>		nount of deduction under section 35 in excess of the		-		
20		nount of deduction under section 35 in excess of the nount debited to profit and loss account (item vii(4)	70	, · · · · · · · · · · · · · · · · · · ·		
ļ		Schedule ESR)		/		
27	7 A:	y amount disallowed under section 40 in any	27			
	pr	eceding previous year but allowable during the	1	ree		
<u></u>	pr	evious year(8Bof Part-OI)				
28		y amount disallowed under section 43B in any	28	1		
		eceding previous year but allowable during the		ŕ		
	pr	evious year(10g of Part-OI)				
29	9 D	eduction under section 35AC				
		a Amount, if any, debited to profit and loss	29a	1		
		account				
	T	b Amount allowable as deduction	29b	rue		
		c Excess amount allowable as deduction	29c			
L		(29b - 29a)	<u> </u>			
31	0 A	ny other amount allowable as deduction	30	1	2	
3	i ir	otal (25 + 26 + 27+28 +29c +30)			31	rue
3	2 In	come (13 + 24 – 31)		,	32	16006
3.	3 P	rofits and gains of business or profession deemed to	be u	der -		
<u></u> ⊢	-	Section 44AD	331		Mar (16)	
ĺ	-	i Section 44AE	33ii			
		ii Section 44AF	33111			
	_ <u> </u> _		33iv	ree		
1	- ⊢		33v	ru		
	L	v Section 44BB			medie	
ļ		vi Section 44BBA	33vi	· ·		
	L	ii Section 44BBB	33vi	<u> </u>		
1	V	iii Section 44D	33			
1	-	× Section 44DA	yiii 33ix	· · · · · · · · · · · · · · · · · · ·		
	L.			· · ·		
	L.	× Chapter-XII-G	33 x			
	Ŀ	First Schedule of Income-tax Act	33xi		120 44	
ļ		Total (33i to 33xi)			33xii	ne
3	34 P	rofit or loss before deduction under section 10A/10a	4A/1(B/10BA (32 + 33x)	34	16006
3	35 E	eductions under section-				
F	十	i 10A (6 of Schedule-10A)	35i	1		
	ᆫ	ii 10AA (d of Schedule-10AA)	35ii	rice		a sa meng pada taga da
	Γ			, we		
	_ L_	INR (fof Schedule-IOR)	3411		LANCOUS PROPERTY.	医肾期 经经验的 医高级线膜
		10B (f of Schedule-10B)	35iii	, .		والمتماع والمراجع فيما والمناور والمناور والمناور في المناور والمناور والمناور والمناور والمناور والمناور
		iv 10BA (f of Schedule-10BA)	35iii 35iv			a de de de abouer de consession.
		iv 10BA (f of Schedule-10BA) v Total (35i + 35ii + 35ii)	35iv		35v	ree
3		iv 10BA (f of Schedule-10BA)	35iv	peculative business (34 – 35v)	35v 36	MU 16006
	36 N	iv 10BA (f of Schedule-10BA) v [Total (35i + 35ii + 35iii + 35iv) et profit or loss from business or profession other t et Profit or loss from business or profession (same	35iv han s		36	16006
3	36 N 37 N	iv 10BA (f of Schedule-10BA) v [Total (35i + 35ii + 35iii + 35iv) et profit or loss from business or profession other t et Profit or loss from business or profession (same susiness, after applying rule 7A, 7B or 7C)	35iv han s		36	
B C	36 N 37 N b	iv 10BA (f of Schedule-10BA) v Total (35i + 35ii + 35iii + 35iv) et profit or loss from business or profession other t et Profit or loss from business or profession (same susiness, after applying rule 7A, 7B or 7C) utation of income from speculative business	35iv han s as abo	ve in 36 except in case of special	36 A37	16006
B C:	36 N 37 N b Comp	10BA (f of Schedule-10BA) V Total (35i + 35ii + 35iii + 35iv) et profit or loss from business or profession other t et Profit or loss from business or profession (same : usiness, after applying rule 7A, 7B or 7C) utation of income from speculative business et profit or loss from speculative business as per pr	35iv han s as abo	ve in 36 except in case of special	36 A37 38	16006 16006
B C:	36 N 37 N b Comp	iv 10BA (f of Schedule-10BA) v Total (35i + 35ii + 35iii + 35iv) et profit or loss from business or profession other t et Profit or loss from business or profession (same susiness, after applying rule 7A, 7B or 7C) utation of income from speculative business	35iv han s as abo	ve in 36 except in case of special	36 A37	16006

ļ	41 Profit or loss from speculative business (38+39-40)	B41	rece
C	Income chargeable under the head 'Profits and gains' (A37+B41)	С	16006

Schedule DPM Depreciation on Plant and Machinery Plant and machinery 1 Block of assets 50 60 100 2 Rate (%) 15 30 40 (Vii) (ii) (iii) (iv) (v) (vi) (i) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year Consideration or other realization DEPRECIATION ON PLANT AND MACHINERY during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Total depreciation* (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)

1	Block of assets		Building	·.	Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
	1	(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						/
	Consideration or other realization during the previous year out of 3 or 4						٠.
	Amount on which depreciation at full rate to be allowed $(3 + 4 - 5)$ (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year				w		
	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)						
10	Depreciation on 6 at full rate						,
11	Depreciation on 9 at half rate			/			
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)		\overline{V}				
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)						

	17 Written dov	vn value on the last day of			,	
	previous ye	ar* (6+ 9 -14) <i>(enter 0 if</i>				
L	result is neg	ative)				

ŧ	Pian	nt and machinery				
		Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a			
		Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b			
		Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1e			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	ne		
		Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e			
		Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f			
		Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g			
	'n	Total depreciation on plant and machinery (1a + 1b +	1h			
2	Bui	lding				
	1	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
	1	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	rue		
	1	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
	d	Total depreciation on building (total of $2a + 2b + 2c$)			2đ	.
3	Fu	rniture and fittings(Schedule DOA- 14 iv)			3	
4	Int	angible assets (Schedule DOA- 14 v)		······································	4	nee
5	Shi	ps (Schedule DOA- 14 vi)			5	
6	Tot	al depreciation (1h+2d+3+4+5)			6)

	Plan	t and machinery				
	ļ	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	la			
	1	Block entitled for depreciation @ 30 per cent (Schedule DPM 16ii)				
	l	Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1c			
	1	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	rue		
	1	Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	1e			
	L	Block entitled for depreciation @ 80 per cent (Schedule DPM – 16vi)	1f			
		Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	1g			
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	
2	Buil	ding				
	а	Block entitled for depreciation @ 5 per cent Schedule DOA- 16i)	2a	1		
		Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	ile		
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2¢			
	d	l'otal (2a + 2b + 2c)			2d	f
3	Fur	niture and fittings (Schedule DOA- 16iv)			3	···· ···
4	Inta	ngible assets (Schedule DOA- 16v)			4	rue
		os (Schedule DOA- 16vi)		,	5	
6	Tota	it (1h+2d+3+4+5)			6	···

Schedul	e ESR Ded	uction under section 35		
SI No	Expenditure of the referred to in se		Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account $(4) = (3) - (2)$
i	35(1)(i)			
li	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)		- rue	
v	35(2AA)			
vi	35(2AB)			
vii	total			

Sche				Capital Ga	ins		<u> </u>				
	A	Shor	t-ter	n capital gain							THE PERMIT
		1		siump sale				<u> </u>			
İ				ull value of con		1a		<u> </u>			
					under taking or division	1b		1	2		
					al gains from slump sale	1c	<i>f</i>	ile			
			1		sections 54B/54D	1d					
					apital gains from slum sale (1c –				1e		,
					f non-resident to which first pro	viso to	section 48 ap	pplicable	2		
		3		assets in the ca							
	ļ		а	uli value of con	sideration	3a					
			ь	Deductions unde							
	l			i Cost of acc		bi		1		ded by	
S.			}	ii Cost of Im		bii		14.4			
GA				iii Expenditu		biii	J	ju			
ΑĽ		ļ	<u></u>	iv Total (bi		biv		/			
H				Balance (3a – bi		3c		,			
CAPITAL GAINS			ļ	94(8) (enter posii	e ignored under section 94(7) or ive values only)			1			
			е	Deduction unde	r section 54B/54D	3e					
					tal gain (3c + 3d - 3e) <i>(enter nil,</i> i				3f		1
		4 Deemed short capital gain on depreciable assets (6 of Schedule-DCG)							4		<u> </u>
		5 Amount deemed to be short term capital gains under sections 54B/54D/54EC/ 54ED/54G/ 54GA							5	yt	ie
		6 Total short term capital gain (1e + 2 +3f +4 +5)							6		
		7 Short term capital gain under section 111A included in 6							7		
	<u> </u>	8 Short term capital gain other than referred to in section 111A (6-7)									
	В.	Long term capital gain							V67		
		1		slump sale				<u> </u>			
				Full value of cor		1a					
		<u> </u>			under taking or division	lb.		ne			
					al gains from slump sale	1c		<i></i>	i.		
			L	54GA	r sections 54B/54D/54EC/54G/	1d				igiania Jedania	
		L			apital gain from slump sale (1c –			<u>!</u>	1e	74)
		2			resident to which first proviso to				2	, <u> </u>	
		3	_		thers where proviso under section	_	(1) not exerci	sed			
	l		<u> </u>	Full value of cor		3a					ing space as
			b	Deductions und							
					quisition after indexation	bi					
	1				provement after indexation	bii		<u> </u>			
					re on transfer	biii		ree			
			<u> </u>	iv Total (bi		biv	•	7			
			E	Balance (3a – bi	•	3c		1			
			L	54GA	r sections 54B/54D/54EC/54G/	3d		1.			
]	e Net balance (3c – 3d)							3e		
		4 Asset in the case of others where proviso under section 112(1) exercised									
			а	Full value of co	nsideration	4a					
		b Deductions under section 48									
	1			i Cost of ac	quisition without indexation	bi	,	ree			
	1	1	1	ii Cost of im	provement without indexation	hii				· New Address to the control	Programa de la Carta

	T		iii Expenditure	on transfer	biii		1		
	,		iv Total (bi + bi	i +biii)	biv				125
1	- 4	c	Balance (4a – biv)		4e		}	:	,
	,	d	Deduction under se 54GA	ections 54B/54D/54E0	/54G/ 4d			·	
	İ	е	Net balance	·			4e		
	5	Am 540		ong term capital gain	s under sections 54B/54	ID/54EC/54ED/54G/	5	1	
	6	Tot loss	al long term capital) + 5)	_	(a) + 2 + 3e (enter nil if		B6	ru	e ·
	C Inc	ome	chargeable under th	e head "CAPITAL G	AINS" (A6 + B6) (enter	r B6 as nil, if loss)	С		
	D ini	orma	tion about accrual/i	eceipt of capital gain				1	
		\top	Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3	3	1	to 31/3 iv)
	1		Long- term						
1	2		Short-term						

j.

Schee	lule	OS.	Income from other sources					
\Box	1	Inco	me other than from owning race horse(s):-		-			
		а	Dividends, Gross	1a		1		
-		b	Interest, Gross	1 b				
- 1		c	Rental income from machinery, plants, buildings,	le				
l		d	Others, Gross	1d				elimiere are a zamana.
- [e	Total (1a + 1b + 1c + 1d)				1e	
S		f	Deductions under section 57:-				n in	
- S			j Expenses	fi	<u></u>	ue		
- <u>5</u>			ii Depreciation	fii				
S			iii Total	fiii				n katalan da da da da da da da da da da da da da
OTHER SOURCES		g	Balance (1e – fiii)				1g	
13			nings from lotteries, crossword puzzles, races, etc.				2	
_ [3	Inc	ome from other sources (other than from owning race	horse	s) (1g + 2) <i>(ente</i> i	Ig as nil if loss)	3	
	4.	Inc	ome from owning and maintaining race horses			l 		
i		а	Receipts	4a			g.,	
		b	Deductions under section 57 in relation to (4)	4b	'		\$100	
			Balance (2a - 2b)				4c	
	5	Inc	ome chargeable under the head "Income from other s take 4c loss figure to Schedule CFL)	ource	s" (3 + 4c) (enter	4c as nil if loss	5	Hee

			off of current years loss			· · · · · · · · · · · · · · · · · · ·
SLN	o Head/ Source of Income	Income of current year (Fill this column only if income is zero or	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
ADJUSTMENT		positive)	Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (3 of Schedule-OS)	
E		1	2	3	4	5=1-2-3-4
Ē	Loss to be adjusted					
	House property	rue		Hee	veel	vell
SSOTI	Business (including speculation profit)	16006				1600B rue
YEAR	Short-term capital gain			nee		rue
	Long term capital			rue -		rele
CURRENT	Other sources (incl. profit from owning race horses)			ree-		
vi	Total loss set-off					
vii	Loss re	emaining after set-off				

Si. No		Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
	İ	1	2	3	4 :	5
i	House property			ru -		TH
i	Business (including speculation profit)	16006		- oue-		16000
iii	Short-term capital gain			nee	 	MILL
iv	Long-term capital gain			uu		MU
v	Other sources (profit from owning race horses)			-ree -		rue
vi	Total					
vii			<u></u>	To	tal (i5 + ii5 + iii5 + iv5+v5)	16006

dule	(H) Details	of Losses to be	carried forward	to future years				
SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other source loss (from owning race horses)
ī	2001-02							
li	2002-03							
iii	2003-04							
iv	2004-05							
v	2005-06							
vi	2006-07							``.
vii	2007-08						+1	
viii	2008-09				199			
ix	Total of earlier year losses				0			
x	Adjustment of above losses in Schedule BFLA							
хi	2009-10 (Current year losses)							
xii	Total loss Carried Forward to future years							

Schedul	the 10 N Deduction under section 10A			
1	Deduction in respect of units located in Softwa	re Technology Park		
	a Undertaking No.1	la	1	
	b Undertaking No.2	1b		
	c Undertaking No.3	1e	nu	
1	d Undertaking No.4	1d		
	e Undertaking No.5	1e	1	
	f Total (1a + 1b+ 1c + 1d + 1e)			1f
2		ronic Hardware Techt	ology Park	
	Undertaking No.1	2a	ſ	
≴	b Undertaking No.2	2b	- you	
\$ 1	c Undertaking No.3	2c	700	
DEDUCTION U/S 10A	d			2d
2 3		Trade Zone	1	
ם כ	a Undertaking No.1	3a	· 1	
PA	b Undertaking No.2	3b		
2	c Undertaking No.3	3e		
	d Total (3a + 3b+ 3c)			3d
4	4 Deductions in respect of units located in Expo	rt Processing Zone	-	
	a Undertaking No.1	4a		
1	b Undertaking No.2	4b	nee_	
ŀ	c Undertaking No.3	4e	7000	
	d Total (4a + 4b+ 4c)		/	4d
5	5 Deductions in respect of units located in Speci			
	a Undertaking No.1	5a		
	b Undertaking No.2	5b	I	

		c Undertaking No.3		5e			
Į	. (d Total (5a + 5b+ 5c)	11.43 (24)			5d 6	/
	6 fr	otal deduction under section $10A (1f + 2d + 3d)$	1 + 40 + 50)			<u> </u>	
					,		•
Sche	lule 1	Deduction under section 10AA		······································		property.	
Ž.		ctions in respect of units located in Special Econ		<u> </u>			
OT TO		Indertaking No.1		a b			
SDUC US 10		Judertaking No.2			/		
DEDUCTION U/S 10AA		Indertaking No.3		c		d	335 Exc E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E8 25 E
	d T	Total (a + b + c)					
	dule 1					#0.000 E	
		ction in respect of hundred percent Export Ori	ented units		<u></u>		
DEDUCTION U/S 10B		Undertaking No.1		8			
Ö "		Undertaking No.2		b			
Ę g		Undertaking No.3	\angle	<u>c</u>			
Ř		Undertaking No.4		<u>d</u>		-	
DE		Undertaking No.5		e		ſ	
	1	Total (a + b + c + d + e)				1.1	
			.				<u> </u>
Scho	dule I	Deduction under section 10BA				- PROVINCE STATES	
	Dedu	ection in respect of exports of handmade woode	n articles				
S/n	a	Undertaking No.1		а			
Ž		Undertaking No.2		b			
	c	Undertaking No.3		С			
Š	d	Undertaking No.4		d			
DEDUCTION U/S		Updertaking No.5		e			
_		Total (a + b + c + d + e)				f	
							Sign .
8.1	edule (Soc. Details of donations entitled for	deduction u	inder section	80G		
~:EII							
e LTI		Danations entitled for 100% deduction					
2171		Donations entitled for 100% deduction	ddress of do	naa	-40.00		Amount of donation
er a ti		Name and a	ddress of do	nee			Amount of donation
o. Til			ddress of do	nee	447	Ai	Amount of donation
evill		Name and a	ddress of do	nee		Ai Aii	Amount of donation
		Name and a	ddress of do	nee	le		Amount of donation
		Name and a	ddress of do		Le	Aii	Amount of donation
		Name and a	ddress of do		Le	Aii Aiii	Amount of donation
		Name and activity	ddress of do		£e.	Aii Aiii Aiv Av	Amount of donation
	A	Name and activities to the second sec		- 50		Aii Aiii Aiv	Amount of donation
	B	Name and and and i ii iii iv v vi Total Donations entitled for 50% deduction where d		- 50		Aii Aiii Aiv Av	Amount of donation
	В	Name and activities and activities are selected for 50% deduction where d 80G(5) (vi)	lonee not rec	quired to be a		Aii Aiii Aiv Av	Amount of donation Amount of donation
	В	Name and activity in the second secon	lonee not rec	quired to be a		Aii Aiii Aiv Av Avi	
	В	Name and act i ii iii iii iii iii iii iii iii iii	lonee not rec	quired to be a		Aii Aiv Av Avi Bi	
	В	Name and activity in the second secon	lonee not rec	quired to be a		Aii Aiii Aiv Av Avi Bi Bii	Amount of donation
	В	Name and act i ii iii iii iii iii iii iii iii iii	lonee not rec	quired to be a		Aii Aiv Av Avi Bi	Amount of donation
	В	Name and and and i ii iii iii iv v vi Total Donations entitled for 50% deduction where d 80G(5) (vi) Name and a i ii	lonee not rec	quired to be a		Aii Aiii Aiv Av Avi Bi Bii	Amount of donation
	В	Name and activities and activities are activities as a constraint of the constraint	lonee not rec	quired to be a		Aii Aiv Av Avi Bi Bii	Amount of donation
	В	Name and activity iii iii iv v vi Total Donations entitled for 50% deduction where d 80G(5) (vi) Name and a i ii iii iii iv v	lonee not rec	quired to be a		Aii Aiii Aiv Av Avi Bi Bii Biii Biv Bv	Amount of donation
DETAILS OF DONATIONS	В	Name and activities and activities are activities as a constraint of the constraint	onee not required distributions of do	quired to be a	pproved under section	Aii Aiv Av Avi Bi Bii Biii	Amount of donation
	В	Name and activities and activities are activities as a constraint of the constraint	onee not required distributions of do	quired to be a	pproved under section	Aii Aiii Aiv Av Avi Bi Bii Biii Biv Bv	Amount of donation
	В	Name and activities and activities are activities as a constraint of the constraint	onee not required to the contract of the contr	quired to be a	pproved under section	Aii Aiii Aiv Av Avi Bi Bii Biii Biv Bv	Amount of donation
	В	Name and activity V Vi Total Donations entitled for 50% deduction where d 80G(5) (vi) Name and a i ii ii iv V V Vi Total Donations entitled for 50% deduction where d 80G(5) (vi) Name and address of do	onee not required to the contract of the contr	quired to be a	pproved under section	Aii Aiv Av Avi Bi Bii Biv By	Amount of donation
	В	Name and activities and activities are activities as a second activities acti	onee not required to the contract of the contr	quired to be a	pproved under section	Aii Aiv Av Avi Bi Bii Biii Biv Bv Ci	Amount of donation Amount of donation
	В	Name and activities and activities are activities and activities are activities and activities are activities are activities and activities are activities and activities are activities and activities are activities are activities and activities are activities are activities and activities are activities are activities activities are activities activities activities are activitie	onee not required to the contract of the contr	quired to be a onee	pproved under section proved under section PANof donee	Aii Aiv Av Avi Bi Bii Biv Bvi Ci Cii	Amount of donation Amount of donation
	В	Name and activities and activities are activities as a second activities acti	onee not required to the contract of the contr	quired to be a	pproved under section proved under section PANof donee	Aii Aiv Av Avi Bi Bii Biii Biv Bv Ci	Amount of donation Amount of donation
	В	Name and activities and activities are activities and activities are activities and activities are activities are activities and activities are activities and activities are activities and activities are activities are activities and activities are activities are activities and activities are activities are activities activities are activities activities activities are activitie	onee not required to the contract of the contr	quired to be a onee	pproved under section proved under section PANof donee	Aii Aiv Av Avi Bi Bii Biv Bvi Ci Cii	Amount of donation Amount of donation
	В	Name and activate in the state of the state	onee not required to the contract of the contr	quired to be a onee	pproved under section proved under section PANof donee	Aii Aiv Av Avi Bi Bii Biv Bvi Ci Ciii	Amount of donation Amount of donation
	В	Name and activities and activities are activities as a constraint of the constraint	onee not required to the contract of the contr	quired to be a onee	pproved under section proved under section PANof donee	Aii Aiv Avi Avi Bi Bii Biii Biv Bvi Ci Ciii Ciii	Amount of donation Amount of donation
	В	Name and activities and activities are activities as a constraint of the constraint	lonee not required	quired to be a once	pproved under section proved under section PANof donee	Aii Aiv Avi Avi Bi Bii Biii Biv Ci Cii Ciii Civ	Amount of donation Amount of donation

		D. Justiana under coction 90 IA				
Selied		Deductions under section 80-IA Deduction in respect of profits of an enterprise referred to	a l			
. 1	ı	n section 80-IA(4)(i) [Infrastructure facility]		<u> </u>		
	ь	Deduction in respect of profits of an undertaking referred	b), Y(, ,)	
DEDUCTION U/S 80-IA	e	to in section 80-IA(4)(ii) [Telecommunication services] Deduction in respect of profits of an undertaking referred	c			
88	١	to in section 80-IA(4)(iii) [Industrial park and SEZs]		nue		
Ž	ď	Deduction in respect of profits of an undertaking referred	đ			
Ĕŀ	è	to in section 80-IA(4)(iv) [Power] Deduction in respect of profits of an undertaking referred	e		X	
ğ	ļ	to in section 80-IA(4)(v) [Revival of power generating plant]	- 1			
Ξļ		and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi)[Cross-country natural		ł		
1		eas distribution network]				
	f	Total deductions under section 80-IA (a + b + c + d + e)			f	
Sche		80-1B Deductions under section 80-IB		<u> </u>		
	8	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a	Ī		
	b	Deduction in respect of industrial undertaking located in	b			
	<u> </u>	Jammu & Kashmir [Section 80-IB(4)] Deduction in respect of industrial undertaking located in				
	C	industrially backward states specified in Eighth Schedule	٦			
		Section 80-IB(4)				
	ja	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	di			
	e	Deduction in the case of multiplex theatre [Section 80-	e			
	1	IB(7A)]	f			
_	f	Deduction in the case of convention centre [Section 80- [B(7B)]	1	ree		
DEDUCTION U/S 80-IB	g	Deduction in the case of company carrying on scientific	g			
Syn		research [Section 80-IB(8A)] Deduction in the case of undertaking which begins	h			
Ö	h	commercial production or refining of mineral oil	"	1		
Ę		Section 80-IB(9)	ļ.,	<u></u>		
EDE	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i			
ā	T	Deduction in the case of an undertaking operating a cold	j			
	L	chain facility Section 80-IB(11)	k			
	K	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and	"			
		vegetables [Section 80-IB(11A)]	<u> </u>			
	1	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	1			
	1	transportation of foodgrains [Section 80-IB(11A)]	<u> </u>			
	m		m			
	1	operating and maintaining a rural hospital [Section 80- IB(11B)]				
	n	1 00 TD (M) (1 0 ()			n	
Sch	edul	e 80-IC or 80-II Deductions under section 80-IC or 80-			1	,
	1	Deduction in respect of industrial undertaking located in Deduction in respect of industrial undertaking located in			2	ria
	2				3	740
	3					/ :: Nove (4 Proposition State (4 Control of S
်ပ	4					
8		a Assam	4a			
DEDUCTION U/S 80-IC		b Arunachal Pradesh	4b			
NO.		c Manipur	4c	nee		
ដ្ឋ		d Mizoram	4d		- 3	
ED		e Meghalaya	4e			
Ω		f Nagaland	4f		-	
		g Fripura	4g			
		h Total of deduction for undertakings located in North		(Total of 4a to 4g)	4h	d-6
	5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 +	4h)		5	the

Sche	linle	VI-A	D D	eduction	ıs under Chapter VI	-A										·	
		80G	Ī				80IB (n of 80-IB	Scheo	lule								
TOTAL DEDUCTIONS	ь	80GGA				g	801C/ 80-1 Schedule 8 IE)				•						
EDUC	c	80GGC				h	80-ID/ 80J	IJĀ									
AL DI	d	801A (f o				i	80LA										
TOT	e	80IAB	30-12)			j	80P			·							
	k	Total de	duction	s under	Chapter VI-A (Tota	l of a	to j)		, J	•••			k				
	1	<u> </u>												:			
Sche	dule	: SI	In	icome cl	nargeable to Income	tax a	t special ra	tes IE	[Ple	ase see in	stru	ction Num			ion co	ode and rate of tax	x]
	SI No	Section code	₽ Spe	cial rate (%)	Income i		Tax thereon	1	SI No.	Section code	N	Special rate (%)	I	scome i		Tax thereon ii	
Þ	1	<u> </u>				\vdash			6					\$			
SPECIAL RATE	2								7								
CIVI	3		-101					ru									4
SPE	4		민			<u> </u>			10				-	<u>:</u>	\dashv		\dashv
	5	<u> </u>				<u> </u>			10	L			Tota	l (Lii to L	0 (1)		-
	11													- !			
Sch	edu	e EI		Details (of Exempt Income (I	ncom	e not to be	inclu	ded i	ı Total İr	ıcon	ne)	- <u>-</u>	;			·
	1	Interes	income	:									1				
ME	2							!		···			3				_
SC	3				s on which Securitie e(other than income					7 7A 7R	or S	8)	4	-		Nee	
T.	5	_			rm/AOP etc.	10 00	exciducu u		ıuıc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			5	-		7	\dashv
EXEMPT INCOME	6									,			6			1	\neg
-	7	Total (1+2+3+4	1+5+6)									7				
	_			4													
Sel	redu 1	le I-BI	u hovin		nation regarding cal yees based both in an						if n	o write 2				П	\neg
FILE	- 1	If answ	er to '1	' is yes,	are you maintaining								operati	ons?	1		
FRINGE BENEFIT	ĔĻ			and if no of emplo	write 2												
GE B	<u> </u>				yees in India									За		Experience de la companya de la comp	- PERSONAL
E S	N.	b N	umber e	of emplo	yees outside India									3b			
<u> </u>		c Te	otal nun	iber of o	mployees									3c	<u>:L.</u>		
Sch	ednl	e I B		Comp	utation of value of fi	inge	benefits								! !		
	S	l. lo.		Nat	ure of expenditure					unt/valu penditur			cent ge	Ĭ.		of fringe benefit = ii x iii ÷ 100	'S
y.		```			i					ii	<u>-</u>		ii		1	iv /	
RETT					ckets provided for p							1	00				
Z.		shall be	the cost	of the tic	amily members (the ket to the general publ	ic as r	educed by					l		1iv			
5	} -				by or recovered from the or sweat equity share the or sweat equity sha			2ii				1	00		1		\dashv
203		115WB	(1)(d)] [I	Differenc	e between the fair marl recovered from or paid	ket va	lue on the										
Š	5	employ	eel and	contrib	ition to an approved									2iv			
STIERNER SONIOS EO SITTYA		supers rupees	innuatio in resp	on fund : ect of ea	for employees (in exc ich employee)	cess o	ı one iakn								:		
**	`	3 Entert	ainmen	t				3ii					20	3iv	-		
					business other than	busi	ness	ali				1	20	aiv	7		

			;;, <u> </u>		- 2 83			
		riospitality in the business of notes	bii		5		biv	
		broshiming in one promises or entrings or burner Bear 1	cii		5		civ	1
		or goods by aircraft Hospitality in the business of carriage of passengers	aii -		5			
	u	or goods by ship					div	/_
5	Con	referree (other than see for parties parties by the	5ii		20		5iv	
		loyees in any conference) s promotion including publicity (excluding any	6ii		20			
ľ	expe	enditure on advertisement referred to in proviso to	1		8		6iv	/ '
<u> </u>	secti	ion 115WB(2)(D)			- 20			
7	Emj	ployees welfare	7ii		20		7iv	
8	а	Conveyance, in the business other than the business referred to in 8b or 8c or 8d	aii		20		aiv	/
\vdash	h	Conveyance, in business of construction	bii		5		biv	_/
	<u> </u> -	Conveyance in the business of manufacture or	cii		5			
ļ	C	production of pharmaceuticals	1		O. S. Valle		civ.	
1	d	Conveyance in the business of manufacture or	dii		5		div	1.
9	<u> </u>	production of computer software Use of hotel, boarding and lodging facilities in the			20			<i></i>
ľ	a		aii				aiv	
L		9c or 9d or 9e				2072. 2		•
	١.	Use of hotel, boarding and lodging facilities in the	bii		5		Иv	, ,
1	1 0	business of manufacture or production of pharmaceuticals	ا ""				7	·
	\vdash	Use of hotel, boarding and lodging facilities in the			5			
١	c	business of manufacture or production of computer	cii				civ	,
	\vdash	software Use of hotel, boarding and lodging facilities in the			5		/	
	a	business of carriage of passengers or goods by	dii				div	
		aircraft			- 5		- 1	
	e	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship	eii		3		eiv	
10	\vdash	Repair, running (including fuel), maintenance of			20	rx s		
	a	motor cars and the amount of depreciation thereon in	aii		/		aiv	
١.	"	the business other than the business of carriage of passengers or goods by motor car			/ /			
	\vdash	Repair, running (including fuel), maintenance of			/5			
	Ь,	motor cars and the amount of depreciation thereon in	bii		/		biv	ļ
	"	the business of carriage of passengers or goods by		/				
	Re	motor car pair, running (including fuel) and maintenance of	1111	/	20			-
1	air	crafts and the amount of depreciation thereon in the	İ	. / 1			11iv	
ŀ		siness other than the business of carriage of passengers		' /				
1		goods by aircraft e of telephone (including mobile phone) other than	12ii		20			
	exi	penditure on leased telephone lines					12iv	
1.		aintenance of any accommodation in the nature of guest	13ii	/	0.	NA O	13iv	
١		use other than accommodation used for training proses	1	/	1		1314	
1.		stival celebrations	14ii	/	20		14iv	
<u> </u>		e of health club and similar facilities	15ii	/	50		15iv	
<u> </u>		e of any other club facilities	16ii	/	50		16iv	
	7 Gi		17ii	·	50	(3)	17iv	
L	1	holarships	18ii	/	50		18iv	<u> </u>
_	_	our and Travel (including foreign travel)	19ij	/	5		19iv	
- 1_	_	alue of fringe benefits (total of Column iv)		<u> </u>	<u> </u>		20iv	
_ L	_1_	answer to '1' of Schedule-FBI is no, value of fringe ben	ofite	(came ac?file)			21iv	
							22iv	
•		answer to '2' of Schedule-FBI is yes, value of fringe ben answer to '2' of Schedule-FBI is no, value of fringe ben		(Same M34Uiv)			+-	1
2		20iv x 3a of Schedule-FBI +3c of Schedule-FBI)	v1112				23iv	
2		lue of fringe benefits(21iv or 22iv or 23iv as the case ma	y be)				24iv	
712		*If answer to '2' of Schedule-FBI is yes, enter the figures		·······	ks of acc	ount m	aintair	ted for Indian operation.

NOTE • *If answer to '2' of Schedule-FBI is yes, enter the figures in 1ii to 19ii on the basis of books of account maintained for Indian operation.

che	Iule 11	Detai	is of Advanc	e Tax a	nd Se	lf A	ssess	ment (Гах	Payme	ents o	f Inco	me-ta	ax							
	SI No.	Name of Bank &	Branch		BS	R C	de			Date of			S		Numl hallai		ı,		Amoun	it (Rs)	
	NO.	ADFC S	·D. KOR.	01:	51	0	0	48	_	10	06	09	1	0	0	0	3		24	0	
TAX PAYMENTS	ii	Te.	e-bed		7	1				_ 1-1	1.6							1			
Ş	iii -	· · · · · · · · · · · · · · · · · · ·		++	7				7	, , , , , , , , , , , , , , , , , , ,								1			
X	lv			\sqcap													<u> </u>				
¥	v					Π												- 1			

SI No	Tax Deduction Account Number (TAN) of the Deductor	Unique Transaction Number (UTN)	Name and address of the Deductor	Amount Paid	Date of Payment / Credit	Total tax deducted	Amount out of (6) claimed for this year
(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)
i	MUMH031876		HOFT BANK HOULL HOFT BANK HOULL Sympal Bapat Hay Whenday 400013	45692	31/03/2009	4706	4700
ii							
iii							

	D. della - CTC	Callantal	at Source [As per Form 27]	n issued by the Co	liector(s)		
SI No	Tax Deduction and Tax Collection Account Number of the Collector	Unique	Name and address of the Collector	Amount received/ debited		Total tax deducted	Amount out of (6) to be allowed as credit during the year
(1)	(2)	(8)	(3)	(4)	(5)	(6)	(7)
ŧ	·			ne	,		
-							` .
L				ł .	1	1	1

SI No	Name of Bank & Branch	BS	SR C	ode	 Date of Deposit (DD/MM/YYYY)	S		Num halla	ſ	Amou	ant (Rs)
1				Π	•						
11		\top	-	T							
iii		_	Г				П				
iv		十								į	
v		╅	1	1			1				

PARAMOUNT ESTATES 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Assessment Year :: 2009-2010.

Status Partnership Firm (05) AAJFP 4202 C 31-03-2009 PAN

Year Ending

Nature of Business Real Estate/Developers/Managers 3/31/2007 **Date of Formation**

COMPUTATION OF INCOME	
I. INCOME FROM BUSINESS:	
Net Profit as per Profit & Loss Account	11,300
Add: T.D.S.	4,706
Total Income	16,006
Tax thereon	4,802
Add: Education Cess	144
	4,946
Less: T.D.S. (HDFC Bank)	4,706
Balance payable	240

FOI PARAMOUNT ESTATES

Partner

		PARAMOUN	T ESTATE	S		
		5-4-187/3 & 4,				
		SOHAM MANSIC				
	 	SECUNDERAE	BAD - 500	003.		
		ASSESSMENT YE	AR 200	9-2010		
		AGGEOGINEIVI	AIT I. LOC	2010.		
		BALANCE SHEET	AS AT 31	-3-2009.		
LIABILITIES	SCHEDULES	AMOUNT		ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	19,169,399.51	CASH	ON HAND	-	4,871.00
OUTSTANDING EXPENSES	В	1,901.00	CASH	AT BANK	С	731,754.20
			INVEN	TORY	D	17,852,570.31
			LOANS	B & ADVANCE	S E	582,105.00
		19,171,300.51				19,171,300.51
						-
				For PARA	MOUNT ESTATES,	
					MI	
				F	PARTNER.	

			1		
		PARAMOUN	FSTA	i i i i i i i i i i i i i i i i i i i	
		5-4-187/3 & 4, I			
		SOHAM MANSIO			
		SECUNDERAB	AD - 50	0 003.	
	· · · · · · · · · · · · · · · · · · ·	ASSESSMENT YE	AR :: 20	009-2010.	
		PARTNERS CAPI	FAL AC	COUNTS	
		TARTINE TO GALL	TEAC		
	M	ODI PROPERTIES & IN	VESTM	ENTS PVT. LTD.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
То	Amount paid during the year	1,300,000.00	Ву	Balance b/fd. (01-04-2008)	8,958,100.00
,,	Balance c/fd. (31-03-2009)	7,661,489.85	Ву	Share of Profit (30%)	3,389.85
		7,661,489.85			8,961,489.85
		SNEHALATA	GANG	WAL /	
То	Balance c/fd. (31-03-2009)	4,102,259.90	Ву	Balance b/fd. (01-04-2008)	3,500,000.00
			Ву	Amount received during the year	600,000.00
<u> </u>			Ву	Share of Profit (20%)	2,259.90
		4,102,259.90			4,102,259.90
			41011		
		SUMMIT G	ANGW	AL	
То	Balance c/fd. (31-03-2009)	3,402,259.90	Ву	Balance b/fd. (01-04-2008)	3,000,000.00
-	Data 100 101 100 2000)	0,102,200.00	By	Amount received during the year	400,000.00
			By	Share of Profit (20%)	2,259.90
		3,402,259.90			3,402,259.90
		MODI & MODI REAL	. ESTA	TE PVT. LTD.	
					4 000 000 00
To	Balance c/fd. (31-03-2009)	4,003,389.85	Ву	Balance b/fd. (01-04-2008)	4,000,000.00
ļ			Ву	Share of Profit (30%)	3,389.85
		4,003,389.85			4,003,389.85
<u></u>			-	For PARAMOUNT ESTATES,	
				Mul	
<u> </u>					
				PARTNER.	
				- I PRIVITED	

To Bad Debits Written off 23,527.00 To I.T. Representation Fees 1,655.00 To Legal Expenses 875.00 To Bank Charges 166.18 To Printing & Stationery 5,875.00 To T.D.S. 4,706.30 To Consultancy Charges 2,500.00 To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51	51,101.99		31-03-2009.	DOR, ROAD, 0 003.	IIND FLO ON, M.G. BAD - 500 EAR :: 20	5-4-187/3 & 4, SOHAM MANSI SECUNDERAI			
5-4-187/3 & 4, IIND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003. ASSESSMENT YEAR :: 2009-2010. PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2009. To Miscellaneous Expenses 498.00 By Interest on Fixed Deposit 5 To Bad Debits Written off 23,527.00 To I.T. Representation Fees 1,655.00 To Legal Expenses 875.00 To Bank Charges 166.18 To Printing & Stationery 5,875.00 To T.D.S. 4,706.30 To Consultancy Charges 2,500.00 To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2 2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51	51,101.99		31-03-2009.	DOR, ROAD, 0 003.	IIND FLO ON, M.G. BAD - 500 EAR :: 20	5-4-187/3 & 4, SOHAM MANSI SECUNDERAI			
SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003. SECUNDERABD - 500 003. SECUNDERABD	51,101.99		31-03-2009.	ROAD, 0 003. 009-2010.	ON, M.G. BAD - 500 BAR :: 20	SOHAM MANSI			
SECUNDERABAD - 500 003.	51,101.99		31-03-2009.	003.	BAD - 500 AR :: 20	SECUNDERAL			
ASSESSMENT YEAR :: 2009-2010.	51,101.99		31-03-2009.	009-2010.	EAR :: 20				
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2009.	51,101.99		31-03-2009.			ASSESSMENT YE		· · · · · · · · · · · · · · · · · · ·	
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2009.	51,101.99		31-03-2009.						
To Miscellaneous Expenses 498.00 By Interest on Fixed Deposit 5 To Bad Debits Written off 23,527.00 To I.T. Representation Fees 1,655.00 To Legal Expenses 875.00 To Bank Charges 166.18 To Printing & Stationery 5,875.00 To T.D.S. 4,706.30 To Consultancy Charges 2,500.00 To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51	51,101.99		31-03-2009.	AR ENDED		ı			
To Miscellaneous Expenses 498.00 By Interest on Fixed Deposit 5 To Bad Debits Written off 23,527.00 To I.T. Representation Fees 1,655.00 To Legal Expenses 875.00 To Bank Charges 166.18 To Printing & Stationery 5,875.00 To T.D.S. 4,706.30 To Consultancy Charges 2,500.00 To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51	51,101.99				THE YE	OSS ACCOUNT FOR	PROFIT & LO	<u> </u>	
To Bad Debits Written off 23,527.00 To I.T. Representation Fees 1,655.00 To Legal Expenses 875.00 To Bank Charges 166.18 To Printing & Stationery 5,875.00 To T.D.S. 4,706.30 To Consultancy Charges 2,500.00 To Net Profit Transferred to partners 2 Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51	51,101.99								
To Bad Debits Written off 23,527.00			n Fixed Deposit	Interest or	Ву		es		
To Legal Expenses 875.00									
To Bank Charges 166.18 To Printing & Stationery 5,875.00 To T.D.S. 4,706.30 To Consultancy Charges 2,500.00 To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51						1,655.00	es		
To Printing & Stationery 5,875.00 To T.D.S. 4,706.30 To Consultancy Charges 2,500.00 To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51	. 1					875.00			
To T.D.S. 4,706.30 To Consultancy Charges 2,500.00 To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51									
To Consultancy Charges 2,500.00 To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51								Printing & Stationery	
To Net Profit Transferred to partners Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51									
Capital Accounts: MPIPL (30%) 3,389.85 Snehalata Gangwal (2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51						2,500.00			
MPIPL (30%) 3,389.85 Snehalata Gangwal (22,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51							o partners		Го
Snehalata Gangwal (20%) 2,259.90 Samit Gangwal (20%) 2,259.90 Modi & Modi Real Est 3,389.85 11,299.51									
Samit Gangwal (20% 2,259.90									
Modi & Modi Real Est 3,389.85 11,299.51									
51,101.99							3,389.85	Modi & Modi Real Est	
	51,101.99					51,101.99	L		
				·					
			١ ١						
FORPARAMOUNT ESTATES,		TATES,	RAMOUNT ESTA	ForPA					

PARAMOUNT ESTATES		A.Y.2009-2010
SCHEDULE-A		
PARTNERS CAPITAL:		
Modi Properties & Investments Pvt. Ltd.		7,661,489.85
Snehalatha Gangwal		4,102,259.90
Summit Gangwal		3,402,259.90
Modi & Modi Real Estates Pvt. Ltd.		4,003,389.85
Total Total Education Total Education	,	19,169,399.51
		10,100,000.01
SCHEDULE-B		<u> </u>
OUTSTANDING EXPENSES:		
TDS Payable		246.00
I.T. Representation Fees payable		/1,655.00
		1,901.00
		1,001.00
SCHEDULE-C		
BANK BALANCES:		
HDFC Bank		/22,864.69
HDFC Bank FDR	8,889.51	722,004.03
Accrued Interest but not due	/100,000.00	708,889.51
	₹ 700,000.00	731,754.20
		101,104.20
SCHEDULE-D		
INVENTORY:		
Land		16,325,000.00
Work in progress		1,527,570.31
		17,852,570.31
		11,002,010.01
SCHEDULE-E		
DEPOSITS, LOANS & ADVANCES:		
Deposits:		
Bank Guarantee		504,782.00
Loans - Contractors:		₹ 304,702.00
O. Venkatesh		25,000.00
Advances - Contractors:		23,000.00
Mannem on account	1,275.00	
Uttaiah on account	16,490.00	
Bagi Reddy	7,724.00	
Satyanarayana on account	26,834.00	52,323.00
	₽ 20,004.00	582,105.00
		332,100.00
For PARAMOUNT ESTATES,		
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PARTNER.		
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45,445.00 17,428.00 150,000.00 60,450.00 7,000.00	1,194,897.3 ² 273,323.00
17,428.00 150,000.00 60,450.00	
17,428.00 150,000.00 60,450.00	273,323.00
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17,428.00 150,000.00 60,450.00	273,323.00
150,000.00 60,450.00	273,323.00
60,450.00	273,323.00
7,000.00	
7,000.00	
1,250.00	
1,250.00	
47,735.00	57,235.0
855.00	
1,260.00	2,115.0
	1,527,570.3
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