

ITR-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)

Assessment Year

2007-08

PERSONAL INFORMATION	Name of the firm		Old name		PAN			
	MAY FLOWER HEIGHTS				AANFM6146J			
	Flat / Door / Block No		Name of Premises / Building / Village		Date of			
	5-4-187/3&4,		SOHAM MANISON		21/08/2006			
	Road / Street / Post Office		Area / Locality		Status			
	M.G. ROAD		RANIGUNJ		1-Firm			
FILING STATUS	Town/City/District		State		Pin Code			
	SECUNDERABAD		02-ANDHRA		500003			
	Email id		(Std code)		Phone No			
			40		66335551			
	Designation of Assessing Officer (Ward / Circle)				Area Code	AO Type	Range code	
	ACIT 10(1)							
	Whether original or revised return?		O-Original					
	If revised, enter Receipt no and Date of filing original return (DD/MM/YYYY)				Date (DD/MM/YYYY)			
	Residential Status		RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India		No	
	Whether this return is being filed by a representative assessee? If yes, please furnish following information					N-No		
a	Name of the representative							
b	Address of the representative							
c	Permanent Account Number (PAN) of the representative							
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA?				Y-Yes			
	Are you liable for audit under section 44AB? (Select) If yes, furnish following information-				Y-Yes			
	a	Name of the auditor signing the tax audit report		AJAY MEHTA				
	b	Membership no. of the		035449				
	c	Name of the auditor (proprietorship/ firm)		AJAY MEHTA				
	d	Permanent Account Number (PAN) of the proprietorship/ firm		AATPM6413C				
e	Date of audit report.		21/07/2007		(DD/MM/YYYY)			
For Office Use Only				For Office Use Only				
				Receipt No				
				Date				
				Seal and signature of receiving official				



NATURE OF BUSINESS	Nature of business or profession, if more than one business or profession indicate the three main activities/products			
	S.No.	Code [Please see instruction No.9(ii)]	Trade name of the proprietorship, if any	Description
	(i)	0403		PROPERTY DEVELOPERS
	(ii)			
(iii)				
<b>Part A-BS</b>		<b>BALANCE SHEET AS ON 31ST DAY OF MARCH, 2007 OF THE PROPRIETARY BUSINESS</b> (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)		
APPLICATION OF FUNDS	<b>1 Proprietor's fund</b>			
	a Proprietor's capital			(a) 42433547
	b Reserves and Surplus			
	i	Revaluation Reserve	bi	0
	ii	Capital Reserve	bii	0
	iii	Statutory Reserve	biii	0
	iv	Any other Reserve	biv	0
	v	Total (bi + bii + biii + biv)	bv	0
	c Total proprietor's fund (a + bv)			1c 42433547
	<b>2 Loan Funds</b>			
	a Secured loans			
	i	Foreign Currency Loans	ai	0
	ii Rupee Loans			
	A From Banks		iiA	0
	B From others ii B		iiB	0
	C Total (iiA + iiB)		iiC	0
	iii	Total (ai + iiC)	aiii	0
	b Unsecured loans			
	i	From bank	bi	0
	ii	From others	bii	13000000
iii	Total (bi + bii)	biii	13000000	
c Total Loan Funds (aiii + biii)			2c 13000000	
<b>3 Deferred tax liability</b>				
4 Sources of funds (1c + 2c + 3)			4 55433547	
<b>1 Fixed assets</b>				
a	Gross: Block	1a	0	
b	Depreciation	1b	0	
c	Net Block (a - b)	1c	0	
d	Capital work-in-progress	1d	0	
e Total (1c + 1d)			1e 0	
<b>2 Investments</b>				
a Long-term investments				
i	Government and other Securities - Quoted	ai	0	
ii	Government and other Securities - Unquoted	aii	0	
iii	Total (ai + aii)	aiii	0	
b Trade investments				
i	Equity Shares	bi	0	
ii	Preference Shares	bii	0	
iii	Debenture	biii	0	
iv	Total (bi + bii + biii)	biv	0	
c Total investments (aiii + biv)			2c 0	
<b>3 Current assets, loans and advances</b>				
a Current assets				

NO ACCOUNT CASE		<b>i Inventories</b>					
		A Stores/consumables including packing	iA	0			
		B Raw materials	iB	0			
		C Stock-in-process	iC	0			
		D Finished Goods/Traded Goods	iD	0			
		E Total (iA + iB + iC + iD)			iE	0	
		<b>ii Sundry Debtors</b>				aii	55209243
		<b>iii Cash and Bank Balances</b>					
		A Cash-in-hand	iiiA	131182			
		B Balance with banks	iiiB	715273			
		C Total (iiiA + iiiB)			iiiC	846455	
		<b>iv Other Current Assets</b>				aiv	
		<b>v Total current assets (iE + aii + iiiC + aiv)</b>				av	56055698
		<b>b Loans and advances</b>					
		<b>i Advances recoverable in cash or in kind or for value to be received</b>		bi	0		
		<b>ii Deposits</b>		bii	0		
		<b>iii Balance with Revenue Authorities</b>		biii	0		
		iv Total (bi + bii + biii)			biv	0	
		<b>c Total of current assets, loans and advances (av + biv)</b>				3c	56055698
		<b>d Current liabilities and provisions</b>					
		<b>i Current liabilities</b>					
		A Sundry Creditors	iA	8451			
		B Liability for Leased Assets	iB	0			
		C Interest Accrued on above	iC	0			
		D Interest accrued but not due on loans	iD	0			
E Total (iA + iB + iC + iD)			iE	8451			
<b>ii Provisions</b>							
A Provision for Income Tax	iiA	613700					
B Provision for Fringe Benefit Tax	iiB	0					
C Provision for Wealth Tax	iiC	0					
D Provision for Leave encashment/Superannuation/Gratuity	iiD	0					
E Other Provisions	iiE	0					
F Total (iiA + iiB + iiC + iiD + iiE)			iii	613700			
<b>iii Total (iE + iiE)</b>				diii	622151		
<b>e Net current assets (3c - diii)</b>				3e	55433547		
4	a Miscellaneous expenditure not written off or	4a	0				
	b Current liabilities and provisions	4b	0				
	c Profit and loss account	4c	0				
	d Total (4a + 4b + 4c)			4d	0		
5	<b>a Total, application of funds (1e + 2c + 3e + 4d)</b>		5	55433547			
6	<b>In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2007, in respect of business or profession)</b>						
	a Amount of total sundry debtors			6a	0		
	b Amount of total sundry creditors			6b	0		
	c Amount of total stock-in-trade			6c	0		
	d Amount of cash balance			6d	0		
<b>Part A-PL</b>		<b>Profit and Loss Account for the previous year 2006-07 of the proprietary business</b> (fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)					
CREDITS TO PROFIT	1	<b>Sales/ Gross receipts of business or profession</b> (Net of returns and refunds and duty or tax, if any)		1	48500000		
	2	<b>Duties, taxes and cess, received or receivable, in respect of goods and services</b>					
	a	Union Excise duties	2a	0			
	b	Service tax	2b	0			
	c	VAT/ Sales tax	2c	0			
d	Any other duty, tax and cess	2d	0				

	<b>e</b>	<b>Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)</b>	<b>2e</b>	<b>0</b>
<b>3</b>	<b>Other income</b>			
	<b>a</b>	<b>Rent</b>	<b>3a</b>	<b>0</b>
	<b>b</b>	<b>Commission</b>	<b>3b</b>	<b>0</b>
	<b>c</b>	<b>Dividend</b>	<b>3c</b>	<b>0</b>
	<b>d</b>	<b>Interest</b>	<b>3d</b>	<b>0</b>
	<b>e</b>	<b>Profit on sale of fixed assets</b>	<b>3e</b>	<b>0</b>
	<b>f</b>	<b>Profit on sale of investment being securities</b>	<b>3f</b>	<b>0</b>
	<b>g</b>	<b>Profit on sale of other investment</b>	<b>3g</b>	<b>0</b>
	<b>h</b>	<b>Profit on account of currency fluctuation</b>	<b>3h</b>	<b>0</b>
	<b>i</b>	<b>Agriculture income</b>	<b>3i</b>	<b>0</b>
	<b>j</b>	<b>Any other income</b>	<b>3j</b>	<b>0</b>
	<b>k</b>	<b>Total of other income (3a to 3j)</b>	<b>3k</b>	<b>0</b>
<b>4</b>	<b>Closing Stock</b>			<b>4</b>
<b>5</b>	<b>Totals of credits to profit and loss account (1+2e+3k+4)</b>			<b>5</b>
				<b>48500000</b>
<b>6</b>	<b>Opening Stock</b>			<b>6</b>
				<b>0</b>
<b>7</b>	<b>Purchases (net of refunds and duty or tax, if any)</b>			<b>7</b>
				<b>46601500</b>
<b>8</b>	<b>Duties and taxes, paid or payable, in respect of goods and services purchased</b>			
	<b>a</b>	<b>Custom duty</b>	<b>8a</b>	<b>0</b>
	<b>b</b>	<b>Counter vailing duty</b>	<b>8b</b>	<b>0</b>
	<b>c</b>	<b>Special additional duty</b>	<b>8c</b>	<b>0</b>
	<b>d</b>	<b>Union excise duty</b>	<b>8d</b>	<b>0</b>
	<b>e</b>	<b>Service tax</b>	<b>8e</b>	<b>0</b>
	<b>f</b>	<b>VAT/ Sales tax</b>	<b>8f</b>	<b>0</b>
	<b>g</b>	<b>Any other tax, paid or payable</b>	<b>8g</b>	<b>0</b>
	<b>h</b>	<b>Total (8a+8b+8c+8d+8e+8f+8g)</b>	<b>8h</b>	<b>0</b>
<b>9</b>	<b>Freight</b>			<b>9</b>
				<b>0</b>
<b>10</b>	<b>Consumption of stores and spare parts</b>			<b>10</b>
				<b>0</b>
<b>11</b>	<b>Power and fuel</b>			<b>11</b>
				<b>31024</b>
<b>12</b>	<b>Rents</b>			<b>12</b>
				<b>0</b>
<b>13</b>	<b>Repairs to building</b>			<b>13</b>
				<b>0</b>
<b>14</b>	<b>Repairs to machinery</b>			<b>14</b>
				<b>0</b>
<b>15</b>	<b>Compensation to employees</b>			
	<b>a</b>	<b>Salaries and wages</b>	<b>15a</b>	<b>39022</b>
	<b>b</b>	<b>Bonus</b>	<b>15b</b>	<b>0</b>
	<b>c</b>	<b>Reimbursement of medical expenses</b>	<b>15c</b>	<b>0</b>
	<b>d</b>	<b>Leave encashment</b>	<b>15d</b>	<b>0</b>
	<b>e</b>	<b>Leave travel benefits</b>	<b>15e</b>	<b>0</b>
	<b>f</b>	<b>Contribution to approved superannuation fund</b>	<b>15f</b>	<b>0</b>
	<b>g</b>	<b>Contribution to recognised provident fund</b>	<b>15g</b>	<b>0</b>
	<b>h</b>	<b>Contribution to recognised gratuity fund</b>	<b>15h</b>	<b>0</b>
	<b>i</b>	<b>Contribution to any other fund</b>	<b>15i</b>	<b>0</b>
	<b>j</b>	<b>Any other benefit to employees in respect of which an expenditure has been incurred</b>	<b>15j</b>	<b>0</b>
	<b>k</b>	<b>Fringe Benefit Tax Paid or Payable</b>	<b>15k</b>	<b>514</b>
	<b>l</b>	<b>Total compensation to employees</b>	<b>15l</b>	<b>39536</b>
<b>16</b>	<b>Insurance</b>			
	<b>a</b>	<b>Medical Insurance</b>	<b>16a</b>	<b>0</b>
	<b>b</b>	<b>Life Insurance</b>	<b>16b</b>	<b>0</b>
	<b>c</b>	<b>Keyman's Insurance</b>	<b>16c</b>	<b>0</b>
	<b>d</b>	<b>Other Insurance</b>	<b>16d</b>	<b>137</b>
	<b>e</b>	<b>Total expenditure on insurance (16a+16b+16c+16d)</b>	<b>16e</b>	<b>137</b>
<b>17</b>	<b>Workmen and staff welfare expenses</b>			<b>17</b>
				<b>0</b>
<b>18</b>	<b>Entertainment</b>			<b>18</b>
				<b>0</b>
<b>19</b>	<b>Hospitality</b>			<b>19</b>
				<b>0</b>

20	Conference	20	0	
21	Sales promotion including publicity	21	0	
22	Advertisement	22	0	
23	Commission	23	25000	
24	Hotel, boarding and Lodging	24	0	
25	Traveling expenses including foreign	25	0	
26	Conveyance expenses	26	7659	
27	Telephone expenses	27	5114	
28	Guest House expenses	28	0	
29	Club expenses	29	0	
30	Festival celebration expenses	30	0	
31	Scholarship	31	0	
32	Gift	32	0	
33	Donation	33	0	
34	Rates and taxes, paid or payable to Government or any local body (excluding			
	a Union excise duty	34a	0	
	b Service tax	34b	0	
	c VAT/ Sales tax	34c	0	
	d Cess	34d	0	
	e Any other rate, tax, duty or cess	34e	2500	
	e Total rates and taxes paid or payable (34a+34b+34c+34d+34e)	34f	2500	
35	Audit fee	35	3367	
36	Other expenses	36	75916	
37	Bad debts	37	0	
38	Provision for bad and doubtful debts	38	0	
39	Other provisions	39	0	
40	Profit before interest, depreciation and taxes	40	1708247	
41	Interest	41	0	
42	Depreciation	42	0	
43	Profit before taxes (40-41-42)	43	1708247	
44	Provision for current tax	44	613700	
45	Provision for FBT	45	0	
46	Provision for Deferred Tax	46	0	
47	Profit after tax (43 – 44 – 45 - 46)	47	1094547	
48	Balance brought forward from previous year	48	0	
49	Amount available for appropriation (47 + 48)	49	1094547	
50	Transferred to reserves and surplus	50	0	
51	Balance carried to balance sheet in proprietor's account (49 – 50)	51	1094547	
52	In a case where regular books of account of business or profession are not			
	a Gross receipts	52a		
	b Gross profit	52b		
	c Expenses	52c		
	d Net profit	52d		
<b>Part A-OI Other Information (optional in a case not liable for audit under section 44AB)</b>				
CREDITS TO PROFIT	1	Method of accounting employed in the previous year	mercantile	
	2	Is there any change in method of accounting	No	
	3	Effect on the profit because of deviation, if any, in the method of accounting	3	
	4	Method of valuation of closing stock employed in the previous year		
		a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if		
	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if			

	c	Is there any change in stock valuation method (Select)		No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d		
	5	Amounts not credited to the profit and loss account, being -			
	a	the items falling within the scope of section 28	5a		0
	b	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	5b		0
	c	escalation claims accepted during the previous year	5c		0
	d	any other item of income	5d		0
	e	capital receipt, if any	5e		0
	f	Total of amounts not credited to profit and loss account	5f		0
	6	Amounts debited to the profit and loss account, to the extent disallowable			
	a	Premium paid for insurance against risk of	6a		0
	b	Premium paid for insurance on the health of	6b		0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable as profits or dividend.	6c		0
	d	Any amount of interest paid in respect of	6d		0
	e	Amount of discount on a zero-coupon bond	6e		0
	f	Amount of contributions to a recognised provident	6f		0
	g	Amount of contributions to an approved	6g		0
	h	Amount of contributions to an approved	6h		0
	i	Amount of contributions to any other fund	6i		0
	j	Amount of bad and doubtful debts	6j		0
	k	Provision for bad and doubtful debts	6k		0
	l	Amount transferred to any special reserve	6l		0
	m	Expenditure for the purposes of promoting family	6m		0
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for welfare of employees to the extent credited to employees account on or before the due date	6n		0
	o	Any other disallowance	6o		0
	p	Total amount disallowable under section 36 (total of 6a to 6o)	6p		0
	7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of personal nature;	7a		0
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		0
	c	Expenditure by way of penalty or fine for	7c		0
	d	Any other penalty or fine;	7d		0
	e	Expenditure incurred for any purpose which is an	7e		0
	f	Amount of any liability of a contingent nature	7f		0
	g	Amount of expenditure in relation to income	7g		0
	h	Any other amount not allowable under section 37	7h		0
	i	Total amount disallowable under section 37 (total of 7a to 7h)	7i		0
	8	A	Amounts debited to the profit and loss account, to the extent		
			Amount disallowable under section 40 (a)(i),		
	a	40(a)(ia) 40(a)(iii) on accot of non-compliance with the provisions of Chapter XVII B	Aa		0
	b	Amount paid as securities transaction tax	Ab		0
	c	Amount paid as fringe benefit tax	Ac		514
	d	Amount of tax or rate levied or assessed on	Ad		613700

	e	Amount paid as wealth tax	Ae	0	
	f	Amount of interest, salary, bonus,	Af	0	
	g	Any other disallowance	Ag	0	
	h	Total amount disallowable under section 40(total of Aa to Ag)	8Ah		614214
	B	Any amount disallowed under section 40 in any preceding previous year but	8B		0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section	9a	0	
	b	Amount in excess of twenty thousand rupees, paid otherwise than by account payee cheque or account	9b	0	
	c	Provision for payment of gratuity	9c	0	
	d	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;	9d	0	
	e	Any other disallowance	9e	0	
	f	Total amount disallowable under section 40A	9f		0
10		Any amount disallowed under section 43B in any preceding previous year but			
	a	Any sum in the nature of tax, duty, cess or fee	10a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity	10b	0	
	c	Any sum payable to an employee as bonus or	10c		
	d	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	10d	0	
	e	Any sum payable as interest on any loan or	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g		0
11		Any amount debited to profit and loss account of the previous year but			
	a	Any sum in the nature of tax, duty, cess or fee	11a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity	11b	0	
	c	Any sum payable to an employee as bonus or	11c	0	
	d	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	11d	0	
	e	Any sum payable as interest on any loan or	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)	11g		0
12		Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	c	VAT/sales tax	12c	0	
	d	Any other tax	12d	0	
	e	Total amount outstanding (total of 12a to 12d)	12e		0
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13		0
14		Any amount of profit chargeable to tax under section 41	14		0
15		Amount of income or expenditure of prior period credited or debited to the	15		0





Part A-QD		Quantitative details (optional in a case not liable for audit under section 44AB)					
c) In the case of a manufacturing concern - Finished Goods							
Item name	Unit	Opening Stock	Purchase during the	Sale qty	Closing stock	Prev yr consump	Shortage / Excess (if
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Part B-TI					Computation of total income	
<b>1</b>	Income from house property (4c of Schedule-HP) (enter nil if loss)			<b>1</b>	0	
<b>2</b>	Profits and gains from business or profession					
	<b>i</b>	Profit and gains from business other than speculative business (A37 of Schedule-BP)	<b>3i</b>	1708761		
	<b>ii</b>	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	<b>3ii</b>	0		
	<b>iii</b>	Total (3i + 3ii)	<b>3iii</b>	1708761		
<b>3</b>	Capital gains					
	<b>a</b>	Short term				
		<b>i</b> Short-term (under section 111A) (A7 of Schedule- CG)	<b>4ai</b>	0		
		<b>ii</b> Short-term (others) (A8 of Schedule-CG)	<b>4aii</b>	0		
		<b>iii</b> Total short-term (4ai + 4aii) (enter nil if loss)	<b>4aiiii</b>	0		
	<b>b</b>	Long-term (B6 of Schedule-CG) (enter nil if loss)	<b>4aiv</b>	0		
	<b>c</b>	Total capital gains (4aiiii + 4b)	<b>4c</b>	0		
<b>4</b>	Income from other sources					
	<b>a</b>	from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	<b>5a</b>	0		
	<b>b</b>	from owning race horses max (4c of Schedule OS),0 (enter nil if loss)	<b>5b</b>	0		
	<b>c</b>	Total	<b>5c</b>	0		
<b>5</b>	Total (1 + 2iii +3c +4c)			<b>6</b>	1708761	
<b>6</b>	Losses of current year to be set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)			<b>7</b>	0	
<b>7</b>	Balance after set off current year losses (6 – 7)			<b>8</b>	1708761	
<b>8</b>	Brought forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)			<b>9</b>	0	
<b>9</b>	Gross Total income (8-9) (also 5viii of Schedule BFLA)			<b>10</b>	1708761	
<b>10</b>	Deductions under Chapter VI-A (s of Schedule VIA)			<b>11</b>	0	
<b>11</b>	Total income (10 – 11)			<b>12</b>	1708761	
<b>12</b>	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			<b>13</b>	0	
<b>13</b>	Aggregate income' (12 + 13)			<b>14</b>	1708761	
<b>14</b>	Losses of current year to be carried forward (total of xi of CFL)			<b>15</b>	0	

Part B-TT		Computation of tax liability on total income			
QUANTITATIVE DETAILS	1	Tax payable on total income	Tax no normal rate	1a	512628
		b	Tax at special rates (11 of Schedule-SI)	1b	0
		c	Tax Payable on Total Income (1a + 1b)	1c	512628
	2	Rebate under section 88E (4 of Schedule-STTC)	2	0	
	3	Balance Tax Payable (1c -2)	3	512628	
	4	Surcharge on 3	4	51263	
	5	Education Cess on (3 + 4)	5	11278	
	6	Gross tax liability (3 + 4 + 5)	6	575169	
		7	Tax relief		
		b	Section 90	7a	0
	c	Section 91	7b	0	
	d	Total (7a + 7b)	7c	0	
8	Net tax liability (6 - 7c)	8	575169		
9	Interest payable				
	a	For default in furnishing the return (section 234A)	9a	0	
	b	For default in payment of advance tax (section 234B)	9b	23006	
	c	For deferment of advance tax (section 234C)	9c	15525	
	d	Total Interest Payable (9a+9b+9c)	9d	38531	
10	Aggregate liability (8 + 9d)	10	613700		
TAXES PAID	11	Taxes Paid			
		a	Advance Tax (from Schedule-IT)	11a	0
		b	TDS (total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2)	11b	0
		c	TCS (column 7 of Schedule-TCS)	11c	0
		d	Self Assessment Tax (from Schedule-IT)	11d	613700
		e	Total Taxes Paid (11a+11b+11c + 11d)	11e	613700
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)	12	0		
13	Refund (If 11e is greater than 10, also give Bank Account details below)	13	0		

Part C		Computation of Fringe benefits and Fringe Benefit Tax			
<b>1</b>		<b>Value of fringe benefits</b>			
	<b>a</b>	<b>for first quarter</b>	<b>1a</b>		0
	<b>b</b>	<b>for second quarter</b>	<b>1b</b>		2
	<b>c</b>	<b>for third quarter</b>	<b>1c</b>		691
	<b>d</b>	<b>for fourth quarter</b>	<b>1d</b>		741
	<b>e</b>	<b>Total fringe benefits (1a+1b+1c+1d) (also 24 iv of Schedule FB)</b>		<b>1e</b>	1434
<b>2</b>		<b>Fringe benefit tax payable (30% of 1e)</b>		<b>2</b>	430
<b>3</b>		<b>Surcharge on 2</b>		<b>3</b>	43
<b>4</b>		<b>Education Cess on (2+3)</b>		<b>4</b>	15
<b>5</b>		<b>Total fringe benefit tax liability (2+3+4)</b>		<b>5</b>	488
<b>6</b>		<b>Interest payable</b>			
	<b>a</b>	<b>For default in payment of advance tax (section 115WJ (3))</b>	<b>6a</b>		5
	<b>b</b>	<b>For default in filing of the return (section 115WK)</b>	<b>6b</b>		0
	<b>c</b>	<b>Total interest payable</b>		<b>6c</b>	5
<b>7</b>		<b>Aggregate liability (5+6c)</b>		<b>7</b>	493
<b>8</b>		<b>Taxes paid</b>			
	<b>a</b>	<b>Advance fringe benefit tax (from Schedule - FBT)</b>	<b>8a</b>		0
	<b>b</b>	<b>On self assessment (from Schedule - FBT)</b>	<b>8b</b>		493
	<b>c</b>	<b>Total taxes paid (8a+8b)</b>		<b>8c</b>	493
<b>9</b>		<b>Tax payable (Enter if 7 is greater than 8c, else enter 0).</b>		<b>9</b>	0
<b>10</b>		<b>Refund (enter if 8c is greater than 7, else enter 0) also give the bank account details in Schedule BA</b>		<b>10</b>	0
<b>11</b>		<b>E-filing Acknowledgement Number</b>		<b>Date(DD/MM/YYYY)</b>	
<b>VERIFICATION</b>					
I	SOHAM MODI	son/ daughter of	SATISH MODI	solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the	
<b>Capacity</b>	Partner				
<b>Place</b>	SECUNDERABAD	<b>Date</b>	17/08/2007	<b>Sign here</b>	
<b>Schedule BA</b>		<b>In case of refund, please furnish the following information in respect of bank account in which refund is to be credited</b>			
<b>1</b>		<b>Enter your bank account number (mandatory in case of refund)</b>			
<b>2</b>		<b>Do you want your refund deposited directly into your bank account?</b>			
<b>3</b>		<b>In case of direct deposit to your bank account give additional details</b>			
<b>MICR Code</b>				<b>Type of Account (Select as applicable )</b>	

Schedule HP		Details of Income from House Property				
HOUSE PROPERTY	1	Address of property 1	Town/City	State	Pin code	
		Select Yes if let out	Name of Tenant	PAN of Tenant (optional)		
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			1a	0
	b	The amount of rent which cannot be realized	1b	0		
	c	Tax paid to local authorities	1c	0		
	d	Total (1b + 1c)	1d	0		
	e	Balance (1a - 1d)			1e	0
	f	30% of 1e	1f	0		
	g	Interest payable on borrowed capital	1g	0		
	h	Total (1f + 1g)			1h	0
	i	Income from house property 1 (1e - 1h)			1i	0
	2	Address of property 2	Town/City	State	Pin code	
		Select Yes if let out	Name of Tenant	PAN of Tenant (optional)		
	a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			2a	0
	b	The amount of rent which cannot be realized	2b	0		
	c	Tax paid to local authorities	2c	0		
	d	Total (2b + 2c)	2d	0		
	e	Balance (2a - 2d)			2e	0
	f	30% of 2e	2f	0		
	g	Interest payable on borrowed capital	2g	0		
h	Total (2f + 2g)			2h	0	
i	Income from house property 2 (2e - 2h)			2i	0	
3	Address of property 3	Town/City	State	Pin code		
	Select Yes if let out	Name of Tenant	PAN of Tenant (optional)			
a	Annual lettable value/ rent received or receivable (higher if let out for whole of the year, lower if let out for part of the year)			3a	0	
b	The amount of rent which cannot be realized	3b	0			
c	Tax paid to local authorities	3c	0			
d	Total (3b + 3c)	3d	0			
e	Balance (3a - 3d)			3e	0	
f	30% of 3e	3f	0			
g	Interest payable on borrowed capital	3g	0			
h	Total (3f + 3g)			3h	0	
i	Income from house property 3 (3e - 3h)			3i	0	
<i>Click the buttons on left to add more / less rows for the Schedule above</i>						
11	Income under the head "Income from house property"					
a	Rent of earlier years realized under section 25A/AA			11a	0	
b	Arrears of rent received during the year under section 25B after deducting 30%			11b	0	
c	Total (4a + 4b + 1i + 2i + 3i)				0	
Note	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head					
Schedule BP		Computation of income from business or profession				
COME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business				
	1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L)		1	1094547	
	2	Net profit or loss from speculative business included in 1		2	0	
	3	Income/ receipts credited to profit and loss account considered under other heads of income		3	0	
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XII-G/ First Schedule of		4	0	

Z		Incometax Act		
	5	Income credited to Profit and Loss account (included in 1)which is exempt		

	a	share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt income	5c	0	
	d	Total exempt income	5d	0	
6	Balance (1- 2 - 3 - 4 - 5d)			6	1094547
7	Expenses debited to profit and loss account			7	0
8	Expenses dr to profit loss a/c which relate exempt ncome			8	0
9	Total (7 + 8)			9	0
10	Adjusted profit or loss (6+9)			10	1094547
11	Depreciation debited to profit and loss account included in 9			11	0
12	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i	0	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation and enter)	12ii	0	
	iii	Total (12i + 12ii)	12iii	0	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	1094547
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)			14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)			15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ah of Part-OI)			16	614214
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)			17	0
18	Any amount debited to profit loss account of the previous year disallowable under section 43B (11g of Part-OI)			18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006			19	0
20	Deemed income under section 41			20	0
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA			21	0
22	Any other item (s) of addition under section 28 to 44DA			22	0
23	Any other income not included in profit and loss account/any other expense not allowable			23	0
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	614214
25	Deduction allowable under section 32(1)(iii)			25	0
26	Amount of deduction under section 35 in excess of amount debited to profit loss account (item vii(4) of section 32(1)(iii))			26	0
27	Any amt disallowed u/s 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)			27	0
28	Any amt disallowed u/s 43B in any preceding previous year but allowable during prev year(10g of Part-OI)			28	0
29	Deduction under section 35AC				
	a	Amount, if any, debited to profit and loss	29a	0	
	b	Amount allowable as deduction	29b	0	
	c	Excess amount allowable as deduction	29c	0	
30	Any other amount allowable as deduction			30	0
31	Total (25 + 26 + 27+28 +29c +30)			31	0
32	Income (13 + 24 - 31)			32	1708761
33	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	33i	0	
	ii	Section 44AE	33ii	0	
	iii	Section 44AF	33iii	0	
	iv	Section 44B	33iv	0	
	v	Section 44BB	33v	0	
	vi	Section 44BBA	33vi	0	

	vii	Section 44BBB	33vii	0	
	viii	Section 44D	33viii	0	
	ix	Section 44DA	33ix	0	
	x	Chapter-XII-G	33x	0	
	xi	First Schedule of Income-tax Act	33xi	0	
	xii	Total (33i to 33xi)	33xii	0	
	34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33xii)	34	1708761	
	35	Deductions under section			
	i	10A (6 of Schedule-10A)	35i	0	
	ii	10AA (d of Schedule-10AA)	35ii	0	
	iii	10B (f of Schedule-10B)	35iii	0	
	iv	10BA (f of Schedule-10BA)	35iv	0	
	v	Total (35i + 35ii + 35iii + 35iv)	35v	0	
	36	Net profit or loss from business or profession other than speculative business (34 – 35v)	36	1708761	
	37	Net Profit or loss from business or profession after applying rule 7A, 7B or 7C	A37	1708761	
	B	Computation of income from speculative business			
	38	Net profit or loss from speculative business as per profit or loss account	38	0	
	39	Additions in accordance with section 28 to 44DA	39	0	
	40	Deductions in accordance with section 28 to 44DA	40	0	
	41	Profit or loss from speculative business (38+39-40)	B41	0	
	C	Income chargeable under the head 'Profits and gains' (A37+B41)	C	1708761	
Note	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head				

Schedule DPM Depreciation on Plant and Machinery

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)	0	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8)	0	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)	0	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets							
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)							
17	Written down value on the last day of previous year* (6+ 9 -14)	0	0	0	0	0	0	0

DEPRECIATION ON PLANT AND MACHINERY



Schedule DOA | Depreciation on other assets

DEPRECIATION ON OTHER ASSETS	1	Building			Furniture & fittings	Intangible assets	Ships
	Block of assets	5	10	100	10	25	20
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						

6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8)	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets						
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)						
17	Written down value on the last day of previous year* (6+ 9 -14)	0	0	0	0	0	0

**Schedule DEP Summary of depreciation on assets**

SUMMARY OF DEPRECIATION ON ASSETS	<b>1</b>	<b>Plant and machinery</b>		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1h	0
	<b>2</b>	<b>Building</b>		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0
	d	Total depreciation on building	2d	0
<b>3</b>	<b>Furniture and fittings(Schedule DOA- 14 iv)</b>	<b>3</b>	<b>0</b>	
<b>4</b>	<b>Intangible assets (Schedule DOA- 14 v)</b>	<b>4</b>	<b>0</b>	
<b>5</b>	<b>Ships (Schedule DOA- 14 vi)</b>	<b>5</b>	<b>0</b>	
<b>6</b>	<b>Total depreciation ( 1h+2d+3+4+5)</b>	<b>6</b>	<b>0</b>	

**Schedule DCG Deemed Capital Gains on sale of depreciable assets**

SUMMARY OF DEPRECIATION ON ASSETS	<b>1</b>	<b>Plant and machinery</b>		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0
	c	Block entitled for depreciation @ 40 per cent(ScheduleDPM - 16iii)	1c	0
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	0
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	0
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	0

SUMI	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	0
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	<b>h</b>	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)		<b>1h</b>	0
<b>2</b>	<b>Building</b>				
	<b>a</b>	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	<b>2a</b>	0	
	<b>b</b>	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	<b>2b</b>	0	
	<b>c</b>	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	<b>2c</b>	0	
	<b>d</b>	Total ( 2a + 2b + 2c)	<b>2d</b>	0	
<b>3</b>	<b>Furniture and fittings ( Schedule DOA- 16iv)</b>		<b>3</b>		0
<b>4</b>	<b>Intangible assets (Schedule DOA- 16v)</b>		<b>4</b>		0
<b>5</b>	<b>Ships (Schedule DOA- 16vi)</b>		<b>5</b>		0
<b>6</b>	<b>Total ( 1h+2d+3+4+5)</b>		<b>6</b>		0
<b>Schedule ESR Deduction under section 35</b>					
<b>Sr. No.</b>	<b>Expenditure of the nature referred to in section (1)</b>	<b>Amount, if any, debited to profit and loss account (2)</b>	<b>Amount of deduction allowable (3)</b>	<b>Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)</b>	
<b>i</b>	35(1)(i)			0	
<b>ii</b>	35(1)(i)			0	
<b>iii</b>	35(1)(iii)			0	
<b>iv</b>	35(1)(iv)			0	
<b>v</b>	35(2AA)			0	
<b>vi</b>	35(2AB)			0	
<b>vii</b>	<b>Total</b>	0	0	0	
<b>Schedule CG Capital Gains</b>					
<b>A Short-term capital gain</b>					
<b>1</b>	<b>From slump sale</b>				
	<b>a</b>	Full value of consideration	<b>1a</b>		
	<b>b</b>	Net worth of the under taking or division	<b>1b</b>		
	<b>c</b>	Short term capital gains from slump sale (1a-1b)	<b>1c</b>	0	
	<b>d</b>	Deduction under sections 54/54B/54D/54EC/54F/54G/54GA	<b>1d</b>		
	<b>e</b>	Net short term capital gains from slump sale (1c – 1d)	<b>1e</b>		0
<b>2</b>	From assets in case of non-resident to which first proviso to section 48 applicable		<b>2</b>		
<b>3</b>	<b>From other assets</b>				
	<b>a</b>	Full value of consideration	<b>3a</b>		
	<b>b</b>	Deductions under section 48			
		<b>i</b> Cost of acquisition	<b>bi</b>		
		<b>ii</b> Cost of Improvement	<b>bii</b>		
		<b>iii</b> Expenditure on transfer	<b>biii</b>		
		<b>iv</b> Total ( i + ii + iii)	<b>biv</b>	0	
	<b>c</b>	Balance (3a – biv)	<b>3c</b>	0	
	<b>d</b>	Loss, if any, to be ignored under section 94(7) or 94(8)	<b>3d</b>		
	<b>e</b>	Exemption under section 54/54B/54D/54EC/54F/54G/54GA	<b>3e</b>		
	<b>f</b>	Short-term capital gain (3c – 3d – 3e)	<b>3f</b>		0
<b>4</b>	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)		<b>4</b>		0
<b>5</b>	Amount deemed to be short term capital gains under sections 54/54B/54D/54EC/54ED/ 54F/54G/54GA		<b>5</b>		
<b>6</b>	Total short term capital gain (1e + 2 +3f +4 +5)		<b>6</b>		0
<b>7</b>	Short term capital gain under section 111A included in 6		<b>7</b>		
<b>8</b>	Short term capital gain other than referred to in section 111A (6 – 7)		<b>A8</b>		0
<b>B Long term capital gain</b>					
<b>1</b>	<b>From slump sale</b>				
	<b>a</b>	Full value of consideration	<b>1a</b>		
	<b>b</b>	Net worth of the under taking or division	<b>1b</b>		
	<b>c</b>	Long term capital gains from slump sale	<b>1c</b>	0	
	<b>d</b>	Deduction under sections 54/54B/54D/54EC/54F/54G/54GA	<b>1d</b>		
	<b>e</b>	Net long term capital gain from slump sale (1c – 1d)	<b>1e</b>		0
<b>2</b>	Asset in case of non-resident to which first proviso to section 48 applicable		<b>2</b>		

R LOSS NT	<b>3 Other assets for which option under proviso to section 112(1) not exercised</b>						
	a	Full value of consideration	3a				
	b	Deductions under section 48					
		i	Cost of acquisition after indexation	bi			
		ii	Cost of improvement after indexation	bii			
		iii	Expenditure on transfer	biii			
		iv	Total (bi + bii + biii)	biv	0		
	c	Balance (3a – biv)	3c	0			
	d	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA	3d				
	e	Net balance (3c – 3d)	3e		0		
	<b>4 Other assets for which option under proviso to section 112(1) exercised</b>						
	a	Full value of consideration	4a				
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi			
		ii	Cost of improvement without indexation	bii			
iii		Expenditure on transfer	biii				
iv		Total (bi + bii + biii)	biv	0			
c	Balance (4a – biv)	4c	0				
d	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA	4d					
e	Net balance	4e		0			
5	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/ 54ED/ 54F/54G/54GA	5					
6	Total long term capital gain (1e + 2 + 3e + 4e + 5)	B6		0			
C	Income chargeable under the head "CAPITAL GAINS" (A8 + B6)	C		0			
D	Information about accrual/receipt of capital gain						
	1	Date	Upto 15/9(i)	16/9 to 15/12(ii)	16/12 to 15/3(iii)	16/3 to 31/3(iv)	
	2	Long- term					
	3	Short-term					
Note	Please include income of the specified persons referred to in Sch SPI while computing income under this head						

**Schedule OS Income from other sources**

OTHER SOURCES	<b>1 Income other than from owning race horse(s):-</b>						
	a	Dividends, Gross	1a	0			
	b	Interest, Gross	1b	0			
	c	Rental income from machinery, plants, buildings,	1c	0			
	d	Others, Gross	1d	0			
	e	Total (1a + 1b + 1c + 1d)	1e		0		
	f	Deductions under section 57:-					
		i	Expenses	2c	0		
		ii	Depreciation	2c	0		
		iii	Total	2c	0		
	g	Balance (1e – fiii)	1g		0		
	2	Winnings from lotteries, crossword puzzles, races, etc.	2		0		
	3	Income from other sources (other than from owning race horses) (1g + 2)	3		0		
	4	Income from owning and maintaining race horses					
		a	Receipts	4a	0		
b		Deductions under section 57 in relation to (4)	4b	0			
c		Balance (4a – 4b)	4c		0		
5	Income chargeable under the head "Income from other sources" (1g + 2 + 3 + 4c)	5		0			
Note	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head						

**Schedule CYLA Details of Income after set-off of current years losses**

Sr. No	Head/ Source of Income	Income of current year	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year	Other sources loss (other than loss from race horses) of the current year	Current year's Income remaining after set off
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CURRENT YEAR ADJUSTMENT		1	Total loss (4c of Schedule - HP)	2	Total loss (A37 of Schedule- BP)	3	Total loss (3 of Schedule- OS)	4	5=1-2-3-4
			0		0		0		
ii	House property	0				0		0	0

iii	Business(including speculation profit)	1708761				1708761
iv	Short-term capital gain	0				0
v	Long term capital gain	0				0
vi	Other sources (incl profit from owning race horses)	0				0
vii	Total loss set off		0	0	0	
viii	Loss remaining after set-off		0	0	0	

**Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years**

BROUGHT FORWARD LOSS ADJUSTMENT	Sr. No	Head/ Source of Income	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 u.s. 35(4) set off	Current year's income remaining after set off (1-2-3-4)	
			1	2	3	4	5	
	ii	House property	0				0	
	iii	Business(including speculation profit)	1708761				1708761	
	iv	Short-term capital gain	0				0	
	v	Long term capital gain	0				0	
	vi	Other sources (incl profit from owning race horses)	0				0	
	vii	Total of brought forward loss set off		0	0	0		
	viii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5+vi5)						1708761

**Schedule CFL Details of Losses to be carried forward to future Years**

CARRY FORWARD OF LOSS	Sr. No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other sources loss (other than loss)	Other sources loss (from owning race horses)
	i	1999-00								
	ii	2000-01								
	iii	2001-02								
	iv	2002-03								
	v	2003-04								
	vi	2004-05								
	vii	2005-06								
	viii	2006-07								
	ix	Total - earlier year losses			0	0	0	0	0	0
	x	Adjustment of above losses in Schedule BFLA			0			0	0	0
	xi	2007-08 Current year losses)			0	0	0	0	0	0
	xii	Total loss Carried Forward to future years			0	0	0	0	0	0

Schedule 10A-1 Total

0

Schedule 10A-2 Total

0

**Schedule 10A Deduction under section 10A**

1	Deduction in respect of units located in Software Technology Park	
a	Undertaking No.1	1a
2	Deductions in respect of units located in Electronic Hardware Technology Park	

a	Undertaking No.1	2a	
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	Schedule 10A-3 Total	0				
	Schedule 10A-4 Total	0				
	Schedule 10A-5 Total	0				
	Schedule 10A- Total of 10A 1 to 5	0				
	Schedule 10AA Total	0				
	Schedule 10B Total	0				
	Schedule 10BA Total	0				
	Schedule 80G-A Total	0				
	Schedule 80G-B Total	0				
<b>3</b>	<b>Deductions in respect of units located in Free Trade Zone</b>					
	a Undertaking No.1	3a				
<b>4</b>	<b>Deductions in respect of units located in Export Processing Zone</b>					
	a Undertaking No.1	4a				
<b>5</b>	<b>Deductions in respect of units located in Special Economic Zone</b>					
	a Undertaking No.1	5a				
<b>Schedule 10AA Deduction under section 10AA</b>						
<b>Deductions in respect of units located in Special Economic Zone</b>						
	a Undertaking No. 1	a				
<b>Schedule 10B Deduction under section 10B</b>						
<b>Deduction in respect of hundred percent Export Oriented units</b>						
	a Undertaking No. 1	a				
<b>Schedule 10BA Deduction under section 10BA</b>						
<b>Deduction in respect of exports of handmade wooden articles</b>						
	a Undertaking No. 1	a				
<b>Schedule 80G Details of donations entitled for deduction under section 80G</b>						
<b>A Donations entitled for 100% deduction</b>						
	Name of donee	AddressDetail	CityOrTownOrDistri	StateCode	PinCode	Amount of donatio
	i					Ai

ii						Aii	
iii						Aiii	
iv						Aiv	
v						Av	
vi						Avi	
vii						Avii	
viii						Aviii	
ix						Aix	
x						Ax	

<b>B</b>							
<b>Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)</b>							
	<b>Name of donee</b>	<b>AddressDetail</b>	<b>CityOrTown OrDistrict</b>	<b>StateCode</b>	<b>PinCode</b>		<b>Amount of donatio</b>
i						Bi	
ii						Bii	
iii						Biii	
iv						Biv	
v						Bv	
vi						Bvi	
vii						Bvii	
viii						Bviii	

	vi	Schedule 80G(C) Total	C	0
	D	Schedule 80G - Total donations (A vi + B vi + C vi)	D	0

C		Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)					
	Name	PAN of donee	AddressDetail	City Or Town Or District	StateCode	PinCode	Amount of donation
1						C1	
2						C2	
3						C3	
4						C4	
5						C5	

Schedule 80-IA		Deductions under section 80-IA		
	a	b	c	d
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]			
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]			
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]			
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]			
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]			
f	Total deductions under section 80-IA (a + b + c + d)			f
				0

DEDUCTIONS U/S 80-IA

Schedule 80-IB		Deductions under section 80-IB		
	a	b	c	
a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]			
b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]			
c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]			

DEDUCTIONS U/S 80-IB		DEDUCTIONS U/S 80-IB	
d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d	
e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e	
f	Deduction in the case of convention centre [Section 80-IB(7B)]	f	
g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g	
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h	
i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i	
j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j	
k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k	
l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l	
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m	
n	Total deduction under section 80-IB (Total of a to m)	n	0

Schedule 80-IC		Deductions under section 80-IC	
1	Deduction in respect of industrial undertaking located in Sikkim	1	
2	Deduction in respect of industrial undertaking located in Himachal Pradesh	2	
3	Deduction in respect of industrial undertaking located in Uttaranchal	3	
4	Deduction in respect of industrial undertaking located in North-East		
a	Assam	4a	
b	Arunachal Pradesh	4b	
c	Manipur	4c	
d	Mizoram	4d	
e	Meghalaya	4e	
f	Nagaland	4f	
DEDUCTIONS U/S 80-IC		DEDUCTIONS U/S 80-IC	

	g Tripura		4g				
	h Total deduction for undertakings located in North-east (Total of 4a to 4g)		4h			0	
	5 Total deduction under section 80-IC (1 + 2 + 3 + 4h)		5			0	
Schedule VI-A Deductions under Chapter VI-A (Section)							
TOTAL DEDUCTIONS	a	80G	0	f 80IB (n of Schedule 80-IB)		0	
	b	80GGA	0	g 80IC (5 of Schedule 80-IC)		0	
	c	80GGC	0	h 80JJA			
	d	80IA (f of Schedule 80-IA)	0	i 80LA		0	
	e	80IAB	0	j 80P		0	
	k	Total deductions under Chapter VI-A (Total of a to j to be entered )				k	0
Schedule STTC Rebate under section 88E							
STT REBATE	1	Income arising from transactions chargeable to Securities Transaction Tax (STT) chargeable under the head "Profit from business or profession and included in the gross total income					
	i	being from non speculative business included in A34 of Schedule BP		1i		0	
	ii	Being from speculative business included in B38 of Schedule BP		1ii		0	
	iii	Total		1iii		0	
	2	Tax payable on (1)(iii) above on average rate of tax				2	0
3	STT paid during the year on the transactions chargeable to STT which have been entered into in the course of business during the year				3	0	
4	Rebate under section 88E, lower of (2) and (3)				4	0	
	11 Schedule SI Total (1ii to 10 ii)					0	
	11 Schedule IF Totals					0	
Schedule SI Income chargeable to Income tax at special rates IB [Please see instruction Number-9(iii) for section code							
	SI No	Section code	Special rate (%)	Income i	Tax thereon ii		
	1						

Schedule EI		Details of Exempt Income (Income not to be included in Total Income)					
EXEMPT INCOME	1	Interest income	1	0	0		
	2	Dividend income	2	0	0		
	3	Long-term capital gains on which Securities Transaction Tax is paid	3	0	0		
	4	Net Agriculture income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	0	0		
	5	Share in the profit of firm/AOP etc.	5	0	0		
	6	Others	6	0	0		
	7	Total (1+2+3+4+5+6)	7	0	0		
Schedule FBI Information regarding calculation of value of fringe benefits							
EXE	1	Are you having employees based both in and outside India? If yes write 1, and if no write 2	1	2	2		
	2	If answer to '1' is yes, are you maintaining separate books of account for Indian and foreign operations?	2				
	3	Total number of employees					
	a	Number of employees in India	3a				
	b	Number of employees outside India	3b				
c	Total number of employees	3c					
Schedule FB Computation of value of fringe benefits							
	Sl no	Nature of Expenditure	Amount / value of expenditure		Percentage	Value of fringe benefits ii X iii / 100	
		i	ii	iii	iv	iv	
	1	Free or concessional tickets provided for private journeys of employees or their family members (the value in column ii shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee)	0	100	1iv	0	
	2	Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee)	0	100	2iv	0	
	3	Entertainment	0	20	3iv	0	
	4	Hospitality in the business other than business referred to in 4b or 4c or 4d	0	20	4aiv	0	
	a	Hospitality in the business of hotel	0	5	4biv	0	
	b	Hospitality in the business of carriage of	0	5	4civ	0	
	c	Hospitality in the business of carriage of	0	5	4div	0	
	5	Conference (other than fee for participation by the	0	20	5iv	0	
	6	Sales promotion including publicity (excluding any	0	20	6iv	0	
	7	Employees welfare	137	20	7iv	27	
	8	a Conveyance, in the business other than the	0	20	8aiv	0	
	b	Conveyance, in business of construction	7659	5	8biv	383	
	c	Conveyance in the business of manufacture or	0	5	8civ	0	
	d	Conveyance in the business of manufacture or	0	5	8div	0	
	9	a Use of hotel, boarding and lodging facilities in	0	20	9aiv	0	
	b	Use of hotel, boarding and lodging facilities in	0	5	9biv	0	
	c	Use of hotel, boarding and lodging facilities in	0	5	9civ	0	
	d	Use of hotel, boarding and lodging facilities in	0	5	9div	0	
	e	Use of hotel, boarding and lodging facilities in	0	5	9eiv	0	
	10	a Repair, running (including fuel), maintenance of	0	20	10aiv	0	
	b	Repair, running (including fuel), maintenance of	0	5	10biv	0	
11	Repair, running (including fuel) and maintenance	0	20	11iv	0		
12	Use of telephone (including mobile phone) other	5114	20	12iv	1023		
13	Maintenance of any accommodation in the nature of	0	20	13iv	0		
14	Festival celebrations	0	50	14iv	0		
15	Use of health club and similar facilities	0	50	15iv	0		
16	Use of any other club facilities	0	50	16iv	0		
17	Gifts	0	50	17iv	0		
18	Scholarships	0	50	18iv	0		
19	Tour and Travel (including foreign travel)	0	5	19iv	0		
20	Value of fringe benefits (total of Column iv)					20iv	1433
21	If answer to '1' of Schedule-FBI is no, value of fringe benefits (same as 20iv)					21iv	1433
22	If answer to '2' of Schedule-FBI is yes, value of fringe benefits (same as 20iv)					22iv	0
23	If answer to '2' of Schedule-FBI is no, value of fringe benefits (20iv x 3a of Schedule-FBI + 3c of Schedule-FBI)					23iv	0

24	value of fringe benefits(21iv or 22iv or 23iv as the case may be)					24iv	1433
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						
Schedule IT		Details of Advance Tax & Self Assessment Tax Payments of Income-tax					
Note	Enter the totals of Advance tax and Self Assessment tax in Sl No. 9a & 9c of PartB-TTI						
Sl no	Name of bank	Name of branch	BSR Code	Date of deposit (DD/MM/Y)	Serial no of challan	Amount (Rs.)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
1	HDFC BANK	S.D.ROAD,	0510048	23/07/2007	10018	613700	
							613700

22 Details of Tax Deducted at Source on Interest [As per Form 16 A issued by Deductor(s)]						
Others						
Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid / credited	Date of payment / credit	Total tax deducted	Amount out of (6) claimed for this year TDS ON INTEREST
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
Address->		CITY->		State->		Pin->
2						
Address->		CITY->		State->		Pin->
3						
Address->		CITY->		State->		Pin->
4						
Address->		CITY->		State->		Pin->
5						



Address->		CITY->		State->		Pin->	
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**TCS** **Details of TCS collected at Source [As per Form 27 D issued by Collector(s)]**

SI No	Tax Deduction / Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received / debited	Date of receipt / debit	Total tax collected	Amount out of (6) to be allowed as credit
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
Address		City		State		Pincode
2						
Address		City		State		Pincode
3						
Address		City		State		Pincode

4	Address	City	State	Pincode
5	Address	City	State	Pincode

*Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 11(b) of PartB-TTI*

