

Summit Housing Pvt. Ltd.

SrNo	Sheets	Schedule	ApplicableYN
1	GENERAL	Personal Info, Filing Status, Audit Info	Y
2	GENERAL2	HoldingStatus, Business Org., KeyPersons, S	Y
3	SUBSIDIARY DETAILS	Subsidiary Details	N
4	NATUREOFBUSINESS	Nature of Business	Y
5	BALANCE SHEET	PartA-BS	Y
6	PROFIT LOSS	PartA-P&L	Y
7	OTHER INCOME	PartA-OI	N
8	QUANTITATIVE DETAILS	PartA-QD	N
9	PART B	PartB-TI, PartB-TTI	Y
10	PART C	PartC, Verification	Y
11	HOUSE PROPERTY	ScheduleHP	N
12	BP	ScheduleBP	Y
13	DPM DOA	ScheduleDPM, ScheduleDAO	N
14	DEP DCG	ScheduleDEP, ScheduleDCG	N
15	ESR	ScheduleESR	N
16	CG OS	ScheduleCG, ScheduleOS	N
17	CYLA BFLA	ScheduleCYLA, ScheduleBFLA	Y
18	CFL	ScheduleCFL	Y
19	10A	Schedule 10A, 10AA, 10B, 10BA	N
20	80G	Schedule80G	N
21	80	Schedule80IA, 80IB, 80IC, VI-A, STTC	N
22	SI	ScheduleSI	N
23	EI	Schedule EI, MAT, MATC	Y
24	FRINGE BENEFIT INFO	ScheduleFBI	Y
25	FRINGE BENEFITS	ScheduleFB	Y
26	IT TDS TCS FBT	ScheduleIT, TDS2, TCS, FBT, DDTP	Y
27	DDT	Schedule DDT	Y

GENERAL

FORM

ITR-6

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

Assessment Year

2007-08

PERSONAL INFORMATION	Name of the firm		Old name		PAN	
	SUMMIT HOUSING PRIVATE LIMITED				AAKCS5819C	
	Flat / Door / Block No		Name of Premises / Bldg / Village		Date of formation	
	5-4-187/3 AND 4, 2ND FLOOR		SOHAM MANSION		dd/mm/yyyy	
	Road / Street / Post Office		Area / Locality		Status	
	M.G. ROAD		RANIGUNJ		7-Private Company	
	Town/City/District		State		Pin Code	
	SECUNDERABAD		02-ANDHRA PRADESH		500003	
	Email id		(Std code)		Phone No	
	INFO@MODIPROPERTIES.COM					
FILING STATUS	Designation of Assessing Officer (Ward / Circle)		Area Code		AO	
	WARD3(1)/HYD					
	Whether original or revised return?		<input type="checkbox"/> O-Original			
	If revised, enter Receipt no and Date of filing original return (DD/MM/YYYY)		Date (DD/MM/YYY)			
	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				No	
	a Name of the representative					
	b Address of the representative					
	c Permanent Account Number (PAN) of the					
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA?		No			
	Are you liable for audit under section 44AB? If yes, furnish following information				No	
	a Name of the auditor signing the tax audit					
	b Membership no. of the					
	c Name of the auditor					
	d Permanent Account Number (PAN) of the proprietorship/					
	e Date of audit report.				(DD/MM/YYYY)	
For Office Use Only		For Office Use Only				
		Receipt No				
		Date				
		Seal and signature of receiving official				

HOLDING STATUS - Nature of Company		4 - Neither
If Subsidiary Company Mention PAN Of Holding Company		
If Subsidiary Company Mention Name Of Holding Company		
If Subsidiary Company Mention Address Of Holding Company		
If Subsidiary Company Mention City Of Holding Company		
If Subsidiary Company Mention State Of Holding Company		
If Subsidiary Company Mention Pin Of Holding Company		
BUSINESS ORGANISATION		
S.No	Business Type	Company name
1		
2		
3		
4		
5		
6		

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year						
S.No.	Name	Designation	Residential Address			PAN
			Address	City	State	
(1)	(2)	(3)	(4)			(5)
1	SOHAM MODI	DIRECTOR	PLOT NO.280,ROAD NO.25,JUBILEE HILLS	HYDERABAD	02-ANDHRA	500034 ABMPM6725H
2	AJITHA MODY	DIRECTOR	PLOT NO.105,1ST FLOOR,SAPPHIRE APARTMENTS,CHIKOTI GARDENS	HYDERABAD	02-ANDHRA	500016 AIDPP6876A
3						
4						
5						

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year	
S.No.	Name and address
	Percentage of share (if deter minate)
	PAN

Name	Address	City	State	Pin code	Turnover/Shareholding (%)
(1)	(2)	(3)	(4)		
1 SOHAM MODI	PLOT NO.280,ROAD NO.25,JUBILEE HILLS	HYDERABAD	02-ANDHRA PRADESH	500034	50.00 ABMPM6725H
2 MODI HOUSING PRIVATE LIMITED	5-4-187/3 AND 4,SOHAM MANSION,M.G. ROAD	SECUNDERABAD	02-ANDHRA PRADESH	500003	45.00 AADCM5906D
3					
4					
5					

NATURE OF COMPANY AND ITS BUSINESS

	Select Yes/No
1 Are you a public sector company as defined in section 2(36A) of the Income-tax Act	N
2 Are you a company owned by the Reserve Bank of India	N
3 Are you a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	N
4 Are you a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	N
5 Are you a scheduled Bank, being a bank included in the Second Schedule to the Reserve Bank of India Act	N
6 Are you a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999).	N
7 Are you a company being a non-banking Financial Institution	N

NATURE OF BUSINESS	Nature of business or profession, if more than one tradenames please specify upto 3 tradenames			
	S.No.	Code	Tradename	Tradename
	(i)	0403	PROPERTY	
	(ii)			
(iii)				

Part A-BS		BALANCE SHEET AS ON 31ST DAY OF MARCH, 2007(fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)						
SOURCES OF FUNDS	1	Shareholders fund						
		a	Share capital					
			i	Authorised	ai	1000000		
				ii Issued, subscribed and paid up	aii	100000		
				iii Share application money	aiii	0		
				iv Total (aii + aiii)		aiv	100000	
			b	Reserves and Surplus				
				i Revaluation Reserve	bi	0		
				ii Capital Reserve	bii	0		
				iii Capital redemption reserve	biii	0		
				iv Securities Premium Account	biv	0		
				v Debentures Redemption Reserve	bv	0		
				vi Statutory Reserve	bvi	0		
				vii General Reserve	bvii	0		
				viii Profit and Loss account	bviii	0		
				ix Total (bi + to bviii)		bv	0	
			c	Total shareholders fund (aiv + bv)				
						1c	100000	
		2	Loan funds					
			a	Secured loans				
				i	Debentures	ai	0	
					i Foreign Currency Loans	aii	0	
				ii	Rupee Loans			
					A From Banks	iiA	0	
					B From others	iiB	0	
					C Total (iiA + iiB)	iiC	0	
				iii	Total (ai + aii + iiC)		aiii	0
			b	Unsecured loans				
				i	Long term			
					A Long term	iA	0	
					B From others	iB	0	
					C Total (iA+iB)		iC	0
				ii	Short term			
				A Short term	iiA	0		
				B From others	iiB	0		
				C Total (iiA+iiB)		iiC	0	
			iii	Total Unsecured Loans (iC+iiC)		biii	0	
		c	Total Loan Funds (aiii + biii)			2c	0	
	3	Deferred tax liability			3	0		
	4	Sources of funds (1c + 2c +3)			4	100000		
	1	Fixed assets						
		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	
	2	Investments						
		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	
	3	Current assets, loans and advances						
		a	Current assets					
			i	Inventories				

NO ACCOUNT CASE		A	Stores/consumables including packing material	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
		ii	Sundry Debtors					
			A	Over six months	iiA			
			B	Others	iiB			
			C	Total (iiA + iiB)			iiC	0
		iii	Cash and Bank Balances					
			A	Cash-in-hand	iiiA	0		
			B	Balance with banks	iiiB	110000		
			C	Total (iiiA + iiiB)			iiiC	110000
		iv	Other Current Assets				aiv	0
		v	Total current assets (iE + iiC + iiiC + aiv)				av	110000
		b	Loans and advances					
			i	Loans to subsidiary companies	bi	0		
			ii	Advances recoverable in cash or in kind or for value	bii	0		
			iii	Deposits	biii	0		
			iv	Balance with Revenue Authorities	biv	0		
			iv	Total (bi + bii + biii)			biv	0
		c	Total (av + biv)				3c	110000
		d	Current liabilities and provisions					
			i	Current liabilities				
				A	Sundry Creditors	iA	34863	
					Liability for Leased Assets	iB	0	
					Unpaid dividend	iC	0	
				Unpaid Matured Debentures	iD	0		
			B	Unpaid Call Money	iE	0		
			C	Interest Accrued on above	iF	0		
			D	Interest accrued but not due on loans	iG	0		
			E	Total (iA + iB + iC + iD)			iE	34863
		ii	Provisions					
			A	Provision for Income Tax	iiA	0		
			B	Provision for Fringe Benefit Tax	iiB	0		
			C	Provision for Wealth Tax	iiC	0		
			D	Provision for Leave encashment/Superannuation/	iiD	0		
			E	Other Provisions	iiE	0		
			F	Proposed Dividend	iiF	0		
			G	Tax on Dividend	iiG	0		
			H	Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)			iiH	0
		iii	Total (iE + iiH)				diii	34863
	e	Net current assets (3c - diii)				3e	75137	
	4	a	Miscellaneous expenditure not written off or adjuste	4a	24863			
		b	Deferred tax asset	4b	0			
		c	Profit and loss account	4c	0			
		d	Total (4a + 4b + 4c)			4d	24863	
	5	Total, application of funds (1e + 2c + 3e + 4d)				5	100000	
	6	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						
		a	Amount of total sundry debtors			6a		
		b	Amount of total sundry creditors			6b		
		c	Amount of total stock-in-trade			6c		
		d	Amount of the cash balance			6d		

Part A-P&L		Profit and Loss Account for the previous year 2006-07(fill items 1 to 51 in a case where regular books of accounts are maintained, otherwise fill item 52)					
CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession		1	0		
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold					
	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			
	e	Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)			2e	0	
	3	Other income					
	a	Rent	3a	0			
	b	Commission	3b	0			
	c	Dividend	3c	0			
	d	Interest	3d	0			
	e	Profit on sale of fixed assets	3e	0			
	f	Profit on sale of investment being securities	3f	0			
g	Profit on sale of other investment	3g	0				
h	Profit on account of currency fluctuation	3h	0				
i	Agriculture income	3i	0				
j	Any other income	3j	0				
k	Total of other income [(a)to(j)]			3k	0		
4	Closing Stock				4	0	
5	Totals of credits to profit and loss account (1+2e+3k+4)				5	0	
AND LOSS ACCOUNT	6	Opening Stock				6	0
	7	Purchases (net of refunds and duty or tax, if any)				7	0
	8	Duties and taxes, paid or payable, in respect of goods and services purchased					
	a	Custom duty	8a	0			
	b	Counter vailing duty	8b	0			
	c	Special additional duty	8c	0			
	d	Union excise duty	8d	0			
	e	Service tax	8e	0			
	f	VAT/ Sales tax	8f	0			
	g	Any other tax, paid or paya	8g	0			
	h	Total (8a+8b+8c+8d+8e+8f+8g)			8h	0	
	9	Freight				9	0
	10	Consumption of stores and spare parts				10	0
	11	Power and fuel				11	0
	12	Rents				12	0
	13	Repairs to building				13	0
	14	Repairs to machinery				14	0
	15	Compensation to employees					
	a	Salaries and wages	15a	0			
	b	Bonus	15b	0			
	c	Reimbursement of medical expenses	15c	0			
	d	Leave encashment	15d	0			
	e	Leave travel benefits	15e	0			
	f	Contribution to approved superannuation fund	15f	0			
g	Contribution to recognised provident fund	15g	0				
h	Contribution to recognised gratuity fund	15h	0				
i	Contribution to any other fund	15i	0				
j	Any other benefit to employees in respect of which	15j	0				
k	Fringe benefit tax paid or payable	15k	0				
l	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k)			15l	0		
16	Insurance						
a	Medical Insurance	16a	0				
b	Life Insurance	16b	0				
c	Keyman's Insurance	16c	0				
d	Other Insurance	16d	0				

DEBITS TO PROFIT		e	Total expenditure on insurance (16a+16b+16c+16d)		16e		0	
	17		Workmen and staff welfare expenses		17		0	
	18		Entertainment		18		0	
	19		Hospitality		19		0	
	20		Conference		20		0	
	21		Sales promotion including publicity (other than advertisement)		21		0	
	22		Advertisement		22		0	
	23		Commission		23		0	
	24		Hotel, boarding and Lodging		24		0	
	25		Traveling expenses including foreign traveling		25		0	
	26		Conveyance expenses		26		0	
	27		Telephone expenses		27		0	
	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 taxes					
		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		0		
		f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)			34f		0
	35		Audit fee			35		0
	36		Other expenses			36		0
	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 [5 – (6 + 7 + 8h + 9 to 14 + 15i + 16e + 17 to 33 + 34f + 35 to 39)]			40		0
	41		Interest			41		0
	42		Depreciation			42		0
	43		Profit before taxes (40-41-42)			43		0
44		Provision for current tax			44		0	
45		Provision for Fringe benefit Tax			45		0	
46		Provision for Deferred Tax			46		0	
47		Profit after tax (43 – 44 – 45 – 46)			47		0	
48		Balance brought forward from previous year			48		0	
49		Amount available for appropriation (47 + 48)			49		0	
50		Appropriations						
	a	Transferred to reserves and surplus		a	0			
	b	Proposed dividend		b	0			
	c	Tax on dividend		c	0			
	d	Tax on dividend for earlier years		d	0			
50e		Total (50 a to d)			50e		0	
51		Balance carried to balance sheet in partner's account (49 – 50e)			51		0	
NO ACCOUNT CASE	52	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2006-07 in						
		a	Gross receipts			52a		0
		b	Gross profit			52b		0
		c	Expenses			52c		0
		d	Net profit (b-c)			52d		0

Part A- OI		Other Information (optional in a case not liable for audit under section 44AB)	
1	Method of accounting employed in the previous year		MERC
2	Is there any change in method of accounting		N
3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	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 at market)		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market)		
c	Is there any change in stock valuation method (if Yes write 2, and if No write 2)		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed	4d	
5	Amounts not credited to the profit and loss account, being		
a	the items falling within the scope of section 28	5a	
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,	5b	
c	escalation claims accepted during the previous year	5c	
d	Any other item of income	5d	
e	Capital receipt, if any	5e	
f	Total of amounts not credited to profit and loss	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-		
a	Premium paid for insurance against risk of damage	6a	
b	Premium paid for insurance on the health of	6b	
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c	
d	Any amount of interest paid in respect of borrowed	6d	
e	Amount of discount on a zero-coupon bond	6e	
f	Amount of contributions to a recognised provident	6f	
g	Amount of contributions to an approved	6g	
h	Amount of contributions to an approved gratuity	6h	
i	Amount of contributions to any other fund	6i	
j	Amount of bad and doubtful debts	6j	
k	Provision for bad and doubtful debts	6k	
l	Amount transferred to any special reserve	6l	
m	Expenditure for the purposes of promoting family planning amongst employees	6m	
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 the welfare of employees to the extent credited to the employees account on or before the due date	6n	
o	Any other disallowance	6o	
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	
b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b	
c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	

OTHER INFORMATION

	d	Any other penalty or fine;	7d		
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f	Amount of any liability of a contingent nature	7f		
	g	Amount of expenditure in relation to income which does not form part of total income	7g		
	h	Any other amount not allowable under section 37	7h		
	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 disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with provisions of Chapter XVII-B	Aa		
	b	Amount paid as securities transaction tax	Ab		
	c	Amount paid as fringe benefit tax	Ac		
	d	Amount of tax or rate levied or assessed on the basis of profits	Ad		
	e	Amount paid as wealth tax	Ae		
	f	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Af		
	g	Any other disallowance	Ag		
	h	Total amount disallowable under section 40 (total of Aa to Ag)		8Ah	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
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		
	b	Amount in excess of twenty thousand rupees, paid	9b		
	c	Provision for payment of gratuity	9c		
	d	any sum paid by the assessee as an employer for	9d		
	e	Any other disallowance	9e		
	f	Total amount disallowable under section 40A		9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b	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	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	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		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
	f	Any sum payable towards leave encashment	10f		
	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 under any law	11a		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity	11b		

	c	Any sum payable to an employee as bonus or commission for services rendered	11c	
	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	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	
	f	Any sum payable towards leave encashment	11f	
	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	
	b	Service tax	12b	
	c	VAT/sales tax	12c	
	d	Any other tax	12d	
	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	
14		Any amount of profit chargeable to tax under section 41	14	
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	

Part B - TI		Computation of total income				
TOTAL INCOME	1	Income from house property (4c of Schedule-HP) (enter nil if loss)		1	0	
	2	Profits and gains from business or profession				
		i	Profit and gains from business other than speculative business (A37 of Schedule-BP) (enter nil if loss)	2i	0	
		ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii	0	
		iii	Total (2i + 2ii)		2iii	0
	3	Capital gains				
		a	Short term			
			i Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	3ai	0	
			ii Short-term (others) (A8 of Schedule-CG) (enter nil if loss)	3aii	0	
			iii Total short-term (3ai + 3aii)	3aiii	0	
		b	Long-term (B6 of Schedule-CG) (enter nil if loss)	3b	0	
		c	Total capital gains (3aiii + 3b)		3c	0
	4	Income from other sources				
		a	from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	4a	0	
		b	from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	0	
	c	Total (a + b)		4c	0	
5	Total (1 + 2iii + 3c + 4c)			5	0	
6	Losses of current year to be set off against 6 (total of 2vi, 3vi and 4vi of Schedule CYLA)			6	0	
7	Balance after set off current year losses (5 - 6)			7	0	
8	Brought forward losses to be set off losses against 6 (total of 2vi, 3vi and 4vi of Schedule BFLA)			8	0	
9	Gross Total income (7 - 8) (also 5vii of Schedule BFLA)			9	0	
10	Deductions under Chapter VI-A (k of Schedule VIA)			10	0	
11	Total income (9-10)			11	0	
12	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			12	0	
13	'Aggregate income' (11 + 12)			13	0	
14	Losses of current year to be carried forward (total of xi of Schedule CFL)			14	0	
15	Deemed total income under section 115JB (6 of Schedule MAT)			15	0	

Part B - TTI		Computation of tax liability on total income				
TOTAL TAX LIABILITY	1	Tax Payable on deemed total Income under section 115JB (7 of Schedule MAT)		1	0	
	2	Tax payable on total income				
		a	Tax at normal rates	2a	0	
		b	Tax at special rates (11 of Schedule-SI)	2b	0	
		c	Tax Payable on Total Income (2a + 2b)		2c	0
	3	Gross tax payable (enter higher of 2c and 1)		3	0	
	4	Credit under section 115JAA of tax paid in earlier years (if 2c is more than 1) (7 of Schedule MATC)		4	0	
	5	Tax payable after credit under section 115JAA [(3 - 4)]		5	0	
	6	Rebate under section 88E (4 of Schedule-STTC)		6	0	
	7	Balance Tax Payable (5 - 6)		7	0	
	8	Surcharge on 7		8	0	
9	Education Cess on (7 + 8)		9	0		
10	Gross tax liability (7 + 8 + 9)		10	0		
11	Tax relief					
	a	Section 90	11a	0		

COMPUT	b	Section 91	11b	0		
	c	Total (11a + 11b)			11c	0
	12	Net tax liability (10 – 11c)			12	0
	13	Interest payable				
	a	For default in furnishing the return (section 234A)	13a	0		
	b	For default in payment of advance tax (section	13b	0		
	c	For deferment of advance tax (section 234C)	13c	0		
	d	Total Interest Payable (13a+13b+13c)			13d	0
	14	Aggregate liability (12 + 13d)			14	0
	TAXES PAID	15	Taxes Paid			
a		Advance Tax (from Schedule-IT)	15a	0		
b		TDS (column 7 of Schedule-TDS2)	15b	0		
c		TCS (column 7 of Schedule-TCS)	15c	0		
d		Self Assessment Tax (from Schedule-IT)	15d	0		
e		Total Taxes Paid (15a+15b+15c + 15d)			15e	0
16		Amount payable (Enter if 14 is greater than 15e, else enter 0)			16	0
17	Refund (If 15e is greater than 14, also give the bank account details in Schedule-BA)			17	0	

Part C		Fields marked in red, if not filled, will default to 0 in the XML	
COMPUTATION OF FRINGE BENEFITS AND FRINGE BENEFIT TAX		Computation of Fringe Benefits and fringe benefit tax	
1	Value of fringe benefits		
	a for first quarter	1a	0
	b for second quarter	1b	0
	c for third quarter	1c	0
	d for fourth quarter	1d	0
	e Total fringe benefits (1a + 1b + 1c + 1d) (also 24 iv of Schedule-FB)	1e	0
2	Fringe benefit tax payable [30% of 1e]	2	0
3	Surcharge on 2	3	
4	Education Cess on (2 + 3)	4	
5	Total fringe benefit tax liability (2 + 3 + 4)	5	0
6	Interest payable		
	a For default in payment of advance tax (section 115WJ (3))	6a	0
	b For default in filing of the return (section 115WK)	6b	0
	c Total interest payable	6c	0
7	Aggregate liability (5 + 6c)	7	0
8	Taxes paid		
	a Advance fringe benefit tax (from Schedule-FBT)	8a	0
	b On self-assessment (from Schedule-FBT)	8b	0
	c Total Taxes Paid (8a + 8b)	8c	0
9	Tax Payable (Enter if 7 is greater than 8c, else enter 0).	9	0
10	Refund (enter If 8c is greater than 7, else enter 0) also give the bank account details in Schedule-BA	10	0

11 E-filing Acknowledgement Number Date(DD/MM/YYYY)

I, (full name in block letters),		VERIFICATION	
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			

Capacity		DIRECTOR	
Place		SECUNDERABAD	Sign here
			13/10/2007 (Date)
Schedule BA In case of refund, please furnish the following information in respect of bank account in which refu			
1	Enter your bank account number (mandatory in case of refund)		
2	Do you want your refund directly into your bank account?		
3	In case of direct deposit to your bank account give additional details - MICR CODE		
		Type of Account (Select)	

Schedule HP		Details of Income from House Property						
		Address of property	Town/ City	State		PIN CODE		
		Is the property let out ?	Name of Tenant			PAN of Tenant (optional)		
		a Annual lettable value/ rent received or receivable					a	
		b The amount of rent which cannot be realized			b			
		c Tax paid to local authorities			c			
		d Total (b + c)			d	0		
		e Balance (a - d)					e 0	
		f 30% of e			f	0		
		g Interest payable on borrowed capital		Cannot exceed 1.5 lacs if not let out	g			
		h Total (f + g)					b	0
		i Income from house property (e - h)					i	0
		Address of property	Town/ City	State		PIN CODE		
		Is the property let out ?	Name of Tenant			PAN of Tenant (optional)		
		a Annual lettable value/ rent received or receivable					a	
		b The amount of rent which cannot be realized			b			
		c Tax paid to local authorities			c			
		d Total (b + c)			d	0		
		e Balance (a - d)					e 0	
		f 30% of e			f	0		
		g Interest payable on borrowed capital		Cannot exceed 1.5 lacs if not let out	g			
		h Total (f + g)					b	0
		i Income from house property (e - h)					i	0
		Address of property	Town/ City	State		PIN CODE		
		Is the property let out ?	Name of Tenant			PAN of Tenant (optional)		
		a Annual lettable value/ rent received or receivable					a	
		b The amount of rent which cannot be realized			b			
		c Tax paid to local authorities			c			
		d Total (b + c)			d	0		
		e Balance (a - d)					e 0	
		f 30% of e			f	0		
		g Interest payable on borrowed capital		Cannot exceed 1.5 lacs if not let out	g			
		h Total (f + g)					b	0
		i Income from house property (e - h)					i	0
		Income under the head "Income from house property"						
		A	Rent of earlier years realized under section 25A/AA				A	
		B	Arrears of rent received during the year under section 25B after deducting 30%				B	
		C	Total (A + B + Total of (i) for all properties above)				C 0	

Schedule BP		Computation of income 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 52d of Part A-P&L)		1	0
	2	Net profit or loss from speculative business included	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/44	4		0
	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	0
	7	Expenses debited to profit and loss account considered under other heads of income	7		0
	8	Expenses debited to profit and loss account which relate to exempt income	8		0
	9	Total (7 + 8)	9		0
	10	Adjusted profit or loss (6+9)		10	0
	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)	12ii		0
	iii	Total (12i + 12ii)		12iii	0
	13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	0
	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		0
	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 and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		0
	19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19		0
	20	Deemed income under section 41	20		0
	21	Deemed income under section	21		0
	22	Any other item or items 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	0

OM BUSINESS OR PROFESSION

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	25	Deduction allowable under section 32(1)(iii)	25		0		
	26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)	26		0		
	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	27		0		
	28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)	28		0		
	29	Deduction under section 35AC					
	a	Amount, if any, debited to profit and loss account	29a		0		
	b	Amount allowable as deduction	29b		0		
	c	Excess amount allowable as deduction (29b – 29a)	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	0
	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	0
	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	0
	37	Net Profit or loss from business or profession after applying rule 7A, 7B or 7C				A37	0
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	0

Schedule DPM		Depreciation on Plant and Machinery					
DEPRECIATION ON PLANT AND MACHINERY	1.	Plant and machinery					
	2.	15.	30.	40.	50.	60.	
		(i)	(ii)	(iii)	(iv)	(v)	
	3.	Written down value on the first day of	0				
	4.	Additions for a period of 180 days or more in the previous year	0				
	5.	Consideration or other realization during the previous year out of 3 or 4	0				
	6.	Amount on which depreciation at full rate to be allowed (3 + 4 -5)	0	0	0	0	0
	7.	Additions for a period of less than 180 days in the previous year	0				
	8.	Consideration or other realizations					
	9.	Amount on which depreciation at half rate to be allowed (7 - 8)	0	0	0	0	0
	10.	Depreciation on 6 at full rate	0	0	0	0	0
	11.	Depreciation on 9 at half rate	0	0	0	0	0
	12.	Additional depreciation, if any, on 4	0				
	13.	Additional depreciation, if any, on 7	0				
	14.	Total depreciation (10+11+12+13)	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	

Schedule DOA		Depreciation on other assets					
DEPRECIATION ON OTHER ASSETS	1.	Building			Furniture and fittings	Intangible	
	2.	5.	10.	100.	10.	25.	
		(i)	(ii)	(iii)	(iv)	(v)	
	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
	7.	Additions for a period of less than 180 days in the previous year					
	8.	Consideration or other realizations					
	9.	Amount on which depreciation at half rate to be allowed (7-8)	0	0	0	0	0
	10.	Depreciation on 6 at full rate	0	0	0	0	0
	11.	Depreciation on 9 at half rate	0	0	0	0	0
	12.	Additional depreciation, if any, on 4					
	13.	Additional depreciation, if any, on 7					
	14.	Total depreciation (10+11+12+13)	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	

80	100.
(vi)	(vii)
0	0
0	0
0	0
0	0
0	0
0	0

Ships
20.
(vi)
0
0
0
0
0
0

Schedule DE		Summary of depreciation on assets				
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery				
		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
		2.	Building			
			a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0
			b	Block entitled for depreciation @ 10 per cent DOA- 14ii)	2b	0
			c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0
			d	Total depreciation on building (2a+2b+2c)		2d
	3.	Furniture and fittings (Schedule DOA- 14 iv)			3	0
	4.	Intangible assets (Schedule DOA- 14 v)			4	0
	5.	Ships (Schedule DOA- 14 vi)			5	0
	6.	Total depreciation (1h+2d+3+4+5)			6	0

Schedule DC		Deemed Capital Gains on sale of depreciable assets				
	1	Plant and machinery				
		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 (Schedule DPM - 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	
		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	0	
		h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)		1h	0
	2	Building				
		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0	
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0	
		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0	
		d	Total (2a + 2b + 2c)		2d	0
	3	Furniture and fittings (Schedule DOA- 16iv)			3	0
	4	Intangible assets (Schedule DOA- 16v)			4	0

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

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

Schedule CG Capital Gains						
CAPITAL GAINS	A	Short-term capital gain				
	1.	From slump sale				
		a	Full value of consideration	1a		
		b	Net worth of the under taking or division	1b		
		c	Short term capital gains from slump sale (1a-1b)	1c	0	
		d	Deduction under sections 54B/54D/54EC/54G/54GA	1d		
		e	Net short term capital gains from slump sale (1c – 1d)		1e	0
		2.	From assets in case of non-resident to which first proviso to section 48 applicable		2	
		3.	From other assets			
		a	Full value of consideration	3a		
		b	Deductions under section 48			
			i	Cost of acquisition	bi	
			ii	Cost of Improvement	bii	
			iii	Expenditure on transfer	biii	
			iv	Total (bi + bii +biii)	biv	0
		c	Balance (3a – biv)		3c	0
		d	Loss, if any, to be ignored under section 94(7) or 94(8)		3d	
		e	Exemption under sections 54B/54D/54EC/54G/54GA		3e	
		f	Short-term capital gain (3c – 3d – 3e)		3f	0
		4.	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)		4	0
		5.	Amount deemed to be short term capital gains under sections		5	
		6.	Total short term capital gain (1e + 2 +3f +4 +5)		6	0
		7.	Short term capital gain under section 111A included in 6		7	
		8.	Short term capital gain other than referred to in section 111A (6 – 7)		A8	0
		B	Long term capital gain			
		1.	From slump sale			
			a	Full value of consideration	1a	
			b	Net worth of the under taking or division	1b	
		c	Long term capital gains from slump sale	1c	0	
		d	Deduction under sections 54B/54D/54EC/54G/54GA	1d		
	e	Net long term capital gain from slump sale (1c – 1d)		1e	0	
	2.	Asset in case of non-resident to which first proviso to section 48 applicable		2		
	3.	Other assets for which option under proviso to section 112(1) not exercised				
		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	
		c	Balance (3a – biv)		3c	
		d	Deduction under sections 54B/54D/54EC/54G/54GA		3d	
	e	Net balance (3c – 3d)		3e	0	
	4.	Other assets for which option under proviso to section 112(1) exercised				
		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	
		c	Balance (4a – biv)		4c	
		d	Deduction under sections 54B/54D/54EC/54G/54GA		4d	

	e	Net balance	4e	0
	5.	Amount deemed to be long term capital gains under sections	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		
		Date	Long-term	Short-term
	i	Up to 15/9 (i)		
	ii	16/9 to 15/12 (iii)		
	iii	16/12 to 15/3 (iv)		
	iv	16/3 to 31/3 (v)		

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

Schedule CYLA		Details of Income after set-off of current years losses					
CURRENT YEAR LOSS ADJUSTMENT	Sl.N	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (4c of Schedule – HP)	Total loss (A37 of Schedule- BP)	Total loss (3 of Schedule- OS)	
				0	0	0	
			1	2	3	4	5=1-2-3-4
	i	House property	0				0
	ii	Business(including speculation profit)	0				0
	iii	Short-term capital gain	0				0
	iv	Long term capital gain	0				0
	v	Other sources (incl profit from owning race horses)	0				0
	vi	Total loss set-off		0	0	0	
vii	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	Sl. 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 under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	0				0
	ii	Business (including speculation profit)	0				0
	iii	Short-term capital gain	0				0
	iv	Long-term capital gain	0				0
	v	Other sources (including profit from owning race horses)	0				0
	vi	Total of brought forward loss set off		0	0	0	
	vii	Current year's income remaining after set off Total (i5+ii5+iii5+iv5+v5+vi5)					0

Schedule CFL		Details of Losses to be carried forward to future Years					
CARRY FORWARD OF LOSS	Sl. 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
	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 of earlier year losses		0	0	0	0
	x	Adjustment of above losses in Schedule B FLA		0			0
	xi	2007-08 (Current year losses)		0	0	0	0
xii	Total loss Carried Forward to future		0	0	0	0	

Schedule 10A		Deduction under section 10A			
1	Deduction in respect of units located in Software Technology Park	Undertaking No.1			
		Total			1 0
2	Deductions in respect of units located in Electronic Hardware Technology Park	Undertaking No.1			
		Total			2 0
3	Deductions in respect of units located in Free Trade Zone	Undertaking No.1			
		Total			3 0
4	Deductions in respect of units located in Export Processing Zone	Undertaking No.1			
		Total			4 0
5	Deductions in respect of units located in Special Economic Zone	Undertaking No.1			
		Total			5 0
6	Total				6 0

Schedule 10AA		Deduction under section 10AA			
DEDUCTION U/S 10AA	1	Deductions in respect of units located in Special Economic Zone			
		Undertaking No.1	a		
		Total			0

Schedule 10B		Deduction under section 10B			
DEDUCTION U/S 10B		Deduction in respect of hundred percent Export Oriented units			
		Undertaking No.1	a		
		Total			k 0

Schedule 10BA		Deduction under section 10BA			
DEDUCTION U/S 10BA		Deduction in respect of exports of hand-made wooden articles			
		Undertaking No.1	a		
		Total			k 0

Schedule 8: Details of donations entitled for deduction under section 80G

A Donations entitled for 100% deduction				
Name of donee	Address	City/Town/District/State	PinCode	Amount of donation
1				
2				
3				
4				
Total				Total A

B Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)				
Name of donee	Address	City/Town/District/State	PinCode	Amount of donation
1				
Total				Total B

C Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)						
Name of donee	PAN of donee	Address	City/Town/District/State	Pincode	State	Amount of donation
1					C	
Total						Total C

D Total donations (A + B + C)	
Total	Total D
	0

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

Schedule 80-IB		Deductions under section 80-IB			
DEDUCTION U/S 80-IB	a	Deduction in respect of industrial undertaking	a		
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b		
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c		
	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	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	k		
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	l		
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section	m		
	n	Total deduction under section 80-IB (Total of a to m)	n		0

Schedule 80-IC		Deductions under section 80-IC			
DEDUCTION U/S 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		
g	Tripura	4g			
h	Total of deduction for undertakings located in North-east (Total of 4a to	4h		0	

5	Total deduction under section 80-IC (1 + 2 + 3 + 4h)	5	0
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Schedule VI-A		Deductions under Chapter VI-A	
TOTAL DEDUCTIONS	a	80G	0
	b	80GGA	
	c	80GGB	
	d	80GCC	
	e	80IA (f of Schedule 80-IA)	0
	f	80IAB	
	g	80IB (n of Schedule 80-IB)	0
	h	80IC (5 of Schedule 80-IC)	0
	i	80JJA	
	j	80JJAA	
	k	80P	
	l	80LA	
	m	Total deductions under Chapter VI-A (Total of a to l)	

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	
		i	1i
		ii	1ii
		iii	1iii
		Total	
2	Tax payable on (1)(iii) above on average rate of tax STT paid during the year on the transactions	2	
3	chargeable to STT which have been entered into in the course	3	
4	Rebate under section 88E, lower of (2) and (3)		4 0

Schedule SI and rate of tax
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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11	Total (Iii to 10 ii)			0

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

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX	1	Whether the Profit and Loss Account is prepared in accordance with the provisions			
	2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2')			
	3	Profit before tax as shown in the Profit and Loss Account (enter item 42 of PartA-P&L)		3	0
	4	Additions (if debited in profit and loss account)			
	a	Income Tax paid or payable or its provision (other than FBT)	4a		
	b	Reserve (except reserve under section 33AC)	4b		
	c	Provisions for unascertained liability	4c		
	d	Provisions for losses of subsidiary companies	4d		
	e	Dividend paid or proposed	4e		
	f	Expenditure related to exempt income under sections 10, 10A, 10B, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f		
	g	Depreciation attributable to revaluation of assets	4g		
	h	Others	4h		
	i	Total additions (4a+4b+4c+4d+4e+4f+4g + 4h)		4i	0
	5	Deductions			
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a		
	b	Income exempt under sections 10, 10A, 10B, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c		
d	Loss brought forward or unabsorbed depreciation whichever is less	5d			
e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e			
f	Others	5f			
g	Total deductions (5a+5b+5c+5d+5e + 5f)		5g	0	
6	Book profit under section 115JB (3+ 4i - 5g)		6	0	
7	Tax payable under section 115JB [10% of (6)]		7	0	

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT

1.	Tax under section 115JB in assessment year 2006-07	1	
2.	Tax under other provisions of the Act in assessment year 2006-07	2	
3.	Amount of MAT liability in respect of assessment year 2006-07 available for credit in subsequent assessment years [enter (1 – 2) if 1 is greater than 2,	3	0
4.	Tax under section 115JB in assessment year 2007-08	4	
5.	Tax under other provisions of the Act in assessment year 2007-08	5	
6.	Amount of tax against which credit in respect of 3 is available [enter (5 – 4) if 5 is greater than 4	6	0
7.	Amount of tax credit under section 115JAA [enter lower of 3 and 6]	7	0
8.	Balance MAT liability in respect of assessment year 2006-07 available for credit in subsequent assessment years [enter (3 – 7) if 3 is more than 6, otherwise enter	8	0
9.	Amount of MAT liability in respect of assessment year 2007-08 available for credit in subsequent assessment years [enter (4 – 5) if 4 is greater than 5,	9	0

Schedule - FBI		Information regarding calculation of value of fringe benefits		
Fringe benefit information	1	Are you having employees based both in and outside India? If yes write 1, and if no write 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	0
	b	Number of employees outside India	3b	0
	c	Total number of employees	3c	0

Schedule FB		Computation of value of fringe benefits					
Sl. No.	Nature of expenditure	Amount/value of expenditure*	Percent -age	Value of fringe benefits iv= ii x iii ÷ 100			
	i	ii	iii	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)	iii	100	1iv			0
2	Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee)	2ii	100	2iv			0
3	Entertainment	3ii	20	3iv			0
4	a Hospitality in the business other than business referred to in 4b or 4c or 4d	aii	20	aiv			0
	b Hospitality in the business of hotel	bii	5	biv			0
	c Hospitality in the business of carriage of passengers or goods by aircraft	cii	5	civ			0
	d Hospitality in the business of carriage of passengers or goods by ship	dii	5	div			0
5	Conference (other than fee for participation by the employees in any conference)	5ii	20	5iv			0
6	Sales promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB(2)(D))	6ii	20	6iv			0
7	Employees welfare	7ii	20	7iv			0
8	a Conveyance, in the business other than the business referred to in 8b or 8c or 8d	aii	20	aiv			0
	b Conveyance, in business of construction	bii	5	biv			0
	c Conveyance in the business of manufacture or	cii	5	civ			0
	d Conveyance in the business of manufacture or	dii	5	div			0
9	a Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9b or 9c or 9d or 9e	aii	20	aiv			0
	b Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals	bii	5	biv			0
	c Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software	cii	5	civ			0
	d Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft	dii	5	div			0
	e Use of hotel, boarding and lodging facilities in the	eii	5	eiv			0

VALUE OF FRINGE BENEFITS

10	a	maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car	aii	20	aiv	0
	b	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car	bii	5	biv	0
11		Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by aircraft		20	11iv	0
12		Use of telephone (including mobile phone) other than expenditure on leased telephone		20	12iv	0
13		Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes		20	13iv	0
14		Festival celebrations		50	14iv	0
15		Use of health club and similar facilities		50	15iv	0
16		Use of any other club facilities		50	16iv	0
17		Gifts		50	17iv	0
18		Scholarships		50	18iv	0
19		Tour and Travel (including foreign travel)		5	19iv	0
20		Value of fringe benefits (total of Column iv)			20iv	0
21		If answer to '1' of Schedule-FBI is no, value of fringe benefits (same as 20iv)			21iv	0
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	0
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.				

Schedule IT		Details of Advance Tax and Self Assessment Tax Payments of Income-tax				
SI No	Name of Bank	Name of Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	2	3	4	5	6	7
i						
ii						
iii						
iv						
v						
vi						
NOTE						
Enter the totals of Advance tax and Self Assessment tax in SI No. 15a & 15d of PartB-TTI						

Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

Schedule TDS2		Name and Address of the Deductor					Amount Paid	Date of Payment / Credit	Total Tax Deducted	Amount out of (6) claimed for this year
SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of Deductor	Address	City	State	PIN CODE				
1	2			3			4	5	6	7
i										
ii										
NOTE <input type="checkbox"/>										
Enter the total of column (7) in SI No. 15b of PartB-TTI										

Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

Schedule TCS	
Enter the total of column (7) in SI No. 15b of PartB-TTI	

TCS ON INCOME	SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name and Address of the Collector				Amount received/debited	Date of receipt/debit	Tax to be collected	Amount out of (6) to be allowed as credit during the year
			Name	Address	City	State				
	1	2			3		4	5	6	7
	i									
	ii									
NOTE										
Enter the total of column (7) in SI No. 15c of PartB-TTI										

TAX PAYMENT	Schedule FB	SI No	Details of payment of Fringe Benefit Tax					Amount (Rs)
			Name of Bank	Name of Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	
		i						
		ii						
		iii						
		iv						
		v						
		vi						
NOTE								
Enter the total of v in 8a and 8b of PART-C								

Sch : Dividend Distribution Tax Payment

Name of the Bank Branch (Please ensure that this first column is not left blank before generating the XML, ELSE all records below a blank entry will not be converted to XML and the XML will be incomplete)	Name of the Branch	BSR Code of Bank Branch (7 Character)	Date of deposit (dd/mm/yyyy)	Serial No. of Challan (5 digit)	Amount (Rs.)

Total Dividend Distribution tax paid

0

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

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