Government of India



		INCOME-TAX DEPAR	RTMENT			
		ACKNOWLEDGEN	MENT		•	
Receive	d wi	th thanks from B&C Estate				
Form N	o. I	R for assessment year 2010-11, having the following pa	rticulars		a retur	n of income in
ļ	Nai		·······································			4
	ĺ			PAN		
\ \varepsilon_{\varepsilon} \	Fla	B & C estate		AA	HPB-	1046 4
IATI	T I A	Nar.	ne Of Premises/Building	/Villag	e	.1-11010
PERSONALINFORMATION	3	B & C estate //Door/Block No Nar -4-187 3 64 G d/Street/Post Office	Soham Ma			•
CIN		TALC.	Soham Ma a/Locality	UZIC	717	<u> </u>
ONA	2	nd floor (n/City/District	1.G. Road		•	
ERS	1	State	e		atus (fill the	
_			elhra Pradbh	co	atus (jiii ine de)	0.5
	Des	gnation of Assessing Officer (Ward/ Circle)	NYD) Original or I	Pavisad	<u> </u>	
	1	Gross total income	LIAFTY OTHER OF T	1		original
	2	Deductions under Chapter VI COVERNMENT	OF INDIA	2	· · · · · · · · · · · · · · · · · · ·	-1
	3	Total Income	1 11 41 11 1	3		
	3а	Current Year loss (if any)	epartment	3a	· · · · · · · · · ·	<u> </u>
ME	4.	Net tax payable		4		710
NCO EON	5	Interest payable		5	/	
COMPUTATION OF INCOME AND TAX THEREON	6	Total tax and interest payable F_6 JUL 201	0 :	6	/	
NO! Y	7	Toyac Paid		0		
TAT D TA		a Advance Tax ———————————————————————————————————	का कार्यालय	-		
AN		b TDS Oyo. Addi. Cl. 76 Hai	nge - 10		er propertie	
8		b TDS Oyo Addt. CI.76 Bar c TCS 100r, A Block Income Tax To	were A.C. Caston			
		d Self Assessment Tax Sai Tank, Opp. Matjavir Host	Mai, Processor	-		
į		e Total Taxes Paid (7a+7b+7c+7d)		7e		
	8	Tax Payable (6-7e)		/e 8		JHV
	9	Refund (7e-6)		9		
Receipt No Date		Seal and Signature	of receiving official	1_1		
		1009901912	- TAX TOTAL BE REPORTED.			
		1912	· ne politices			·
	13		Vintanaoon			
				<u> </u>		

ITR-5

INDIAN INCOME TAX RETURN
[For firms, AOPs and BOIs]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

0 1 0 - 1

Part.										
;	Name		,			PAN				
	,		state			AAH	F B F O L	64		
	Is the	re any change in the name?	If yes, please furnish t	the old name		<u> </u>				
Š				, z ,	en Alexander de la Carte de la	:				
IATI	Flat/L	Poor/Block No	Name Of Premises/B	uilding/Village		Date of form	nation (DD/MM/Y	YYY)		
ORIM		5-4-187/384 Soham Mansion					08/09/200			
INF	Road	Street/Post Office	Area/Locality			Status (firm-	I, local authority-	īmī		
VAL		: · : :				cooperative s	bank-3, other ociety-4, any other			
PERSONAL INFORMATION	20	nd floor	M. G. ROGO	1		AOP/BOP art person-5)	ificial juridical			
PEF	Town	/City/District	State		Pin code			<u> </u>		
	80,0	inadial d	Andhan Po	radish	اطماماما	Return filed under	Income-	 .		
	Email	Address	1 THICKNY 17	(STD code)-	<u> </u>	section		ا لك		
_		•	, and the second se	()		(Enter Code) [Please see		·		
	Desig	nation of Assessing Officer	Area C	ode AO Typ	e Range Code	AO No instruction number9(i)]		VA		
	<u> </u>	WARD 10(4	14YH [Benefits			
	Whet	Whether original or Revised return? (Tick) ☑ Original ☐ Revised								
	If revis	If revised, then enter Receipt No and Date of filing original return (DD/MM/YYYY)								
TUS	Residential Status (Tick) 🗹 Resident 🗆 Non-Resident									
FILING STATUS	In the case of non-resident, is there a permanent establishment (PE) in India (Tick) Yes									
NI.										
FILE	Whet	her this return is being filed , please furnish following in	by a representative as	sessee? (Tick)	☑ ☐ Yes	Ŋ N	0			
	(a)	Name of the representativ	· · · · · · · · · · · · · · · · · · ·		· ·					
	(b)	Address of the representa			:	<u> </u>				
	(c)	Permanent Account Numl					<u> </u>			
	-									
		ou liable to maintain accour			☐ Yes	Ø No				
NOI	Are y	ou liable for audit under sec			☑ No,	If yes, furnish follo	wing information	1-		
MATION	(a)	Name of the auditor signing	ig the tax audit report	-		: :				
NFOI	(b)	Membership no. of the au	ditor							
AUDIT INFO	(c)	Name of the auditor (prop	rietorship/ firm)							
AI.	(d)	Permanent Account Num	per (PAN) of the prop	rietorship/ fir	m	100				
	(e)	Date of audit report.				The state of the s	-			
For Of	lice Use	Only				For Office	Jse Only	<u></u> -		
					•	Receipt No		:		
						\$ 100 models				
				A second		Date				
				4 4 4		2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1				
						Seal and Sig	nature of receiving	official		

3. Particulars	ieties and cooperative banks give details of Man of persons who were partners/ members in the f	irm/AOP/BOI on 31st day of March, 2	010
S.No.	Name and Address	Percentage of share (if determinate)	PAN
	cham modi	HZSFO MAMBA	25-1
2. V	yay Kumar	AAHPY 8528C	15 %
		A146K7034 F	35 %
	Judhir Mehla	- ABMPM 6739K	25:1
	handa Strainara Rap		10%
	SHINOX RAB		204.
			:
1 .			

S.No.	f business or profession, if more than Code [Please see instruction No.9(ii)]		1 4	Description	prod	i
(i)		Buile	ders.			· · · · · · · · · · · · · · · · · · ·
	401		<u>.</u> `:			
(ii)						· · · · · · · · · · · · · · · · · · ·
····			:		:	:
(iii)						<u> </u>
()						<u> </u>

Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2010 (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

1	Partners	'/ members' fund			
80	a Par	tners' / members' capital		a	
3		erves and Surplus			42501000
	i	Revaluation Reserve	bi		Additional application
SSC	ii	Capital Reserve	bii		
RC.	iii	Statutory Reserve	· · · · · · · · · · · · · · · · · · ·	W State	and the later of
SOURCES OF FUNDS	iv	Any other Reserve	biv		en proposition and the state of
S	v	Total (bi + bii + biii + biv)		by l	
	c Tota	l partners'/ members' fund (a + bv)		1c	
2	Loan fun				4,25,01,000
	a Secu	red loans			
	<u> i</u>	Foreign Currency Loans	ai		
	l ii	Rupee Loans			
		A From Banks	iiA		
		B From others	iiB	1.10	
		C Total (iiA + iiB)	iic		
		Total (ai + iiC)		aiii	
	b Unse	cured loans (including deposits)			
		From Banks	bi		
		From others	bii		er of early parties on the
		Total (bi + bii)		biii	
		Loan Funds (aiii + biii)		2c	
		ax liability		3	VIII
4	Pources of	funds (1c + 2c +3)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 2	12501000
	e Wile				1,2301000

					· · · · · · · · · · · · · · · · · · ·		
1		d asse					
	 -	+	: Block	1a			
-	ь	Depre	eciation	1b	nle n		
	c	Net B	lock (a – b)	1c			decada a como de la co
	_		al work-in-progress	1d	0		
	e	Total	(1c + 1d)			1e	NIL
2	Inve	estmen	its				
	я	Long	term investments				
			Government and other Securities - Quoted	ai			
		ii	Government and other Securities – Unquoted	aii	P. C.		
	_		Total (ai + aii)			aiti	NIL
	ь		-term investments				
			Equity Shares	bi			
	ł	1	Preference Shares	bii	All		
		iii	Debenture	biii			
	<u> </u>		Total (bi + bii + biii)			biv	The second secon
_			investments (aiii + biv)			2c	Min
3	Cur		ssets, loans and advances			Section	and the supplementation of
	· a	Curr	ent assets				
		ì	Inventories				
			A Stores/consumables including packing	iA			
			material B Raw materials	iB			
			C Stock-in-process		1.011 70/2		Geographical Strategics
			D Finished Goods/Traded Goods	iC	42467062		
			E Total (iA + iB + iC + iD)	iD		iE	
		ii	Sundry Debtors			aii	42467062
			Cash and Bank Balances			200 March	NL
		<u> </u>	A Cash-in-hand	T	100117		
			B Balance with banks	iiiA	103667		
			C Total (iiiA + iiiB)	iiiB	1 11042	iiiC	
!		iv	Other Current Assets			aiv	114-409
		v	Total current assets (iE +aii + iiiC + aiv)			av	
	Ь		s and advances			AV	C 2281771
	۲		Advances recoverable in cash or in kind or for	1			
			value to be received	bi	6099		energials, have been a some
		ii	Deposits, loans and advances to corporate and others	bii			
		iii	Balance with Revenue Authorities	biii			Council and Charles and Charles
			Total (bi + bii + biii)	1~**		biv	6099
	c		(av + bv)	1		3c	42587870
	<u> </u>		ent liabilities and provisions				1 743 01070
			Current liabilities				
			A Sundry Creditors	iA	86870		电影影响的影响
	1		B Liability for Leased Assets	iB	04010	-	
			C Interest Accrued on above	iC			
			D Interest accrued but not due on loans	iD	NV -	∤ ##	
	ĺ		E Total (iA + iB + iC + iD)	1		iE	01970
		ii	Provisions	. : [· · · · · · · · · · · · · · · · · · ·		86870
			A Provision for Income Tax	iiA			
			B Provision for Fringe Benefit Tax	iiB	 	1	
		,	C Provision for Wealth Tax	iiC			
-	4.		Provision for Leave	7 .	 		gaj se se sacra aj di Ascarag
			encashment/Superannuation/Gratuity	iiD			
			E Other Provisions	iiE			
L	_ــــــــــــــــــــــــــــــــــــــ		H Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)			iiF	

	iii Total (iE + iiF)	· · · · · · ·	·
	e Net current assets (3c - diii)	diii	86870
4	a Miscellaneous expenditure not written off or adjusted 4a	3e	42501000
	b Deferred tax asset 4b	34	
	c Profit and loss account/ accumulated balance 4c	_	
	d [Total (4a + 4b + 4c)	4d	
5	Total, application of funds (1e + 2c + 3e +4d)		NIC
ACCOUNT CASE	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, 2010, in respect of business or profession	5	42501000
CASE	a Amount of total sundry debtors		
	b Amount of total sundry creditors	6a	
80	c Amount of total stock-in-trade	6b	W
	d Amount of the cash balance	6c	
		6d	

Profit and Loss Account for the year 2009-10 (fill items 1 to 51 in a case where regular books of accounts are Part A-P& L 1 Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any) 2 Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied NII Union Excise duties 2a b Service tax 2b c VAT/ Sales tax CREDITS TO PROFIT AND LOSS ACCOUNT 2c d Any other duty, tax and cess 2đ e Total of duties, taxes and cess, received or receivable(1a+1b+1c+1d) Other income a Rent 3a Commission b. 3ь c Dividend 3с Interest 3d Profit on sale of fixed assets 3e Profit on sale of investment being securities chargeable o Securities Transaction Tax (STT) 3f Profit on sale of other investment 3g Profit on account of currency fluctuation 3h Agriculture income 3i j Any other income 3j k Total of other income [(i)to(x)] 4 Closing Stock 5 Fotals of credits to profit and loss account (1+2e+3k+4) 4 5 Opening Stock Purchases (net of refunds and duty or tax, if any) 8 Duties and taxes, paid or payable, in respect of goods and services purchased DEBITS TO PROFIT AND LOSS ACCOUNT Custom duty Counter vailing duty 8Ь c Special additional duty 8c Union excise duty 8d Service tax 8e VAT/ Sales tax 8f g Any other tax, paid or payable Total (8a+8b+8c+8d+8e+8f+8g) 8h Freight Consumption of stores and spare parts 9 Power and fuel 10 12 Rents 11 13 Repairs to building 12 14 Repairs to machinery 13

40 [
15	Compensation to employees	T 1		As on the standard of the same
Ì	a Salaries and wages	15a		
	b Bonus	15b	_	
	c Reimbursement of medical expenses	15c	_	for all the same of the same of the
	d Leave encashment	15d	_	
	e Leave travel benefits	15e		
	f Contribution to approved superannuation fund	15f	_	
	g Contribution to recognised provident fund	15g		
	h Contribution to recognised gratuity fund	15h		
	i Contribution to any other fund	15i /	_	
	Any other benefit to employees in respect of which an expenditure has been incurred	15j /		
	k Fringe benefit tax paid or payable	15k	$\exists : \exists$	
	l Total compensation to employees (15a+15b+15c+15d+15	5e+15f+15g+15h+15i+15i+15k)	151	V/11
16	Insurance			1910
	a Medical Insurance	16a	$\exists \mathbb{Z}$	
	b Life Insurance	16b		talis di mangan sali di Salah da
	c Keyman's Insurance	16c 211	\dashv	
	d Other Insurance	16d		
	e Total expenditure on insurance (16a+16b+16c+16d)	1	16e	
17	Workmen and staff welfare expenses		17	
	Entertainment		18	
19	Hospitality	· · · · · · · · · · · · · · · · · · ·	19	/
20	Conference		20	
21	Sales promotion including publicity (other than advertiseme	ent)	21	/
22	Advertisement	······	22	
23	Commission		23	
\vdash	Hotel , boarding and Lodging		24	
-	Fraveling expenses including foreign traveling		25	<u> </u>
26	Conveyance expenses		26	
27	Telephone expenses		27	
28	Guest House expenses		28	
29	Club expenses		29	
30	Festival celebration expenses		30	
	Scholarship		31	
32	Gift		32	
33	Donation		33	
34	Rates and taxes, paid or payable to Government or any loca	al body (excluding taxes on		I.
<u> </u>	income)		4.	
	Union excise duty	34a		
	b Service tax c VAT/Sales tax	346		
		34c	_	
	d Cess	34d	_	
	e Any other rate, tax, duty or cess including STT	34e		
-	f Total rates and taxes paid or payable (34a+34b+34c+3	4d+34e)	34f	
35	·		35	
36			36	
1-	Bad debts		37	<u> </u>
	Provision for bad and doubtful debts		38	
39	Profit before interest depresiation and torics		39	
40	[5-(6+7+8h+9) to $14+15k+16e+17$ to $33+34f+35$ to	o 39)]	40	
41	Interest		41	
42	Depreciation		42	
43	Profit before taxes (40-41-42)		43	7

ı

2	Ľ	44	rovision for current tax					144	T	
×	Ŀ	45 I						44	·	
₹,	۰ [45	/	
Ö	5 7		Profit after tax (43 - 44 - 45 - 46)					46		
S	٦,		Salance brought forward from previous year					47		
SIO	Z /	Amount available for appropriation (47 + 48)					48			
PROVISIONS FOR TAX AND	APPROPRIATIONS	Transferred to reserves and surplus					49	72.		
PR	٤ ٦					11.1		50		
	十	T,	Balance carried to balance sheet in partner's account (49 – 50) In a case where regular books of account of business or profession are not maintained, furnish the following information for parties for profession are not maintained,					51		
Ę	5	,	The same of the sa	prote 8-09 i	ssion n resi	are not main sect of busing	tained,		n erie e avez a de	a mada
NO ACCOUNT	4	— <u>P</u>	rofession a Gross receipts				.33 (1			
022	3	┢	b Gross profit					52a		AND COMPA
ò	ı	\vdash	c Expenses					52b		·
_		\vdash	d Net profit					52c	Rilly	
_			- The profit					52d		
art	Α.	OI.	Othor Informati				· · ·			
	1	_	Other Information (optional in a case no	t liab.	le for	audit under se	ction 44AB)			
	2	1016	thod of accounting employed in the previous year (T	ick) 🗹	1	☐ mercan	tile	Ос	ash	
	_	E f	there any change in method of accounting (7	ick)	<u> </u>	☐ Yes			Ϋ́ο	
	3	ore	fect on the profit because of deviation, if any, in the me	ethod	of ac	counting emp	oloyed in the	3		
	4		evious year from accounting standards prescribed under thod of valuation of closing stock employed in the pres	ar éne	4.4	45A		,		
		a	Raw Material (if at cost or more)	/ious	year					
		b	Raw Material (if at cost or market rates whichever is	less	write	1, if at cost w	rite 2, if at ma	rket :	rate write 3)	
		e	Finished goods (if at cost or market rates whichever	arket	rate write 3)					
		d	The same of the state of the state of the same of the	writ	e 2, a	ad if No write	e 2)			
	_	<u> </u>	Effect on the profit or loss because of deviation, if an prescribed under section 145A	y, fro	m the	method of v	aluation	4d		
	5		iounts not credited to the profit and loss account, being	<u> </u>						
		a	and standing within the scope of section 28	5a			/		46.0	
		b	Properties of collection of the property of the collection of the	+	┼		/_			
ĺ			customs or excise or service tax, or refund of daily of or value added tax, where such credits, drawbacks or	4						
		l	i crands are admitted as due by the authorities	35		. 4			and the standard the second	
		C	Koncerned			'7/,			100000000000000000000000000000000000000	
ON O		d	escalation claims accepted during the previous year Any other item of income	5¢	<u> </u>					
(AT)		e	Capital receipt, if any	5d		/		194	territaring participation	10000
E.		<u> </u>	<u>-1 </u>	5e						
INFORMATION	6	<u> </u>	Total of amounts not credited to profit and loss accounts	unt (S	a+5b	+5c+5d+5e)		5f		
		7.11	ounts debited to the profit and loss account, to the extern	nt di	sallov	able under s	ection 36:-			
OTHER		*	Premium paid for insurance against risk of damage or destruction of stocks or store	6a						
°	i	b	Premium paid for insurance on the health of				/		er arrest tilbas	
			employees	6Ъ						
			Any sum paid to an employee as bonus or commission for services rendered, where such sum		·		-/-		ne de la companya de la	
		_	was otherwise payable to him as profite on division	6с					te official and a	
		a	Any amount of interest paid in respect of borrowed capital	6d			/			
	- 1	e	Amount of discount on a zero-coupon bond		<u> </u>					
		f	Amount of contributions to a recognised provident	6e	<u> </u>	/	:			
	J		jiuau	. 6f		्	; ;			
	- 1	£	Amount of contributions to an approved superannuation fund	6g		- 52				400
- 1		li	Amount of contributions to an approved gratuity	-	<u> </u>					
	ŀ]+UALU	6h						
	-	1	Amount of contributions to any other fund	6i		7			ar era era era gerena in.	
	}		Amount of bad and doubtful debts	6j	/					
	-		Provision for bad and doubtful debts	6k	1			-11		
	-	1	Amount transferred to any special reserve	61	/					
		m	Expenditure for the purposes of promoting family planning amongst employees	6m	<u> </u>				100	
			2 and at cutbrolets	- L	<u> </u>				100000000000000000000000000000000000000	And La

	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any		and the agent events of the
			6n	
		welfare of employees to the extent credited to the employees account on or before the due date	* Mr	And the Control of th
		Any other disallowance	60	MARGAMET ALPERATOR APPEAR
	p	Total amount disallowable under section 36 (total of 62	1 /	6p
7		unts debited to the profit and loss account, to the exten		WC MC
		Expenditure of personal nature;	7a	のあれるなど あると たいこう はらか
		Expenditure on advertisement in any souvenir,		
		brochure, tract, pamphlet or the like, published by a political party;	7b	eggenergen in the or in our
		Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	
		Any other penalty or fine;	7d	
		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	76	a agai finishi kebagai paga at a daga
		Amount of expenditure in relation to income which	7g /	ed promise areas and other
		does not form part of total income Any other amount not allowable under section 37		
		Total amount disallowable under section 37 (total of 7a	7h //	71 111
8		Amounts debited to the profit and loss account, to the		7i NIL
	<u> </u>	Amount disallowable under section 40 (a)(i),		
		40(a)(ia) and 40(a)(iii) on account of non-	Aa	
		compliance with the provisions of Chapter	[***]	
		XVII-B Amount paid as fringe benefit tax	Ab	and the second second second
		Amount of tax or rate levied or assessed on the	Ac	PREMIARIST TO BE AND ADDRESS.
		basis of profits d Amount paid as wealth tax		A Section 18
		Amount of interest, salary, bonus, commission	Ad 5 1	
		or remuneration paid to any partner or member	Ae	
		f Any other disallowance	Af	
	ı		<u> </u>	NUMBER OF STREET STREET STREET, STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,
1		g. Total amount disallowable under section 40(total	of Aa to Af)	8Ag
	В.	Any amount disallowed under section 40 in any prece	· · · · · · · · · · · · · · · · · · ·	00
9		Any amount disallowed under section 40 in any prece during the previous year	ding previous year but allowable	N/C
9	Am	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the exte	ding previous year but allowable ent disallowable under section 40A	00
9	Am	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the extendants paid to persons specified in section 40A(2)(b)	ding previous year but allowable	00
9	Am	Any amount disallowed under section 40 in any prece during the previous year ounts debited to the profit and loss account, to the exte Amounts paid to persons specified in section	ding previous year but allowable ent disallowable under section 40A	00
9	Am	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extendants paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance	ding previous year but allowable ent disallowable under section 40A 9a 9b	00
9	Ame b	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extendaments paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance Provision for payment of gratuity	ding previous year but allowable ent disallowable under section 40A	00
9	Ame b	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extendants paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance	ding previous year but allowable ent disallowable under section 40A 9a 9b 9c	00
9	Ame b	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the extended Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other	ding previous year but allowable ent disallowable under section 40A 9a 9b	00
9	Ame b c d	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extenda Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	ding previous year but allowable ent disallowable under section 40A 9a 9b 9c 9d	00
9	Ame b	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extended Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance	ding previous year but allowable ent disallowable under section 40A 9a 9b 9c 9d	8B NIC
	Ame b c d	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extended to the profit and loss account, to the extended to the profit and loss account, to the extended to the profit and loss account, to the extended to the profit and loss account, to the extended to the extended to part to the extended to the exte	gent disallowable under section 40A 9a 9b 9c 9c 9d 9e 9e f 9a to 9e)	8B NIC
	Am a b c d Any	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the extended Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance	gent disallowable under section 40A 9a 9b 9c 9c 9d 9e 9e f 9a to 9e)	8B NIC
	Ame a b c c d Any the	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total or y amount disallowed under section 43B in any precedit previous year Any sum in the nature of tax, duty, cess or fee under	gent disallowable under section 40A 9a 9b 9c 9c 9d 9e 9e f 9a to 9e)	8B NIC
	Ame a b c c d Any the a	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total or y amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any	gent disallowable under section 40A 9a 9b 9c 9d 9e 10a	8B NIC
	Ame a b c c d Any the a	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total or y amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity	generation of the section of the sec	8B NIC
	Ame a b c c d Any the a	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external desired to the profit and loss account, to the external desired to the profit and loss account, to the external desired to the profit and loss account, to the external desired to the profit and loss account, to the external desired to the external desi	garbut allowable under section 40A 9a 9b 9c 9d 9e 9f 9a to 9e) ng previous year but allowable during 10a 10b	8B NIC
	Ame b c d d Any the a b	Any amount disallowed under section 40 in any preceduring the previous year counts debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited in section 40A(2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total or y amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered	gent disallowable under section 40A 9a 9b 9c 9d 9e 10a	8B NIC
	Amo b c d d e e f Any the	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited in section 40A(2)(b) Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) – 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or	ding previous year but allowable ent disallowable under section 40A 9a 9b 9c 9d 9e 10a 10b 10c	8B NIC
	Ame b c d d Any the a b	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total or y amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial	garbut allowable under section 40A 9a 9b 9c 9d 9e 9f 9a to 9e) ng previous year but allowable during 10a 10b	8B NIC
	Am a b c d Any the a b c	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and the profit a	ding previous year but allowable ent disallowable under section 40A 9a 9b 9c 9d 9e 10a 10b 10c	8B NIC
	Am a b c d Any the a b c	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the exter	ding previous year but allowable ent disallowable under section 40A 9a 9b 9c 9d 9e 10a 10b 10c	8B NIC
	Am a b c d Any the a b c	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external down the profit and loss account, to the external down the profit and loss account, to the external down the profit and loss account, to the external down the profit and loss account, to the external down the profit and the profit and loss account payee cheque or account payee bank draft disallowable under section 40A(3) — 100% disallowance Provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total or y amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation Any sum payable as interest on any loan or borrowing from any scheduled bank	ga previous year but allowable ent disallowable under section 40A 9a 9b 9c 9d 9e 9a 10a 10b 10c	8B NIC
	Am a b c d Any the a b c	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the profit and loss account, to the external debited to the exter	gent disallowable under section 40A 9a 9b 9c 9d 9e f 9a to 9e) ng previous year but allowable during 10a 10b 10c 10d	BB NIC
10	Ame a b c c d Anythe a b c c d	Any amount disallowed under section 40 in any preceduring the previous year ounts debited to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and loss account, to the external to the profit and to provide the provision for payment of gratuity any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowance Total amount disallowable under section 40A (total or y amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation Any sum payable as interest on any loan or borrowing from any scheduled bank Any sum payable towards leave encashment	ding previous year but allowable ent disallowable under section 40A 9a 9b 9c 9d 9e f 9a to 9e) ng previous year but allowable during 10a 10b 10c 10d 10c 10d 10d	8B NIC

i

	Γ	a	Any sum in the nature of tax dut			
			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 on quatities	1116		
		1	fund or any other fund for the welfare of employees			
		11	Any sum payable to an employee as bonus or commission for services rendered	11c		
		d	Any sum payable as interest on any loan or	Tite /		
			Dorrowing from any public financial inetitudian and			
			ptate inancial corporation or a State Industrial	114		
	1		investment corporation			
		e	Any sum payable as interest on any loan or	11e		
		f	borrowing from any scheduled bank Any sum payable towards leave encashment		Section 1	经存储 医多种性线
		g	Total amount 2' 1	116		
	12		Fotal amount disallowable under Section 43B(total of	11a to 11f)	11g	A I U
	12	Amo	ount of credit outstanding in the accounts in respect of			NIC
			Union Excise Duty	12a		
		b	Service tax	12b		
		С	VAT/sales tax	- <u> </u>		and a contract process
	İ	d	Any other tax	12c	and the same	
			<u> </u>	12d	7 1 1 1	
	13		Total amount outstanding (total of 12a to 12d)		12e	
	<u> </u>	Amo	unts deemed to be profits and gains under section 33A	B or 33ARA or 33AC	13	
	1	any	amount of profit chargeable to tax under coeffor 41			- JIL
	13	Amo	unt of income or expenditure of prior period and the l	andable de al	14	
	L	acco	unt (net)	or debited to the profit and loss	15	
ar	t A	QD	Quantitative details (optional in a case not liable for au	dit under section 44 AP)		
	(a)	In th	e case of a trading concern	THE SECTION THAN		
		1	Opening stock			
	li		Purchase during the previous year		1	
					2	/
			Sales during the previous year		3	
			Closing stock		 	7/10
		5	Shortage/ excess, if any		4 /	
	(b)	In th	e case of a manufacturing concern		5	
		6	Raw materials			
3			a Opening stock			
'AD		Ì	ь Purchases during the previous year		6a	- /
ITIVE DETAILS		ŀ	c Consumption during the previous year		6b	
VE.		ŀ		:_	6c	
E		-	d Sales during the previous year		6d	
QUANT		ŀ	e Closing stock		6e	70
ž		-	f Yield finished products		6f	***************************************
		L	g Percentage of yield			
	-		h Shortage/ excess, if any		6g	
i		7 F	inished products/ By-products		6h /	
-	Ţ	T	g opening stock	V.		
1			ь purchase during the previous year	American	7a	,
Į	- 1	┢	c quantity manufactured during the previous year	1	7b	
		-			7c	/
- [-			7d	
			e closing stock			71/
			f shortage/ excess, if any		7e /	^
	:	_ 3		in the second se	76	
Part	B - T		Computation of total income	Try state		
			e from house property (4c of Schedule-HP) (enter nil if le	**************************************		are the second of the second o
ᇣᅡ	2 P	rofits	and gains from business or profession	oss)	1	JIL
TOTAL INCOME	- [j ID	rollt and east of a	:: 0		Y
울		ь	rofit and gains from business other than speculative 2 usiness (A37 of Schedule-BP)			
<u> </u>		ii P	rofit and gains from speculative business (PAL -C			
βl		IJυ	HEAUE-DE I LONIOF WIL IT LOON	1 1	Part of the	100
F	<u> </u>	ii fr	otal (2i + 2ii) (enter nil, if loss and carry this figure to loss	to Schedule CYLA)	2:::	
]	3 C	apita	l gains	Si day	2iii	311
		- 1				
				William Control of the Control of th	10.5	
	1.5	45.5	of this confidence is a second of the confidence	(4.4) L. [14]		

		a Short term		
		i Short-term (under section 111A) (A7 of Schedule-	3ai /	
		CG) (enter nil if loss)		
			3aii	off the party of the first first than the same
			3aiii	
		b Long-term (B6 of Schedule-CG) (enter nil if loss)	3b	
		c Total capital gains (3aiii + 3b) (take the figure adjusted	to Schedule CYLA)	3c NIU
	4	Income from other sources		
		a from sources other than from owning race horses (3	4a	
		of Schedule OS) b from owning race horses (4c of Schedule OS) (enter nil	48	
ĺ		if loss)	7"	
		c Total (4a + 4b)		4c
	5	Total (1 + 2c + 3c +4c)		5
	6	Losses of current year to be set off against 6 (total of 2vii, 3v	ii and 4vii of Schedule CYLA)	6
	7	Balance after set off current year losses (6 – 7)		7
	8	Brought forward losses to be set off losses against 6 (total of	f 2vii, 3vii and 4vii of Schedule BFLA)	8
ľ		Gross Total income (6 - 7 - 8) (also 5vii of Schedule BFLA)		9
Ī		Deductions under Chapter VI-A (k of Schedule VIA)		10
F		Total income (10 – 11)		11
ŀ		Net agricultural income/ any other income for rate purpose	A of Saladula ED	
ŀ		'Aggregate income' (11 + 12)	t (4 0) Schedule El)	12
ŀ		Losses of current year to be carried forward (total of xi of S	\	13
		Education Current year to be carried forward (total of xi of S	chedule CFL)	14
art	B - '	Computation of tax liability on total income		
		Tax payable on total income		
		a Tax at normal rates	1a	可能的 医克里特氏 医多种
		b Tax at special rates (11 of Schedule-SI)	1b	
Ì	2	Tax Payable on Total Income (1a + 1b)		2
È		Education cess, including secondary and higher education	cess on 2	3
PUTATION OF TAX LIABILITY		Gross tax liability (2 + 3)	2/0	4
YI7		Tax relief		7
ΑX		a Section 90	5a	and an area of the
F T		b Section 91	5b	
ž		c Total (5a + 5b)	30 /	Charles Salar on an C. Shara D. Charles
TI OIL	6	Net tax liability (4 – 5c)		5c
CI.		Interest payable		6
W		a For default in furnishing the return (section 234A)	7a	
СОМ		b For default in payment of advance tax (section 234B)	76 76	
		c For deferment of advance tax (section 234C)	76 70	A CONTROL OF THE PROPERTY OF THE PARTY OF TH
		d Total Interest Payable (7a+7b+7c)	"	
	8	Aggregate lightlity (6 + 7d)		70
-		Taxes Paid		8
	<u> </u>	a Advance Tax (from Schedule-IT)	9a	
		b TDS (column7 of Schedule-TDS2)	98 9b	
TAXES PAID		c TCS (column 7 of Schedule-TCS)	F70	(A) 数据的 (B) 1255-4489-4-5 36 9 0
ES 1		d Self Assessment Tax (from Schedule-IT)	9c	
[AX			9d	1.64
	10		Vernous	9e
	_	Amount payable (Enter if 8 is greater than 9e, else enter 0) (8-9		10
		Refund (If 9e is greater than 8, also give the bank account details	in Schedule-BA)	11
·		VERIFIC. VERIFIC		
I,	त	Soham Mode	(full name in block	letters), son/ daughter of
to th	e b	n holding permanst of my knowledge and belief, the information given in	the return and the edited	M 6725H solemnly declare that
amo	unt	of total income and other particulars shown therein are t	truly stated and are in accordance	o is correct and complete and that the
Act,	19	ol, in respect of income chargeable to income-tax for t	the previous year relevant to the a	ssessment year 2010-2011. I further
deci	are	nat I am making this return in my capacity as partne	∧ · and I am also competent to mal	ce this return and verify jt.
Plac	e 4		6 2010 Sign here	My nav.
				100

			:						-
Sch	edul	e BA	In case of refund, please furnish	the followin	ng inf	ormation in respect of t	ank acco	unt in which	refund is to be credited
	1	Ent	er your bank account number (mandatory in	case of refun	ıd)		1 1 0	Α	<u>л т т т т т т т т т т т т т т т т т т т</u>
	2	Do	ou want your refund by Cheque, or C	deposited	direc	tly into your bank acco	unt? (tick)	es annlicable	<u> </u>
	3	GIV	additional details of your bank account					з пррисионе 1	
	IVII	CR C	ode		Ту	pe of Account (tick as app	licable 🗹)	☐ Savi	ngs 🔲 Current
iche	eduk	e HP	Details of Income from House Prop	erty (Please	o vofo	r (moturations)			
	Π.	Add		Town/ City			State		PIN Code
	1	İ					State	,	TIN Code
		(Ticl	o⊠ if let out □	Name of To	enant		PANAST	enapt (optio	
			,				TANOLI	enant (optio	nal)
		a	Annual letable value/ rent received or rece	ivable (hig)	her if	let out for whole of the			
		Ь.	b ici out for purt of the years			revealing whole of the ye	ur, rower	1a	
		c	The amount of rent which cannot be realiz Tax paid to local authorities	ed	lb lc				
		d	Total (1b + 1c)		1d				100000
~			Balance (1a – 1d)					1e	
ERT		_	30% of 1e Interest payable on borrowed capital		If				200
ROP		h	Total (1f + 1g)		1g	/			
SE P.		i	Income from house property 1 (1e - 1h)		/			1h	V 19
HOUSE PROPERTY	2	Add	ress of property 2	Town/ City			State		PIN Code
#		_							
		(Tick)⊠ if let out 🗆	Name of Te	nant		PAN of To	nant (optjet	nal)
						ŀ			
		а	Annual letable value/ rent received or rece if let out for part of the year)	ivable <i>(high</i>	ier if i	let out for whole of the ye	ar, lower	/-	<u></u>
		Ь	The amount of rent which cannot be realiz		2b		-/	24	
			Tax paid to local authorities		2c		$\overline{}$		edita karlı di Siri
			Total (2b + 2c) Balance (2a – 2d)		2d			100	
			30% of 2e		2f			2e	
		g	Interest payable on borrowed capital		2g	<u> </u>			
			Total (2f + 2g)					2h	
		Add	Income from house property 2 (2e - 2h) ress of property 3	fown/ City				2i	
	3			ion in City			State	IP	IN Code
		(Tick)	☑ if let out □	Name of Te	Jant.				
ı					uanı		AN of Te	nant (option	al)
		a	Annual letable value/ rent received or recei	vahle (high	or if 1	at out for all to			
						tour for whole of the year	ar, lower	3a	/
		c	The amount of rent which cannot be realize Fax paid to local authorities	:d	3b 3c				
		ď	Total (3b + 3c)		3d				
		e	Balance (3a – 3d)					3e	
			00% of 3e Interest payable on borrowed capital	-	3f				
		h	Total (3f + 3g)	+ + 1	3g				
-	_	i	ncome from house property 3 (3e - 3h)					3h 3i	
-	4	Incor	ne under the head "Income from house pro	perty"					
		b	Rent of earlier years realized under section Arrears of rent received during the year	25A/AA				4a	
		С	Arrears of rent received during the year un Fotal (4a + 4b + 1i + 2i + 3i)	uer section	25B	after deducting 30%	· ·	ib .	-
٠					· · ·		1 1	4c	
iched	_	_	Computation of income from bus	iness or pro	ofessi	en .			, we a
_ 6 1	A	rom 1	business or profession other than speculat	ive hucines					
		2	rofit before tax as per profit and loss accorder profit or loss from speculative business	unt (item 43	3 or i	tem 52d of Part A-P&L) .	1	
FROM	ļ								
300		3 1	ncome/ receipts credited to profit and loss on sidered under other heads of income	account	3	A IV		to the second	
	1		The state of the s					7,00	
				-		1			
		:						7	
				- Proposition		The state of the s		- The second sec	
	· 	<u> </u>			<u>.U.</u>				
				4 1			1		

5 Income credited to Profit and Loss account (included in 1) which is exempt a share of income from firm(s) b Share of income from ADV BOI 55 c Any other exempt income 54 d Total exempt income 54 d Total exempt income 54 d Total exempt income 54 d Total exempt income 54 d Total exempt income 54 d Total exempt income 54 d Total exempt income 54 d Total exempt income 54 d Total exempt income 54 d Total exempt income 7 expenses oblited to profit and loss account which 8 refaire to exempt income 9 Total (7-8) 7 4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AE/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income- tax Act	4	, e e e .		
A share of income from AOP BOI 55	5				and the second second second
b. Share of income from AOPT BOT c. Any other exempt income d. Testal exempt income d. Testal exempt income Expenses debited to profit and loss account considered under other heads of income Expenses debited to profit and loss account which relate to exempt income 7 Fortial (**) Common for the state of the s		8 share of income from firm(e)		which is exempt	0.620 (0.63)
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Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) 29 Deduction under section 35AC a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction (29b - 29a) 30 Any other amount allowable as deduction 31 Total (25 + 26 + 27+28 + 29c + 30)	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the	27		
29 Deduction under section 35AC a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction (29b - 29a) 30 Any other amount allowable as deduction 31 Total (25 + 26 + 27 + 28 + 29c + 30)	28	Any amount disallowed under section 43B in any preceding previous year but allowable during the	28		
a Amount, if any, debited to profit and loss account b Amount allowable as deduction c Excess amount allowable as deduction (29b - 29a) 30 Any other amount allowable as deduction 30 31 Total (25 + 26 + 27 + 28 + 29c + 30)	**				
account b Amount allowable as deduction 29b c Excess amount allowable as deduction (29b - 29a) 30 Any other amount allowable as deduction 30 Total (25 + 26 + 27 + 28 + 29c + 30)	29			S	
c Excess amount allowable as deduction (29b - 29a) 30 Any other amount allowable as deduction 30 31 Total (25 + 26 + 27+28 + 29c + 30)		account			
(29b - 29a) 30 Any other amount allowable as deduction 30 31 Total (25 + 26 + 27 + 28 + 29c + 30)			1		
31 Total (25 + 26 + 27+28 + 29c + 30)		(29b + 29a)	29c		r kungangah sarat dalah si Kanggaran sarat dalah sa
31 Total (25 + 26 + 27+28 +29c +30)			30	1	
32 Income (13 + 24 - 31)			_		31

. 1

_	T	1:	la constant de la con		_		
		<u> </u>	Section 44AD	3:	3i	1883	
		_	Section 44AE	33	ni ————————————————————————————————————	-	
		_	Section 44AF	33	iii	-	al ambaban an ambabasa
1		iv	Section 44B	33	iv		
		v	Section 44BB	33	/	_	COLUMN CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT
]		vi	Section 44BBA	33			Care of the second
]		vii	Section 44BBB	331	<u></u>		and the second
1			Section 44D				រណីជាជានាសាសារ មានជាជាបាន
				33 vii	1 / .		
		<u> </u>	Section 44DA	33		-	
			Chapter-XII-G	33	x /	- 8	
		xi	First Schedule of Income-tax Act	333	ــــــــــــــــــــــــــــــــــــــ		
		xii	Total (33i to 33xi)		4		
	34	Prof	t or loss before deduction under section 10A/16) A A (1	AD/100 + (20 - 00)	33xi	
[35	Ded	uctions under section-	77575/1	0B/10BA (32 + 33x)	34	
			10A (6 of Schedule-10A)	35			
		ii	10AA (d of Schedule-10AA)		L		13 propagation of the second
		iii	IOB (f of Schedule-10B)	35i		1	an Kapatan menerakan dal
		iv	10BA (f of Schedule-10BA)	35ii			he godalah di kecamatan
- 1	ŀ	V	Total (35i + 35ii + 35iii + 35iv)	35iv			
ŀ	36	Vet n	roll or loss from)			35v	
-	37	Vet P	rofit or loss from business or profession other t	than s	peculative business (34 – 35v)		
			rofit or loss from business or profession (same ess, after applying rule 7A, 7B or 7C)	as ab	ove in 36 except in case of special	A37	
B C	om	outat	ion of income from speculative business				
_	38 N	Vet n	rofit or loss from an additional field			400	
- 1	39 2	inh.	rofit or loss from speculative business as per pr	ofit o	loss account	38	
L.		20011	tons in accordance with section 28 to 44D A		1	39	<u> </u>
H	41 0	-cuti	ctions in accordance with section 28 to 44DA			40	
<u> </u>	**	LOIII	or loss from speculative business (38+39-40)			B41	
C III	tcom	ie ch	argeable under the head 'Profits and gains' (A3	37+B4	1)		
					-,	_c	/

2	Block of assets Rate (%)					Pl	ant and	mach	inerv			
-	Rate (%)	15		30	4		50		60		80	I
<u> </u>		(i)	T	(ii)	(ii	i)	(iv)					100
l .	Written down value on the first day of previous year		\top		 ``	·	(17)		(v)	 '	(vi)	(vii)
4	Additions for a period of 180 days or more in the previous year	 i	+	<u>-</u>	┿					-		
5	Consideration or other realization			1					•	1	ノヨ	
	during the previous year out of 2									+->		
	Allount on Which depresention at a ul				 							
	result is negative)								/.	1		
7	Additions for a period of less than 180 days in the previous year				 -					<u> </u>		
δ	Consideration or other realizations	1	_ _					ا			- 1	
1	during the year out of 7	The state of the s		PH APPLICATION				\nearrow	· · · · · · · · · · · · · · · · · · ·	 		
ן ע	Amount on which depreciation at 1 1d	<u> </u>	++	·			/				.]	:
- 1	rate to be allowed (7-8) (enter 0, if result in negative)					.	/	.	· · · · · · · · · · · · · · · · · · ·			
10	Depreciation on 6 at full rate					\	\sim	.				:
11	Depreciation on 9 at half rate							-				
-	A 22'c				/							-
**	Additional depreciation, if any, on 4		11									
13	Additional depreciation, if any, on 7		1+			-+						
14	Total depreciation* (10+11+12+13)		+	/ 	·						T	:
15 J	Expenditure incurred in connection		+									
I¥	with transfer of asset/ assets Capital gains/ loss under section 50*					- 1			:			
R.	2 T 0 -3-4 -/ -[5] (enter parating and ref			. 1		-						
100	NOCK CEASES IN PYISI	- Paris										
17 N	Written down value on the last 2		+									
EP EP	previous year* (6+ 9 -14) (enter 0 if esult is negative)	, accounts				ε				1		·
<u></u>	voint to regarive)								100		4	
		The state of the s	-				:			-		
- 1			-	- 111	•							
			1									
				-1111	:		3.5				1 8	
			İ									
			-								1.5	
[: # 1		1.5	
	三、牙马 法国籍的 旧员有法国人 经运用工程		- 1	21 []			3	1	1	14		

	Block of assets		Build	ding		Furniture and fittings	Intangible assets	Ship
4	Rate (%)	5	10	1 1	100	10	25	20
_		(i)	(ii)		(iii)	(iv)	(v)	∠ (vi)
3	previous year				<u> </u>		(,)	<u>/ (vi)</u>
	Additions for a period of 180 days or more in the previous year							
	Consideration or other realization during the previous year out of 3 or 4							
	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)						/	
7	days in the previous year		N.				<u>. </u>	·
8	during the year out of 7							
	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)				الحج			
	Depreciation on 6 at full rate				/			<u></u> -
	Depreciation on 9 at half rate			/				
	Additional depreciation, if any, on 4							
	Additional depreciation, if any, on 7							
	Total depreciation* (10+11+12+13)		 					· · · · · ·
15	Expenditure incurred in connection with transfer of asset/ assets				_			
	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previous year* (6+ 9-14) (enter 0 if result is negative)		<u> </u>					-

1. .

l ——	<u> </u>	nt and machinery		//		
	L	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	la			eren er er er er er er er er er er er er er
	L	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	/		Takiefi (1) ola alama ili 1900 Takiefi (1) ola alama ili 1900
	<u></u>	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	/		
		Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	/		
	L	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	le			
	<u> </u>	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f			
	<u> </u>	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	İg	-		
	h	Total depreciation on plant and machinery (1a + 1b +	1c +	1d+ 1e+/1f+1g)	1h	
2	Buil	ding		/ /	1	
	2	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA-14ii)	2b	/		
	. :	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
	ď	Fotal depreciation on building (total of 2a + 2b + 2c)			2d	
3		niture and fittings (Schedule DOA- 14 iv)			3	
4		ngible assets (Schedule DOA- 14 v)			_	
	1 :				4	271
5	Suib	s (Schedule DOA-14 vi)			5	
6	Tota	l depreciation (1h+2d+3+4+5)			6	_/

	Plant and machinery				
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	la			a apartajas estatus sais Alexandes en estatus esta
	b Block entitled for depreciation @ 30 per cent (Schedule DPM – 16ii)	1b			
	c Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1c			gel safet delak-est. Saksanen erake en
	d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	57		
	e Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	le			
	f Block entitled for depreciation @ 80 per cent (Schedule DPM-16vi)	1f			
	g Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	lg			er bestelle de Grande en 19 Le transport (1906) de 1905
	h Total (Ia +1b + Ic + Id + Ie + If + Ig)			1h	
2	Building				
	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a			
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b			
	c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	No.		er (2. desembles et el sidio de la es localidad de la company de la company de la company de la company de la company de la company de la company
	d Total (2a + 2b + 2c)			2d	
3	Furniture and fittings (Schedule DOA- 16iv)			3	
	Intangible assets (Schedule DOA- 16v)			4	11/
5	Ships (Schedule DOA- 16vi)	•		5	- MA
6	Total (1h+2d+3+4+5)			6	

Schedule ESR

Deduction under section 35

SIN	0	E	xpenditure of the nature referred to in section (1)	Amount, if any, debited to loss account (2)	profit and	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)				(4) = (3) - (2)
ii	T		35(1)(ii)		···		
üi	\top		35(1)(iii)				
iv	+		35(1)(iv)			Alth	
٧	+		35(2AA)			77.	
vi	+		35(2AB)	 			
vii	_1_		21.				man a
			total			<u> </u>	***************************************
che	dule			S			
ŀ	^		rt-term capital gain From slump sale				基础的设备的基础设施 的现在分
			a Full value of consi	devetion	1 1		
				nder taking or division	la 1b		
- 1				gains from slump sale	1e	63/	- in the second
			d Deduction under s	ections 54B/54D	1d		
۱		- 2	e Net short term cap	oital gains from slum sale	(1c – 1d)		1e /
ιl		2	From assets in case of r	on-resident to which first	proviso t	o section 48 applicable	12
		3	From assets in the case	of others			
		١.	a Full value of consi		3a		
			b Deductions under				
			i Cost of acqu				
			lo dot or media		bi	<u> </u>	and the second second second second second
			ii Cost of Impi	rovement	bi, bii		
			ii Cost of Impi	on transfer			
			ii Cost of Impi iii Expenditure iv Total (bi +	on transfer	bii biii biv		
			ii Cost of Impr iii Expenditure iv Total (bi + c Balance (3a - biv)	rovement on transfer ` bii + biii)	bii biii biv 3c	5312	
			ii Cost of Impi iii Expenditure iv Total (bi + c Balance (3a - biv) d Loss, if any, to be 94(8) (enter positiv	rovement on transfer bii + biii) ignored under section 94(* e values only)	bii biii biv 3c		
			ii Cost of Impi iii Expenditure iv Total (bi + c Balance (3a - biv) d Loss, if any, to be 94(8) (enter positiv e Deduction under s	rovement on transfer bii + biii) ignored under section 94(* e values only)	bii biii biv 3c 7) or 3d 3e		

7	5	r and decined to be short term capital gams under sections 34B/54	D/54EC/ 54ED/54G/	5	
	6	Total short term capital gain (1e + 2 +3f +4 +5)		6	
***	7	Short term capital gain under section 111A included in 6	- }:	7	
-	8 Lo	Short term capital gain other than referred to in section 111A (6-7)		A8 /	
- <u>-</u> -	1	ng term capital gain From slump sale		////	
	H			////	
		b Net worth of the under taking or division 1b			
		c Long term capital gains from slump sale 1c		- /	and a facilities
		d Deduction under sections 54B/54D/54EC/54G/ 1d		-V	
- [54GA e Net long term capital gain from slump sale (1c – 1d)	/		
	2	Asset in case of non-resident to which first proviso to section 48 appl		1e 2	
	3	Asset in the case of others where proviso under section 112(1) not ex-	ercised	_ 2	
		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		7 40 40 COV	
		c			
		54GA			
	<u> </u>	e Net balance (3c - 3d)		3e	
	4	the case of others where proviso under section 112(1) exercis	se d	10.00	
		b Deductions under section 48	<u>/</u>		100
		i Cost of acquisition without indexation bi		4	100
		ii Cost of improvement without indexation bii			
		iii Expenditure on transfer biii			
		iv Total (bi + bii +biii) biv			Silvani da entre es
		c Balance (4a – biv) 4c		7	
		d Deduction under sections 54B/54D/54EC/54G/ 4d 54GA			
		e Net balance		4e	144 E
	5	Amount deemed to be long term capital gains under sections 54B/54 54GA		5	
	6	Total long term capital gain (1e (enter nil if loss) + 2 + 3e (enter nil if	oss) + 4e (enter nil if	B6 ,	711
1	Inc	Voss) + 5)			J -
) Inf	come chargeable under the head "CAPITAL GAINS" (A6 + B6) (enter formation about accrual/receipt of capital gain	B6 as nil, if loss)	C	
一		Date Upto 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	-		(ii)	(iii)	(iv)
	1	Long- term where proviso under section 112(1) is exercised (Without Indexation)-			
		Code in SI Schedule is 22. Tax Rate is 10%:			
		Enter only positive value from Item B4e of Schedule CG AFTER loss adjustment under this category in Schedule			
-		CYLA and BFLA, if any.			
	2	Long- term where proviso under section 112(1) is NOT exercised (With Indexation)-			
		Code in SI Schedule is 21. Tax Rate is 20%:	.		
1		Enter only positive value from Item (B6-B4e) of Schedule CG AFTER loss adjustment under this category in	:		1
		Schedule CYLA and BFLA, if any.			
	3		7		
		Code in SI Schedule is 1A, Tax Rate is 15%; Enter only positive value from Item A7 of Schedule CG		*	
		AFTER loss adjustment under this category in Schedule			
.	4	CYLA and BFLA, if any. Short-term OTHERS-	 		
		Taxed at normal rates:	Vindedilin		
		Enter only positive value from Item A8 of Schedule CG AFTER loss adjustment under this category in Schedule			
		CYLA and BFLA, if any.			· :
<i>SOTE</i>		Please include the income of the specified persons referred to in Schedule SPI while	computing the income un	der this head	

iche	_		The state of the s				
	1	Inco	me other than from owning race horse(s):-				
		a	Dividends, Gross	la			
	Ī		Interest, Gross	1b		1	
S			Rental income from machinery, plants, buildings,	1c			The second of the second of the second
2			Others, Gross	1d			
SOURCES		e	Total (1a + 1b + 1c + 1d)			1e	T
3.50		f	Deductions under section 57:-		~		l La postoje sovetje teorije sovetje so
OTHER			i Expenses /Deductions	fi			
5			ii Depreciation	fii			
_		 	iii Total	fiii			
			Balance (1e – fiii)			1g	
	Z	Win	nings from lotteries, crossword puzzles, races, etc.			3	
	3	lnco	me from other sources (other than from owning race	horse	s) (1g + 2) (enter 1g as nil if loss)	3	
- }	4	THEO	the from owning and maintaining race horses		114	3 77	
- 1			Receipts	4a			
- 1		ь	Deductions under section 57 in relation to (4)	4b			
ŀ			Balance (2a – 2b)			4c	
	5	and i	me chargeable under the head "Income from other so take 4c loss figure to Schedule CFL)	urces	"(3 + 4c) (enter 4c as nil if loss	5	
							l

SI.No	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	off of current years loss House property loss of the current year set off Total loss	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remainin after set off
			(4c of Schedule -HP)	Total loss (A37 of Schedule-BP)	Total loss (3 of Schedule-OS)	
	Loga to be added a	1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					3-1-2-3-4
i	House property					
ü	Business (including speculation profit)					
iži	Short-term capital					
iv	Long term capital gain		77			
	Other sources (incl. profit from owning race horses but excluding winnings					
	from lottery)					
	Total loss set-off					
vii	Loss re	naining after set-off				

SI. No		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	
L.	<u> </u>		1		2	3	A		
i	House property			† 			 	3	
ii	Business (including	<u> </u>							
iii	speculation profit) Short-term capital gain		<u> </u>			L			
	Long-term capital gain		1			NIL			
	Other sources (profit from owning race horses but excluding winnings from lottery)		-						
vi	Total		-	+					
vii						To	al (i5 + ii5 + iii5 + iv5+v5)		

they are the second of the sec

dule	CFL Detail	s of Losses to be	carried forward	to future years				
SI. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business	Loss from speculative business	Short-term capital loss	Long-term Capital loss	Other source loss (from owning race horses)
i	2002-03							第65章 医克雷
ii	2003-04				2.2			
iii	2004-05			,				
iv	2005-06							
v	2006-07							\$50,500 P. A. L. C. ST. ACT 31, P. S. L.
vi	2007-08							
vii	2008-09				1			
viii	2009-10							
ix	Total of earlier year							
x	Adjustment of above losses in Schedule BFLA							
xi	2010-11 (Current year losses)							
xii								

ichedi	ıle 1	OA Deduction under section 10A		
	1 1	Deduction in respect of units located in Software Technolo	gy Park	name in the second second second second
	ヿ	a Undertaking No.1	la /	
	-	b Undertaking No.2	1b /	
- 1		c Undertaking No.3	1c /	and the state of t
	-	d Undertaking No.4	1d	PERSONAL PROPERTY OF PROPERTY
- !		e Undertaking No.5	1e	
L		f Total (1a + 1b+ 1c + 1d + 1e)	/	1f
	2	Deductions in respect of units located in Electronic Hardy	vare Technology Park	
		undertaking No.1	2a /	Management of the control of
Ì	Į	b Undertaking No.2	2b	
_	1	C Undertaking No.3	2c	100000000000000000000000000000000000000
DEDUCTION U/S 10A	_	d Total (2a + 2b+ 2c)	•	2d
S L	3	Deductions in respect of units located in Free Trade Zone		Los alla Cartego (c. 1886)
8		a Undertaking No.1	3a	CERTO ENHANGE DE LA
F		b Undertaking No.2	3b	
夏日	. !	c Undertaking No.3	3c	THE LAND SERVICE SECTION
DE -		d Total (3a + 3b+ 3c)		3d
.	4	Deductions in respect of units located in Export Processin		
		a Undertaking No.1	4a /	
		b Undertaking No.2	4b /	
		c Undertaking No.3	4c	Top Co. Co. C. C. C. C. C. C. C. C. C. C. C. C. C.
ļ.		d Total (4a + 4b+ 4c)	***	4d
	5	Deductions in respect of units located in Special Economi		
1		a Undertaking No.1	5a /	
		b Undertaking No.2	Sb /	SAS SERVICES CONTRACTOR
1		c Undertaking No.3	5c 1	
ļ		d Total (5a + 5b+ 5c)		5d
1	6	Total deduction under section 10A (1f + 2d + 3d + 4d + 5	d) :	6

	-	A A A A A A A A A A A A A A A A A A A				400			
iche	dule	10AA	Deduction	under section 1	0AA		To come on the come of the com		
	_ ;		1 1 4 4 1 4 11 4		2.50			CONTRACTOR CONTRACTOR	SHEW
z	Dedi	uctions in respe	t of units lo	cated in Specia	Econon	nic Zone			
N S		Undertaking N		cated in Specia	Econon	nic Zone		Addition of the second	
CTION	а		p.1	cated in Specia	I Econon	a b		Additional services of the ser	
EDUCTION U/S 10AA	a b	Undertaking N	0.2	cated in Specia	I Econon	b c			

iel		le 1013 Deduction under section 10B		1
ço.	De	eduction in respect of hundred percent Export Oriented units		
DEDUCTION U/S	4	Undertaking No.1	8	one property and the second
Õ,	b B c	The state of the s	b	
<u> </u>	7 7		c	al and a harden of the parties
ED	e		d	自由的经济发展 医多种腺体
-	f		e	
				l f
ich		le 10BA Deduction under section 10BA		
S		duction in respect of exports of handmade wooden articles	1	and the second s
DEDUCTION U/S	a b		а	电影 医克克斯氏管 医克斯特氏
E 5	₹ 0		ь	
ည္ဆ	d		c	Elic Alcohologica des acces
DEI	e		d e	positive complete managers
	f	Total (a+b+c+d+e)	- 1	1
i o la	adal	Details of donations entitled for deduction		<u> </u>
icu	A	n northern and a second contract of the first of the	nder section 80G	
	Ë	Donations entitled for 100% deduction		A CONTROL OF STREET
	ļ	Name and address of dor	iee	Amount of donation
				Ai
	l	ii		Aii
		iii		Aiii
		iv	:	Aiv
		V		Av
	В	vi Total		Avi
	ľ	Donations entitled for 50% deduction where donee not requ 80G(5) (vi)	tired to be approved under section	
SZ		Name and address of don	 .	the angle of the state of the s
110		i i i i i i i i i i i i i i i i i i i	ce	Amount of donation
NA VA		ii		Bi
Ã		iii		Bii
DETAILS OF DONATIONS		iv	NILL	Biii
AIL.	ĺ	V		Biv
DET		vi Total		By .
	c	Donations entitled for 50% deduction where donee is require 80G(5) (vi)		Bvi
		80G(5) (vi)	ed to be approved under section	
		Name and address of donce	PANof donee	Amount of donation
		i		Ci Ci
		ii		Cii
		iii	TILL	Ciii
		iv		Civ
		V.		Cv
		vi [Cotal		Cvi
	D	Total donations (Avi + Bvi +		D
iche	dulo			
ACTION AND ADDRESS OF THE PARTY		80-IA Deductions under section 80-IA Deduction in respect of profits of an enterprise referred to		
ĺ		an section ou-(A(4)(1) [Intrastructure facility]	9	
~	D	Deduction in respect of profits of an undertaking and	b /	Supplied the Carlotte Market (1972)
26.	c	to in section 80-IA(4)(ii) [Telecommunication services] Deduction in respect of profits of an undertaking referred	17971	Permitti di Sancia di Sancia di Sancia di Sancia
n/s		to in section ou-IA(4)(111) [Industrial nark and CE7.1	c /	For the recognition of the second
S	·u		d	· 医自己 语名 自然 医动物 医多种
DEDUCTION U/S 80-IA	e	Deduction in respect of profits of an undertailing referred	e Z	建金属 医甲基甲基
ğ		BU IN SECURIO 00-IA(4)(V) [Revival of namer reparation 1-11		and of the second
^		and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi)[Cross-country natural		Market (1997) and the second of the Confedence o
-	1	gas distribution network!		istratura i secestra i companioni
		Total deductions under section 80-IA (a + b + c + d + e)	/	f
			The second secon	

sche		80-1B Deductions under section 80-IB		
,		Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a production of the second sec	
	L.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b / Add 1	
		Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	C	
		Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d	
		Deduction in the case of multiplex theatre [Section 80- [B(7A)]	е /	
-IB		Deduction in the case of convention centre [Section 80- IB(7B)]	f	
U/S 80		Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g	
DEDUCTION U/S 80-IB		Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-1B(9)]	h 3	
DED		Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i / / / / / / / / / / / / / / / / / / /	
		Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j / January in the state of the	
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k / September 1989	
	1	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
		Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-1B(11B)]	m /	
	n	Total deduction under section 80-IB (Total of a to m)	n	**************************************
iche		80-IC or 80-IE Deductions under section 80-IC or 80-I	E	
	1	Deduction in respect of industrial undertaking located in S	ikkim 1	
	2	Deduction in respect of industrial undertaking located in H	limachal Pradesh 2	
	3	Deduction in respect of industrial undertaking located in U	Uttaranchal 3	
7.		Deduction in respect of industrial undertaking located in 1		2 HE 1597 ASS
DUCTION U/S 80-IC		a Assam	4a	6.00
S/O		b Arunachal Pradesh	4b	
NO		c Manipur	4c ZV	
5		d Mizoram	4d	
חם		e Meghalaya	4e 4e	
DE		f Nagaland	4f	
		g Tripura	4g	
		h Total of deduction for undertakings located in North-		
	5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4		
		1 star deduction under section 80-1C or 80-1E (1 + 2 + 3 + 4	h) 5	
iche	dule	VI-A Deductions under Chapter VI-A		
	a	1000	of Schedule	
20	b		LIE (S of	

ieho	edule VI-A Deductions under Chapter	VI.A.	*
	a 80G	f 801B (n of Schedule 80-1B	A Protein of the second of the second
SNOTE	b 80GGA	g 801C/ 80-IE (5 of Schedule 80-IC/ 80- IE)	
DEDUC	c 80GGC	h 80-ID/ 80JJA	 Applied the property of the prope
TAL D	d 80IA (f of Schedule 80-1A)	i BOLA	
TO	e 80IAB	j 80P	
	k Total deductions under Chapter VI-A (Tot	al of a to j)	k

ched	ule	SI		Income cha	rgeable	to Income	tax at s	necial rates	TR (Pla	nce cee i	actes.	ation ?	\	an 0/3	i) for section	 .	
	SI	Section	図	Special rate	inc	ome	T	x thereon	SI	Section	ısır u	Spec	vumo ial		<i>i) jor section</i> Income		x thereon
Ľ	No	code		(%)		i		ii	No	code		rate (i	•	ii
8	1	1A		15					6								
≨⊨	2	22		10					7	 -							
SPECIAL RATE	3	21	ᆸ	20		.117		<u> </u>	8	ļ							
	4	SBB		30		NIC					미				NW		
~ 1—		366	믜	30					9	1					<u> </u>		
	5								10								
11	i			1 1 m						·				Tota	d (1ii to 10 ii)		 -
				_		,											· · · · · · ·
ched	ule	EI		Details of	Exempt l	income (In	come n	ot to be inc	luded i	ı Total İn	com	e)			1		
	1	Interest	псо	me ,								-/		1			
ž [2	Dividend	inc	ome										2	-		/_
3	3	Long-ter	m cs	ipital gains o	n which	Securities	Transa	ction Tax is	s paid					3	 	\	
	4	Net Agri	cult	ıre income(o	ther tha	income to	be exc	luded unde	r rule î	7.7A 7R	or 8)			4	<u> </u>	7,	
	5	Share in	the	profit of firm	/AOP et	с.				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01 0)			5	/		
EXEMPT INCOME		Others			··												
ີ ┝-	7	Total (1+	2+3	+4+5+6)							<u> </u>			6	/	·	
L.							·		<u>:</u>	 -				7	<u>/ </u>		
hed	ule	IΤ		Dataila of A	d	C 1 C			_								
	SI		ne of	Details of A Bank & Bran	ch ch	ax and Se	R Code	sment Tax			ome				_		
7 H	No				-					Deposit M/YYYY)			l Num Challa	ber of n		Amount	(Rs)
E	i																
<u> </u>	ii							, ,			7						
ξL	iii											1					-
- N	VO:	$TE \triangleright E$	nter t	he totals of Ad	vance tax	and Self Asse	ssment t	ax in Sl No. I	la & 11	d of Parti	2.TT	-1	L	L	l		
ON OTHER INCOME	i ii	111					(3)			(4)	<u></u>		(5)		(6)	4 .	(7)
z						711/2											
	iii		-1	 -								 			ļ <u></u>		
=			1				<u> </u>										
Ä	o'	re > p	lense	enter total o	fcolumn	7 of Sahad	ul- mpc					<u> </u>					
				enter total o	COLUMN	7 oj sched	uie-1DS	i ana coiun	nn / 0] :	chedule-	IDS2	in 11	(b) oj	PartE	3-TT/	:	
alsad	ni s	TCS		In													
	Si		duct	Details of T	ax Colle	cted at Soc	irce [As	per Form e Collector	27D iss	ued by th	e Co	llecto	r(s)]				
1	No	Collectio	n Acthe C	count Number Collector	Na	me and ago	<u> </u>	ie Collector	An	ount rece debited	ived/	Date	of r debi		Total tax deducted	to	ount out of be allowed dit during t
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	(1)		(2)			(3)			(4)			- (5)	****	(6)		year :
	i				1 🕆						وبالمستنانين				 	j	
5					-			1	_								
ICS ON INCOME.	ii	<u> 레마니.</u> 기타하고	111		+		47									:_	
	The state of the s													-		1	
D.	<u>.</u>	$E \triangleright E$	للط	ماران المارة في	,	1 1		T let	1			Control Market					
		L.	ner i	the total of co	uumn (7)	in Si No. I	Ic of Pa	rtB-TTI				THOMAS					
	defenden folken er et ^{er} men med <mark>e</mark> med hop formet munder er ist et e									: 5						Company of Company of the Company of	
	1					The second control of the second control of				* 1 ·							:

B & C ESTATES 5-4-187/3 & 4, SOHAM MANSION 2ND FLOOR, M.G. ROAD, SECUNDERABAD.

ASSESSMENT YEAR :: 2010-2011

Status

Partnership Firm as Such (PFAS) / Resident

PAN

AAHFB 7046 A

Year Ending

31.03.2010

Nature of Business

Real Estate/Developers/Managers

Date of Formation

08-09-06

COMPUTATION OF INCOME

Income from Business

NIL

Total Income

NIL

POTE & C ESTATES)
PARTMER.

	· · · · · · · · · · · · · · · · · · ·		STATES_		
		5-4-187/3 & 4	, 2ND FLOOR,		
			ON, M.G. ROAD, BAD - 500 003.		
		SECONDERA	BAD - 300 003.		-
		ASSESSMENT Y	EAR :: 2010-2011		
	₁	BALANCE SHEE	<u> FAS AT 31-3-2010</u>		
LIABILITIES	SCHEDULES	ARADIDIT			
LIADILITIES	SCHEDOLES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	A	42,501,000.00	CASH ON HAND	-	103,667.00
OUTSTANDING EXPENSES	В	1,655.00	CASH AT BANK	D	11,041.88
SUNDRY CREDITORS	C	85,215.00	INVENTORIES	E	42,467,062.12
				_	
			LOANS & ADVANCES	F	6,099.00
		42,587,870.00			42,587,870.00
			For B & C ESTATES,	0	

		•			•
		B&CE	STATES		
		5-4-187/3 & 4			
		SOHAM MANS	ION, M.C	S. ROAD,	
		SECUNDERA	BAD - 5	00 003.	
		ASSESSMENT Y	FAD	2010-2011	
				2010-2011	
		PARTNERS CAR	PITAL AC	COUNTS	
		ACCOUNT EVED A	OT OF 0		
		ACCOUNT EXTRA	CIOFS	OHAM MODI	7
To	Amount paid during the year	85,000.00	Ву	Balance b/fd. (01-04-2009)	24,576,000.00
То	Balance c/fd. (31-03-2010)	24,801,000.00	,,	Amount received during the year	310,000.00
		04.000.000.00			3,0,00,00
		24,886,000.00			24,886,000.00
		ACCOUNT EXTRAC	CT OF VI	IN KI IMAD	
			1	JAT KOMAN	
То	Amount paid during the year	5,000,000.00	Ву	Balance b/fd. (01-04-2009)	8,000,000.00
	Balance c/fd. (31-03-2010)	3,000,000.00			
		3,000,000.00	İ		
		0,000,000.00			8,000,000.00
		ACCOUNT EXTRA	ACT OF	K. SRIDEVI	
	Del				
То	Balance c/fd. (31-03-2010)	2,500,000.00	Ву	Balance b/fd. (01-04-2009)	2,500,000.00
		2,500,000.00	 -		2,500,000.00
					2,300,000.00
		ACCOUNT EXTRAC	T OF SU	DHIR MEHTA	
Τo	Balance c/fd. (31-03-2010)	7,200,000.00	Ву	Balance b/fd. (01-04-2009)	
		1,200,800.00	L L	Balance Brig. (01-04-2009)	7,200,000.00
·					
		7,200,000.00			7,200,000.00
		ACCOUNT EXTRACT OF			
		ACCOUNT EXTRACT OF	CHANE	PA SRINIVAS RAO	
То	Balance c/fd. (31-03-2010)	5,000,000.00	Ву	Amount received during the year	5,000,000.00
					5,500,500.50
		5,000,000,00			
		5,000,000.00			5,000,000.00
		- 			
, <u> </u>			-		
<u> </u>					
ļ					
				FOT B C ESTATES,	
				/ Illina	
L				PARTNER.	

B & C ESTATES	A.Y.2010-2011
SCHEDULE-A	
PARTNERS CAPITAL:	
Soham Modi	
Vijay Kumar	24,801,000.
K. Sridevi	3,000,000.
Sudhir Mehta	2,500,000.
Green Space	7,200,000.
Chanda Srinivasa Rao	
Ondrida Ontilvasa NaO	5,000,000.
	42,501,000.
SCHEDULE-B	
OUTSTANDING EXPENSES:	
I.T. Representation Fees payable	1,655.
	1,655.
	1,055.1
SCHEDULE-C	
SUNDRY CREDITORS:	
Mannem on account	
	85,215.
	85,215.
SCHEDULE-D	
CASH AT BANK:	
HDFC Bank	
TIDITO BAIK	11,041.
	11,041.
SCHEDULE-E	
INVENTORY:	
Land	40,786,850.
Work In progress	1,680,212.
	42,467,062.
	42,407,002.
SCHEDULE-F	
LOANS & ADVANCES:	
Advance:	
Chandrakala on account	
The second of account	6,099.0
	6,099.0
For B & C ESTATES,	
AND -	
PARTNER.	

	1,560,155.12
	1 560 155 13
	1,000,100.12
1,912.00	1,912.00
1.655.00	
98,432.00	118,145.00
	1,680,212.12
	1,655.00 17,313.00 400.00 50.00 295.00