Government of India



INCOME-TAX DEPARTMENT

ACKNOWLEDGEMENT

1			iks from May Hower Heights.	a return of income in
Form No	o. IT	R S	for assessment year 2010-11, having the following particulars.	
	Nan	ne .		
	1	Mai		AN
10N	Flat	/Door/	Block No Name Of Premises/Building/	MANTM6146J
MAT				Mage
FOR	Ras	10	Hariganga t/Post Office Area/Locality	Complex
4LIN			· · ·	
PERSONALINFORMATION	Tov	n/City	District State	<u> </u>
PER	25	2	And two	Status (fill the code)
	Desi	ignatio	roderated Praction of Assessing Officer (Ward/Circle)	1
	1	1 :	total income WARD 10(4) (HYD) Original or Re	Original,
	2	- -	tions under Chapter-VI-A	1
	3	+	Income	2
	3a	 	nt Voor logg (if own)	3
1E	4	-	COVERNMENT OF INDIA	3a 4 W
No.	5	+	x payable वास सरकार/GOVETTIME () अप्रकार विभाग/Income Tax Department	5
COMPUTATION OF INCOME AND TAX THEREON	6	+	tax and interest payable	6
FON X	7	Taxes	Paid	
TAT	_	а	Advance Tax I_6 JUL 2010 7a	i destructivo de la participa de la filo
MPU		b	TDS 7b	amang malayan karandak
8		С	TCS ज्ञान किया/Received by आयक्त रंज-10 कारकार्यात्य	
j		d		
1;1		e	Total Taxes Paid (7247) A-C Hock Income Tax Towers A-C Guards. Total Taxes Paid (7247) A-C Hock Income Tax Towers A-C Guards. Apply Mahavir Hospital, ri, derabad-4. ayable (6-7e)	7e
	8			8 200
Receipt No	9	Refun	d (7e-6)	9
Date Date	,		1009901916 Seal and Signature of receiving official	
		:		
	٠	:		
	<u> </u>	1 6		

ITR-5

Assessment Year

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

Dant	A-GEN	GENERAL					:			
Taut	Name	GENERAL				PAN	:			
		y flower H	ejabili			AANI	1M61467			
		any change in the name?		sh the old name		144 144 145 15	1.101.1-11.60			
_						•				
TOL	Flat/Do	oor/Block No	Name Of Premise	s/Building/Villa	ge	Date of form	nation (DD/MM/YYYY)			
MA.	10	2	Hangan	00	mpleac	08 /	09 / 2006			
FOR		Street/Post Office	Area/Locality	ga ce	10 10000		I, local authority-			
Z						2,cooperative so	bank-3, other ciety-4, any other			
AN .	1	. 0.		•			ificial juridical			
PERSONAL INFORMATION	حل_	t -+1006 City/District	State C	any	Pin code	person-3)				
교	C	City/District			1 1 1	Return	Income-			
	Sec	underabad	Andhra	Praded	<u> 12101010</u>	5 Filed under	tax 1			
	Email	Address	. ((STD code	-Phone Number	(Enter Code)				
	Desire	ation of Assessing Officer		a Code AOT	ype Range Code	[Please see instruction	Fringe NA			
	I -	1	1 HYP	a code AO I	The Range Cour	number9(i)]	Benefits			
		DARD 10 LU								
	Wheth	er original or Revised retu	rn? (Tick) ☑	<u>المال</u>	Original	☐ Revised	·			
		If revised, then enter Receipt No and Date of filing original return (DD/MM/YYY)								
šč										
[ATT	Residential Status (Tick) Resident Non-Resident									
FILING STATUS	In the case of non-resident, is there a permanent establishment (PE) in India (Tick)									
II.			1	0.77	k) 🗹 🔲 Yes	P	/			
H		her this return is being file , please furnish following ir		e assesseer (110	K) EL LI Yes	V-0 N				
	(a)	Name of the representativ	/e		•					
	(1)						<u></u> :			
	(b)	Address of the represents	itive							
	(c)	Permanent Account Nun	ber (PAN) of the r	epresentative	: 					
	Are y	ou liable to maintain accou	nts as per section 4	4AA? (Tick)	☑ Yes	∐ No				
		ou liable for audit under s	-4 44 A DD	Tick) ☑ □ Y	es No.	If wer furnish fall	owing information-			
NO.	Arey	ou liable for audit under so	ection 44AD? (лек) ва са з	es 110,	It yes, infinish ton	Owing milorimation-			
MAT	(a)	Name of the auditor sign	ing the tax audit re	port						
Š.	(b)	Membership no. of the s	uditor							
AUDIT INFORMATION	(0)	Name of the auditor (pro	nrietarshin/firm)							
ign	(c)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4							
₹.	(d)	Permanent Account Nur	nber (PAN) of the	proprietorship	firm					
	(e)	Date of audit report.								
For	Office Us	e Only				For Office	Use Only			
		manufacture of the second of t				Receipt No				
	. :									
	: :					Date				
						0	Signature of receiving official			
:					:	pear ana s	ignuture of receiving official			
:			And the second s		:					

B. Partic	B. Particulars of persons who were partners/ members in the firm/AOP/BOI on 31st day of March, 2010								
S.No.	Name and Address	Percentage of share (if determinate)	PAN						
. 1	Madi housing P Itel	25 V.	AADCM 5906						
2	G.S Kolvik)	25 Y.							
.3	Tejas Mehta	254.							
4	C V Spinivasa Raco	154.							
-2	Green Krac Properties	10%	:						
	thydrahad Pat Ho!								
		, , , , , , , , , , , , , , , , , , , ,							
		· · · · · · · · · · · · · · · · · · ·							

S.No.	Code [Please see instruction No.9(ii)]	Description	
(i)	401	Developus	
(ii)			
(iii)		:	1 1 1

	Part	ners'	/ members' fund	///		
1	a	Part	ners' / members' capital		a /	
	b	Rese	rves and Surplus		1	
	i Revaluation Reserve			bi	7-2-1	
		ii	Capital Reserve	bii '		
ŀ	iii Statutory Reserve			biji	/	era di sedica di
	iv Any other Reserve			biv		
		¥	Fotal (bi + bii + biii + biv)		bv	
	c	Tota	partners'/ members' fund (a + bv)		1c	
2	Loa	fun	ds	,3		100
	а	Secu	red loans	7		
		i	Foreign Currency Loans	ai		to the first
		ii	Rupee Loans			
			A From Banks	iiA /		
ĺ			B From others	iiB /		
			C Total (iiA + iiB)	iiC /		
			Total (ai + iiC)		aiii	
	b	Unse	ecured loans (including deposits)	/ /		
		i	From Banks	bi /	e di palitica d	
		li	From others	bif		
		iii	Total (bi + bii)		biši	
	c	Tota	ll Loan Funds (aiii + biii)		2c	
3	Def	rred	tax liability		3	

1 Fixed assets	· · · · · · · · · · · · · · · · · · ·			
a Gross: Block		la		
b Depreciation		1Б 🔻 🔻		
c Net Block (a -		1c	1,000	Armine.
d Capital work-		1d	/	
e l'otal (1c + 1d)		le /	
2 Investments	 			
a Long-term in		1		
_ 	ment and other Securities - Quoted	ai aii	/	
iii Total (a	ment and other Securities - Unquoted	811	/ aiii	
b Short-term in				
i Equity S		bi		
 	ace Shares	bii		
iii Debentu		biii .		
	+ bii + biii)		biv	M. 10 10 10 10 10 10 10 10 10 10 10 10 10
c Fotal investor		*	2c	:
3 Current assets, lo				
a Current asse				
i Invento	·		0.42.00	
	res/consumables including packing	iA /		
mai	terial	 		
[v materials	iB /		
	ck-in-process	iC		
·	ished Goods/Traded Goods	iD /	iE	/
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	al (iA + iB + iC + iD)	<u> </u>	aii	
	Debtors	_/	au .	
	nd Bank Balances	1/2.1		1
	sh-in-hand ance with banks	fiiiA		/
	al (iiiA + iiiB)	iiiB	iiiC	/
	Current Assets	· · · · · · · · · · · · · · · · · · ·	aiv	
 - 	urrent Assets (iE +aii + iiiC + aiv)		av /	
b Loans and a				
, Advan	ces recoverable in cash or in kind or for	Tail	// _{int}	
value t	o be received	bi	////20	
ii Deposi others	ts, loans and advances to corporate and	bii	/ 17	
iii Balanc	e with Revenue Authorities	biii		
iv Total (bi + bii + biii)		biv	
c Total (av + l	(v)	-	/ 3c	
d Current lial	oilities and provisions			
i Curre	nt liabilities		7	
A Su	ndry Creditors .	iA		
BLi	ability for Leased Assets	iB <		
1 1 1 1 1 1 1 1 1 1	terest Accrued on above	ję 🤇		
D In	terest accrued but not due on loans	iD -		
1	otal (iA + iB + iC + iD)		iE :	
ii Provis				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 	ovision for Income Tax	iiA /		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ovision for Fringe Benefit Tax	liiB /		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ovision for Wealth Tax	iic /		
D P	ovision for Leave cashment/Superannuation/Gratuity	iiD		
	ther Provisions	ine		e de esta
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	otal (iiA + iiB + iiC + iiD + iiE + iiF + iiG)	The state of the s	iiF	ASSESSED TO THE PARTY NAMED IN

ı

			;				
		iii (Fotal (iE + iiF)				diii	
		e	Net current assets (3c – diii)				
	4	а	Miscellaneous expenditure not written off or adjusted	4a			A Committee of the Committee of
		b	Deferred tax asset	4b			
-		С	Profit and loss account/ accumulated balance	Profit and loss account/ accumulated balance 4c	1000	15 / Care 15 / C	
		d Total (4a + 4b + 4c)		4d	6		
[5	Total, application of funds (1e + 2c + 3e +4d)				5	2
NO ACCOUNT CASE	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, 2010, in respect of business or profession					
CASE		а	Amount of total sundry debtors			6a	
\S \2		b	Amount of total sundry creditors				
2		c	Amount of total stock-in-trade			6c	/
		d	Amount of the cash balance			60/	

Part	A-P	& L	Profit and Loss Account for the year 2009 maintained, otherwise fill item 52)	9-10 (jil	l items 1 to 51 in a case where	regular books o	f accounts are
	1	Sales	s/ Gross receipts of business or profession (Net of retw	1			
	2	Duti	es, taxes and cess, received or receivable, in respect o				
		a	Union Excise duties	2a		a transmissi	
		ь	Service tax	2b			/
H		c VAT/Sales tax					
Š		d	Any other duty, tax and cess	· 2d		i o o o o y	
$\ddot{5}$		e	Total of duties, taxes and cess, received or receivable	(la+1b+	1c+1d)	2e /	
≪	3	Oth	er income			14 S	
SO		а	Rent	3a		//	
PROFIT AND LOSS ACCOUNT		b	Commission	3ъ		1	
		С	Dividend	3с		1	
TIT]	d	Interest	3d		/	
PRC		e	Profit on sale of fixed assets	3e	/	i in property	en and some above
70		f	Profit on sale of investment being securities chargeal to Securities Transaction Tax (STT)	ble 3f			
CREDITS		g	Profit on sale of other investment	3g			
æ		b	Profit on account of currency fluctuation	3h		0.04	
•		i	Agriculture income	3i	7		
		j	Any other income	3j	5		
	L	k Total of other income [(i)to(x)]					
	4	Clo	sing Stock	4			
	5	Tot	als of credits to profit and loss account (1+2e+3k+4)	5	:		
	6	Ope	ening Stock	6			
	7	Pur	rchases (net of refunds and duty or tax, if any)	7			
H	8	Dut	ties and taxes, paid or payable, in respect of goods and	s purchased			
<u>\$</u>		а	Custom duty	8a	2		
ខ្ល		b	Counter vailing duty	8b			
¥ ×		C	Special additional duty	8c			
PROFIT AND LOSS ACCOUNT		d	Union excise duty	8d	/		
6		e	Service tax	8e	Y		
₹.		f	VAT/ Sales tax	8,5	- Assessment		Section 19 decision
E		g	Any other tax, paid or payable	/s ₂	- Table 1		
PRO		h				8h	
70	9	Fre	eight	Ť	The state of the s	9	
13 1	10	_	nsumption of stores and spare parts	†		10	
DEBITS	11	_	wer and fuel	1		11	· · · · · · · · · · · · · · · · · · ·
. Ā	12	Re		i		12	
	13	Re	pairs to building	1		13	
	14	_	pairs to machinery	1		14	<u></u>
•		1		1		<u> </u>	

		 		4
15 (Compensation to employees			
-	a Salaries and wages	15a		
	b Bonus	15b		randos de Carros de Carros
ļ	c Reimbursement of medical expenses	15c		
	d Leave encashment	15d		
	e Leave travel benefits	15e		Contract to the
	f Contribution to approved superannuation fund	15f		
ĺ	g Contribution to recognised provident fund	15g		/
	h Contribution to recognised gratuity fund	15h	100.00	regranden v erkenischen
	i Contribution to any other fund	1Si		79777
	Any other benefit to employees in respect of which an	15j		/
	k Fringe benefit tax paid or payable	15k	(p.exp)	/ / / / / / / / / / / / / / / / / / / /
		<u>- ' </u>	151	
16		136+131+13g+1311+13[+13]+13K)	(0.50)	/
10	Insurance	Tall	/	
	a Medical Insurance	16a		
ļ	b Life Insurance	16b		
í	c Keyman's Insurance	16c		
	d Other Insurance	16d		
	e Total expenditure on insurance (16a+16b+16c+16d)		16e	
17	Workmen and staff welfare expenses		17	
18	Entertainment	/	18	
19	Hospitality		19	
20	Conference	/	20	
21	Sales promotion including publicity (other than advertisem	21		
22	Advertisement	22		
23	Commission	23		
24	Hotel , boarding and Lodging	24		
25	Traveling expenses including foreign traveling		25	
26	Conveyance expenses	7	26	
27	Telephone expenses		27	
28	Guest House expenses		28	
29	Club expenses	7 ; .	29	. !
30	Festival celebration expenses	· :	30	
31	Scholarship		31	
32		***************************************	32	
33	Donation	No.	33	
34	Rates and taxes, paid or payable to Government or any loc	cal body (excluding taxes on		
_	income)	- College Coll		and the state of
1	a Union excise duty	34a	4.0	response de la companya de la compa
1	1 • 10 • • • • • • • • • • • • • • • • •		- 1888-888	recomplete the recommendation of the comment of the
	b Service tax	34b		a selection of
	c VAT/Sales tax	34b 34c		deser (de estato de elempo estato) Monte estato (de elempo estato)
		- - - - - - - - - - 		
	c VAT/Sales tax	34c		
	c VAT/Sales tax d Cess	34c 34d 34e	34f	
35	c VAT/Sales tax d Cess e Any other rate, tax, duty of cess including STT	34c 34d 34e	34f 35	
	c VAT/ Sales tax d Cess e Any other rate, tax, duty of cess including STT f Total rates and taxes paid or payable (34a+34b+34c+)	34c 34d 34e	1	
36	c VAT/ Sales tax d Cess e Any other rate, tax, duty of cess including STT f Total rates and taxes paid or payable (34a+34b+34c+) Audit fee	34c 34d 34e	35	
36 37	c VAT/ Sales tax d Cess e Any other rate, tax, duty of cess including STT f Total rates and taxes paid or payable (34a+34b+34c+ Audit fee Other expenses	34c 34d 34e	35 36	
36 37 38	c VAT/Sales tax d Cess e Any other rate, tax, duty or cess including STT f Total rates and taxes paid or payable (34a+34b+34c+ Audit fee Other expenses Bad debts	34c 34d 34e	35 36 37	
36 37 38 39	c VAT/Sales tax d Cess e Any other rate, tax, duty or cess including STT f Total rates and taxes paid or payable (34a+34b+34c+) Audit fee Other expenses Bad debts Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes	34c 34d 34e 34d+34e)	35 36 37 38 39	
36 37 38 39	c VAT/ Sales tax d Cess e Any other rate, tax, duty of cess including STT f Total rates and taxes paid or payable (34a+34b+34c+34d+34d+34d+34d+34d+34d+34d+34d+34d+34d	34c 34d 34e 34d+34e) to 39)]	35 36 37 38 39 40	
36 37 38 39 40 41	c VAT/ Sales tax d Cess e Any other rate, tax, duty of cess including STT f Total rates and taxes paid or payable (34a+34b+34c+34d+34d+34d+34d+34d+34d+34d+34d+34d+34d	34c 34d 34e 34d+34e)	35 36 37 38 39 40 41	
36 37 38 39 40 41 42	c VAT/ Sales tax d Cess e Any other rate, tax, duty of cess including STT f Total rates and taxes paid or payable (34a+34b+34c+34d+34d+34d+34d+34d+34d+34d+34d+34d+34d	34c 34d 34e 34d+34e) to 39)]	35 36 37 38 39 40	

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ē	44	Provision for current tax		44					
X	45	Provision for Fringe benefit Tax		45					
¥.	46	Provision for Deferred Tax		46					
ĕğ	47	Profit after tax (43 - 44 - 45 - 46)		47					
NS I	48	Balance brought forward from previous year	48						
SIO			49						
PROVISIONS FOR TAX AND APPROPRIATIONS		Transferred to reserves and surplus	50						
# #	51	Balance carried to balance sheet in partner's account (49	- 50)	51					
		In a case where regular books of account of business or p	rofession are not maintained.						
Ę	52	furnish the following information for previous year 2008- profession	09 in respect of business or						
NO ACCOUNT CASE		a Gross receipts		52a					
ರ ಕ		b Gross profit		52b					
0 N		c Expenses		52c					
		d Net profit							
				/					
'art.	Part A-Ol Other Information (optional in a case not liable for audit under section 44AB)								
	1	Method of accounting employed in the previous year (Tic		□ cash					
[ck) ☑ ☐ Yes	□/N₀					
	3	Effect on the profit because of deviation, if any, in the me	thod of accounting employed in the	1/ 1					
- }		previous year from accounting standards prescribed unde	r section 145A	/ 3					
	4	Method of valuation of closing stock employed in the prev							
1		a Raw Material (if at cost or market rates whichever is	less write 1, if at cost write 2, if at/m	arket rate write 3)					
1		b Finished goods (if at cost or market rates whichever i		narket rate write 3)					
		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 prescribed under section 145A	, from the method of valuation	4d					
Ī	5	Amounts not credited to the profit and loss account, being							
		a the items falling within the scope of section 28	5a	- Hill College by the College by					
- 1		b the proforma credits, drawbacks, refund of duty of	- خ	- Mercanical Programme					
		customs or excise or service tax, or refund of sales tax							
		or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities	56						
		concerned		ners because suppositions in					
Z		c escalation claims accepted during the previous year	5c						
Ĕ		d Any other item of income	5d	a se solating measurements become					
R.		c Capital receipt, if any	5e						
(F)		f Total of amounts not credited to profit and loss according	unt (5a+5b+5c+5d+5e)	Sf					
OTHER INFORMATION	6	Amounts debited to the profit and loss account, to the exte	nt disallowable under section 36:-	and the second second second					
E		a Premium paid for insurance against risk of damage or destruction of stocks or store	6a						
٥		b Premium paid for insurance on the health of							
		employees /	бь						
		c Any sum paid to an employee as honus or commission for services rendered, where such sum	6c	energia di mangana di ka					
		was otherwise payable to him as profits or dividend.		e de la companya de					
		d Any amount of interest paid in respect of borrowed capital	64						
		e Amount of discount on a zero-coupon bond	6e	 产品的基础的设施。 					
		f Amount of contributions to a recognised provident							
		fund /	6f	and the first installed the first					
j		g Amount of contributions to an approved superannuation fund	6g						
		h Amount of contributions to an approved gratuity	6h						
		fund i Amount of contributions to any other fund							
		j Amount of bad and doubtful debts	6i						
		k Provision for pad and doubtful debts	6j						
		Amount transferred to any special reserve	6k						
			61						
		m Expenditure for the purposes of promoting family planning amongst employees	6m						
			J						

1 1		Any sum received from employees as contribution to	1		-	
		my provident fund or superannuation fund or any und set up under ESI Act or any other fund for the	_	'		
	1	welfare of employees to the extent credited to the	6n			7 July 17 July 17
1 1		employees account on or before the due date		(1) 表示的"有益的 技术"		and was also be a view of the
		Any other disallowance	60			
		Fotal amount disallowable under section 36 (total of 6		· ·	6р	
	• 1			·	op _	
7		unts debited to the profit and loss account, to the exte		allowable under section 37		75 × 75 × 1
		Expenditure of personal nature;	7a			
		Expenditure on advertisement in any souvenir,	l	•		
		brochure, tract, pamphlet or the like, published by a	7b			A second second
1		political party;				A Z R Problem Stockholm
		Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		desided	AV. Prefix Carlo
		Any other penalty or fine;	-			
			7d		100	Carlo Carlo Carlo Carlo Carlo
	e	Expenditure incurred for any purpose which is an	7e		1	
	f	offence or which is prohibited by law; Amount of any liability of a contingent nature	7f		17	
1	⊢ ∸	Amount of expenditure in relation to income which	"			Control of the Contro
	g	does not form part of total income	7g		1	en al la latin de la latin
	Ь	Any other amount not allowable under section 37	7h			NAMES OF BUILDINGS
	H	Total amount disallowable under section 37(total of 7		(h)	7i	75-27-27-27-27-27-27-27-27-27-27-27-27-27-
8		Amounts debited to the profit and loss account, to the			100	
<u> </u>	+ :	Amount disallowable under section 40 (a)(i),	T	/		
1	1	40(a)(ia) and 40(a)(iii) on account of non-	_ ا	/		
ŀ	İ	a compliance with the provisions of Chapter	Aa	/	100	
		XVII-B	ـــــــــــــــــــــــــــــــــــــ		4000	en la sur cara de la compania
		b Amount paid as fringe benefit tax	Ab			10 mars 1 ma
İ	1	Amount of tax or rate levied or assessed on the	Ac	7	010000	School (Bellied on Administra
		c basis of profits	At	`		A STATE OF S
		d Amount paid as wealth tax	Ad			
İ	1	Amount of interest, salary, bonus, commission	Ae			
ì		e or remuneration paid to any partner or member	r ne			Control of Control of Control
	1	f Any other disallowance	Af			
1		g Total amount disallowable under section 40(tots	al of A	la jo Af)	8Ag	:
	\vdash	Any amount disallowed under section 40 in any prec			8B	
1	B.	during the previous year		·		
9	Āπ	ounts debited to the profit and loss account, to the ext	ent d	isallowable under section 40A		
\vdash	я	Amounts paid to persons specified in section	/	1	\dashv	
	-	40A(2)(b)	9a			place and the second
	b	Amount paid otherwise than by account payee				PRODUCTION OF THE
		cheque or account payee bank draft disallowable	9Ъ	1		tente de proposición de la factoria.
- 1	-	under section 40A(3) - 100% disallowance	+-		- 148	ere karangan dan dia merupakan dan dia
	c		9c		40.6	
-	d	any sum paid by the assessee as an employer for				
		setting up or as contribution to any fund, trust,	9d	. 📗		
		company, AOP, or BOI or society or any other institution;	1		100.00	
	e	-1	9e	. 1		
	<u> </u>			. 1 :	9f	
	f	Total amount disallowable under section 40A (total		<u> </u>		
1		y amount disallowed under section 43B in any preced	ing p	revious year but allowable durin	g	
-		previous year	_ 1	<u> </u>	- 0.	
-	a	Any sum in the nature of tax, duty, cess or fee unde	r 10	я .	4.00	anto for the color of the color
		Any sum payable by way of contribution to any			1900	行動 医神经病性 的多种的
	1 '	provident fund or superannuation fund or gratuity	10	ъ 1	11.7	
		fund or any other fund for the welfare of employees				
		Any sum payable to an employee as bonus or	10			
	L	commission for services rendered	10	* A		
		Any sum payable as interest on any loan or		emilione .	1.0	Personal Control of the Section of
		borrowing from any public financial institution or	B 10	a l	4.0	
1		State financial corporation or a State Industrial investment corporation		The state of the s		
	H	Any sum payable as interest on any loan or	1.			
		borrowing from any scheduled bank	_ 10)e`		
		Any sum payable towards leave encashment	10	Of .		
	-	Total amount allowable under section 43B (total of			10g	
H					20100	
		ny amount debited to profit and loss account of the pr ction 43B:-	eviou	s year but disanowable under		
L	ρ¢	CONTRACT CON			20 P. (60 P.)	The state of the s

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£ 1.

		a Any sum in the nature of tax, duty, cess or fee under any law	
		b Any sum payable by way of contribution to any	The second of th
		provident fund or superannuation fund or gratuity 11b	//
		fund or any other fund for the welfare of employees	
		c Any sum payable to an employee as bonus or	
ĺ		commission for services rendered d Any sum payable as interest on any loan or	
		horrowing from any public financial institution or a	
ĺ		State financial corporation or a State Industrial	
		investment corporation	Selection of the engineering
		e Any sum payable as interest on any loan or	and a constraint of the decision of the
		Dollowing from any scheduled bank	
- 1			
- 1		g Total amount disallowable under Section 43B(total of 11a to 11f)	11g
	12	Amount of credit outstanding in the accounts in respect of	
		a Union Excise Duty	
		b Service tax 12b	
		c VAT/sales tax 12c	rent de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
		d Any other tax 12d	- 1000 (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000)
		e Total amount outstanding (total of 12a to 12d)	12
-	13		12e
		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	15
		account (net)	/
Dont		OD Quantitative details (optional in a case not liable for audit under section 111P)	
111		(-production and other fluorojes ditail ander section 44Ab)	
	(a)	In the case of a trading concern	to the decrease meaning of the same
		1 Opening stock	
1		2 Purchase during the previous year	2
		3 Sales during the previous year	3
		4 Closing stock	
		5 Shortage/ excess, if any	4
	(b)	In the case of a manufacturing concern	5
		6 Raw materials	
QUANTITIVE DETAILS			6a /
T.		b Purchases during the previous year	6b /
DE		c Consumption during the previous year	6c /
IVE		d Sales during the previous year	6d /
TIT		e Closing stock	62
AN		f Yield finished products	\\ \frac{1}{2} \rightarrow \ri
Off		g Percentage of yield	-P
		h Shortage/ excess, if any	6g
		7 Finished products/ By-products	6h
		a opening stock	
			7a
			7b
:		c quantity manufactured during the previous year	7e
		d sales during the previous year	7d
		e closing stock	7e
		f shortage/excess, if any	7f
Par	R	Computation of total income	
		Income from house property (4c of Schedule-HP) (enter nil if loss)	
p. 1			1 NIC
-		Profits and gains from business or profession	
Σ	-	Profit and gains from husiness other than speculative 2:	ACCUSE TO A SERVICE CONTROL OF THE SERVICE OF THE S
VCOM	2		
L INCOM	2	business (A37 of Schedule-BP)	
TAL INCOM	2	business (A37 of Schedule-BP) ii Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	
TOTAL INCOME	2	business (A37 of Schedule-BP)	2201
TOTAL INCOM		business (A37 of Schedule-BP) ii Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	Ziii NU
TOTAL INCOM		business (A37 of Schedule-BP) ii Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss) iii Total (2i + 2ii) (enter nil, if loss and carry this figure to loss to Schedule CYLA)	2 2iii NU

	a	Char	t term	<u> </u>	10000	
] * *	
			Short-term (under section 111A) (A7 of Schedule- CG) (enter nil if loss)	3ai		era ka pagas ing Fi
ĺ		ii	Short-term (others) (A8 of Schedule-CG)	3aii /		
		iii	Total short-term (3ai + 3aii)	3aili /		
	ь	Long	-term (B6 of Schedule-CG) (enter nil if loss)	3b		
	c	Tota	capital gains (3aiii + 3b) (take the figure adjusted	to Schedule CYIs(1)	3c	
4	Inco	me f	om other sources			
	а		sources other than from owning race horses (3 hedule OS)	48		
	<u> </u>	if los	/	4b		rentses prophe active a constant Second allocations are
	c	Tota	l (4a + 4b)		4c	
5	Tota	al (1 -	2c + 3c +4e)		5	/
6	Los	ses of	current year to be set off against 6 (total of 2vii, 3v	ii and 4vii of Schedule CYLA)	6	
7	Bala	ance :	after set off current year losses (6 – 7)	****	7	
8	Bro	ught	forward losses to be set off losses against 6 (total o	f 2vii, 3vii and 4vii of Schedule BFLA)	8	
9	Gro	ss To	tal income (6 – 7 – 8) (also 5vii of Schedule BFLA)		9	Ų
10	Ded	uctio	ns under Chapter VI-A (k of Schedule VIA)		10	2,
11	Tot	al inc	ome (10 - 11)		11	
12	Net	agric	ultural income/ any other income for rate purpos	e (4 of Schedule EI)	12	/
13	Ag	gregs	te income' (11 + 12)	· · · · · · · · · · · · · · · · · · ·	13	
14	Los	ses o	current year to be carried forward (total of xi of 2	Schedule CFL)	14	/

rt B					-	
Ľ		x payable on total income				
		Tax at normal rates	1a	•		
		Tax at special rates (11 of Schedule-Sl)	1b			
		ax Payable on Total Income (1a + 1b)			2	
<u> </u>	1	lucation cess, including secondary and higher education (ess o	n 2	3	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ross tax liability (2 + 3)			14/	i
: ב		ax relief			1 .	
<u> </u>	<u> </u>	Section 90	5a	1		
Ö	_ L	b Section 91	5b		10.00	
		c Total (5a + 5b)			5c	
IAT		et tax liability (4 – 5c)		1	6	
COMPUTATION OF TAX LIABILITY	7 Ir	terest payable		1/1		
õ		For default in furnishing the return (section 234A)	7a	7		
~	_	b For default in payment of advance tax (section 234B)	7b		(iii)	i inggan makan baratan 199
	L	c For deferment of advance tax (section 234C)	7c			
		d Total Interest Payable (7a+7b+7c)	_		7d	
		ggregate liability (6 + 7d)		. Company and a second	8	
L	9 I	axes Paid				
	Ŀ	a Advance Tax (from Schedule-IT)	9a			a and a control of the control of
9	L	b TDS (column7 of Schedule-TDS2)	9ъ			
TAXES PAID		c TCS (column 7 of Schedule-TCS)	9c	La constant de la con		
X		d Self Assessment Tax (from Schedule-IT)	9đ			e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
ř		e Fotal Taxes Paid (9a+9b+9c+9d)		de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la	9e	
	10 A	mount payable (Enter if 8 is greater than 9e, else enter 0) (8 - 9	e)		10	
	11 R	efund (If 9e is greater than 8, also give the bank account details	in Sch	edule-BA)	11	

VERIFICATION Dive to	
verification director	
I. Sohoro Moch (full name in block letters), sont daughter Moch housing Rut Ital holding permanent account number AANFM 614 by solemnly declared	of
Modi housing Put Ital holding permanent account number A/A NFM 61465 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 the	at the
amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incom	ie-tax
Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2010-2011. I fi	
declare that I am making this return in my capacity as por town and I am also competent to make this return and verify it.	-

Place Secundination of

Date 14/06/2010

Sign here

	Y2	In case of refund, please furnis						
-	Ent	er your bank account number (mandatory	in case of refund	d)				
2	Do y	you want your refund by Cheque, or	deposited	directly into	your bank ac	count? (tick as	applicable Ø)	
MI	Giv	e additional details of your bank account	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
WII	CR C	ode		Type of Ac	count (tick as t	pplicable 🛮)	☐ Savings	☐ Curre
redul	e HP	Details of Income from House Pr	operty (Please		43 1	·	2	
		iress of property 1	Town/ City	rejer instruc	tions)			
1			I Owin City			State	/ PIN Co	đe
-	_						'	
	Ticl	v) ☑ if let out □	Name of Te	nant		PAN of Ter	ant (optional)	-1 1 1
						//		
	a	Annual letable value/ rent received or re	eceivable (high	er if let out f	or whole of the	vear lower		
	L.	i) let out for part of the year)				$Z^{\prime\prime}$	la l	
	b c	The amount of rent which cannot be rea Fax paid to local authorities	lized	1b	/			
	_	Total (1b + 1c)		le l	/_		Maria de la Sala	Please 1
		Balance (1a – 1d)		1d	/_			4.0
		30% of 1e		1f	_/	1	le	
	g	Interest payable on borrowed capital		1g	/			
	h	Total (1f + 1g)		/	/		h	State Manager State
<u> </u>	i	Income from house property 1 (1e-1h)					ii –	
2	Add	ress of property 2	Town/City	7		State	PIN Co	de
-		·						
	(Ticl	y ☑ if let out □	Name of Te	nant		PAN of Tax	nant (optional)	
l						ACTORIE	iant (obtional)	
	-	Annual letable value/ rant magical	anning Live 2					
	a	Annual letable value/ rent received or re if let out for part of the year)	/	er ij let out f	or whole of the	year, lower	la	
	b	The amount of rent which cannot be rea	lized	2b	·			
		Tax paid to local authorities		2c			area and the sales	
		Total (2b + 2c)		2d				
		Balance (2a – 2d) 30% of 2e	/			2	e	
	_	Interest payable on horrowed capital		2f				100
1	h	Total (2f + 2g)		2g			100000000000000000000000000000000000000	100
	i	Income from house property 2 (2e-2h)					h	<u> </u>
3	Add	ress of property 3	Town/ City			State	PIN Co	da
1		1						ue
1		X				Diane.		1 1 1 1
-	(Tick) ☑ if let out □	Name of Te	nant				
	(Tick) M if let out 🗆	Name of Te	nant	· .		ant (optional)	
	_					PAN of Ten		a constant
	а	Annual letable value/ rent received or re	eceivable (high		or whole of the	PAN of Ten		
	a b	Annual letable value/ rent received or re if let out for part of the year) The amount of yent which cannot be rea	eceivable (high		or whole of the	PAN of Ten	ant (optional)	The second secon
i	a b c	Annual letable value/ rent received or re if let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities	eceivable (high	er if let out f	or whole of the	PAN of Ten	ant (optional)	
	a b c	Annual letable value/ rent received or re if let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities Total (3b + 3c)	eceivable (high	er if let out fo	or whole of the	PAN of Ten	ant (optional)	Vity many
	a b c d	Annual letable value/ rent received or re if let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities Total (3b + 3c) Balance (3a – 3d)	eceivable (high	er if let out for 3b 3c 3d	or whole of the	PAN of Ten	ant (optional)	
	a b c d e	Annual letable value/ rent received or reif let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities Total (3b + 3c) Balance (3a - 3d) 30% of 3e	eceivable (high	3b 3c 3d 3f	or whole of the	PAN of Ten	ant (optional)	
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4	a b c d e f g h i Inco	Annual letable value/ rent received or reif let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities Total (3b + 3c) Balance (3a - 3d) 30% of 3e Interest payable on borrowed capital Total (3f + 3g) Income from house property 3 (3e - 3h) me under the head "Income from house	property"	3b 3c 3d 3f	or whole of the	PAN of Ten year, lower 3	ant (optional)	
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dule	a b c d e f g h i Inco a/ c BP From 1 2	Annual letable value rent received or reif let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities Total (3b + 3c) Balance (3a - 3d) 30% of 3e Interest payable on borrowed capital Total (3f + 3g) Income from house property 3 (3e - 3h) me under the head "Income from house Rent of earlier years realized under sect Arrears of rent received during the year Total (4a + 4b + 1i + 2i + 3i) Computation of income from a business or profession other than specu Profit before tax as per profit and loss ac Net profit or loss from speculative businin 1 Income/ receipts credited to profit and let	property" ion 25A/AA under section business or property business occount (item 4:	ar if let out for the state of	educting 30%	PAN of Ten year, lower 3 3 3 4 4 4	ant (optional) a in the second of the seco	
edule A	a b c d e f g h i Inco a/ c BP From 1 2	Annual letable value rent received or reif let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities Total (3b + 3c) Balance (3a - 3d) 30% of 3e Interest payable on borrowed capital Total (3f + 3g) Income from house property 3 (3e - 3h) me under the head "Income from house Rent of earlier years realized under sect Arrears of rent received during the year Total (4a + 4b + 1i + 2i + 3i) Computation of income from a business or profession other than specu Profit before tax as per profit and loss ac Net profit or loss from speculative businin 1 Income/ receipts credited to profit and let	property" ion 25A/AA under section business or property business occount (item 4:	ar if let out for the state of	educting 30%	PAN of Ten year, lower 3 3 3 4 4 4	ant (optional) a in the second of the seco	
dule	a b c d e f g h i Inco a/ c BP From 1 2	Annual letable value rent received or reif let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities Total (3b + 3c) Balance (3a - 3d) 30% of 3e Interest payable on borrowed capital Total (3f + 3g) Income from house property 3 (3e - 3h) me under the head "Income from house Rent of earlier years realized under sect Arrears of rent received during the year Total (4a + 4b + 1i + 2i + 3i) Computation of income from a business or profession other than specu Profit before tax as per profit and loss ac Net profit or loss from speculative businin 1 Income/ receipts credited to profit and let	property" ion 25A/AA under section business or property business occount (item 4:	ar if let out for the state of	educting 30%	PAN of Ten year, lower 3 3 3 4 4 4	ant (optional) a in the second of the seco	
dule	a b c d e f g h i Inco a/ c BP From 1 2	Annual letable value rent received or reif let out for part of the year) The amount of yent which cannot be rea Tax paid to local authorities Total (3b + 3c) Balance (3a - 3d) 30% of 3e Interest payable on borrowed capital Total (3f + 3g) Income from house property 3 (3e - 3h) me under the head "Income from house Rent of earlier years realized under sect Arrears of rent received during the year Total (4a + 4b + 1i + 2i + 3i) Computation of income from a business or profession other than specu Profit before tax as per profit and loss ac Net profit or loss from speculative businin 1 Income/ receipts credited to profit and let	property" ion 25A/AA under section business or property business occount (item 4:	ar if let out for the state of	educting 30%	PAN of Ten year, lower 3 3 3 4 4 4	ant (optional) a in the second of the seco	

	sect 441) tax	fit or loss included in 1, which is referred to in ion 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ /44DA Chapter-XII-G/ First Schedule of Income- Act		with the state of		
5	Inc	ome credited to Profit and Loss account (included in	1)\	which is exempt		
	8		5a			300
	ь		5b		A Comment of the Comm	
	C		5с		//	
	d		5d		/	
6		ance (1-2-3-4-5d)			6	
		penses debited to profit and loss account	7		PROGRAMMA PRO	
	coi	sidered under other heads of income				1000
8		penses debited to profit and loss account which ate to exempt income	8		//	
9	ro	tal (7 + 8)	9			
10	Ad	justed profit or loss (6+9)			10	
11		preciation debited to profit and loss account include	ed is	n 9	11/	
12		preciation allowable under Income-tax Act			/www.commons.com	are de
	F	Depreciation allowable under section 32(1)(ii)	12i	1		
		(column 6 of Schedule-DEP)		/	recombined and	1866
	1	Depreciation allowable under section 32(1)(i)	12i	/		
		(Make your own computation refer Appendix-IA of		/		
		IT Rules)				
	H	i Total (12i + 12ii)			12iii	
13	l p	rofit or loss after adjustment for depreciation (10 +	11 -	12iii) /	13	
1/	1	mounts debited to the profit and loss account, to the	14			
1.	٠,	tent disallowable under section 36 (6p of Part-OI)] -			
19	5 4	mounts debited to the profit and loss account, to the	15	<u> </u>	and the sale sales are	
-`	· [tent disallowable under section 37 (7i of Part-OI)				
1		mounts debited to the profit and loss account, to the	16	, /		
-	, e	tent disallowable under section 40 (8Ag of Part-OI)		1 3		
h	7 A	mounts debited to the profit and loss account, to the	1	7 2		100
] [e	tent disallowable under section 40A (9f of Part-OI)	ı			
	19 Î	I Ig of Part-OI) nterest disallowable under section 23 of the Micro, mall and Medium Enterprises Development act,2006	1	9	The second secon	
1		Deemed income under section 41	1/2	.0		
		Deemed income under section 33AB/33ABA/35ABB/	4,	1		
ı	þ	2A/80HHD/80-IA		22		
Т		Any other item or items of addition under section 28 o 44DA	1			
\vdash		Any other income not included in profit and loss	$+_{2}$	23	⊣ ՝	
	23	any other income not included in profit and loss account/any other expense not allowable including	-			
١	ĺ	ncome from salary, commission, bonus and interest				
	1	rom firms in which assessee is a partner)				
T	24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	
		Deduction allowable under section 32(1)(iii)		25		
1		Amount of deduction under section 35 in excess of the	he	26		
	20	amount debited to profit and loss account (item vii(4				
			91			100
		of Schedule ESR)	1			
	27	of Schedule ESR) Any amount disallowed under section 40 in any		27		
	27	of Schedule ESR) Any amount disallowed under section 40 in any preceding previous year, but allowable during the		27		
	27	of Schedule ESR) Any amount disallowed under section 40 in any preceding previous year, but allowable during the previous year(8Bof Payt-OI)		:		
	27	of Schedule ESR) Any amount disallowed under section 40 in any preceding previous year, but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any		27	Constitution of the consti	
	27	of Schedule ESR) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the		:		
	27	of Schedule ESR) Any amount disallowed under section 40 in any preceding previous year, but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any		:		
	27	of Schedule ESR) Any amount disallowed under section 40 in any preceding previous year, but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)		:		
	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC		:		
	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC a Amount, if any, debited to profit and loss		28		
	27	of Schedule ESR) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC a Amount, if any, debited to profit and loss account		29a		
	27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC a Amount, if any, debited to profit and loss account b Amount allowable as deduction		29a 29b		
	27	Any amount disallowed under section 40 in any preceding previous year out allowable during the previous year(3Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) 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		29a		
	28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) 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)		29a 29b 29c		
	28	Any amount disallowed under section 40 in any preceding previous year/out allowable during the previous year(3Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) 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) Any other amount allowable as deduction		29a 29b		
	28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) 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)		29a 29b 29c		
	28 29 30 31	Any amount disallowed under section 40 in any preceding previous year/out allowable during the previous year(3Bof Payt-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) 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) Any other amount allowable as deduction		29a 29b 29c	31 32	

	Υ	l i	Section 44AD	T		hwyraidh wece	SCIT 16000000 departments of the continue of performance and the continue of t
		_		33i			and the firm of the first
	l	_	Section 44AE	33ii			A MARKET THE SECRET SECTION SHELL
1			Section 44AF	33iii			eren en paperinte de la company
		iv	Section 44B	33iv			
		v	Section 44BB	33v			
		vi	Section 44BBA	33vi			经基本证据 化维拉克 医铁毛
		vii	Section 44BBB	33vii			The state of the s
		viii	Section 44D	33			
	ĺ	iv	Section 44DA	viii 33ix			CHRONIA HARRIST CHRONIC
			Chapter-XII-G				网络人名英巴斯纳斯 斯斯特斯勒
			First Schedule of Income-tax Act	33 x			A SECTION OF
		-		33xi			/
1	24		Total (33i to 33xi)			33 x fi	
			t or loss before deduction under section 10A/10A	A/10	B/10BA (32 + 33x)	/34	
	35		uctions under section-				THE STATE OF THE S
			10A (6 of Schedule-10A)	35i			
		ii	10AA (d of Schedule-10AA)	35ii			
		iii	10B (f of Schedule-10B)	35iii			Secretaria Sesana a a solo
			10BA (f of Schedule-10BA)	35iv	/		的复数法国 电影性医性多形
	L.	V	Total (35i + 35ii +35iii + 35iv)	-	· /	35v	
	36	Net	rofit or loss from business or profession other th	an sp	peculative business (34 – 35v)	36	
	37	Net busi	Profit or loss from business or profession (same as less, after applying rule 7A, 7B or 7C)	s abo	eve in 36 except in case of special	A37	
В			tion of income from speculative business		/		kiakorio suk soloolo i jorduspe
	38	Net	profit or loss from speculative business as per pro	fit o	loss account	38	
	39	Add	tions in accordance with section 28 to 44DA			39	
			ections in accordance with section 28 to 44DA			40	
			it or loss from speculative business (38+39-40)			B41	
C	Inco	ome c	hargeable under the head 'Profits and gains' (A3'	7+B4	11) /	С	
					·/		

ichedul	e DPM Depreciation on Plant a	nd Machine	rv 📈	/				
1			-7/2	P	lant and mach	inery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	Written down value on the first day of previous year							 ` ´
4	Additions for a period of 180 days or more in the previous year					 	· · · · · ·	
<u>\$</u>	Consideration or other realization during the previous year out of 3 or 4	/						
DEPRECIATION ON PLANT AND MACHINERY 11 11 12 13 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	rate to be allowed (3 + 4 -5) (enter 0, ij							:
¥ 7	Additions for a period of less than 180 days in the previous year						 	<u> </u>
ATA 8	Consideration or other realizations during the year out of 7			TANK TO A				
ONPLA	Amount on which depregation at half rate to be allowed (7-8) (enter 0, if result in negative)	2		: :				
Ž 10	Depreciation on 6 at full rate		T - 1				-	
IAT II	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)		†			<u> </u>	 	
L.	Expenditure incurred in connection with transfer of asset/ assets							
	Capital gains/ loss under section 50* (8 + 8 -3-4 -7 -15) (enter negative only if					The second secon		
17	Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)	TOTAL PROPERTY AND ASSOCIATION AND ASSOCIATION ASSOCIA	The second secon					

1	Block of assets		Building		Furniture and fittings	Intangible assets	. Ship
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Written down value on the first day of previous year				,·		
	Additions for a period of 180 days or more in the previous year	<u>.</u>					
	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	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7		·				
	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)		·				
10	Depreciation on 6 at full rate			70			
11	Depreciation on 9 at half rate			*			
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)						
15	Expenditure incurred in connection with transfer of asset/ assets	$\overline{}$				-	
	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)	•					
eđul	le DEP Summary of depreciatio	n on assets				/	

iched h			t and macl		y of depr	eciation	on assets							1020		\angle		70
F			Block enti		preciatio	on @ 15	per cent		1a					-				
			(Schedule	DPM - 14	i)	-	_		-					-	/			
			Block enti (Schedule			on @ 30	per cent		1b					i foy				
		c	Block enti	tled for de	preciatio	on @ 40	per cent		1c									
		đ	(<i>Schedule</i> Block enti	tled for d	epreciatio	on @ 50	per cent		ld	:				7			10000	
SETS		e	(<i>Schedule</i> Block enti	<i>DPM - 14</i>	<i>iv)</i> enreciatio	n @ 60	ner cent		le le				-/-					
AS			(Schedule	DPM - 14	(v)	-	1											
õ		f	Block enti (Schedule			on @ 80	per cent	:	lf									
6		g	Block ent	itled for d	epreciati	on @ 10	0 per cent		1g									
ECLA		h	(Schedule Total dep	reciation	on plant :	and mac	hinery (1:	a + 1b +	1c +	ld+ 1e +	lf + 1g)		1h				<u>P69</u>
EPR	2	Buil	ding	-						۷,,	/							
F D		а	Block ent			on @ 5 p	per cent		2a	27,								
SUMMARY OF DEPRECIATION ON ASSETS		b	(Schedule Block ent			on @ 10	per cent (Schedul	e 26					\dashv				
₩.		1	DOA- 14i	b li		I	0 per cent	/	1 2c					-4.				
S		1	(Schedule	DOA- 14	ii)	: F												
ĺ			1 1 1	1			l of 2a + 21	b + 2c)						2d				_
	3	l l	rniture an			i i .	(v)							3				
	4	Int	angible ass	ets (Schea	ule DOA-	· 14 v)							i.	4				
	5	Shi	ps (Schedu	le DOA- I	4 vi)			,						5				
	6	Tot	al depreci	ation (1h	+20+3+4-	+5)		-						6	:			
				-				Ì					-	:				
								*							:			
									. !					<u>:</u> -				
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											:							
													1:				÷	
		·				·				and an	:, :		1					—

			: :					
ichedi				tal Gains on sale of depreciabl	e ass	ets		
1	_		and machinery					The state of the s
		- 1	Block entitled for depreci Schedule DPM - 16i)	• •	la			The substitution of the su
		1	DPM – 16ii)	ation @ 30 per cent (Schedule				
			Block entitled for deprec D <i>PM - 16iii)</i>	iation @ 40 per cent(Schedule	le			and the second of the second
		k	Block entitled for deprec Schedule DPM - 16iv)		1d			
			Block entitled for deprec Schedule DPM – 16v)	iation @ 60 per cent	1e			
		1	DPM – I6vi)	iation @ 80 per cent (Schedule	if			specific out to be hard
		k	Block entitled for deprec Schedule DPM – I6vii)		1g			
		h	Fotal (la +1b + 1c + 1d +	+ 1e + 1f + 1g)		,	1h	
Γ	2	Build	ling					CONTRACTOR CONTRACTOR
Γ			Block entitled for deprec (Schedule DOA- 161)	/	2a			aliter of the state of the second
		Ь	Block entitled for deprec DOA- 16ii)	iation @ 10 per cent (Schedule	2b			
		С	Block entitled for deprec (Schedule DOA- 16iii)	iation @ 100 per cent	2c			reservation of the contract of
Ì			Total (2a + 2b + 2c)				2d	
	3	Furn	iture and fittings (Sched	ule DOA- 16iv)	<u> </u>	<u> </u>	3	
			gible assets (Schedule D	OA- 16v)			4	
	_		s (Schedule DOA-18vi)				5	
	6	Total	(1h+2d+3+4+5)				6	
Sched SI No			Deduction und	er section 35 Amount, if any, debited to profit	and	Amount of deduction allowable	Am	ount of deduction in excess of the
			referred to in section (1)	loss account (2)		(3)	amou	int debited to profit and loss account (4) = (3) - (2)
i			35(1)(i)					
ii	_	_/	/ 35(1)(ii)					
iii	4		35(1)(iii)					
iv	1		35(1)(iv)				T	
			35(2AA)					
/vi	_		35(2AB)					
vii	╛		total					
iched			Capital Gains	:				
L	A		t-term capital gain		1			
1	٠	1	From slump sale					
			a Full value of consid		la		4.0	
				der taking or division	1b			1.00
1			c Short term capital	gains from slump sale	le			

ichedule	CC		Capital Gains	
			•	
A.			m capital gain	
	┡		n slump sale	
		<u> </u>		la de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
				1b
	1			le / / / / / / / / / / / / / / / / / / /
ì	1	-	1.5	1d / 42.55 % 49.8% % 40.8%
			Net short term capital gains from slum sale (1c – 1c	
so l			n assets in case of non-resident to which first provis	so to section 48 applicable 2
CAPITAL GAINS	3	Fro	n assets in the case of others	
Ö	1	a		
Į.		b	Deductions under section 48	
		1		bi Lib
5		1		bii
-		1		biii
l				biv
1		C		3c
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d
		e		3e I Hara a gradu de la companya de la companya de la companya de la companya de la companya de la companya de
	1	f	Short-term capital gain (3c + 3d - 3e) (enter nil, if le	oss) 3(
	4		ned short capital gain on depreciable assets (6 of Sc	
<u> </u>				
-,				

	5	MIRUI	nt deemed to be short term capital gains under s	ectio	ns 54B/54D/	54EC/ 54ED/54G/	5		
Γ		4GA Cotal	short term capital gain (1e + 2 +3f +4 +5)				6		
			term capital gain under section 111A included in	. 6			7		
H			term capital gain other than referred to in section		1A (6 - 7)		A8		/_
3 1			capital gain	11 11	121 (0 - 7)	<u> </u>	Ao		/
十			slump sale						/
-			ull value of consideration	·1a		· · · · · · · · · · · · · · · · · · ·			100
	.		let worth of the under taking or division	1b					
十	-		ong term capital gains from slump sale	le			100	and a lay	
	-		Deduction under sections 54B/54D/54EC/54G/	1d				SALENJA	
- 1	1		4GA	10				/	
- 1	Γ		iet long term capital gain from slump sale (1c-1	<u>d)</u>			1e		
Γ	2	Asset	in case of non-resident to which first proviso to s	ectio	n 48 applica	ible	2	-/	
Γ			in the case of others where proviso under section				44.3		
- [ull value of consideration	3a			1.5	A final section	100
- 1		ь	Deductions under section 48				1		
	Ī		i Cost of acquisition after indexation	bi			//	State of the	
- 1			ii Cost of improvement after indexation	bii			/		
-		- 1		biii		/			
- 1			iv [Total (bi + bii + biii)	biv					
	ŀ	-	Balance (3a – biv)			/			
-	-		Deduction under sections 54B/54D/54EC/54G/	3c		/_			
-	- 1		4GA	3d		/			
	f		Net balance (3c – 3d)		<u> </u>	/	3e		
ŀ	4		in the case of others where proviso under section	112	(1) exercise	1 4	- Se	1	
ŀ			full value of consideration	4a	(A) CACICISE	. //		44.5	
	ł		Deductions under section 48	744		4			
-	ŀ		i Cost of acquisition without indexation	bi		<i></i>			
		ŀ	ii Cost of improvement without indexation	bii					
+			iii Expenditure on transfer	biii					
		ł	iv Total (bi + bii +biii)	biv			1277.817327	Charles States Bellions & A	
İ		С	Balance (4a – biv)		/			ile Orkiva M	
				4c	/	· · · · · · · · · · · · · · · · · · ·		brick state (1984)	Arran days
- 1			Deduction under sections 54B/54D/54EC/54G/	4d/				rachus mar-a	50%等于65
- 1			Net balance	<u>/</u>	l	·	577		are heart the second
ŀ					*****		4e		
ı	ľ	54G	unt deemed to be long term capital gains under se	ectio	ns 54B/54D/	54EC/54ED/54G/	5		
İ	6	Tota	long term capital gain (1e (enter nil if loss) + 2 +	3e <i>(e</i>	nter nil if los	s) + 4e (enter nil if	B6		
	1			1-		-	1		1.
		loss)					1		
С				16+	B6) (enter B	6 as nil, if loss)	C		
C D	Inco	me c	+ 5) sargeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain	16+	B6) (enter B	6 as nil, if loss)	C		
C D	Incor Infor	me c	argeable under the head "CAPITAL GAINS" (A		B6) (enter B			/12 to 15/3	16/3 to 31
C D	Inco	me cl mati Date	nargeable under the head "CAPITAL GAINS" (A			6 as nil, if loss) 16/9 to 15/12 (ii)		/12 to 15/3	16/3 to 31 (iv)
C D	Incor Infor	me cl mati Date Long	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain - term where proviso under section 112(1) is		to 15/9	16/9 to 15/12			16/3 to 31 (iv)
C D	Inco Infor	me cl mati Date Long	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is sized (Without Indexation)		to 15/9	16/9 to 15/12			
C D	Incor Infor	me cl mati Date Long exerc	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is issed (Without Indexation)- in SI Schedule is 22, Tax Rate/s 10%;		to 15/9	16/9 to 15/12			
C D	Incor Infor	me cl mati Date Long exerc Code Enter	nargeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is ised (Without Indexation)- in SI Schedule is 22, Tax Rate/s 10%; only positive value from Item B4e of Schedule CG IR loss adjustment under this category in Schedule		to 15/9	16/9 to 15/12			
C D	Incor Infor	me cl mati Date Long exerc Code Enter AFTI CYL	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is ised (Without Indexation)- in SI Schedule is 22, Tax Rate/s 10%; only positive value from Item B4e of Schedule CG in loss adjustment under this category in Schedule and BFLA, if any.		to 15/9	16/9 to 15/12			
C D	Incor Infor	me cl mate Date Long exerce Code Enter AFTI CYL/	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is ised (Without Indexation)-in SI Schedule is 22, Tax Rate is 10%; only positive value from Item B4e of Schedule CG (R loss adjustment under this category in Schedule and BFLA, if any. term where proviso under section 112(1) is		to 15/9	16/9 to 15/12			
C D	Incor Infor	me cl mate Date Long exerce Code Enter AFTI CYL Long	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain - term where proviso under section 112(1) is issed (Without Indexation)- in SI Schedule is 22, Tax Rate is 10%; only positive value from Item B4e of Schedule CG is loss adjustment under this category in Schedule and BFLA, if any. - term where proviso under section 112(1) is exercised (With Indexation)-		to 15/9	16/9 to 15/12			
C D	Incor Infor	me clematic Date Long exerce Enter AFTI CYL. Long NOT Code	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain - term where proviso under section 112(1) is issed (Without Indexation)-in SI Schedule is 22, Tax Rate/s 10%; only positive value from Item B4e of Schedule CG in loss adjustment under this category in Schedule and BFLA, if any. - term where proviso under section 112(1) is exercised (With Indexation)-in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule		to 15/9	16/9 to 15/12			
C D	Incor Infor	me cl mati Date Long exerce Enter AFTI CYL/ Long NOTI Code Enter CG A	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is issed (Without Indexation)- in SI Schedule is 22, Tax Rate/s 10%; only positive value from Iten B4e of Schedule CG in loss adjustment under this category in Schedule and BFLA, if any. term where proviso under section 112(1) is exercised (With Indexation)- in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in		to 15/9	16/9 to 15/12			
C D	Incor Infor	me cl matical Date Long exerce Code Enter COde Enter CG A Schee	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is ised (Without Indexation)- in SI Schedule is 22, Tax Rate is 10%; only positive value from Item B4e of Schedule CG (R loss adjustment under this category in Schedule and BFLA, if any. term where proviso under section 112(1) is exercised (With Indexation)- in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in late CYLA and BFLA, if any.		to 15/9	16/9 to 15/12			
C D	Incor Infor	me cl mati Date Long exerce Code Enter COD Code Enter CG A Schee Shor	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain - term where proviso under section 112(1) is ised (Without Indexation)- in SI Schedule is 22, Tax Rate is 10%; only positive value from Item B4e of Schedule CG (R loss adjustment under this category in Schedule and BFLA, if any. - term where proviso under section 112(1) is exercised (With Indexation)- in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in ule CYLA 9th BFLA, if any. t-term yader 111A-		to 15/9	16/9 to 15/12			
C D	Incol Infor	me cl mati Date Long exer Code Enter AFTI Code Enter CG A Schee Shor Code Enter	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain - term where proviso under section 112(1) is issed (Without Indexatiou)-in SI Schedule is 22, Tax Rate/s 10%; only positive value from Item B4e of Schedule CG in loss adjustment under this category in Schedule and BFLA, if any. - term where proviso under section 112(1) is exercised (With Indexation)-in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in under CYLA and BFLA, if any. t-term yader 111A-in SI Schedule is 1A, Tax Rate is 15%; only positive value from Item A7 of Schedule CG		to 15/9	16/9 to 15/12			
CDD	Incol Infor	me cl mati Date Long exer Code Enter AFTI Code Enter CG A Schee Shor Code Enter AFTI	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain - term where proviso under section 112(1) is issed (Without Indexation)- in SI Schedule is 22, Tax Rate/s 10%; only positive value from Item B4e of Schedule CG in loss adjustment under this category in Schedule and BFLA, if any. - term where proviso under section 112(1) is exercised (With Indexation)- in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in under CYLA ond BFLA, if any. t-term under 111A- in SI Schedule is 1A, Tax Rate is 15%; only positive value from Item A7 of Schedule CG in foss adjustment under this category in Schedule CG in foss adjustment under this category in Schedule		to 15/9	16/9 to 15/12			
CDD	Incor Infor	me cl matical construction of the construction	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is ised (Without Indexation)- in SI Schedule is 22, Tax Rate/s 10%; only positive value from Item B4e of Schedule CG in Ioss adjustment under this category in Schedule and BFLA, if any. term where proviso under section 112(1) is exercised (With Indexation)- in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in late CYLA and BFLA, if any. term under 111A- in SI Schedule is 1A, Tax Rate is 15%; only positive value from Item A7 of Schedule CG in Joss adjustment under this category in Schedule and BFLA, if any.		to 15/9	16/9 to 15/12			
CDD	Incor Infor	me cl mating the control of the cont	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is ised (Without Indexation)- in SI Schedule is 22, Tax Rate is 10%; only positive value from Item B4e of Schedule CG is sadjustment under this category in Schedule and BFLA, if any. term where proviso under section 112(1) is exercised (With Indexation)- in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in in Schedule is 11, Tax Rate is 15%; only positive value from Item (B6-B4e) of Schedule In Item Item Item Item Item Item Item Item		to 15/9	16/9 to 15/12			
C	Incor Infor	me cl Date Long Exercised AFTI CYL Long NO I Code Enter School Code AFTI CYL Shoot Cyl Shoot Cyl Cyl Cyl Cyl Cyl Shoot Cyl Cyl Cyl Cyl Cyl Cyl Cyl Cyl Cyl Cyl	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain - term where proviso under section 112(1) is ised (Without Indexation)- in SI Schedule is 22, Tax Rate/s 10%; only positive value from Item B4e of Schedule CG (R loss adjustment under this category in Schedule and BFLA, if any. - term where proviso under section 112(1) is exercised (With Indexation)- in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in under CYLA gha BFLA, if any. - term under 111A- in SI Schedule is 1A, Tax Rate is 15%; only positive value from Item A7 of Schedule CG (R foss adjustment under this category in Schedule (And BFLA, if any.) - term OTHERS- I at normal rates;		to 15/9	16/9 to 15/12			
C	Incor Infor	me cl material control	argeable under the head "CAPITAL GAINS" (A on about accrual/receipt of capital gain term where proviso under section 112(1) is ised (Without Indexation)- in SI Schedule is 22, Tax Rate is 10%; only positive value from Item B4e of Schedule CG is sadjustment under this category in Schedule and BFLA, if any. term where proviso under section 112(1) is exercised (With Indexation)- in SI Schedule is 21, Tax Rate is 20%; only positive value from Item (B6-B4e) of Schedule FTER loss adjustment under this category in in Schedule is 11, Tax Rate is 15%; only positive value from Item (B6-B4e) of Schedule In Item Item Item Item Item Item Item Item		to 15/9	16/9 to 15/12			

ı

Schee	lule	OS Income	e from other sources							
		Income other than fro						1000		
Ī		a Dividends, Gross		c(s)	la			 41		
		b Interest, Gross			lb l				100	
أ			om machinery, plant	s buildi	ngs, lc					
뙲		d Others, Gross	J, p	, , , ,	1d					
OTHER SOURCES		e Total (1a+1b+	le + 1d)	·	1 44 1			1		
ွြ		f Deductions unde						le le		
쭓		i Expenses /D			fi				Company and the	A substitution in the
Ĕ١		ii Depreciation			- fii	·		13 P	erioristi 🗸	
0		iii Total			fiii	·				
-		g Balance (1e – fiii	Υ					- 1989	T / 1	
Ī	2	Winnings from lotteri	es, crossword puzzle	s. races.	etc.			1g	-/-	
	3	Income from other so	urces (other than fro	m ownir	g race horses	\(1\array\)	(anter la as vil if	loss) 3	//	
	4	Income from owning	and maintaining rac	e horses	g race norses	/(*5 ' 2	b) temer 18 as mit ij	1033/ 3	<i>X</i>	
ľ		a Receipts	9		4a			//	9	
		b Deductions unde	r section 57 in relatio	on to (4)	4b			-A		
L		c Balance (2a - 2b))					40		
ſ	5	Income chargeable un	ider the head "Incon	ne from o	ther sources"	(3 + 40	\ (enter 4c as nil if/	foss		
		and take 4c loss figure	to Schedule CFL)					5		
		<u>_</u> :_								······································
Sche	dule	CYLA Details	of Income after set-	off of cur	rent vears los	ses				
	SLN	o Head/ Source of	Income of current	House	roperty loss of		Business Loss	Other son	rces loss (other	Current year's
		Income	уеаг	the curi	rent year set off	(oth	er than speculation		ss from race	Income remaining
			(Fill this column only if income is zero or			loss)	of the current year		of the current	after set off
₽l			positive)	7	otal loss	·	Total loss		ar set off otal loss	
Z				(4c of Sc	hedule –HP)	(A37	Schedule-BP)		chedule-OS)	
CURRENT YEAR LOSS ADJUSTMENT		Loss to be adjusted ->	1		2	1./	3		4	5=1-2-3-4
ğŀ							_			
名	i —	House property				2				
SS	ii	Business (including			7		13		·	
윽	iii	speculation profit) Short-term capital		ļ <u>.</u> .						
- % [gain		i						
7	iv	Long term capital			1/1	ļ <u>.</u>				
동	v	gain Other sources (incl.		<u> </u>	<u> </u>	<u> </u>	·			
쭕	·	profit from owning			`					
튅		race horses but			:					
1		excluding winnings from lottery)	/	ľ						
Ì	vi	Total loss set-off				 -				
ŀ	vii	Loss re	maining after set-off					<u> </u>		
			maining after set-off	<u> </u>	- ! -					
						. 1				
Sche	_	BFLA Details of I	Income siter Set off	of Broug			earlier years			\$ f
Ę	SI. No	Head/ Source of Inco	Income after s		Brought forwa		Brought forward		ught forward	Current year's
Ā			losses as pe		set off	-	depreciation set of		ice under section	
ST			Schedule C	YLA)				٦	5(4) set off	after set off
Ĕ			1		2		3		. 4	5
¥	i	House property								
SSO	ii	Business (including				- !				
Ĭ		speculation profit)								
₽	_	Short-term capital gain	·			į				
BROUGHT FORWARD LOSS ADJUSTMENT		Long-term capital gain						1		
Õ		Other sources (profit from owning race horses but	om	1:		-				
11		excluding winnings from	n			L				'
<u> </u>	1	lottery)				A. Caracana				
Š		Total						- -		
A	vii						Т	otal (i5 + i	5 + iii5 + iv5+v5)	

Total (i5 + ii5 + iii5 + iv5+v5)

	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 sources loss (from owning race horses)
		2002-03							
ا ۸	ii	2003-04							1. /
CARRY FORWARD OF LOSS	ili	2004-05							1//
Ä.	iv	2005-06		· ·					
a l	v	2006-07		:				 	A 100 100 100 100 100 100 100 100 100 10
3	vi	2007-08						 /-	
Ŕ	vii	2008-09						/	
5	viii	2009-10		:				 /	
∄ ⊦	ix	Total of earlier year		<u> </u>				/	
క	x	losses Adjustment of above losses in Schedule BFLA	- PERMEANAIN BARRANIAN						
Ī	хi	2010-11 (Current						 	
ŀ	xii	year losses) Total loss Carried	4 de la composición de la composición de la composición de la composición de la composición de la composición				/		
-	A11	Forward to future					-/	:	
		years	T E T			<u> </u>	<u>/·</u>		
che	lule 1	Deduction in respect a Undertaking N			hnology Park				
ļ		b Undertaking N		:	1b			The state of the state of	
ı	ļ	c Undertaking N	0.3		1c	/			de of Carl
	Į	d Undertaking N			· 1d				
		e Undertaking N			1e			and the second second second	
		f Total (1a + 1b+			\sim		1f		:
	2	Deductions in respo		d in Electronic I		iology Park			HICKORY
		 Undertaking N Undertaking N 		<u> </u>	2a 2b				
		c Undertaking N			26 2c	·		April 1985 Page 1985	
10A		d Total (2a + 2b+					2d	l e	
S/C	3	Deductions in respe		i in Free Trade	Zone			I	
Ž.		a Undertaking N	0.1		3a				A Law Street
DEDUCTION U/S 10A	İ	b Undertaking N			3b				He he sa
ממ		c Undertaking N			3c				
DE	4	d Total (3a + 3b+		/ 			3d		
	-	Deductions in respe		in Export Proc	essing Zone		P	episal fire	100
		b Undertaking N			4b				
		c Undertaking N			4c				
		d Total (4a + 4b+					4d		
	5	Deductions in respe		d in Special Eco	nomic Zone				
		a Undertaking N			5a				
		b Undertaking N			5b				
		c Undertaking N		<u> </u>	5c				
	6	d Total (5a 4 5b- Total deduction un		16+92+92+4	3 53)	•	5d		:
			der section 10A (11 + 20 + 30 + 4	a + 5a)		6	.:	
iche	dule	10AA De	duction under sec	tion 10AA					
<u>ک</u>		ctions in respect of	funits located in S	Special Economi					
DEDUCTION		Undertaking No.1 Undertaking No.2			а				100000
		Undertaking No.2 Undertaking No.3			b	•			
⊡ ⊑		Total (a + b + c)		* 11	c		d		

() In () I to I (

ı		dule 10B Deduction under section 10B		•
	S	Deduction in respect of hundred percent Export Oriented units a Undertaking No.1		
	DEDUCTION U/S	b Undertaking No.2		
	59	C Undertaking No.3		
į	ā	d Undertaking No.4 e Undertaking No.5	}	Programme Advantage August 1999 August 1990 August 1999 August 1999 August 1999 August 1999 August 1999 August 1999 August 1999 August 1990 August 1990 August 1990 August 1990 August 1990 August 1990 August 1990 August 1990 August 199
6	~	f Total (a + b + c + d + e) e		
	_		f	
	chec la	Deduction under section 10BA		/
9	ŝĖ	Deduction in respect of exports of handmade wooden articles a Undertaking No.1		
Š	5 4	b Undertaking No 2	$\neg A$	en verge er skrivet de kritiske
٢		c Undertaking No.3	Z :	e production of the second
DEDISCRIONING	{ -	d Undertaking No.4 c Undertaking No.5 d		
-	'	f Total (a+b+c+d+e)		
			f	
-	A	Densities of the North N	-	
	H	pronactions entitled for 100% deduction		
		Name and address of donee		Amount of donation
	-	ii	Ai	
	ł	iii	Aii	<u> </u>
		iv	Aiii	
		v	Aiv	
		vi Total	Av	
	В	Donations entitled for 50% deduction where donee not required to be approved under sect 80G(5) (vi)	Avi	
2		Name and address of donee		
DETAILS OF DONATIONS		i i and address 91 donee		Amount of donation
Ž		ii	Bi	
OF		iii	Bii	
ILS		iv	Biii	
ETA		V	Biv Bv	
H	c	Donations entitled for FOO()		
	<u> </u>	Donations entitled for 50% deduction where donee is required to be approved under section 80G(5) (vi)	5.1	
	1	Name and address of donee PANof donee	2502	
	ĺ	i	Ci	Amount of donation
	1	111	Cii	
		iv	Ciii	
	ĺ	V	Civ	
		vi Total	Cv	
	P	Total donations (Avi + Bvi + Cvi)	Cvi	
iche	duk		D	А.
		Deduction in respect of profits of	:	
			(0.1)	
٤	Ľ	to in section 80-14/4/GD (Transcription 80-1		accepts of parameters
S 80				an san Basan dan dan basa
) N	d .	Deduction in respect of profits of		
	e/	to in section 80-IA(4)(iv) [Power]		
~ '	/	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]		
3 /		referred to in section 80 TA (4)(4) CO		
		gas distribution network]		
nemr	-	Total de la de		
VEDE	f	Total deductions under section 80-IA (a + b + c + d + e)	6	STOLEN CAPACITATION
VEDE	f	Total deductions under section 80-IA (a + b + c + d + e)	ſ	
VEDE	f	Total deductions under section 80-IA (a + b + c + d + e)	f	
neme neme	f	Total deductions under section 80-IA (a + b + c + d + e)	f	
VEDIC	f	Total deductions under section 80-IA (a + b + c + d + e)		
DEDUCTION U/S 80-IA	f	Total deductions under section 80-IA (a + b + c + d + e)		
TOTAL TOTAL	f	Total deductions under section 80-IA (a + b + c + d + e)	f	

iche		80-IB Deductions under section 80-IB		
	а	Deduction in respect of industrial undertaking referred to	8	
	ь	in section 80-IB(3) [Small-scale industry]		a little in destigate de les sont sta
	U	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b	
	c	Deduction in respect of industrial undertaking located in	c	
		industrially backward states specified in Eighth Schedule		productive / the productions of the
	d	Section 80-IB(4)] Deduction in respect of industrial undertaking located in		
	•	industrially backward districts [Section 80-IB(5)]	ď	/
	e	Deduction in the case of multiplex theatre [Section 80-	e	
		IB(7A)]		ayayarana
m	1	Deduction in the case of convention centre [Section 80- IB(7B)]	f	
80-1		Deduction in the case of company carrying on scientific	g	
Syn		research [Section 80-IB(8A)]	لنّا	
Ö	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil	h	
5		[Section 80-IB(9)]		
DEDUCTION U/S 80-IB	i	Deduction in the case of an undertaking developing and	i	新文文文 (1) 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13
Ď		building housing projects [Section 80-IB(10)] Deduction in the case of an undertaking operating a cold	 	
	J	chain facility [Section 80-IB(11)]	j	A Samura de Propinsion de la Calendaria de la Calendaria de la Calendaria de la Calendaria de la Calendaria de
	k	Deduction in the case of an undertaking engaged in	k	
		processing, preservation and packaging of fruits and		/ / / / / / / / / / / / / / / / / / /
	1	vegetables [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in	1	
		integrated business of handling, storage and	'	
		transportation of foodgrains [Section 80-IB(11A)]		
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	m	
		[IB(11B)]		
	n	Total deduction under section 80-IB (Total of a to m)		n n
				- >
iche		80-IC or 80-IC Deductions under section 80-IC or 80-		776
		Deduction in respect of industrial undertaking located in		
		Deduction in respect of industrial undertaking located in	,	∤ = 1
	3	Deduction in respect of industrial undertaking located in		1 P
t)	4	Deduction in respect of industrial undertaking located in	Nort	h-East
DEDUCTION U/S 80-1C		a Assam	4a	
S/I		b Arunachal Pradesh	4b	
ž		c Manipur	4c	
Ĕ		d Mizoram	4d	
Ď		e Meghalaya	4e	
D		f Nagaland	4f	
		g Tripura	42	
		h Total of deduction for undertakings located in North	1 9	
	5	Total deduction under section 80-IC or 80-IE $(1+2+3+$		
		Total deduction under section 80-1C or 80-1E (1 + 2 + 3 +	4n)	5
iche		VI-A Deductions under Chapter VI-A		
	а	80G f 80IB 6	1 of Sc	chedule
	b	80GGA g 80IC/8	SU IE	
Ž	~		le 80-	-IC/80-
5	ļ	/ / / / / / / / / / / / / / / / / / /	٠.	The second of th
TOTAL DEDUCTIONS	C	80GGC h 80-1D/	80JJ/	A
- 2	đ	801A (f of i 80LA		
<u>T</u>	Ĺ	Sphedule 80-1A)		passing all the second of
ဥ	e,	80IAB j 80P		
	\angle			
	k	Total deductions under Chapter VI-A (Total of a to j)	:	k
			:	
			. 41	
			- 11	

	SI	Section	🖾	Special rate	. In	come		- 1	Tax	there	n	SI	Section	M	Special	I	ncome		Tax thereon
l	No	code		(%)		i				ii		No	code		rate (%)		i		ii
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MAYFLOWER HEIGHTS 103, 1ST FLOOR, HARIGANGA COMPLEX, RANIGUNJ, SECUNDERABAD - 500 003.

Assessment Year 2010-2011.

Status

: Partnership Firm as Such (PFAS) / Resident

PAN

: AANFM 6146 J

Year Ending

: 31.03.2010

Nature of Business

: Real Estate/Developers/Managers

Date of Incorporation

: 08-09-2006

COMPUTATION OF INCOME

I. INCOME FROM BUSINESS:

Nil

402.40		R HEIGHTS	
103, 18	T FLOOR, HA	RIGANGA COMPL	EX.
RANIC	UNJ, SECUN	DERABAD - 500 00)3.
	Assessment Y	ear 2010-2011.	<u> </u>
BAL.	ANCE SHEET	AS AT 31-03-2010	•
LIABILITIES	AMOUNT	ASSETS	AMOUNT

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