Government of India



INCOME-TAX DEPARTMENT

		ACKNOWLEDGEMENT		
Received	l wit	h thanks from Modi Estate		a return of income in
Form No	. IT	R for assessment year 2010-11, having the following particulars.		a return of meonie in
	Nan			
		Modi Galada	AN	علمل اللهاماء
ION	Flat	Door/Block No Name Of Premises/Building/	Villag	EFM1459R
PERSONALINFORMATION	S	-1		nova
LINE	1 1	D/Street/Post Office Area/Locality		401
ONA	Ton	2nd floor M-G Roan/City/District State	ol	
PERS	(Andera Andera		itatus (fill the ode)
	Desi	gnation of Assessing Officer (Ward/ Circle)	evise	d original
	1	Gross total income	1	NIC SIGNAL
	2	Deductions under Chapter-VI-A	2	NIC
	3	Total Income	3	NIC
6.1	3a	Current Year loss (if any)	3a	NIC
N SOME	4	Net tax payable भारत सरकार/GOVERNMENT OF INDIA	4	72
FINC	6	Interest payable वित्त मंत्रात्तय/MINISTRY OF FINANCE Total tax and interest payable	5	NIC
ONC	7	Taxes Paid	6	M
TATIC				rais carrier processis.
COMPUTATION OF INCOME AND TAX THEREON		b TDS -6 JUL 2010b NL		and the story of the British of the time of the Story of the Story of the
) O		c TCS प्राप्त किया/Beceived by 7c NIL		na o kanang Palawara. Sangangang
		c TCS ज्ञात किया/Received by 7c । 10 विकास किया अपर आयुक्त रेज 10 विकास किया कार्या अपर आयुक्त रेज 10 विकास किया कार्या		
	L	e il otal l'axes Paid (794/764764 Vill. U.S. il Qualità	7e	Nr.
	8	d Self Assessment Tक्रियकर अपर आयुक्त रंज-10 मुन्ता । e Total Taxes Paid (7a+7b+7cQ5d) C.I.T. Range - 10 Tax Payable (6-7e) asab Tank, Opp Mahavir Hospital, 1., "erabad-4.	8	NIL
Receipt No	9	Refund (7e-6) • 1035/103, 1., 1078/2014.	9	NIC
Date	,	Seal and Signature of receiving official		
: .				
			:	

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

Par	t A-GI	GENERAL	
	Nan		PAN
	1	Modi Estate	A 61
	Is th	ere any change in the name? If yes, please furnish the old name	A HEFM 1459 R
ž			
PERSONAL INFORMATION	Flat	Door/Block No Name Of Premises/Building/Village	Date of formation (DD/MM/YYYY)
RM	S	-4-187 364 Soham Mansian	/ /
N.	Road	d/Street/Post Office Area/Locality	Status (firm-1, local authority-
AL I			2,cooperative bank-3, other
SON	12	nd floor M.G. Road	cooperative society-4, any other AOP/BOP artificial juridical
PER		nd 4006 M.G. Road n/City/District State Pin code	person-5)
	8	1 in code	Return Income-
	Ema	2 cunderabad Andhra Pradich 50002	filed under tax
		(STD code)-Phone Number	section (Enter Code)
	Desig	gnation of Assessing Officer Area Code AO Type Range Code AO No.	[Please see instruction ALIA]
		Nava 10(4) Hyp	number 9(i)] Fringe Benefits
	1	than ordered as D. C. N. C.	
	If rev	ised, then enter Receipt No and Data of Gives with the	Revised
žo.	returi	(DDMM/YYYY)	
ATU		dential Status (Tick) 🗹 Resident 🔲 Non-Resident	
FILING STATUS	In th	e case of non-resident, is there a permanent establishment (PE) in India (Tick) 🗹 🔲 Yes	₩ No
FIL	When	ther this return is being filed by a representative assessee? (Tick) Yes	
	If yes	ther this return is being filed by a representative assessee? (Tick) \(\text{Tick} \) Yes being filed by a representative assessee? (Tick) \(\text{Tick} \) Yes	No.
	(a)	Name of the representative	:
	(b)	Address of the representative	-
	(c)	Permanent Account Number (PAN) of the representative	
	Are y	ou liable to maintain accounts as per section 44AA? (Tick) 🗹 🗘 Yes 🔻 No	
N O	Are y	on lighte for andit with a set of the party	furnish following information-
RMATION	(a)	Name of the auditor signing the tax audit report	armsi ronowing intormation-
VFOR	(b)	Membership no. of the auditor	:
AUDIT INFO	(c)	Name of the auditor (proprietorship/ firm)	
ΑŪ	(d)	Permanent Account Number (PAN) of the proprietorship/firm	
	(e)	Date of audit report.	
For Off	ice Use	Only	
	1		For Office Use Only
			Receipt No
			Date
			Seal and Signature of receiving official

B. Particula	ers 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	Scham modi	70 %	ABMPM672
2	MBdi Properties	25 %	AABCM476
-3	Trivert (P) Hd		
.2.	Crawrana Modi	57	AIZPM 37

S.No.	Code [Please see instruction No.9(ii)]	Description
(i)	403	Properties Developes.
(ii)		
(iii)		

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	Partne	rs' / members' fund			200
SC		a P	artners' / members' capital		:	1 / 31,0080
<u> </u>		b R	eserves and Surplus			1 6340089
¥ F			i Revaluation Reserve	bi		
O S		· [ii Capital Reserve	bii		eradera e replaticadores
Ç.			ii Statutory Reserve	biji	- Vez	
SOURCES OF FUNDS			iv Any other Reserve	biv		Charles of the Philad College
Š			v Total (bi + bii + biii + biv)			by NIL
		c T	otal partners'/ members' fund (a + bv)			10 634.0089
	2	Loan f	unds			634,002
		a S	cured loans			resolve description in execu
		·	i Foreign Currency Loans	ai		n de jaken yengapan kang
		_	ii Rupee Loans		9	and the best of the second
			A From Banks	ijΑ		ត់ ខែតំនៃ ខ្លាំង នៃ ម៉ាន់ ម៉ាន់ ទីពី ម៉ាន់ ម៉ាន
			B From others	iiB		
			C Total (iiA + iiB)	iiC		Transfer the plant throughout
		_	ii Total (ai + liC)	· · · · · · · · · · · · · · · · · · ·	3 1	iii NC
			nsecured loans (including deposits)	11 1	/	
			i From Banks	bi		
		l:	ii From others	bii		
			iii Total (bi + bii)			biii Nu
			otal Loan Funds (aiii + biii)	1.1		2c NIL
	_	_	ed tax liability			3 NIC
	4	Source	s of funds (1c + 2c +3)			4 6340089
	. :	:		1.1		

* hat				1 skore a sana	
1 Fixed					
 	ross: Block	la la	9820		
 	epreciation	1b	4165		e to Common and a second
	et Block (a – b)	1c	7622		Kara da Gasta Describilità di Al-
	apital work-in-progress	1d	NU		
·····	otal (1c + 1d)			le	2662
	ments	<u> </u>	·		
*	ong-term investments				
	i Government and other Securities - Quoted	ai			
	ii Government and other Securities - Unquoted	aii			
	iii Total (ai + aii)			aiii	NU
b	hort-term investments				
}	i Equity Shares	bi	2		
	ii Preference Shares iii Debenture	bii	<u>/ </u>		
		biii			
	iv Total (bi + bii + biii)	_/_		biv	NIC
-	otal investments (aiii + biv)			2c	NIC
	ent assets, loans and advances				
а	Current assets				en et al antique de la company
	i Inventories	,			
	A Stores/consumables including packing material	iA	22000 NU 22000 P		garaga pilongan sa kabupa
[B Raw materials	iB	olic.		
	C Stock-in-process	iC	22050	-	
	D Finished Goods/Traded Goods	iD	740472	1	
	E Total (iA + iB + iC + iD)	1.5	Noc	iE	- C. L. A. L. L.
	ii Sundry Debtors			aii	4407955 (655
	iii Cash and Bank Balances				1927
	A Cash-in-hand		47	-	
	B Balance with banks	iiiA iiiB	न्त्र प	- 1	
	C Total (iiiA + iiiB)	шв	9 705	iiiC	
	iv Other Current Assets			aiv	loyta
	v Total current assets (iE +aii + iiiC + aiv)	<u> </u>		av	NIL
ь	oans and advances		<u> </u>	av	4420039
	: Advances recoverable in cash or in kind or for	1		100	production and account of
	value to be received	bi	NIC		
	ii Deposits, loans and advances to corporate and others	bii	NIC		erappadi Saprada Harris II
	iii Balance with Revenue Authorities	bili			
	iv Total (bi + bii + biii)	1 2 1	1916000	biv	1011
c	Total (av + bv)			3e	1916000
ı	Current liabilities and provisions				<u>6336039</u>
	i Current liabilities			4	
	A Sundry Creditors	iA	1655		
	B Liability for Leased Assets	iB	1022	100	and the second
	C Interest Accrued on above	iC	NIC		
	D Interest accrued but not due on loans	iD	NC.		
	E Total (iA + iB + iC + iD)	1 1 1		iE	
	ii Provisions		444	31.8.463	1622
:	A Provision for Income Tax	iiA		- 46	
]	B Provision for Fringe Benefit Tax	iiB		-	
	C Provision for Wealth Tax	iiC	- 	-	
	Provision for Leave			-	
	encashment/Superannuation/Gratuity	iiD	NV		
	E Other Provisions	üE			
	H Total (iiA + iiB + iiC + iiD + iiE + iiF + iiG)	:		iiF	Nu
				· 1	

	,	,			
			iii Total (iE + iiF)	diii	1652
		е	Net current assets (3c – diii)	3e	6334436
	4	а	Miscellaneous expenditure not written off or adjusted 4a		-0-(424
		Ь	Deferred tax asset 4b		Sentente (Sente de Deserto)
		c	Profit and loss account/ accumulated balance 4c		ganta da Baritaga, jaja da artig Harda esta vista kannakartud 1959
		d	Total (4a + 4b + 4c)	4d	NIC
			l, application of funds (1e + 2c + 3e +4d)	5	6340089
NO ACCOUNT CASE		rurn	case where regular books of account of business or profession are not maintained, ish the following information as on 31 st day of March, 2010, in respect of business or ession		
CASE		a	Amount of total sundry debtors	6a	
S S		b	Amount of total sundry creditors	6Ь	
NO		С	Amount of total stock-in-trade	6c	
		ď	Amount of the cash balance	6d	MILL

					Ou	
Par		P& L	maintained, otherwise fill item 52)			lar books of ascounts are
	1	Sales/	Gross receipts of business or profession (Net of returns	1		
	2	Dutie	s, taxes and cess, received or receivable, in respect of go	ods and services sold or supplied		
		at	Jnion Excise duties	2a		
		b S	Service tax	2b		
Ħ		c Y	/AT/ Sales tax	2c		
5		d d	Any other duty, tax and cess	2d		
ğ		e 1	Total of duties, taxes and cess, received or receivable(1a	+1b+1c+1d)	2e	
δύ 	3	Other	income			
ros		a F	Rent	3a		មាន មាន១០នៃពេលនេះបានអញ្ជាប់
Ð		b C	Commission	3b		
¥ .		c C	Dividend	3c		Second of the base of the
OFT		d I	nterest	3d 5		
Æ			rofit on sale of fixed assets	3e 7		
2		ſ	Profit on sale of investment being securities chargeable o Securities Transaction Tax (STT)	3f		
SLI			Profit on sale of other investment			
CREDITS TO PROFIT AND LOSS ACCOUNT		_	rofit on account of currency fluctuation	3g /	100	ing a garage galler file of the property of
ຽ			griculture income	3h /		
			any other income	31 /		
			otal of other income [(i)to(x)]	3j∤	21	
	4		ng Stock		3k	
	5	Totals	s of credits to profit and loss account (1+2e+3k+4)		5	
			ing Stock		6	
	7	Purch	ases (net of refunds and duty or tax, if any)		7,	<u>, r </u>
-			s and taxes, paid or payable, in respect of goods and ser	tions numbered		
PROFIT AND LOSS ACCOUNT		a (Custom duty	8a 8a		la finance in publication in the last
ည္ပ		ьс	Counter vailing duty	8b		
₹			pecial additional duty	8c 8c		
SSO			nion excise duty	8d		
1 @		_	ervice tax	8e <u>211</u>		
\$		f V	AT/ Sales tax	8f		
ETI		g A	ny other tax, paid or payable	8g.		enang perangan dan
PR			Total (8a+8b+8c+8d+8e+8f+8g)		85	
7	9	Freigh			80	
2	10	Consu	mption of stores and spare parts		9	
DEBITS			and fuel		10	
B	12	Rents			11	- 1 N
	13	Repair	rs to building		12	
	14	Repair	rs to machinery			· .
		1 .			14,	1

.

15 Compensation to employees a Salaries and wages 15a 15b c Reimbursement of medical expenses 15c Leave encashment 15d e Leave travel benefits 15e Contribution to approved superannuation fund 15f Contribution to recognised provident fund 15g h Contribution to recognised gratuity fund 15h Contribution to any other fund 15i Any other benefit to employees in respect of which an 15j expenditure has been incurred Fringe benefit tax paid or payable 15k Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k) 16 Insurance a Medical Insurance 16a Life Insurance 16b c Keyman's Insurance 160 Other Insurance 16d e Total expenditure on insurance (16a+16b+16c+16d) 17 Workmen and staff welfare expenses 17 18 Entertainment 18 19 Hospitality 20 Conference 20 21 Sales promotion including publicity (other than advertisement) 21 22 Advertisement 22 23 Commission 23 24 Hotel, boarding and Lodging 24 25 Traveling expenses including foreign traveling 25 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 Rates and taxes, paid or payable to Government or any local body (excluding taxes on a Union excise duty 34a b Service tax 34b c VAT/ Sales tax 34c 34d e Any other rate, tax, duty or cess including STT f Total rates and taxes paid or payable (34a+34b+34c+34d+34e) 34f 35 Audit fee NIC 35 Other expenses 36 37 Bad debts 37 Provision for bad and doubtful debts 38 39 Other provisions 39. NIC Profit before interest, depreciation and taxes [5 - (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)] 40 64433 NU Interest 41 42 Depreciation 42 4165 43 Profit before taxes (40-41-42) 43

· Brakling of the Community

Provision for Pringe benefit Tax	9	44	Provision for current tax .		44 NIC
Description	×	45	Provision for Fringe benefit Tax		100
Description	T. S	46	Provision for Deferred Tax		
December 1 a case where regular books of account for business or profession are not maintained, partials the following information for previous year 2008-09 in respect of business or previous and the control of the profit of t	& <u>S</u>	47	Profit after tax (43 – 44 – 45 – 46)		1010
December 1 a case where regular books of account for business or profession are not maintained, partials the following information for previous year 2008-09 in respect of business or previous and the control of the profit of t	NS.	48	Balance brought forward from previous year		
December 1 a case where regular books of account for business or profession are not maintained, partials the following information for previous year 2008-09 in respect of business or previous and the control of the profit of t	Sio	49			
December 1 a case where regular books of account for business or profession are not maintained, partials the following information for previous year 2008-09 in respect of business or previous and the control of the profit of t	25	50			
December Part Par	PR AP	51		1_50)	1 NUL
Pursuit the following information for previous year 2008-09 in respect of business or control of the profit of t			In a case where regular books of account of business or r	profession are not maintained	68343
Construction Cons	Ę	52	furnish the following information for previous year 2008	-09 in respect of business or	E-Marsan districtions
Other Information (optional to a case not liable for audit under section 44AB)	O H	┢	protession		Control of the state of the sta
Other Information (optional to a case not liable for audit under section 44AB)	ပ္ပန္သ		<u> </u>		
Other Information (optional to a case not liable for audit under section 44AB)	٥				
Other Information (optional in a case not liable for audit under section 44AB) Method of accounting employed in the previous year (Tick) we mercantile cash	~		<u> </u>		52c
Method of accounting employed in the previous year (Tick)		L	- Pret profit		52d
Method of accounting employed in the previous year (Tick)	Part	A- O	Other Information ()		
Biffect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A Method of valuation of closing stock employed in the previous year a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (if Ves write 2, and if No write 2) d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A 5 Amounts not credited to the profit and loss account, being a the items falling within the scope of section 28 b the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned c secalation claims accepted during the previous year 5c d Any other item of income c secalation claims accepted during the previous year 5c Amounts odivided to the profit and loss account, to the extent disallowable under section 36: a Premium paid for insurance against risk of damage or destruction of stocks or store or market rate write 3) premium paid for insurance on the health of fine the profit and loss account (5a+5b+5c+5d+5e) c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. d Any amount of interest paid in respect of borrowed capital e Amount of contributions to an approved gratuity fund J Amount of contributions to an approved gratuity fund J Amount of pad and doubful debts k Provision for bad and doubful debts k Provision for bad and oubstrul debts g Xegaddure for the purposes of promoting family.		_	(optional in a case not	liable for audit under section 44AB)	
BEffect on the profit because of deviation, if any, in the method of accounting employed in the provious year from accounting standards prescribed under section 145A Method of valuation of closing stock employed in the previous year A Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) D Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) C Finished goods (if at cost or market rates whichever is less write 2, if at market rate write 3) C Finished good	ŀ	,	vicinou of accounting employed in the previous year (Ti		
4 Method of valuation of closing stock employed in the previous year a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market 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, from the method of valuation prescribed under section 145A 5 Amounts not credited to the profit and loss account, being a the items falling within the scope of section 28 b the proforma credits, drawbacks, refund of duty of suctions or excise or service trac, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned c scandation claims accepted during the previous year d Any other item of income e Capital receipt, if any f Total of amounts not credited to profit and loss account, (5a+5b+5c+5d+5e) sf Amounts dehited to the profit and loss account, to the extent disallowable under section 36:- a Premium paid for insurance against risk of damage or destruction of stocks or storye Permium paid for insurance on the health of employees c Any sun paid to an employee as honus or commission for services readered, where such sum was otherwise payable to him as profits or dividend. d Any amount of interest paid in respect of borrowed employees c Any sun paid to interest paid in respect of borrowed gratuity fund f Amount of contributions to an approved gratuity fund j Amount of contributions to an approved gratuity fund j Amount of contributions to any opening family. m Expediture for the purposes of gramatine family.		_	Effect on the most because of later	ick) 🗹 📙 Yes	□ No
A Method of valuation of closing stock employed in the previous year a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market 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, from the method of valuation rescribed under section 145A 5 Amounts not credited to the profit and loss account, being a he items falling within the scope of section 28 b he proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned c sentation claims accepted during the previous year f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) s Fremium paid for insurance against risk of damage or destruction of stocks or store b Premium paid for insurance and the health of employees c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. d Any amount of interest paid in respect of borrowed engital e Amount of contributions to an approved gratuity fund Amount of contributions to an approved gratuity fund Amount of contributions to an approved gratuity fund Amount of contributions to any other fund i Amount of pad and doubtful debts f Amount of pad and doubtful debts f Amount transferred to any special reserve m Expenditure for the purposes of oromotine family.		3	previous year from accounting standards prescribed and	thod of accounting employed in the	3
Braw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Disinshed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) Cist there any change in stock valuation method (if Yes write 2, and if No write 2) District or market rate write 3) Cist there any change in stock valuation method (if Yes write 2, and if No write 2) District or write 2 District or write 2 District or write 2 Effect on the profit or loss because of deviation, if any, from the method of valuation All the items falling within the scope of section 28 Sa District or write 2 All the items falling within the scope of section 28 Sa District or write added tax, where such credits, drawbacks or value added tax, where such credits, drawbacks or sconcerned Cist of write and write a	İ	4	Method of valuation of closing stock employed in the present	r section 145A	
D Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		-	a Raw Material (if at cost or market rates which are in	lous year	
C Is there any change in stock valuation method (if Yes write 2, and if No write 2)	1		b Finished goods (if at cost or market rates whichever is	less write 1, if at cost write 2, if at m	arket rate write 3)
DOLLY MODULY May be a series of deviation, if any, from the method of valuation prescribed under section 145A. 5 Amounts not credited to the profit and loss account, being a the items falling within the scope of section 28 b the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned c sescalation claims accepted during the previous year d Any other item of income e Capital receipt, if any f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) 5 Amounts debited to the profit and loss account, to the extent disallowable under section/36:- a Premium paid for insurance against risk of damage or destruction of stocks or store b Premium paid for insurance on the health of employees c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. d Any amount of interest paid in respect of borrowed capital e Amount of contributions to a recognised provident fund g Amount of contributions to an approved superanuation fund a Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of contributions to an approved gratuity fund i Amount of contributions to any other fund i Amount of the purposes of promotine family Expenditure for the purposes of promotine family Expenditure for the purposes of promotine family Expenditure for the purposes of promotine family	1		c Is there any shapes in ctech walnut in a 1 1 (22)	s less write 1, if at cost write 2, if at n	narket rate write 3)
S Amounts not credited to the profit and loss account, being			d Effect on the profit or loss because of devication if yes	write 2, and if No write 2)	
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		İ	m Expenditure for the purposes of promoting family		
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1 1		Any sum received from employees as contribution to		-		The state of the s
		any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the	_			
		welfare of employees to the extent credited to the	6n			A Company of the Comp
		employees account on or before the due date	, '	14%。整数1		e alous sections
1	0	Any other disallowance	60			See to the second
	р	Total amount disallowable under section 36 (total of 6		0)	/бр	
7		unts debited to the profit and loss account, to the exte		· · · · · · · · · · · · · · · · · · ·	/ - F	
		Expenditure of personal nature;	7a	anowable under section 37		
	-	Expenditure on advertisement in any souvenir,	/#			Salara British Salara
		brochure, tract, pamphlet or the like, published by a	7b	/		propagation and the second
		political party;	"	/ .	0.39	State Section Section
		Expenditure by way of penalty or fine for violation of	7c		100	per experience de la propie de
i		any law for the time being in force;	/-			and the second second
	_	Any other penalty or fine;	7đ	/		
	е	Expenditure incurred for any purpose which is an	7e	/	(cate)	are a subject to a case a
	-	offence or which is prohibited by law;				经债券的经债券 化二氯甲基异
	l t	Amount of any liability of a contingent nature	7f			
	g	Amount of expenditure in relation to income which does not form part of total income	7g	. 5		
	h	Any other amount not allowable under section 37	7h			
		Total amount disallowable under section 37(total of 7.		h) /	7i	
8		Amounts debited to the profit and loss account, to the				(Company) of the Company
	1	Amount disallowable under section 40 (a)(i),				
1		a 40(a)(ia) and 40(a)(iii) on account of non-		/		
		compliance with the provisions of Chapter	Aa	/		
ĺ		XVII-B				
		b Amount paid as fringe benefit tax	Ab			
		Amount of tax or rate levied or assessed on the	Ac	/		
ļ		basis of profits d Amount paid as wealth tax		_/		
1		<u></u>	Ad			
		Amount of interest, salary, bonus, commission	Ae	/		
ĺ		or remuneration paid to any partner or member f Any other disallowance				ere ne engage en en en en en
1			Af			
	ļ	g Total amount disallowable under section 40(tota		*	8Ag	
	B.	Any amount disallowed under section 40 in any prece	ding	previous year but allowable	8B	/
9	Δm	during the previous year ounts debited to the profit and loss account, to the ext		allowable and a second of the second	100,100	STATES IN THE CONTRACT OF THE PARTY OF THE P
Ĺ			nt Oi:	samowable under section 40A		
1	a	Amounts paid to persons specified in section 40A(2)(b)	9a			
	Ъ.	Amount paid otherwise than by account payee	1			
	-	cheque or account payee bank draft disallowable	9ь	:		
	_	under section 40A(3) – 100% disallowance				
	c	Provision for payment of gratuity	9c		7 %	
	đ	any sum paid by the assessee as an employer for	1			
	1		1	/		ing arthrody Parketi
		setting up or as contribution to any fund, trust,	94	/		
		company, AOP, or BOI or society or any other	9d			
	-	company, AOP, or BOI or society or any other institution;	_			
	e	company, AOP, or BOI or society or any other institution; Any other disallowance	9e			
	f	company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total c	9e f9at	· · · · / · / / / / / / / / / / / / / /	9f	
10	f	company, AOP, or BOI or society or any other institution; Any other disallowance Total amount disallowable under section 40A (total company)	9e f9at	· · · · / · / / / / / / / / / / / / / /	9f	
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 $(L_{\mathcal{A}})_{(i,j)} := (J_{\mathcal{A}})_{(i,j)} (J_{\mathcal{A}})_{(i,j)} :$

		а	Any sum in the nature of tax, duty, cess or fee under	11a			
		b	Any sum payable by way of contribution to any	+	 	-	
			provident fund or superannuation fund or gratuity	1115	/		en produce en en estado
		c	fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or	┼	 	-	
			commission for services rendered	11c			
		"	Any sum payable as interest on any loan or borrowing from any public financial institution or a			11101	
			State financial corporation or a State Industrial	11d			
		- e	investment corporation Any sum payable as interest on any loan or	ļ	<u> </u>		
		L	borrowing from any scheduled bank	11e	5		
			Any sum payable towards leave encashment	11f	/		
			Total amount disallowable under Section 43B(total o		to 11f)	11g	
	12		unt of credit outstanding in the accounts in respect o	f			
			Union Excise Duty	12a	/		
			Service tax VAT/sales tax	12b	/		
		-	Any other tax	12/			
		L		1/2d			
	13	_	Total amount outstanding (total of 12a to 12d)			12e	
		Amo	unts deemed to be profits and gains under section 33	AB or	r 33ABA or 33AC	13	
	15	Any	amount of profit chargeable to tax under section 41 unt of income or expenditure of prior period credited			14	
		ассо	int (net)	l or d	ebited to the profit and loss	15	
							<u> </u>
ar		QĐ	Quantitative details (optional in a case not liable for	audit	under section 44AB)		Λ
•	(a)		e case of a trading concern				/
			Opening stock			1	/
			Purchase during the previous year			2	
			Sales during the previous year			3	
		1	Closing stock			4	
	(b)	5	Shortage/ excess, if any			5	
	(6)		e case of a manufacturing concern Raw materials				
		l-	6			2.5	a regulation established
ITITVE DETAILS			b Purchases during the previous year		<u> </u>	6a	
ET.			c Consumption during the previous year			6b	7
VEI			d Sales during the previous year			6e	
TT			e Closing stock			6d	
QUANI			f Yield finished products			6e	
ō			g Percentage of yield		. :	6f	
			h Shortage/ excess, if any			6g 6h	
		7	Finished products/ By-products			3.4	
			a opening stock			7a	
			b purchase during the previous year			7b	/
			c quantity manufactured during the previous year			7c	-/
		:	d sales during the previous year			7d	/
			e closing stock			74	
	* 1		f shortage/ excess, if any			75	
			•				<u> </u>
Par			Computation of total income				
-	1	Inco	ne from house property (4c of Schedule-HP) (enter ni	if los	s)	1	NIL
TOTAL INCOME	2		ts and gains from business or profession	-			
ğ		1	Profit and gains from business other than speculative outliness (A37 of Schedule-BP)	2i	(68598)		
AE.		ii	Profit and gains from speculative business (B41 of	2ii	000	- 1	Maria Galeria de Cara
OT		1111	Schedule-BP) (enter nil if loss) Fotal (2i + 2ii) (enter nil, if loss and carry this figure to	1	NIC		Lucino e de la companya de la companya de la companya de la companya de la companya de la companya de la compa
	3	Capi	al gains	loss to	o Schedule CYLA)	2iii	NLC
	1:1			. <u></u> ,			
				::			
		:					
	٠						
	:						
							어떻게 되는 것이 되었다.

			7	
	a Short term			
	i Short-term (under section 111A) (A7 of CG) (enter nil if loss)	Schedule- 3ai		
	ii Short-term (others) (A8 of Schedule-CG)	3aii /		
Ì	iii Total short-term (3ai + 3aii)	3aiii		and the second
	b Long-term (B6 of Schedule-CG) (enter nil if lo	oss) 3b		
	c Total capital gains (3aiii + 3b) (take the figure	adjusted to Schedule CYLA)	3c	ML
4	Income from other sources			
	a from sources other than from owning race h of Schedule OS)	· /		
	b from owning race horses (4c of Schedule OS) if loss)	(enter nil 4b		er er stat på detecte
	c Total (4a + 4b)		4c	
5	Total (1 + 2c + 3c +4c)		5	
6	Losses of current year to be set off against 6 (total	l of 2vii,3vii 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 agains	t 6 (total of 2vii, 3vii and 4vii of Schedule BFI	A) 8	
9	Gross Total income (6-7-8) (also 5vii of Schedu	ile BFLA)	9	
10	Deductions under Chapter VI-A (k of Schedule V	TA)	10	
11	Total income (10 – 11)		11	/
12	Net agricultural income/ any other income for ra	ite purpose (4 of Schedule EI)	12	
	'Aggregate income' (11 + 12)		13	
14	Losses of current year to be carried forward (total	al of xi of Schedule CFL)	14	/

art B - '		Computation of tax liability on total income			
1		payable on total income		100	
1	8	Tax at normal rates	1a		
	1	Fax at special rates (11 of Schedule-SI)	1b		
2		Payable on Total Income (1a + 1b)		2	
COMPUTATION OF TAX LIABILITY	Edu	cation cess, including secondary and higher education c	ess on 2	3	
4	Gro	ss tax liability (2 + 3)	-	4	
5	Tax	relief			
3	а	Section 90	5a :	4	
ð	b	Section 91	5b		
S	c	Total (5a + 5b)		5c	
E 6	Net	tax liability (4 – 5c)	رحي الم	6	
5 7	Inte	rest payable	900		
ğ 🗌	а	For default in furnishing the return (section 234A)	7a		
١ ٢	Ъ	For default in payment of advance tax (section 234B)	7b		
	c	For deferment of advance tax (section 234C)	7c /		
	d	Total Interest Payable (7a+7b+7c)		7d	
8	Agg	regate liability (6 + 7d)		8	
9	Tax	es Paid			///
	а	Advance Tax (from Schedule-IT)	9a	襴	
<u>a</u>	b	TDS (column7 of Schedule-TDS2)	96		
TAXES PAID	c	TCS (column 7 of Schedule-TCS)	9c		
X	d	Self Assessment Tax (from Schedule-IT)	9d		
¥	e	Total Taxes Paid (9a+9b+9c+9d)		9e	
10	Am	ount payable (Enter if 8 is greater than 9e, else enter 0) (8 - 9	e)	10	
11	Ref	und (If 9e is greater than 8, also give the bank account details	n Schedule-BA)	11	
	- prei	VERIFIC	A I I I I I I I I I I I I I I I I I I I	1 **	

VERGINIA CONTRACTOR OF THE PROPERTY OF THE PRO	CATION			
I, Sham Modi	(full name	in block	letters), son	daughter of
Satish Mod holding permar				
to the best of my knowledge and belief, the information given in	the return and th	he schedules ther	eto is correct and o	omplete and that the
amount of total income and other particulars shown therein are	truly stated and	are in accordance	with the provision	is of the Income-tax
Act, 1961, in respect of income chargeable to income-tax for	the previous yes	ar relevant to the	assessment year 2	2010-2011. I further
declare that I am making this return in my capacity as postus				
		•	1 / 1	, •

Place Semourabad.

Date . 19/06/2010 Sign here

dule	BA In case of refund, please fu	rnish the followi	ng informatio	n in reenec	t of book sace	und in subi	h	
-				in in respec	t of bank acco	unt in Whic	n retund is	o be credi
	Enter your bank account number (mandat							
2	Do you want your refund by Cheque,	or U deposited	directly into	your bank	account? (tick	as applicable	· <i>[</i>]	
	Give additional details of your bank acco	unt						
MIC	R Code		Type of A	count (tick a	is applicable Ø) ☐ Sa	vings _A	☐ Curre
dule	IIP Details of Income from House	Down and the CDI					_/'	
	Address of property 1			tions)	2			
i	radicas of property 1	Town/ City	y		State		PIN Code	
		'				/		
	(Tick) I if let out	Name of T	enant		PAN of 7	Cenant (opt	ional)	
					 			
	Annual letable value/ rent received o	r receivable <i>(bia</i>	her if let out t	branhola of	(ha	 /- 		
	If let out for part of the year)		nei ij iei oui j	or wnote oj t	ne year, iower	la		
	b The amount of rent which cannot be	realized	1b					
	c Tax paid to local authorities		1c					
	d Total (1b + 1c)		1d					
	e Balance (1a – 1d)					le		
	f 30% of 1e		1f		/	100		
	g Interest payable on borrowed capital	l	1g		/			
	h Total (1f + 1g) i Income from house property 1 (1e -	11.\	· · · · · · · · · · · · · · · · · · ·	/.		1h	, is a self-det	. [4]
<u> </u>	Address of property 2	Ih) Town/ City				li .	de en esci	
2	property 2	1 OMIN CIÚ	y		State	4444	PIN Code	faji
L					•	Maria.	1 1 1	1 1
	(Tick) 🖸 if let out 🛘	Name of T	enant		PAN of 7	Cenant (opt	ional)	
			/	/				
	Annual letable value/ rent received o	r receivable (hio	han if lat day					
	y tet out for part of the year)		ner y tet gut j	or whole of t	ine year, iowei	2a	:	
	b The amount of rent which cannot be	realized	200					
	c Tax paid to local authorities		XC.					
	d Total (2b + 2c)	/	/ 2d	· · · · · · · · · · · · · · · · · · ·	···			
	e Balance (2a – 2d)				· · · · · · · · · · · · · · · · · · ·	2e		
	f 30% of 2e		2f					
	g Interest payable on borrowed capita		2g					
	h Total (2f + 2g) i Income from house property 2 (2a	/				2h		
	i Income from house property 2 (2e – Address of property 3					2i		:
3	/	Town/ City	1.		State		PIN Code	
	(Tick) ☑ if let out □	Name of T	enant		PAN of	lenant (opt	ional)	:
	Annual letable value/ rent received o	r receivable <i>(hig</i>	her if let out j	or whole of i	the year, lower			
	y let out for part of the year)	1 1 1				3a		
	b The amount of rent which cannot be c Tax paid to local authorities	realized	3b					
	d Total (3b + 3c)	591	3c 3d			4 3 1 5 1		
	e Balance (3a – 3d)	•	134		· · · · · · · · · · · · · · · · · · ·	10.00		
	f 30% of 3e		3f	····		3e		
	g Interest payable on borrowed capital		3g					
	h [Total (3f/+3g)		1-9		<u></u>	21.		
	i Income from house property 3 (3e-	3h)				3h 3i		
4	Income under the head "Income from hor	use property"				31		
	a Rent of earlier years realized under s	section 25A/AA				4a		1
	Arrears of rent received during the y	ear under sectio	n 25B after o	educting 30	%	4a 4b		
	c Total (4a + 4b + 1i + 2i + 3i)				-	4c	· · · · · · · · · · · · · · · · · · ·	
dule		om business or p	rofession		To the state of th			
A	From business or profession other than su	oeculative busine	1 28					10.15
	Profit before tax as per profit and los	ss account (item	43 or item 5	2d of Part A	-P&L)	1	685°	18)
:	Net profit or loss from speculative bu	ısiness included	2					
1	3 Income/ receipts credited to profit an	1	3	Nu				

4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/	4		Park to the state of the
	44D/44DA Chapter-XII-G/ First Schedule of Income-			
-	tax Act		Comment /	a distribution of the second
5	Francisco to 2 total and Loss account (included in		hich is exempt	Autorities and the
	a share of income from firm(s)	5a	الع	
1		5b		建筑设置的现在分词
	c Any other exempt income	5c		120000000000000000000000000000000000000
6	d [Total exempt income Balance (1-2-3-4-5d)	5d -		
	Expenses debited to profit and loss account	7		6 (68598)
	considered under other heads of income	΄	,	计算机 机多角线 化二氯甲基
8	Expenses debited to profit and loss account which	8		
	relate to exempt income	Ĭ	N	
	12,5441 (7 - 5)	9		Control of Special Control
	Adjusted profit or loss (6+9)			10 (63 598)
11	Depreciation debited to profit and loss account include	d in	9	11 4165
12	Depreciation allowable under Income-tax Act			
	i Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i	4165	All the public state of the sole of
		12ii	1103	医咽喉炎 医多次性皮肤
1	(Make your own computation refer Appendix-IA of	• • • • • • • • • • • • • • • • • • • •		
	IT Rules)	j		
L	iii Total (12i + 12ii)	1	,	12iii 414 C
13	Profit or loss after adjustment for depreciation (10+1)	1 - 12	Ziii)	13 / LR 508)
14	Amounts debited to the profit and loss account, to the	14		
1.	extent disallowable under section 36 (6p of Part-OI)			
12	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15		/
16	Amounts debited to the profit and loss account, to the	16	/	and the second second
	extent disallowable under section 40 (8Ag of Part-OI)	10	/	化化物学 医电子
17	Amounts debited to the profit and loss account, to the	17		
	extent disallowable under section 40A (9f of Part-OI)		/	
18	Any amount debited to profit and loss account of the	18		
ł	previous year but disallowable under section 43B (11g of Part-OI)			and the second second
19	Interest disallowable under section 23 of the Micro,	10		。 医多种种原始的 第
1	Small and Medium Enterprises Development	19	. /	
	Act,2006		<i>√</i>	医骶骨骨髓 建压缩工程
<u> </u>	Deemed income under section 41	20	8	
21	Deemed income under section 33AB/33ABA/35ABB/	21		
122	72A/80HHD/80-IA			
122	Any other item or items of addition under section 28 to 44DA	22		regarded to a seed that
23	Any other income not included in profit and loss	23	-	Office of the Park
	account/any other expense not allowable (including			
1	income from salary, commission, bonus and interest			100
24	from firms in which assessee is a partner)		<u> </u>	the business of the same
	Fotal (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)		,	24/
	Deduction allowable under section 32(1)(iii)	25	4	National and a second
26	Amount of deduction under section 35 in excess of the	26		
	amount debited to profit and loss account (item vii(4) of Schedule ESR)			e Maria da Sena Maria
27	Any amount disallowed under section 40 in any	27		· 医腺素及酶 医多种皮肤
ı	preceding previous year but allowable during the			
20	previous year(8Bof Part-OI)			
120	Any amount disallowed under section 43B in any preceding previous year but allowable during the	28		A Committee of the Comm
	previous year(10g of Part-OI)		37,	telepoli es attaca a solita
-	Doduction Fine Co.			
129	9 Deduction under section 35AC a Amount, if any, debited to profit and loss	20		
1	account any, debited to profit and loss	29a		
	b Amount allowable as deduction	29ђ	 	
	c Excess amount allowable as deduction	29c		
		~~		
	(29b – 29a)	1.5		
30		30		
	(29b – 29a)	30		31 N
	(29b – 29a) D Any other amount allowable as deduction 1 Fotal (25 + 26 + 27+28 +29c +30)	30		31 NL 32 (68593)

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1	Block of assets			Pl	ant and mac	hinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	previous year	72838				5982		
L	Additions for a period of 180 days or more in the previous year							
. 5	Consideration or other realization							ļ
- <u>-</u>	during the previous year out of 3 or	1						
Ů	Amount on which depreciation at furate to be allowed (3 + 4 -5) (enter 0, result is negative)	3338				5932	•	
7	Additions for a period of less than 180 days in the previous year		:			5 (5-		
8	Consideration or other realizations during the year out of 7							
6 7 8 9 10 11 12 13	Amount on which depreciation at har rate to be allowed (7-8) (enter 0, if rest in negative)	df dt			:			
10	Depreciation on 6 at full rate	576				3589		
11	Depreciation on 9 at half rate	1				12201		
12	Additional depreciation, if any, on 4					 		:
13					1			
14	Total depreciation* (10+11+12+13)							
	Expenditure incurred in connection with transfer of asset/ assets							-
	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only in block ceases to exist)				7			
17	Written down value on the last day of previous year* (6+ 9-14) (enter 0 if result is negative)	3262		:	-	2393		

	DOA Depreciation on other ass Block of assets		Building		Furniture and fittings	Intangible assets	Ships
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					1	
	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)	i					
	Additions for a period of less than 180 days in the previous year						
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)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate			>			
12	Additional depreciation, if any, on 4			/			
13	Additional depreciation, if any, on 7	·	/	7			
14	Total depreciation* (10+11+12+13)						
1:	Expenditure incurred in connection with transfer of asset/ assets						
	6 Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)						
1	Written down value on the last day of previous year* (6+9-14) (enter 0 if result is negative)						

F	Plant and machinery		建二烷物物医二烷 医抗瞳线
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	Alexander of the
Ī	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	16	
	c Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	lc	g. Bruthapis sana garayaga
	d Block entitled for depreciation @ 50 per cent (Schedule DPM-14 iv)	1d	
	e Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	arrealisation of the first section of the section o
	f Block entitled for depreciation @ 80 per cent (Schedule DPM-14 vi)	1f	
	g Block entitled for depreciation @ 100 per cent (Schedule DPM-14 vii)	1g	
	h Total depreciation on plant and machinery (1a+11	+1c+1d+1e+11+1g)	1h
2	Building)	11 (10 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
	b Block entitled for depreciation @ 10 per cent (Scheol DOA- [4ii)	lule 2b	
	c Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	26	
	d Total depreciation on building (total of 2a + 2b + 2c	γ.	2đ
3	Furniture and fittings (Schedule DOA- 14 iv)	1000	3
4	Intangible assets (Schedule DOA-14 v)		4
5	Ships (Schedule DOA- 14 vi)		5

	Plant and machinery Deemed Capital Gains on sale of depreciable			
	a Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		
	b Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	i		
	c Block entitled for depreciation @ 40 per cent(Schedule DPM - 16iii)	1e	A section	etar e. saide
	d Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d		
	e Block entitled for depreciation @ 60 per cent (Schedule DPM – 16v)	Ie		
	f Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	lf		
	g Block entitled for depreciation @ 100 per cent (Schedule DPM – 16vii)	Ig /		
	h Total (la + lb + lc + ld + le + lf + lg)		Ih l	
2	Building			
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	rasalisin ay salasin	
	b Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	- Partilla	de la comp
	c Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	20		
	d Total (2a + 2b + 2c)	,	2d	
3	Furniture and fittings (Schedule DOA- 16iv)		3	<u> </u>
4	Intangible assets (Schedule DOA- 16v)		4	
	Ships (Schedule DOA-16vi)		5	
6	Total (1h+2d+3+4+5)		6	

SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss accoun
i	35(1)(i)		(5)	(4) = (3) - (2)
ii	35(1)(ii)			
iii	35(1)(jiii)			
iv	35(1)(iv)			:
V	/35(2AA)			
vi	35(2AB)			
vii	total			

				<u>:</u>		
	ı Pro	m slump sale			7	
	2	Full value of consideration	1a		710	to a company of the second
	Ь	Net worth of the under taking or division	1b	/	/ 	
1 1	c	Short term capital gains from slump sale	1c			
1 1	d	Deduction under sections 54B/54D	1d	/-	-	Control of the Control
	e	Net short term capital gains from slum sale (1c-	1d)		le	
	2 Fro	m assets in case of non-resident to which first prov	iso to	section 48 applicable	2	
1 - [3 Fro	m assets in the case of others		section 45 applicable/		
	a	Full value of consideration	3a	1 1		Bod transmission of the
	b	Deductions under section 48	Ja			
		i Cost of acquisition	bi			
		ii Cost of Improvement		- 2	_	
		iii Expenditure on transfer	bii			
		iv Total (bi + bii + biii)	biii			Ballet in viscous extraories
	e	Balance (3a – biv)	biv			数据电路 化铁铁铁铁铁铁铁铁
			3c			医结肠性 医乳乳质 医多种亚
	"	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d			
	e	Deduction under section 54B/54D	3e	/		er de al reserva
		Short-term capital gain (3c + 3d - 3e) (enter nil, if		/	3f	

		5	Amou	nt (leemed to be short term capital gains under s	ecti	ons 54B/54	D/54EC/ 54ED/54C/	5		· · · · · · · · · · · · · · · · · · ·
	Ì	6			rt term capital gain (1e + 2 +3f +4 +5)						
	Ì	7	Short	ter	n capital gain under section 111A included in	1 6	 -		6		1
		8	Short	ter	n capital gain other than referred to in section	10	114 (6 5)	·	7		
	В	LVIII	g term	caj	ital gain	THE I	11A (0 - 7)		A8		
	Ţ	1			np sale	_			40		V
			a F	ıII	alue of consideration	1a	T	<u> </u>	$\dashv *$		/
L	4		b N	et v	orth of the under taking or division	1b			$\dashv \mathbb{R}$	/	
			C L	ong	term capital gains from slump sale	1c			-	de lettoy a	
Ì	- 1		d D	edu	ction under sections 54B/54D/54EC/54G/	ld		· · · · · · · · · · · · · · · · · · ·	\dashv	triboli Ardi	
				G/ et I	ong term capital gain from slump sale (1c – 1	J\					
	Ī	2	Asset i	n c	ase of non-resident to which first proviso to s	a)	40 11		le		
		3	Asset i	n ti	ie case of others where proviso under section	112	(1) not ever	raised	2/		
	1		a r		alue of consideration	3a	(1) HOL CXE	cised	-//		
			b D		ctions under section 48		<u> </u>		A		Section 1
				i	Cost of acquisition after indexation	bi		/	-		
	ı		l: 1	ii	Cost of improvement after indexation	bii	-		٠,,,		
			1 I		Expenditure on transfer	biii			\dashv		
						biv					
					ce (3a – biv)	3c		$\overline{}$			
			54	GA	ction under sections 54B/54D/54EC/54G/	3d		17,	7		
					alance (3c - 3d)			_/			oresta de la comunicación
		4	Asset i	ı ti	e case of others where proviso under section	112	(1)	/	3e		
	Γ		a Fu	ll v		42	(1) exercise	ed			e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
					ctions under section 48						
				i	Cost of acquisition without indexation	bi	/		-		
				i_	Cost of imm	bii	-/		4		
				<u>ii</u>	Expenditure on transfer	biii	/		230		
					Totai (bi + bii +biii)	biv/			13314	New York of the Second	en en en en en en en en en en en en en e
					ce (4a – biv)	4 c			-		
			d De	du GA	ction under sections 54B/54D/54EC/54G/	4d			1000		
					alance	1			2.3		cally in substantial
	-	5							4e		
	-		54GA	_	emed to be long term capital gains under sec	ction	is 54B/54D/	/54EC/54ED/54G/	5		
		۰ ۱	Fotal lo loss) + :	ng	term capital gain (1e (enter nil if $loss$) + 2 + 3	e (er	nter nil if los	ss) + 4e (enter nil if	B6		
1											
ī	> t,	ıfor	mation	ah	able under the head "CAPITAL GAINS" (Ac out accrual/receipt of capital gain) + I	36) (enter B	6 as nil, if loss)	С		
	1		Date			T 1	7.500		\Box		
	L	_		_		_	o 15/9 (i)	16/9 to 15/12	16/1	12 to 15/3	16/3 to 31/3
		1	Long- t	ern .a. 4	where proviso under section 112(1) is		117	(ii)		(iii)	— (iy)
			Code in .	SI S	Without Indexation)- chedule is 22, Tax Rate is 10%;						
		- 4	enter on	ly p	Osilive value from Item Rde of Schedule CC						
		ľ	4 <i>F I CK</i> (055	adjustment under this category in Schedule FLA, if any.						´ I
		2	Long- t	ern	where proviso under section 112(1) is		<u> </u>				
ŀ		1	NOT ex	erc	ised (With Indexation).						· ·
		Ğ	Code in S	SI S	chedule is 21, Tax Rate is 20%;			· 1	/	^	: 1
		r	-U AF 1	CK.	ositive value from Item (B6-B4e) of Schedule loss adjustment under this category in			<i>\</i>			:
	-		cneante	C	LA and BFLA, if any			/			
-	'	3 8	onort-te Onde in S	7.0	under 111A- hedule is IA, Tax Rate is 15%;			F7/1			
		- 14	inter on	y p	Silive value from Item 47 of Schedule CC			/			
	1	ľ	ifiek i	055	adjustment under this category in Schedule		1				
	T	4	hort-te	rm	FLA, if any. OTHERS-		\angle				
]2	axed at	nor	mal rates:	/					
1			nter on	y p	sitive value from Item A8 of Schedule CG		.	1994 action			·
		[c	YLA an	d B	adjustment under this category in Schedule FLA, if any.		.				
TE	>				he income of the specified persons referred to in Sche	۔ آدیان	CDI		····		:
		_		+	Porodis Gerreu to III Sche	uuie	DET MUITE CO	mputing the income unde	er this f	read	

1			ther than from owning race horse(s):-			400	
	a	Divi	dends, Gross	1a			a protesta de la composição de la compos
	_		rest, Gross	1b			Section and the section of
a	c	Ren	tal income from machinery, plants, buildings,	1c			
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	_		ers, Gross	1d			
SOURCES	e		al (1a + 1b + 1c + 1d)			le	
2	f	Ded	uctions under section 57:-			1000	1000
OTHER		_	Expenses /Deductions	fi			
5		_	Depreciation	fii	. /		Application of the second second second
	L.	iii	Total	fiii			
			ence (1e – fili)		X	1g	
2	Win	ning	s from lotteries, crossword puzzles, races, etc.			2	
3	Inco	me f	rom other sources (other than from owning race	horse	s) (1g + 2) (enter 1g as nil if loss)	3	
4	Inco	me f	rom owning and maintaining race horses			18.75	
			eipts	4a			Special process of the property
1	b	Ded	uctions under section 57 in relation to (4)	4b		1	
			ance (2a – 2b)	Τ,		4c	
5	Inco	me d take	chargeable under the head "Income from other so Ac loss figure to Schedule CFL)	ource	" (3 + 4c) (enter 4c as nil if loss	5	

SI.No	Head/Source of Income	Income of current year (Fill this column only if income is zero or	House property loss of the current year set off	Business Loss (other than speculation loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
		positive)	Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (3 of Schedule-OS)	
	Loss to be adjusted ->	NIC	2	3	4	5=1-2-3-4
	-	VIC.	NIL	68593		NLC
	House property	NIL	contact of the second	Ne	NIC	NIC
	Business (including speculation profit)	22	Nu		NU	NIC
	Short-term capital gain	NU.	21	Mie	NIL	NIC
	Long term capital gain	NIC	NIC	NIC	Nie	NL
	Other sources (incl. profit from owning race horses but excluding winnings from lottery)	NIC	pic	MIC	(15) (15) (15) (15) (15) (15) (15) (15)	NIC
	Total loss set-off	VIL	NIL	1		
vii	Loss re	maining after set-off		68598		

SI. No		Head	I/ So	urce	of)	Ínco	me	ar	come y, of c losses Sched	curn as p	ent y er 5	ear's of	B	rougi	t for set of	vard ff	loss	B de _l	rought preciat	forwa ion set	rd off	Br allow	rought f ance un 35(4) se	orward der section et off		Current yea come remai after set o	inin
Ļ	ļ.,	ouse p			-			╄-		1			L		2	- manual			3	3			4		,	5	
١.	-	ısines:					- 1	╀				11.	_			W-Morrace and a second											
L	sp	eculat	ion	profi	it)				į			1				STATE OF STATE						1.					_
		ort-te					÷.		i			11	Т			· ·			$\overline{}$			-			╁	·	
_		ng-te			- 1							1:				aldressed.	11								十		_
v	ov ex	ther so vning cludin ttery)	race	hor	sės I	but																				-	_
	1	tal											T								-		<u> </u>				
vii			:						,												Tot	al (i5 +	ii5 + iii	5 + iv5+v5	3383		***
				The state of the s	A STATE OF THE STA					The second section of the section of	A A A A A A A A A A A A A A A A A A A			The state of the s							AND REPORT OF THE PARTY OF THE				- 	2	
									a see adams on a	and Associated Modern Control of the		of the Landson Manual Control of the State o									A PARTICIPATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PARTICIPATION OF THE PARTIC		met te en en et els es promjeros, en de commençamente anthem de forte commende de destructes en entre en en en				

	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)
ŀ	ii	2002-03 2003-04							Harring I
OF LOSS	ili	2004-05							1000
8 I	iv	2005-06							1
	V	2006-07	<u> </u>						
¥ [2007-08	26 07 DOOA		237146				
چ [vii	2008-09	18/07/2007		100372				
≨[viii	2009-10			26,762		······································	 -	
CARRY FORWARD	ix	Total of earlier year losses			364280	-			
	x	Adjustment of above losses in Schedule BFLA	g to de asotro. Na asotro de de la		•		*********		
	xi	2010-11 (Current year losses)			68598				
	xii	Total loss Carried Forward to future years			68598 432878				

chedule 1	10A Deduction under section 10A		
1 1	Deduction in respect of units located in Software Te	chnology Park	
	a Undertaking No.1	la l	
	b Undertaking No.2	16	
1 1	c Undertaking No.3	1c	
	d Undertaking No.4	1d	The second of the second of
	e Undertaking No.5	Ie	
	f Total (1a + 1b+ 1c + 1d + 1e)		lf /
2	Deductions in respect of units located in Electronic		
	a Undertaking No.1	2a	
[b Undertaking No.2	2b	
] ار	c Undertaking No.3	2c	
	d Total (2a + 2b+ 2c)	/ 2d	
OEDUCTION U/S 10A	Deductions in respect of units located in Free Trade		
8	a Undertaking No.1	3a	
Ĕ I	b Undertaking No.2	36	
ğll	c Undertaking No.3	3c	
	d Total (3a + 3b+ 3c)		3d
4	Deductions in respect of units located in Export Pro	cessing Zone	
	a Undertaking No.1	4a	
	b Undertaking No.2	46	
	c Undertaking No.3	4c	
	d Total (4a + 4b+ 4c)		4d
5	Deductions in respect of units located in Special Eco	·	the state of the second of the second of
	a Undertaking No.1	5a/	
	b Undertaking No.2	/Sb	
	c Undertaking No.3	5c	100
	d Total (5a + 5b+ 5c)		5d
6	Total deduction under section 10A (1f + 2d + 3d +	4d + 5d)	6

0 1 biai deduction under section 10A (11 + 2d + 3d + 4d	+ 5d)		6	: 1
		:	·	
Schedule 10AA Deduction under section 10AA			en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co	
Z Deductions in respect of units located in Special Economic	Zone			
S 3 Undertaking No.1	.8		Figure 19 Section 1	
Undertaking No.2	b 3.1			
G C Undertaking No.3	c A			
d Total (a + b + c)			d	

	ich	edule	Deduction under section 10B action in respect of hundred percent Export Oriented units			
	3//2		Undertaking No.1 a			
	Ž		Undertaking No.2 b			
	Ĕ	c	Undertaking No.3 c			
	DEDUCTION U/S		Undertaking No.4 d			
	DE	_	Undertaking No.5 e	,	Control of the Contro	
		f	Total (a + b + c + d + e)	8		
	ich	edule	10BA Deduction under section 10BA			
			ection in respect of exports of handmade wooden articles	8 150		
	S/I	1	Undertaking No.1			
	<u> </u>	b	Undertaking No.2 b			
	5		Undertaking No.3 c			
	DEDUCTION U/S		Undertaking No.4 d Undertaking No.5 e		de la proposición de la companya de la companya de la companya de la companya de la companya de la companya de	
	H		Total $(a+b+c+d+e)$	f		
	ich	edule				•
		<u> </u>	Donations entitled for 100% deduction			
			Name and address of donee		Amount of donation	
			i /	Ai		~~~ <u>`</u>
				Aii		*
			iii	Aiii		
			iv	Aiv	:	
			v	Áν		
		_	vi Total	Avi		
		В	Donations entitled for 50% deduction where donee not required to be approved under section 80G(5) (vi)			
	Ş		Name and address of donee		Amount of donation	
	OF DONATIONS		i Name and address of donee		Amount of donation	
	Z. Z.A.		ii /	Bi		
	00.2		111	Bii		
	S		iv	Biii		
	DETAILS		v	Biv		
:	DET		vi Total	Bv		
:	_	c	Donations entitled for 50% deduction where donee is required to be approved under section	Bvi		
			80G(3) (VI)		e de la Calabara de l	
			Name and address of donee PANof donee		Amount of donation	
				Ci		200
			ii /	Cii		
		ļ	<u> </u>	Ciii		
			iv /	Civ		
				Cv		
		<u> </u>	vi Total	Cvi		
	_	۳_	Total donations (Avi + Bvi + Cvi)	D		
	(e)	reduk	Deductions under section 80-IA		· · · · · · · · · · · · · · · · · · ·	
٠			Deduction in respect of profits of an enterprise referred to a			•
)	in section 80-IA(4)(i) [Infrastructure facility]			
	₹	"	Deduction in respect of profits of an undertaking referred b to in section 80-IA(4)(ii) [Telecommunication services]			:
	DEDUCTION U/S 80-IA	c	Deduction in respect of profits of an undertaking referred c			
	Syn	4	to in section 80-IA(4)(iii) [Industrial park and SEZs] Deduction in respect of profits of an undertaking referred d			
	ĬŌĬ		to in section 80-IA(4)(iv) [Power]			
	UCT	e	Deduction in respect of profits of an undertaking referred a		er all the all the handsome	
	logi		to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking			
	2		referred to in section 80-IA(4)(vi)/Cross-country natural			
		1	gas distribution network] Fotal deductions under section 80-IA (a + b + c + d + e)		alace for the state of the said	
		<u> </u>	A CHARLES AND COLOR OF TA (8 + D + C + Q + 6)	ſ		
•						
1		:				
100		11				
<u> </u>						
					manager of the second s	11, 2012 1990/2001 11:00

ichec	lule	80-IB Deductions under section 80-IB		
	a	Deduction in respect of industrial undertaking referred to	а	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Ļ	1	in section 80-IB(3) [Small-scale industry]	April 1	Parish Charles Service Bull Bull 1
		Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b	
	c	Deduction in respect of industrial undertaking located in	С	STARTED BY START OF STARTS
		industrially backward states specified in Eighth Schedule		A Committee of the Comm
- 1		[Section 80-IB(4)]		/200
	a	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d	/
}	e	Deduction in the case of multiplex theatre [Section 80-	e	/ / / / / / / / / / / / / / / / / / /
1		IB(7A)		
9	ļ	Deduction in the case of convention centre [Section 80- IB(7B)]	f	a Zasakhi kanaga at direng y
DEDUCTION U/S 80-IB	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g	
Ď		Deduction in the case of undertaking which begins	h	a transmission and a property
<u> </u>		commercial production or refining of mineral oil	/	
ַ		[Section 80-IB(9)]		
ğ		Deduction in the case of an undertaking developing and	i	
8		building housing projects [Section 80-IB(10)]		
		Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j /	A CONTRACTOR OF THE STATE OF TH
		Deduction in the case of an undertaking engaged in	k /	refulbility and selection of the selecti
		processing, preservation and packaging of fruits and		CONTRACTOR OF STREET
	L.,	vegetables [Section 80-IB(11A)]	/	Property of the second second
	I	Deduction in the case of an undertaking engaged in		
		integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
	m	Deduction in the case of an undertaking engaged in	m	seems a consistent at the
		operating and maintaining a rural hospital [Section 80-	"" /	place to the second of the property
		IB(11B)]	/	Control of the second
	n	Total deduction under section 80-IB (Total of a to m)	· /- /-	n
iche	dule	80-IC or 80-IE Deductions under section 80-IC or 80-	IE /	
	_	Deduction in respect of industrial undertaking located in		1
		Deduction in respect of industrial undertaking located in		2
		<u></u>	/	
	3	Deduction in respect of industrial undertaking located in	\ <u>*</u> .	3
7)	4	Deduction in respect of industrial undertaking located in	North-East	
Ž		a Assam	4a	
80		b Arunachal Pradesh	4b	
ב ב	1			and a probability facilities
ē		c Manipur	4c	2000年1月1日 1日
ទ្ធ		d Mizoram	4d	
EDUCTION U/S 80-IC		e Meghalaya	4e	
ā		f Nagaland	4f	Topic village and the more applied
		g Tripura	4g	general limites and the region of the
		h Total of deduction for undertakings located in North	°	4h
	<u> </u>		£	
_	5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 +	4h)	5
ich	edul	e VI-A Deductions under Chapter VI-A		:
	a	80G / S01B (n of Schedule	
		80-IB		
SO	ь	80GGA g 80IC/	80-IE (5 of	A STATE OF THE STA
ō			de 80-IC/ 80-	
E	L			
TOTAL DEDUCTIONS	C	80GGC/ h 80-ID/	80JJA	
窗				
3	d	301A (fof i 80LA		
ΣĬ	-	Schedule 80-IA)		
Ĭ	19	80IAB j 80P		
	Ĺ			35 a de 25 a de 26 a de 26 a de 26 a de 26 a de 26 a de 26 a de 26 a de 26 a de 26 a de 26 a de 26 a de 26 a d
	k	Total deductions under Chapter VI-A (Total of a to j)		lk

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	Section		Income ch Special rate		ome			iereon		SI	Section			ecial	Т		come			x thereo)
No	code		(%)		i		i	ii		No	code		rat	e (%)	╁		i			ii	
1	1A		15							6		口									
2	22		10							7					1		-				
3	21		20	 		\dashv			-1	8					+			- +	·		
4	5BB		30			-	L77-			9					+						
5	┼─					+				10	ļ		_		-			+			
11	 		است								<u> </u>					Catal	(lii to	10 (2)			
<u> </u>	<u></u>													<u> </u>		tutai	(111110	10 11)			
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_	e El Intere	tinco	Details o	Exempt	Income	(incor	ne not	to be it	nelud	ed in	1 Total II	ıcon	ne)			1					_
<u> </u>																2					<u> </u>
3 4 5			apital gains	on which	h Caanei	tion Tu	ananati	on Tor	. Ia n	. 2.4						3					
4			ure income			•			-		7 7 4 7D	0				4			_/		
5			profit of fir			ne to b	e extin	nea mi	uer I	uie .	, /A, /B	OF 6	"			5		<i>-~</i>	/_	············	
6			pront or m	III/AOF	eic.											6		~			
		<u> </u>	1141516																		
Ľ	I otai (1+2+,	3+4+5+6)			·								<u>;</u>		7					
		:	■											v		•	,			,	
S	e IT		Details of Bank & Bra		Tax an	d Self 2		nent T				com									
N	,	ame v	Dank of Di	411CH		D3K	Code				f Deposit M/YYYY)		36	rial No Cha	umbe Han	rot	.	А	lmoun	t (Rs)	
[i													7								
ii					"	1	1 1				-										
_					I I.		Ш.					- 1	ļ	ĺ	- 1	- 1	- 1				
ii							+-	10	-			+	+		+	+	1		•••		
_	OTE >	Enter	the totals of	Advance ta	x and Selj	f Assessi	nent tax	in SI No	o. 11a	& 1	ld of Pari	B-T	TI								
	OTE >	Enter									-				<u> </u>						
hedi	OTE ►		Details o	f Tax De	ducted a	it Sour	ce on I1	come	[As p		orm 16 A	\ iss	ued				-				
	OTE >	Dedu	Details o	f Tax De		it Sour	ce on I1	come	[As p		-	\ iss	ued	ate of	Payı	nent	T	otal tax		Amount	
liedi S N	OTE >	Dedu mber De	Details o etion Accoun (TAN) of the ductor	f Tax De	ducted a	it Sour	ce on Ir	come	[As p		orm 16 A	A iss	ued	Pate of	Payı Credit	nent	T	educted		(6) claim this ye	ed fe ear
liedi S N	OTE >	Dedu mber De	Details o	f Tax De	ducted a	it Sour	ce on I1	come	[As p		orm 16 A	A iss	ued	Pate of	Payı	nent	T			(6) claim	ed fe ear
liedi S N	OTE >	Dedu mber De	Details o etion Accoun (TAN) of the ductor	f Tax De	ducted a	it Sour	ce on Ir	come	[As p		orm 16 A	A iss	ued	Pate of	Payı Credit	nent	T	educted		(6) claim this ye	ed fe ear
liedi S N	OTE >	Dedu mber De	Details o etion Accoun (TAN) of the ductor	f Tax De	ducted a	it Sour	ce on Ir	come	[As p		orm 16 A	A iss	ued	Pate of	Payı Credit	nent	T	educted		(6) claim this ye	ed fe ear
liedi S N	OTE >	Dedu mber De	Details o etion Accoun (TAN) of the ductor	f Tax De	ducted a	it Sour	ce on Ir	come	[As p		orm 16 A	A iss	ued	Pate of	Payı Credit	nent	T	educted		(6) claim this ye	ed fe ear
hedi N	OTE >	Dedu mber De	Details o etion Accoun (TAN) of the ductor	f Tax De	ducted a	it Sour	ce on Ir	come	[As p		orm 16 A	A iss	ued	Pate of	Payı Credit	nent	T	educted		(6) claim this ye	ed fe ear
hedi N	OTE >	Dedu mber De	Details o etion Accoun (TAN) of the ductor	f Tax De	ducted a	it Sour	ce on Ir	come	[As p		orm 16 A	A iss	ued	Pate of	Payı Credit	nent	T	educted		(6) claim this ye	ed fe ear
nedi S	OTE >	Dedu mber De	Details o etion Accoun (TAN) of the ductor	f Tax De	ducted a	it Sour	ce on Ir	come	[As p		orm 16 A	A iss	ued	Pate of	Payı Credit	nent	T	educted		(6) claim this ye	ed fe ear
S N	OTE >	Dedumber De	Details o etion Accoun (TAN) of the ductor	f Tax Dec	ducted a	t Source (c	ss of the	Deduc	[As part of the content of the conte	per F	Corm 16 A	A iss	ued D	Pate of	Payr Credit	ment	T	educted		(6) claim this ye	ed fe ear
S N	OTE >	Dedumber De	Details of the ductor (2)	f Tax Dec	ducted a	t Source (c	ss of the	Deduc	[As part of the content of the conte	per F	Corm 16 A	A iss	ued D	Pate of	Payr Credit	ment	T	educted		(6) claim this ye	ed fe
in the day of the same of the	OTE >	Dedumber De	Details of cition Account (TAN) of the ductor (2)	f Tax Dec	ducted a	at Source (Control of the Control of	ce on In	and co	[As I	7 of	Corm 16 A Amount 1 (4) Schedule	A iss	S2 in	11(b	(5) of I	ment	T	educted		(6) claim this ye	ed fe ear
hedr S N (3 iii iii ii	OTE > Ile TDS Ile TDS Ile TCS Ile TCS Ile TCS Ile TCS	Dedumber De	Details of the ductor (2) Details of the ductor (2) Details of the ductor (2)	f Tax Dec	ducted a	at Source (Control of the Control of	ce on In	and co	[As I	7 of	Sorm 16 A Amount 1 (4) Schedule sued by mount rec	A iss	S2 ir	n 11(b	Paysic Credition (5) of 1	Parth	3-TTI	otal tax	A	(6) claim this y (7)	ed fear
hedr S N (3 iii iii ii	OTE > Ile TDS Ile TDS Ile TCS Ile TCS Ile TCS Ile TCS	Dedumber - Dedumber -	Details of the ductor (2) See enter total Details of Details of the ductor (2)	f Tax Dec	ducted a	at Source (Control of the Control of	ce on In	and co	[As I	7 of	Corm 16 A Amount 1 (4) Schedule	A iss	S2 ir	n 11(b	Pays Credit (5)	Parth	3-TTI	(6)	A	(6) claim this y (7)	ed fear
hedi	OTE > Ile TDS Il Tan In No.	Dedumber - Dedumber -	Details of the ductor (2) Details of the ductor (2) Details of the ductor of the duc	f Tax Dec	ducted a	at Source (Cochectules at Source de addres	ce on Instantion of the second	and co	[As I	7 of	Corm 16 A Amount 1 (4) (5) (4) (6) (6) (6) (7) (6) (7) (7) (8) (9) (9) (9) (10)	A iss	S2 ir	/C	(5) (5) of l free febit	Parth	3-TTI	otal tax	A	mount or o be allor redit duryea	ed for
hedi	OTE > Ile TDS Ile TDS Ile TCS Ile TCS Ile TCS Ile TCS Ile Colle	Dedumber - Dedumber -	Details of the ductor (2) Details of the ductor (2) Details of the ductor (2)	f Tax Dec	ducted a	at Source (Cochectules at Source de addres	ce on In	and co	[As I	7 of	Sorm 16 A Amount 1 (4) Schedule sued by mount rec	A iss	S2 ir	/C	Paysic Credition (5) of 1	Parth	3-TTI	otal tax	A	mount or o be allored dur	ed for
hedi	OTE > Ile TDS Il Tan In No.	Dedumber - Dedumber -	Details of the ductor (2) Details of the ductor (2) Details of the ductor of the duc	f Tax Dec	ducted a	at Source (Cochectules at Source de addres	ce on Instantion of the second	and co	[As I	7 of	Corm 16 A Amount 1 (4) (5) (4) (6) (6) (6) (7) (6) (7) (7) (8) (9) (9) (9) (10)	A iss	S2 ir	/C	(5) (5) of l free febit	Parth	3-TTI	otal tax	A	mount or o be allor redit duryea	ed for
hedi	OTE > Ile TDS Ile TDS Ile TCS Ile TCS Ile TCS Ile TCS Ile Colle	Dedumber - Dedumber -	Details of the ductor (2) Details of the ductor (2) Details of the ductor of the duc	f Tax Dec	ducted a	at Source (Cochectules at Source de addres	ce on Instance of the ce [As]	and co	[As I	7 of	Corm 16 A Amount 1 (4) (5) (4) (6) (6) (6) (7) (6) (7) (7) (8) (9) (9) (9) (10)	A iss	S2 ir	/C	(5) (5) of l free febit	Parth	3-TTI	otal tax	A	mount or o be allor redit duryea	ed for
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	MODLE	STATES		
		OR, SOHAM MANSION,		***
		NDRABAD - 500 003.		
Status	: Partnership Firm A			
PAN	: AAEFM 1459 R /A	CIT10 (1`)/Hyd		
Year Ending	: 31.03.2010			
Nature of Business	: Real Estate/Devel	opers/Managers		
Date of Formation				
	COMPUTATIO	ON OF INCOME		
Income from Business		-14	.	
Net Loss as per Profit & Loss accoun	t .		(68,597.90)	
	Т	otal Loss	(68,597.90)	
Losses carried forward to			7.73	
next year(s)	Business Loss	Depreciaion Loss	Total Loss	Return Filed or
2007-2008	180,125.00	57,021.00	237,146.00	26-07-2007
2008-2009	77,142.00	23,230.00	100,372.00	18-07-2008
2009-2010	17,111.00	9,651.00	26,762.00	
2010-2011	64,432.90	4,165.00	68,597.90	
	338,810.90	94,067.00	432,877.90	

		MODI	<u>ESTATES</u>		
	<u>5-4-</u>	187/3 & 4, 2ND FI	LOOR, SOHAM MANSION,		
		M.G. ROAD, SEC	UNDRABAD - 500 003.		
		Assessm	ent Year: 2010- 2011		
<u> </u>		BALANCE SH	EET AS ON 31.03.2010		·
LIABILITIES	SCHEDULES	AMOUNT	ASSETS	SCHEDULES	AMOUNT
PARTNERS CAPITAL	Α	6,340,088.80	CASH ON HAND	-	774.00
OUTSTANDING EXPENSES	В	1,655.00	BANK BALANCES	С	9,704.80
			FIXED ASSETS	D	5,655.00
* *************************************			INVENTORY	E	4,407,955.00
			LOANS & ADVANCES	F	1,916,000.00
			SUNDRY DEBTORS	G	1,655.00
• 44.44.		6,341,743.80			6,341,743.80
			\For MODI EST	ATES,	-
			/ Au		
					-
			Soham Me	odi	
			Partner	•	
i	1	j		The second secon	1

		ESTATES		
	5-4-187/3 & 4, 2ND FL	OOR, SOHAM MANSION,		
	M.G. ROAD, SECU	JNDRABAD - 500 003.		******
	Assessme	nt Year: 2010- 2011		
PROF	T 8 1 000 1000			7731004
PROFI	II & LOSS ACCOUNT F	OR THE YEAR ENDED 31-3-201	<u>0.</u>	
To Printing & Stationery	32,889.00	By Loss Transferred to		,
To Consultancy	-21,303.00	Partners Capital Accounts:		
To Legal Expnses	5,255.00	Soham Modi (70)	48,018.53	
To Miscellaneous Expenses	1,000.00	MPIPL (25%)	17,149.48	·
To Bank charges	330.90	Gaurang Mody (5%)	3,429.90	68,597
To I.T. Representation Fees	1,655.00		0,720.00	00,591
To Petrol Charges	2,000.00	110		
To Depreciation	4,165.00			
	68,597.90	1,00		68,597
				7774
		For MODI ESTAGE	S,	
		() fur		
				
		Soham Modi Partner	7744	

Modi Estates			
			.Year.2010-11
		Capital Accounts	
	1. Soham Mo	odi Capital Account	·
To Balance b/fd. (01-04-2009)	2,206,375.00	By Amount received during the year	35,000.00
To Amount paid during the year	30,000.00	By Balance c/fd. (31-03-2010)	3,299,393.53
To Bad debits written off (70%)	1,050,000.00		0,299,090.00
To Share of Loss	48,018.53		
	3,334,393.53		3,334,393.53
Mo	di Properties & Invest	ments Pvt. Ltd. Capital Account	
~			
To Share of Loss	17,149.48	By Balance b/fd. (01-04-2009)	9,399,871.42
To Bad debits written off (25%)	375,000.00	By Amount received	0,000,071.42
To Balance c/fd. (31-03-2010)	9,736,221.95	during the year	728,500.00
		· · ·	
	10,128,371.42		10,128,371.42
	Gaurang Mo	dy Capital account	
To Balance b/fd. (01-04-2009)	40,000 70		
To Bad debits written off (5%)	18,309.72	By Balance c/fd. (31-03-2010)	96,739.62
To Share of Loss	75,000.00		
10 Onate of Loss	3,429.90		
	96,739.62		96,739.62
		FOI MODI ESTATES	
	7 100000		
		Solam Modi	
		Partner	
			

MODI ESTATES	A.Y.2010-2011
SCHEDULE-A	
PARTNERS CAPITAL:	
Modi Properties & Investments Pvt. Ltd.	9,736,221.95
Soham Modi	(3,299,393.53)
Gaurang Mody	(96,739.62)
	6,340,088.80
SCHEDULE-B	
OUTSTANDING EXPENSES:	
I.T. Representation fees payable	1,655.00
	1,055.00
	1,655.00
SCHEDULE-C	
CASH AT BANK:	:
HDFC Bank	0.704.80
	9,704.80 9,704.80
	9,704.80
SCHEDULE-D	
INVENTORY:	
Gulmohar Residency Construction Account	4,407,955.00
	4,407,955.00
SCHEDULE-E	
LOANS & ADVANCES:	
I.T. Appeal Fees	1,916,000.00
	1,916,000.00
SCHEDULE-F	
SUNDRY DEBOTRS:	
Gulmohar Residency	1,655.00
	1,655.00
For MODI ESTATESO .	
TO MODIESTATES.	
PARTNER.	

MODI	<u>ESTATES</u>	<u></u>					A.Y.2010-2	2011
	<u>.</u>		SCHE	DULE-E		·	12.1.1.0.10	
			FIXED	ASSETS			 	
SI.No.	Name of the Assets	W.D.V. 01- 04-2009	Additions before Sep 2009	Additions after Sep 2009	Total	Rate of Depreciati on	Amount of Depreciati on	
1 2	Computer Digital Camera	5982 3838			5982			
	Digital Garnera	9820		0	3838 9820		576 4165	
<u></u>				,			:	
						For MODI	ESTATES,	3
					-	PART	NER.	

MODI ESTATES		A.Y.2010-11				
Details of Gulmohar Residency Construction Account						
Opening balance (01-04-2009)		4,363,855.00				
Work in progress:						
Security Charges	15,600.00					
Processing Fees	28,500.00					
		44,100.00				
		4,407,955.00				
For MODI ESTATES,						
and i						
()						
PARTNER.						