

FORM ITR-7

INDIAN INCOME TAX RETURN

(Including Fringe Benefit Tax Return)

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)

(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2009 - 10

Part A-GEI

GENERAL

1. PERMANENT ACCOUNT NUMBER (PAN) [REDACTED]

2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)
 BIJU JANATA DAL

3. ADDRESS (Flat No./Door/House No., Premises, Road, Locality)
 ATR-NO VIR/3
 UNIT-6
 BHUBANESWAR
 ORISSA

Pin 751001 Telephone 6742395979 Fax, if any [REDACTED]

4. Date of formation (DD-MM-YYYY) [REDACTED] - [REDACTED] - [REDACTED]

5. Status (Please see instructions) [REDACTED]

6. e-mail ID: [REDACTED]

7. Is there any change in Address? Yes No

8. Number and Date of registration under section 12A(a) NA [REDACTED] and [REDACTED] - [REDACTED] - [REDACTED]

9. If claiming exemption under section 10:
 (i) Mention the clause(s) and sub-clause(s) [REDACTED]
 (ii) Date of notification/ approval, if any [REDACTED] - [REDACTED] - [REDACTED]
 (iii) Period of validity [REDACTED] - [REDACTED] - [REDACTED] To [REDACTED] - [REDACTED] - [REDACTED]

10. Whether liable to tax at maximum marginal rate under section 164 Yes No

11. Ward/ Circle/ Range RANGE I BBSR

12. Assessment Year 2009 - 10

13. Residential Status (Please see instructions) OI

14. If there is change in jurisdiction, state old Ward/ Circle/ Range NA [REDACTED]

15. Section under which this return is being filed (Please see instructions) Return of Income II Return of fringe benefits NA

16. Whether Original or Revised Return
 If revised, Receipt No. and date of filing original return. [REDACTED] and [REDACTED] - [REDACTED] - [REDACTED]

17. Is this your first return? Yes No

Office Use Only

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O/o the Addl. Commissioner
 of Income-Tax, Range-1
 BHUBANESWAR
 01010
 2: SEP 2009
 Income-Tax Officer
 Ward-1 (4), Bhubaneswar

For Office Use Only

Receipt No 184

Date

Seal and Signature of receiving official

[Signature]

state the change:

- Are you liable to maintain accounts as per section 44AA? Yes No
- Are you liable to tax audit under section 44AB(a)/ (b)? Yes No
- Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE/ 44AF? Yes No
12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes No
13. If yes, whether audit report is furnished? Yes No
- If yes, give Receipt No..... and date of filing the same (also attach a copy) - -

(II) Computation of income from business or profession other than speculation business

(In case you have more than one business or profession and maintain separate books of account, attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account 000
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock 000

For assessee's having income covered under section 44AD / 44AE / 44AF:-

16. (i) Add / Deduct - profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'
- (a) for section 44AD 000
- (b) for section 44AE 000
- (c) for section 44AF 000
- Total 000

(ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD:

- (a) Gross receipts 000
- (b) Net profit @ 8% of gross receipt 000
- (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above 000

(iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE:

	Number of Vehicles / carriages	Number of months during which owned	Deemed profit under section 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
Total			

- (c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE 000

(iv) In case you were engaged in the business of retail trade in any goods or merchandise: the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section 44AF:

(1)(iv)

- (i) Profits and gains of business or profession other than speculation business 000
- (ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above 000

(III) Computation of income from speculation business NA

- Speculation profit / loss 000
 - Add / deduct: Net statutory adjustments 000
 - Profits and gains from speculation business 000
 - Deduct: Brought forward speculation loss, if any 000
 - Net profits and gains from speculation business 000
 - Income chargeable under the head profits and gains [26(i) + 31] 599
- [Negative figure in item 31 not to be considered]

(IV) Computation of income chargeable to tax under section 11(4)

- Income as shown in the accounts of business undertaking [refer section 11(4)] 000
- Income chargeable to tax under section 11(4)(32) – (33) 000

SCHEDULE C: Capital Gains NA

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset. The aggregate figure may be shown against item No.12

A. Short-term Asset

B. Long-term Asset

Number of sheets <input type="text" value="000"/> <input type="checkbox"/>	(in case of more than one asset only)	<input type="text" value="000"/> <input type="checkbox"/>
Particulars of asset transferred	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
Date of acquisition (DD-MM-YYYY)	<input type="text" value="000"/> <input type="text"/> - <input type="text"/> - <input type="text"/>	<input type="text" value="0000"/> <input type="text"/>
Date of Transfer (DD-MM-YYYY)	<input type="text" value="000"/> <input type="text"/> - <input type="text"/> - <input type="text"/>	<input type="text" value="0000"/> <input type="text"/>
Mode of transfer	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
Full value consideration accrued or received	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
Reductions under section 48		
(i) cost of acquisition	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
(ii) cost of improvement	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
(iii) expenditure on transfer	<input type="text" value="0000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
Total of 7 above	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
Balance [(6) – (8)]	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
Exemption under section 11(1A)	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
Balance [(9) – (10)] [Please specify short-term under section 11A / others]	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>
Total of 11 (in case of more than one short / long term asset, give)	<input type="text" value="000"/> <input type="text"/>	<input type="text" value="000"/> <input type="text"/>

SCHEDULE H. General Information

Use of change in address, please furnish new address (tick): **- NA -**

A. Residence or B. Office

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

2. Particulars of Bank Account (Mandatory in Refund cases)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/ Current)	Account Number	ECS (Y/N)

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim
MEMBERSHIP FEES	15,625	EXEMPT U/s 13A
VOLUNTARY CONTRIBUTION	2,78,38,396	EXEMPT U/s 13A

4. If claiming exemption under sub-clause (iiiad) or (iii ae) or (vi) or (via) of clause (23C) of section 10, state the amount of aggregate annual receipts

NA

5. State the nature of charitable or religious or educational or philanthropic objects/ activities

NA

6. Are you assessed to wealth-tax?

(If yes, the wealth tax return should be filed along with this return)

Yes No

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment years

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11
			- NA -			

yes date of audit

Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted

Yes No

SCHEDULE M. Value of fringe benefits (if applicable) - N A -

	Nature of expenditure (i)	Amount/ Value of expenditure (ii)	Percentage (iii)	0000	Value of fringe benefit (iv) = (ii) x (iii) + 100
1.	Any specified security or sweat equity shares [Sections 115WB(1)(d)] [Difference between the fair market value on the vesting date and amount recovered from or paid by the employee] and free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).	<input type="text"/>	100	<input type="text"/>	<input type="text"/>
2.	Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee)	<input type="text"/>	100	<input type="text"/>	<input type="text"/>
3.	Entertainment	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
4(a).	Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
4(b).	Hospitality in the business of hotel.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
4(c).	Hospitality in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
4(d).	Hospitality in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
5.	Conference (other than fee for participation by the employees in any conference)	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
6.	Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D).	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
7.	Employees welfare	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
8(a).	Conveyance. In the business other than the business referred to in 8(b), 8(c) and 8(d).	<input type="text"/>	20	<input type="text"/>	<input type="text"/>
8(b).	Conveyance in business of construction.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
8(c).	Conveyance in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
8(d).	Conveyance in the business of	<input type="text"/>	5	<input type="text"/>	<input type="text"/>

manufacture or production computer software.

Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9(b), 9(c), 9(d) or 9(e).

20

0000

9(b). Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.

5

0000

9(c). Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.

5

0000

9(d). Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.

5

0000

9(e). Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.

5

0000

10(a). Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car.

20

0000

10(b). Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.

5

0000

11. Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than business of carriage of passengers or goods by aircraft.

20

0000

12. Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.

20

0000

13. Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.

0

0000

14. Festival celebrations.

20

0000

15. Use of health club and similar facilities.

50

0000

16. Use of any other club facilities

50

0000

17. Gifts

50

0000

18. Scholarships.

50

0000

and travel (including foreign travel). 5

Value of fringe benefits [Total of Column (iv)]

- (a) Are you having employees based both in and outside India? (If Yes write 1, and if No write 2)
- (b) If yes, are you maintaining separate books of account for Indian and Foreign operations? (If Yes write 1, and if No write 2)

22. If no employee is based outside India, value of fringe benefits [(20)]

23. (a) If some employees are based outside India and separate books of account are maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books of account], value of fringe benefits [(20)]

(b) If some employees are based outside India and separate books of account are not maintained for Indian and foreign operation. [Figures in (1) to (19) be filled on the basis of such books] -

- (i) Number of employees based in India
- (ii) Total number of employees both in and outside India
- (iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) + column 20(c)(ii)]

SCHEDULE N. Advance Fringe Benefit Tax (if applicable) N A

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Date of installment	On or before September 15 <input type="text"/>	On or before December 15 <input type="text"/>	On or before March 15 <input type="text"/>
Amount			

Total Advance Fringe Benefit Tax paid

Schedule O. Fringe Benefit Tax paid on self-assessment (If applicable)

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)

Total Fringe Benefit Tax paid on self-assessment