

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 Rules 12 of the Income-tax Rules, 1962)
(Also see attached Instructions)

Assessment Year

2009-10

Part A-GEN

GENERAL

1. PERMANENT ACCOUNT NUMBER(PAN)
2. Name (As mentioned in deed of creation/establishing/incorporation/formation)
MARUMALARCHI DRAVIDA MUNNETRA KAZHAGAM,
3. ADDRESS
(Flat No./Door/House No., Premises, Road, Locality) "THAYACAM" 12, (Old No 141) Rukmani Lakshmi Pathy Sata, Marshalls Road, Egmore, Chennai
Pin: 600008 Telephone Fax, if any
4. Date of formation (DD-MM-YYYY) 11 5. Status (Please see Instructions) 03
6. e-mail ID
7. Is there any change in address Yes No
8. Number and date of registration under section 12A(a) and 11
9. If claiming exemption under section 10:
(i) Mention the clause(s) and sub-clause(s)
(ii) Date of notification/ approval, if any 11 641304
(iii) Period of validity 11 To 11
10. Whether liable to tax at maximum marginal rate under section 164 Yes No
11. Ward/ Circle/ Range VI()
12. Assessment Year 2009-2010 13 Residential Status (Please see Instructions) 01
14. If there is change in jurisdiction, state old Ward/ Circle/ Range N.A.
15. Section under which this return is being filed Return of Income Return of fringe benefits (Please See Instructions)
16. Whether Original of Revised return
if revised, Receipt No. and date of filing original return and
17. Is this your first return? Yes No

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving Official

641304

Return received on 10/10/09 at the office of the Assessing Officer, Chennai. [Signature]

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PART-B

(a) Computation of total income

18.	Income from house property [Sch.-(F-1A)]	000	NIL
19.	(i) Profits and gains of business or profession [Sch.-(F-1B)]	000	NIL
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above [Sch.-(F-26(ii))]	000	NIL
20.	Capital gains		
	(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	0
	(b) Short-term (others) [Sch. - F-1C(ii)]	000	NIL
	(c) Long-term [Sch.- F-1(iii)]	000	NIL
21.	Income from other sources [Sch - F-1D]	000	NIL
22.	Deemed income under section 11 [F-4(iv)]	000	0
23.	Total [(18)+(19)+(20)+(21)+(22)]	000	0
24.	Less: Exempt income [Sch. -F3(ix)]	000	0
25.	Income chargeable under section 11(4) [Sch.-B(34)]	000	0
26.	Total income [(23) - (24)+(25)]	000	NIL

In Words

(b) Statement of taxes on total income

27.	Net agricultural income [Sch.F-9]	000	NIL
28.	Tax on total income [Sch.G-6]	000	NIL
29.	Surcharge [Sch.G-7]	000	NIL
30.	Education, including secondary and higher education cess [Sch.G-9]	000	NIL
31.	Tax + Surcharge + Education Cess [Sch.G-10]	000	NIL
32.	Tax deducted/ Collected at source [Sch.G-14B]	000	61085
33.	Advance tax paid [Sch.G-14A]	000	NIL
34.	Self-assessment tax paid [Sch.G-14C]	000	NIL
35.	Balance tax payable [(31) - (32) - (33) - (34)]	000	-61085
36.	Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000	NIL
37.	Tax and interest payable [Sch.G-16]	000	NIL
38.	Refund due, if any [Sch.G-17]	000	61090

PART-C

Computation of fringe benefits and tax thereon (if applicable)

1.	Value of fringe benefits for first quarter	0000	
2.	Value of fringe benefits for second quarter	0000	
3.	Value of fringe benefits for third quarter	0000	
4.	Value of fringe benefits for fourth quarter	0000	
5.	Value of total fringe benefits (Sch.-M)	0000	
6.	Fringe benefit tax payable [30% of (5)]	0000	
7.	Surcharge on (6)	0000	
8.	Education cess, including secondary and higher education cess on [(6)+(7)]	0000	
9.	Total fringe benefit tax payable [(6) + (7) + (8)]	0000	
10.	Advance fringe benefit tax paid (Sch.-N)	0000	
11.	Balance tax payable [(9) - (10)]	0000	
12.	Interest under section 115WJ	0000	
13.	Interest under section 115WK	0000	
14.	Self-assessment tax paid (Sch.-O)	0000	
15.	Balance tax payable/ refundable [(11) + (12) + (13) - (14)]	0000	0

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Number of documents/statements attached					
Description	In figures		Description	In figures	
	In figures	In Words		In figures	In Words
a. TDS Certificates	1	One	f. Applications for exercising options under section 11(1)		
b. Audit report in Form No. 10B	1	One	g. Form 10DB / 10DC		
c. Audit report in Form No. 10BB			h. Income / expenditure account and balance sheet	1	One
d. Audit Report under section 44AB			i. Others - <i>Bonus List</i>		
e. Form No. 10 for exercising options under section 11(2)			<i>Total Income Statement</i>	1	One

Verification

I **VAIKO** (full name in block letters): Son/ Daughter of **VAIYAPURI**, holding permanent account number **AAAAM4306J** solemnly declare that to best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provision of the Income-tax Act, 1961, in respect of income/fringe benefits chargeable to income-tax for the previous year relevant to the assessment year **2009-2010**.
 I further declare that I am making this return in my capacity as **GENERAL SECRETARY** and I am also competent to make this return and verify it.
 Date: **22/08/2009**
 Place: **Chennai** Name: **VAIKO** Signature: *[Handwritten Signature]*

**General Secretary,
 Marumalarchi Dravida Munnetra Kazhagam**

[Handwritten Signature]
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SCHEDULE-A Income from house property

In case of more than one house property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against Item No. 16

1.	Number of Sheets	000	(in case of more than one property)	Sheets No.	000
2.	Address of Property				
	(Flat no./Door/House No., Premises				
	Road, Locality/Village, Town/District				
	State/ Union territory in that order)				
	Pin				
3.	State whether the above-mentioned property is				
	000	Self-occupied	or Let out	or Unoccupied	(Please tick as applicable)
4.	Built-up area (in square meter)	Area of land appurtenant (in square meter)	Annual lettable value		
	000	000	000		
5.	Annual lettable value/Actual rent receive or receivable (whichever is higher)			000	
6.	Less: Deduction claimed under section 23				
	(a) Taxes actually paid to local authority				
	(b) Unrealised rent				
	(c).....				
7.	Total of 6 above			000	
8.	Balance [(5)-(7)]			000	
9.	Less: Deduction claimed under section 24				
	(a) 30% of Annual value			000	
	(b) Interest on capital borrowed			000	
10.	Total of 9 above			000	
11.	Balance [(8) - (10)]			000	
12.	Unrealised rent received in the year under section 25A and/or 25AA			000	
13.	(a) Amount of arrears of rent received in the year under section 25B			000	
	(b) Less: Deduction admissible under section 25B			000	
	(30% of arrear rent received)				
14.	Income chargeable under section 25B [13(a) - 13(b)]			000	
15.	Balance [11+12+14]			000	
16.	Total of 15 (in case of more than one property, give total of all sheets)			000	
17.	Income chargeable under the head [Income From House Property(16)]			000	


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SCHEDULE-B.Profits and gains of business or profession

(i)General

1. Nature of business or profession: Manufacturing 000 Trading 000

Manufacturing-cum-trading 000 Service 000 Profession 000 Others 000

2. Number of branches Attach list with full address(es)

3. Method of accounting 000 Mercantile Cash

4. Is there any change in method of accounting? Yes No

5. If yes, state the change
NOT APPLICABLE

6. Method of valuation of stock

7. Is there any change in stock valuation method? Yes No

8. If yes, state the change: NOT APPLICABLE

9. Are you liable to maintain accounts as per section 44AA? Yes No

10. Are you liable to tax audit under section 44AB(a)/ (b)? Yes No

11. 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

15. Add: Adjustment on account of change in method of accounting and / or valuation of stock

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

(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	<input type="text" value="000"/>	<input type="text" value="NIL"/>
(b) for section 44AE	<input type="text" value="000"/>	<input type="text" value="NIL"/>
(c) for section 44AF	<input type="text" value="000"/>	<input type="text" value="NIL"/>
Total	<input type="text" value="000"/>	<input type="text" value="NIL"/>

(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	<input type="text" value="000"/>	<input type="text" value="NIL"/>
(b) Net profit @ 8% of gross receipt	<input type="text" value="000"/>	<input type="text" value="NIL"/>
(c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above	<input type="text" value="000"/>	<input type="text" value="NIL"/>

(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		N.A.	
(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

(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:

(a) Total turnover on account of such business	<input type="text" value="000"/>	<input type="text" value="NIL"/>
(b) Deemed profit at rate of 5% of turnover	<input type="text" value="000"/>	<input type="text" value="NIL"/>
(c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b)	<input type="text" value="000"/>	<input type="text" value="NIL"/>

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17. Deduct – Amount of exempt income included in item 14, being:
- (i) Share of income from firm(s) exempt under section 10(2A)
 - (ii) Share of income from AOP / BOI
 - (iii) Any other income exempt from tax (specify the section)

000	NIL
000	NIL
000	NIL

18. Is section 10A / 10B/ 10C applicable? Yes No

If yes, have you opted out by filing declaration prescribed under section 10A(8) / 10B(8) / 10C(6) Yes No
If no, furnish the following information

Section	Year	Amount claimed deductible / not includible in total income
NOT APPLICABLE		

Deduct: Amount as per item 18 above

000	NIL
000	NIL

19. Add: Incomes specified in section 28(ii) to 28(vi) not included in item 14

20. Add: Deemed income not included in item 14 under sections 33AB, 33ABA, 35ABB, etc.

	Section	Amount
(i)	Section	Amount
(ii)	Section	Amount
(iii)	Section	Amount
(iv)	Section	Amount

Total

000	NIL
-----	-----

21. Deduct: Allowance under section 35A, 35AB, 35ABB, etc.

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total:

000	NIL
000	NIL

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA

23. Add / deduct: Adjustments in accordance with sections 28 to 44DA, if any, necessary

Under Section	Amount
As Per Computation Attach
.....
.....

Total

000	NIL
-----	-----

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act

000	NIL
-----	-----

25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv)

000	NIL
-----	-----

26. (i) Profits and gains of business or profession other than speculation business

000	NIL
-----	-----

(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above

000	0
-----	---

(III) Computation of income from speculation business

27. Speculation profit / loss

000	NIL
-----	-----

28. Add / deduct: Net statutory adjustments

000	NIL
-----	-----

29. Profits and gains from speculation business

000	NIL
-----	-----

30. Deduct: Brought forward speculation loss, if any

000	NIL
-----	-----

31. Net profits and gains from speculation business

000	NIL
-----	-----

32. Income chargeable under the head profits and gains [26(i) + 31]

000	NIL
-----	-----

[Negative figure in item 31 not to be considered]

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

33. Income as shown in the accounts of business undertaking [refer section 11(4)]

000	NIL
-----	-----

34. Income chargeable to tax under section 11(4)(32) – (33)

000	NIL
-----	-----

SCHEDULE C: Capital Gains

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A. Short-term Asset

B. Long-term Asset

1.	Number of sheets	000	(in case of more than one asset only)		000	
2.	Particulars of asset transferred	000			000	
3.	Date of acquisition (DD-MM-YYYY)	000			000	
4.	Date of Transfer (DD-MM-YYYY)	000			000	
5.	Mode of transfer	000			000	
6.	Full value consideration accrued or received	000			000	
7.	Deductions under section 48					
	(i) cost of acquisition	000			000	
	(ii) cost of improvement	000			000	
	(iii) expenditure on transfer	000			000	
8.	Total of 7 above	000			000	
9.	Balance [(6) - (8)]	000			000	
10.	Exemption under section 11(1A)	000			000	
11.	Balance [(9) - (10)] [Please specify short-term under section 111A/others]	000			000	
12.	Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000			000	
13.	Deemed short-term capital gain on depreciable assets (section 50)				000	
14.	Income chargeable under the head "Capital gains"					
	A. Short term [(12)+(13)]	000		B. Long term (12)	000	
	C. Short-term under section 111A included in 14A	000		D. Short-term (others) (14A - 14C)	000	

SCHEDULE D. Income from other sources

1.	Income other than from owning race horse(s):-		
	(a) Dividends	000	
	(b) Interest	000	
	(c) Rental income from machinery, plants, buildings, etc.	000	
	(d) Voluntary contributions / donations including donations for the corpus	000	
	(e) Others	000	
2.	Total of 1 above	000	
3.	Deductions under section 57:-		
	(a) Depreciation.....		
	(b)		
	(c)		
4.	Total of 3 above	000	
5.	Balance [(2) - (4)]	000	
6.	(a) Income from owning and maintaining race horses	000	
	(b) Deductions under section 57	000	
7.	Balance income from owning and maintaining race horse(s) [6(a) - 6 (b)]	000	
8.	Winnings from lotteries, crossword puzzles, races, etc. [see section 115BB]	000	
9.	Income chargeable under the head "Income from other sources" [(5) + (7) + (8)]	000	

[Negative figure, if any, in item 7 shall not be considered here]

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SCHEDULE E: Statement of set off of current year's losses under section 71

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

1.	Amount of loss arising from house property [see item A-17]	0000	
2.	Amount of loss from business (excluding speculation loss) [see item B-26]	0000	
3.	Amount of loss from other sources (excluding loss from race horses) [see item D-5]	0000	

S. No	Head/Source of Income	Income Of Previous Year	House property loss of the previous year set off†	Business loss (other than speculation loss) of the previous year set off‡	Other sources loss (other than loss from owning race horses) of the previous year set off‡	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
1.	House Property					
2.	Business (including speculation profit)					
3.	Short-term capital gain					
4.	Long-term capital gain					
5.	Other sources (including profit from owning race horses)					

Under column (i), write only the positive incomes from the heads/ sources of income mentioned in rows (1) to (5)

000

‡Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head / source of income with which it is set-off.

SCHEDULE F. Statement of Total Income

1.	A. Income from house property [Sch. A-17 or E.1.(v)]	000	NIL
	B. As per books of account – Profits and gains of business or profession [Sch. B-33 or E.2.(v)]	000	NIL
	C. Capital gains		
	(i) Short-term under section 111A [Sch. C.14C]	000	0
	(ii) Short-term (others) [Sch. C.14D]	000	NIL
	(iii) Long-term [Sch. C.14B]	000	NIL
	D. Income from other sources [Sch. D.9 or E.5.(v)]	000	NIL
2.	Total [(A) to (D)], i.e., Gross income	000	NIL
3.	Deduct		
	(i) Amount applied to charitable or religious purposes in India during the previous year	000	0
	(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1)	000	0
	(iii) Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)	000	0
	(iv) Amount eligible for exemption under section 11(1)(c)	000	0
	(v) Amount eligible for exemption under section 11(1)(d)	000	0
	(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	000	0
	(vii) Income claimed exempt under section 10(...), specify clause / sub-clause (.....)		
	(.....)	000	NIL
	(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000	55871840
	(ix) Total [(i) to (viii)]	000	0
4.	Add:		
	(i) Income chargeable under section 11(1B)	000	0
	(ii) Income chargeable under section 11(3)	000	0

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(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000	0
(iv) Income chargeable under section 12(2)	000	
(v) Total [(i)+(ii)+(iii)+(iv)]	000	0
5. Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000	0
6. Gross total income [(2)-(3)+(4)+(5)]	000	0
7. Deduction under Chapter VIA	000	NIL
8. Total income [(6) -(7)]	000	NIL
9. Net Agricultural income for rate purpose	000	NIL
10. Income included in items 8 above chargeable at special rates / maximum marginal rates		

Nature of income	Section under which chargeable	Amount of income	Rate of Tax	Amount of Tax

11. Total income chargeable at normal Rates	000	0
12. Total income chargeable at special Rates	000	0
13. Anonymous donations to be taxed under section 115BBC @ 30%	000	NIL
14. Total income chargeable at maximum marginal rates	000	0

SCHEDULE G. Statement of taxes on total income

1	Tax on total income		
	(a) At special rates	000	NIL
	(b) At normal rates	000	0
	(c) At maximum marginal rate	000	NIL
	(d) Under section 115BBC	000	NIL
2	Tax on total income [1(a)+1(b)+1(c)+1(d)]	000	NIL
3	Tax payable under section 115JB [Sch.J-6]	000	NIL
4	Higher of 2 and 3	000	NIL
5	Credit under section 115JAA of tax paid in earlier years [Sch.JA-4]	000	NIL
6	Tax payable after credit under section 115JAA [(4)-(5)]	000	NIL
7	Surcharge [on (6) above]	000	NIL
8	Tax + Surcharge [(6)+(7)]	000	NIL
9	Education, including secondary and higher education cess [on (8) above]	000	0
10	Tax + surcharge + Education cess [(8) + (9)]	000	0
11	Add interest for:		
	(a) Late filing of return under section 234A	000	NIL
	(b) Default in payment of advance tax under section 234B	000	NIL
	(c) Deferment of advance tax under section 234C	000	NIL
12	Total of items 11 above	000	NIL
13	Total tax and interest payable [(10) + (12)]	000	NIL
14	Prepaid taxes		
	A. Advance tax		

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	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
Amount	0	0	0	0	NIL

B. Tax deducted / collected at source: [Attach certificate(s)]:

(a) NON SALARY	61085
(b) TCS	0
(c)	0
Total of [(a) to (c)]	000 61085


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C. Tax on self-assessment

Name of the Bank Branch	BSR Code of Bank Branch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)
Total self-assessment tax paid				000 0
D. Other prepaid taxes, if any (Please specify and attach proof)				000 NIL
15	Total [14(A) + 14(B) + 14(C) + 14(D)]			000 61085
16	Tax and interest payable [(13) - (15)]			000 NIL
17	Refund due, if any [(15) - (13)]			000 61090

SCHEDULE H. General Information

1. In case of change in address, please furnish new address (tick):

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)
CANARA BANK	600015038	EGMORE, CHENNAI	SAVINGS	11012	Y

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim
Income from other sources	55871840	Political Party

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

0

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

6. Are you assessed to wealth-tax?

Yes No

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

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

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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 subsection (3) of section 11
NOT APPLICABLE						

SCHEDULE J. Book Profits under section 115JB

1. Net profit as shown in the profit and loss account for the relevant previous year – section 115JB(2)	000	
2. Adjustments (if any) – vide the first and second proviso to section 115JB(2)	000	
3. Adjustments – vide Explanation to section 115JB(2)	000	NIL

Nature of item	Add	Deduct

4. Total adjustments [(2) + (3)]	000	
5. Balance book profit [(1) + (4)]	000	
6. 10% of the book profit	000	

SCHEDULE – JA: Tax credit under section 115JAA

Sl.No.	Item	Assessment Year 2007-08		Assessment Year 2008-09	
(i)	(ii)	(iii)	(iv)	(v)	(vi)
1.	Tax under section 115JB	0000	0	0000	0
2.	Tax under other provisions of the Act	0000	0	0000	0
3.	Excess tax under 115JB	0000	0	0000	NIL
		[1(iii) – 2(iii)] if 1(iii) is more than 2(iii)		[1(iv) – 2(iv)] if 1(iv) is more than 2(iv)	
4.	Excess tax under other provisions of the Act			0000	0
				[2(iv) – 1(iv)] if 2(iv) is more than 1(iv)	
5.	Tax credit under section 115JAA [Lower of 3(iii) and 4(iv)]			0000	NIL

SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

Part A – Details of investment/ deposits made under section 11(5) (may be given in a separate sheet if space is not sufficient)

Part B – Investments held at any time during the previous year(s) [in concern in which persons referred to in section 13(3) have a substantial interest]

Sl.No.	Name and address of the concern	Where the concern is a company, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year – say Yes / No
1	2	3	4	5	6
(i)	NOT APPLICABLE				
(ii)					
(iii)					

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Part C – Other investments as on the last day of the previous year(s)

S ^r No	Name and address of the concern	Where the concern is a company, class of shares held	No. and nominal value of investment
1	2	3	4
(i)	NOT APPLICABLE		
(ii)			
(iii)			

SCHEDULE L. Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution

- Name(s) of author(s) / founder(s) / and address(es), if alive

- Date on which the trust was created or institution established or company incorporated
/ /
- Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)
Nil

- Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)

- Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

SCHEDULE LA (In case of a Political Party)

- Whether books of account were maintained? Yes No
- Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? Yes No
- Whether the accounts have been audited, if yes date of audit Yes No
11/22/8/09
- 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

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SCHEDULE M. Value of fringe benefits (if applicable)

Sl. No.	Nature of expenditure	Amount/value of expenditure*	Percentage		Value of fringe benefits iv= ii x iii ÷ 100
	I	II	III		IV
1	Any specified security or sweat equity shares [Section 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)	NIL	100	0000	NIL
2	Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee)	NIL	100	0000	NIL
3	Entertainment	NIL	20	0000	NIL
4	a Hospitality in the business other than business referred to in 4b or 4c or 4d	NIL	20	0000	NIL
	b Hospitality in the business of hotel	NIL	5	0000	NIL
	c Hospitality in the business of carriage of passengers or goods by aircraft	NIL	5	0000	NIL
	d Hospitality in the business of carriage of passengers or goods by ship	NIL	5	0000	NIL
5	Conference (other than fee for participation by the employees in any conference)	NIL	20	0000	NIL
6	Sales promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB(2)(D))	NIL	20	0000	NIL
7	Employees welfare	NIL	20	0000	NIL
8	a Conveyance, in the business other than the business referred to in 8b or 8c or 8d	NIL	20	0000	NIL
	b Conveyance, in business of construction	NIL	5	0000	NIL
	c Conveyance in the business of manufacture or production of pharmaceuticals	NIL	5	0000	NIL
	d Conveyance in the business of manufacture or production of computer software	NIL	5	0000	NIL
9	a Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9b or 9c or 9d or 9e	NIL	20	0000	NIL
	b Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals	NIL	5	0000	NIL
	c Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software	NIL	5	0000	NIL
	d Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft	NIL	5	0000	NIL
	e Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship	NIL	5	0000	NIL


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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	NIL	20	0000	NIL
	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	NIL	5	0000	NIL
11		Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by aircraft	NIL	20	0000	NIL
12		Use of telephone (including mobile phone) other than expenditure on leased telephone lines	NIL	20	0000	NIL
13		Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes	NIL	0	0000	NIL
14		Festival celebrations	NIL	20	0000	NIL
15		Use of health club and similar facilities	NIL	50	0000	NIL
16		Use of any other club facilities	NIL	50	0000	NIL
17		Gifts	NIL	50	0000	NIL
18		Scholarships	NIL	50	0000	NIL
19		Tour and Travel (including foreign travel)	NIL	5	0000	NIL
20		Value of fringe benefits (total of Column iv)			0000	NIL
21		(a) Are you having employees based both in and outside India? If yes write 1, and if no write 2				0
21		(b) If yes, are you maintaining separate books of account for Indian and foreign operations? if yes write 1, and if no write 2				NA
22		If no employees is based outside india, value of fringe benefits [(20)]			0000	
23		(a) if some employees are based outside india and separate books of account are maintained for indian and foreign operation. [Figure in (1) to (19) be filled on the basis of such books of account]. value of fringe benefits[(20)]			0000	
23		(b) if some employees are based outside india and separate books of accounts are not maintained for indian and foreign operation. [Figure in (1) to (19) be filled on the basis of such books].-				
	(i)	Number of employees based in India			0000	NA
	(ii)	Total number of employees both in and outside india			0000	NA
	(ii)	Value of taxable fringe benefits [column 20 X column 23(c)(i) / column 20(c)(ii)]			0000	*****

SCHEDULE N. Advance Fringe Benefit Tax (if applicable)

Name of the bank branch	BSR code of bank Branch (7 digit)	Date of deposit (dd/mm/yy)	Serial No. of challan	Amount(Rs.)

Date of installment	On or before September 15 [0000]	On or before December 15 [0000]	On or before March 15 [0000]
Amount	0	0	0
Total Advance Fringe Benefit tax paid	0000		

SCHEDULE O. Fringe Benefit tax paid on self-assessment

Name of the bank branch	BSR code of bank Branch (7 digit)	Date of deposit (dd/mm/yy)	Serial No. of challan	Amount(Rs.)
Total Fringe Benefit tax paid self-assessment				0000


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