

PART-B

(a) Computation of total income

18.	Income from house property [Sch.-F-1A]	000	
19.	(i) Profits and gains of business or profession [Sch.-F-1B]	000	
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above [Sch.-B-2500]	000	
20.	Capital gains		
	(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	
	(b) Short-term (others) [Sch.-F-1C(ii)]	000	
	(c) Long-term [Sch.-F-1C(iii)]	000	
21.	Income from other sources [Sch.-F-1D]	000	
22.	Deemed income under section 11 [F-4(iv)]	000	200280
23.	Total [(18)+(19)+(20)+(21)+(22)]	000	
24.	Less: Exempt income [Sch.-F3(ix)]	000	200220
25.	Income chargeable under section 11(4) [Sch.-B(34)]	000	200186
26.	Total income [(23) - (24)+(25)]	000	
	In words	000	94

winning form only

(b) Statement of taxes on total income

27.	Net agricultural income [Sch.F-9]	000	
28.	Tax on total income [Sch.G-6]	000	
29.	Rebate under section 88E [Sch.G-7(iii)]	000	
30.	Surcharge [Sch.G-9]	000	
31.	Education, including secondary and higher education cess. [Sch.G-11]	000	
32.	Tax + Surcharge + Education Cess [Sch.G-12]	000	
33.	Tax deducted/ Collected at source [Sch.G-16B]	000	
34.	Advance tax paid [Sch.G-16A]	000	
35.	Self-assessment tax paid [Sch.G-16C]	000	
36.	Balance tax payable [(32) - (33) - (34) - (35)]	000	
37.	Interest payable under section 234A/ 234B/ 234C [Sch.G-13]	000	
38.	Tax and interest payable [Sch.G-18]	000	
39.	Refund due, if any [Sch.G-19]	000	

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	

000000

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	

Number of documents / statements attached

Description		In figures	In words	Description		In figures	In words
a.	TDS Certificates			f.	Applications for exercising options under section 11(1)		
b.	Audit report in Form No. 10B			g.	Form 10DB / 10DC		
c.	Audit report in Form No. 10BS			h.	Income / expenditure account and balance sheet	3	three
d.	Audit Report under section 44AB			i.	Others		
e.	Form No. 10 for exercising options under section 11(2)						

VERIFICATION PAN: AFRPX9561J.

I, G.R. KRISHNAMURTHY (full name in block letters), son/ daughter of Ramasamy, solemnly declare that to the 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 provisions 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 2008-09. I further declare that I am making this return in my capacity as Secretary and I am also competent to make this return and verify it.

Date:
Place: Porur

G.R. KRISHNAMURTHY
PRESIDENT / GENERAL SECRETARY
PUDHUCHERRY MUNNETRA CONGRESS

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) Sheet No. (000)

2. Address of the 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
 Self-occupied or Let out or Unoccupied (Please tick as applicable)

4. Built-up area (in square metre) Area of land appurtenant (in square metre) Annual lettable value

5. Annual lettable value / Actual rent received or receivable (whichever is higher)

6. Less: Deduction claimed under section 23
 (a) Taxes actually paid to local authority
 (b) Unrealised rent
 (c)

7. Total of 6 above

8. Balance [(5) - (7)]

9. Less: Deductions claimed under section 24
 (a) 30% of Annual value
 (b) Interest on capital borrowed

10. Total of 9 above

11. Balance [(8) - (10)]

12. Unrealised rent received in the year under section 25A and / or 25AA

13. (a) Amount of arrears of rent received in the year under section 25B
 (b) Less: Deduction admissible under section 25B (30% of arrear rent received)

14. Income chargeable under section 25B [13(a) - 13(b)]

15. Balance [(11)+(12)+(14)]

16. Total of 15 (in case of more than one property, give total of all sheets)

17. Income chargeable under the head "Income from house property" (16)

SCHEDULE B: Profits and gains of business or profession
 (I) General

1. Nature of business or profession: Manufacturing Trading
 Manufacturing-cum-trading Service Profession Others

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

3. Method of accounting Mercantile Cash

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

5. If yes, state the change

6. Method of valuation of stock.....

7. Is there any change in stock valuation method? Yes No
8. If yes, state the change:
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

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
- (b) for section 44AE
- (c) for section 44AF
- Total

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

(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

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act 000
25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv) 000
26. (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

27. Speculation profit / loss 000
28. Add / deduct: Net statutory adjustments 000
29. Profits and gains from speculation business 000
30. Deduct: Brought forward speculation loss, if any 000
31. Net profits and gains from speculation business 000
32. 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)

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

SCHEDULE C: Capital Gains

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

- | | | |
|---|---|--|
| <p>1. Number of sheets 000 <input type="checkbox"/></p> <p>2. Particulars of asset transferred 000</p> <p>3. Date of acquisition (DD-MM-YYYY) 000 - 000 - 0000</p> <p>4. Date of Transfer (DD-MM-YYYY) 000 - 000 - 0000</p> <p>5. Mode of transfer 000</p> <p>6. Full value consideration accrued or received 000</p> <p>7. Deductions under section 48</p> <p style="padding-left: 20px;">(i) cost of acquisition 000</p> <p style="padding-left: 20px;">(ii) cost of improvement 000</p> <p style="padding-left: 20px;">(iii) expenditure on transfer 0000</p> <p>8. Total of 7 above 000</p> <p>9. Balance [(6) - (8)] 000</p> <p>10. Exemption under section 11(1A) 000</p> <p>11. Balance [(9) - (10)] [Please specify short-term under section 000</p> | <p>(in case of more than one asset only)</p> <p>000</p> <p>0000</p> <p>0000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> | <p><input type="checkbox"/></p> <p>000</p> <p>0000</p> <p>0000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> <p>000</p> |
|---|---|--|

111A / others]

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 [] [] [] [] [] [] [] [] [] [] 200280
- (e) Others 000 [] [] [] [] [] [] [] [] [] []
2. Total of 1 above 000 [] [] [] [] [] [] [] [] [] [] 200280
3. Deductions under section 57:-
- (a) Depreciation..... [] [] [] [] [] [] [] [] [] []
- (b) [] [] [] [] [] [] [] [] [] []
- (c) [] [] [] [] [] [] [] [] [] []
4. Total of 3 above 000 [] [] [] [] [] [] [] [] [] []
5. Balance [(2) - (4)] 000 [] [] [] [] [] [] [] [] [] [] 200280
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 [] [] [] [] [] [] [] [] [] [] 200280
- [Negative figure, if any, in item 7 shall not be considered here]

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 [] [] [] [] [] [] [] [] [] []

6. Tax payable after credit under section 115JAA [(4)-(5)] 000
7. Rebate under section 88E 000
- (i) Tax on profits and gains from transactions chargeable to securities transaction tax [item 26(ii) of Schedule B] 000
- (ii) Amount of securities transaction tax paid (attach Form 10DB / 10DC) 000
- (iii) Rebate under section 88E [lower of (i) / (ii) above] 000
8. Tax minus rebate under section 88E [(6) - (7)(iii)] 000
9. Surcharge [on (8) above] 000
10. Tax + Surcharge [(8)+(9)] 000
11. Education, including secondary and higher education cess [on (10) above] 000
12. Tax + surcharge + Education cess [(10) + (11)] 000
13. Add interest for:
- (a) Late filing of return under section 234A 000
- (b) Default in payment of advance tax under section 234B 000
- (c) Deferment of advance tax under section 234C 000
14. Total of items 13 above 000
15. Total tax and interest payable [(12) + (13)] 000
16. 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 instalment	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
Amount	000	000	000	000	000

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

- (a) 000
- (b) 000
- (c) 000
- Total of [(a) to (c)] 000

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
- D. Other prepaid taxes, if any (Please specify and attach proof) 000
17. Total [16(A) + 16(B) + 16(C) + 16(D)] 000
18. Tax and interest payable [(15) - (17)] 000
19. Refund due, if any [(17) - (15)] 000

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)

3. Income claimed exempt:


Nature of income	Amount (in Rs)	Reasons for claim

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

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)

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Part A -
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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

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	
	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)
1	Tax under section 115JB	0000	0000
2	Tax under other provisions of the Act	0000	0000
3	Excess tax under 115JB	0000	0000
		[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
			[2(iv) – 1(iv)] if 2(iv) is more than 1(iv)
5	Tax credit under section 115JAA, [Lower of 3(iv) and 4(iv)]		0000

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
		Total			

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

Sl.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

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

1. Name(s) of author(s) / founder(s) / and address(es), if alive
2. Date on which the trust was created or institution established or company incorporated
3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)
4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)
5. 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)

- | | | | |
|----|---|--|-----------------------------|
| 1. | Whether books of account were maintained? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. | 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 <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 3. | Whether the accounts have been audited, if yes date of audit | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| | | <input type="text"/> - <input type="text"/> - <input type="text"/> | |
| 4. | 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 <input type="checkbox"/> | No <input type="checkbox"/> |

SCHEDULE M. Value of fringe benefits (if applicable)

Nature of expenditure (i)	Amount/ Value of expenditure (ii)	Percentage (iii)	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"/>
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"/>
3. Entertainment	<input type="text"/>	20	<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"/>
4(b). Hospitality in the business of hotel.	<input type="text"/>	5	<input type="text"/>
4(c). Hospitality in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>
4(d). Hospitality in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>
5. Conference (other than fee for participation by the employees in any conference)	<input type="text"/>	20	<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"/>
7. Employees welfare	<input type="text"/>	20	<input type="text"/>
8(a). Conveyance, in the business other than	<input type="text"/>	20	<input type="text"/>

	the business referred to in 8(b), 8(c) and 8(d).			
8(b).	Conveyance in business of construction.	<input type="text"/>	5	<input type="text"/>
8(c).	Conveyance in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>
8(d).	Conveyance in the business of manufacture or production computer software.	<input type="text"/>	5	<input type="text"/>
9(a).	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).	<input type="text"/>	20	<input type="text"/>
9(b).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals.	<input type="text"/>	5	<input type="text"/>
9(c).	Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software.	<input type="text"/>	5	<input type="text"/>
9(d).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft.	<input type="text"/>	5	<input type="text"/>
9(e).	Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship.	<input type="text"/>	5	<input type="text"/>
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.	<input type="text"/>	20	<input type="text"/>
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.	<input type="text"/>	5	<input type="text"/>
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.	<input type="text"/>	20	<input type="text"/>
12.	Use of telephone (including mobile phone) other than expenditure on leased telephone thereon.	<input type="text"/>	20	<input type="text"/>
13.	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.	<input type="text"/>	20	<input type="text"/>
14.	Festival celebrations.	<input type="text"/>	50	<input type="text"/>

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15.	Use of health club and similar facilities.	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
16.	Use of any other club facilities	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
17.	Gifts	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
18.	Scholarships.	<input type="text"/>	50	<input type="text"/>	<input type="text"/>
19.	Tour and travel (including foreign travel).	<input type="text"/>	5	<input type="text"/>	<input type="text"/>
20.	Value of fringe benefits	[Total of Column (iv)]		<input type="text"/>	<input type="text"/>
21.	(a) Are you having employees based both in and outside India?	(If Yes write 1, and if No write 2)			<input type="text"/>
	(b) If yes, are you maintaining separate books of account for Indian and Foreign operations?	(If Yes write 1, and if No write 2)			<input type="text"/>
22.	If no employee is based outside India, value of fringe benefits [(20)]				<input type="text"/>
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)]				<input type="text"/>
	(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				<input type="text"/>
	(ii) Total number of employees both in and outside India				<input type="text"/>
	(iii) Value of taxable fringe benefits [column 20 x column 23(c)(i) + column 20(c)(ii)]				<input type="text"/>

SCHEDULE N. Advance Fringe Benefit Tax (if applicable)

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

NAME & ADDRESS:

PUDUCHERRY MUNNETTRA CONGRESS,
NO. 87-CHETTY STREET, PUDUCHERRY - 605 001.

STATUS

AOP

DATE OF FORMATION:

01.05.2005

PAN:

ASSESSMENT YEAR:

2008-2009

PREVIOUS YEAR:

2007-2008

STATEMENT OF TOTAL INCOME FOR INCOME TAX PURPOSES

INCOME FROM OTHER SOURCES:

Excess of Income Over Expenditure 94

Total Income 94

Tax On Total Income Nil

Prepaid Taxes Nil


PRESIDENT / GENERAL SECRETARY
PUDUCHERRY MUNNETTRA CONGRESS

PUDUCHERRY MUNNETTRA CONGRASS.
NO. , CHETTY STREET, PUDUCHERRY - 605 001.

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2008.

<u>RECEIPTS</u>	<u>RS. P.</u>	<u>PAYMENT</u>	<u>RS. P.</u>
To Opening Balance Cash & Bank Balance	4,983.00	By Celebaration of National Leaders Birthday and Memorial day expenses	59,446.00
To Members contributions	49,700.00	By Rally expenses	78,465.00
To Voluntary Contributions, - Donations	150,580.00	By Meeting & Functional Exp.	43,740.00
		By Staff salary payment	12,000.00
		By Printing & Stationery expenses	2,147.00
		By Travelling expenses	3,888.00
		By Audit Fees	500.00
		By Closing Balance: Cash & Bank Balance	5,077.00
	<u>205,263.00</u>		<u>205,263.00</u>


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NO. , CHETTY STREET, PUDUCHERRY - 605 001.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2008.

<u>EXPENDITURE</u>	RS. P.	<u>INCOME</u>	RS. P.
To Celebration of National Leaders Birthday and Memorial day expenses	59,446.00	By Members contributions	49,700.00
To Rally expenses	78,465.00	By Voluntary Contributions, Donations	150,580.00
To Meeting & Functional Exp.	43,740.00		
To Staff salary payment	12,000.00		
To Printing & Stationery expenses	2,147.00		
To Travelling expenses	3,888.00		
To Audit Fees	500.00		
To Excess of Income Over Expenditure	94.00		
	<u>200,280.00</u>		<u>200,280.00</u>

BALANCE SHEET AS ON 31.03.2008.

Capital Fund Account:			
Opening Balance	4,983.00		
Add:		Cash & Bank Balance	5,077.00
Excess of Income Over Expenditure	94.00		
	<u>5,077.00</u>		
	<u>5,077.00</u>		<u>5,077.00</u>


 PRESIDENT / GENERAL SECRETARY
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