118-7

INDIAN INCOME TAX RETURN

(Including Fringe Benefil 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)

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Part /	GENERAL
1.	PERMANENT ACCOUNT NUMBER (PAN)
2.	NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)
	(MARXIST)
3.	ADDRESS (Flat No./Door/House No., Premises, 27-29 8 HAT VIR SINGH
	(Flat No /Door/House No., Premises, Road, Locality) [Plat No /Door/House No., Premises, Road, Locality) [Plat No /Door/House No., Premises, Road, Locality)
	NEW DELHIZ
	Pin [1 1 0 0 0 1] Telephone 23344918 Fax, if any
4.	Date of formation (DD-MM-YYYY) 20 - 09 - 1989 5. Status (Please see instructions)
6.	e-mail ID:
7.	Is there any change in Address?
8.	Number and Date of registration under section 12A(a) and
9.	If claiming exemption under section 10:
	(i) Mention the clause(s) and sub-clause(s)
1	(i) Mention the clause(s) and sub-clause(s) (ii) Date of notification/ approval, if any (iii) Paged of validity
	(iii) Period of Various
10.	Whether liable to tax at maximum marginal rate under section 164 Yes No
11.	Ward/ Circle/ Range
12.	Assessment Year 2009 - 10 3. Residential Status (Please see instructions)
14.	If there is change in jurisdiction, state old Ward/ Circle Range
15.	Section under which this return is being filed Return of Income [4] Return of Intege benefits [1] (Please see instructions)
16.	Whether Original or Revised Return
	If revised, Receipt No. and date of filing original return.
17.	Is this your first return?
For Of	ice Use Only For Office Use Only
	Recaipt No
	2101000640
	Seal and Signature of receiving official

-	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)]	OOD NIL
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch(B-26(ii))	000 NIL
20.	Capital gains	
	(a) Short-term (under section 111A) [SchF-1C(i)]	000 NIL
	(b) Short-term (others) [Sch F-1C(ii)]	000 NIL
	(c) Long-term [Sch F-1C(iii)]	000 N (L
21.	Income from other sources [Sch F-1D]	000 192573117
22.	Deemed income under section 11 [F-4(iv)]	000 192573117
23.	Total [(18)+(19)+(20)+(21)+(22)]	000 1925731117
24.	Less: Exempt income [SchF3(ix)]	
25.	Income chargeable under section 11(4) [SchB(34)]	000 1192573117
26.	Total income [(23) – (24)+(25)]	000 NIL
	In words	[WILL
	(b) Statement of taxes on total income	
27.	Net agricultural income [Sch.F-9]	000 NIL
28.	Tax on total income [Sch.G-6]	
29.	Surcharge [Sch.G-7]	000 NIL
30.	Education, including secondary and higher education cess [Sch.G-9]	000 N 1L
31.	Tax + Surcharge + Education Cess [Sch.G-10]	000 NIL
32.	To did to the man	000 NIL
33.	Advance tax paid [Sch.G-14A] 3101000640	000 7663
34.	Self-assessment tax paid [Sch.G-14C]	000 MIL
35	Balance tax payable [(31) – (32) – (33) – (34)]	000
36.	Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000
37.	Tax and interest payable [Sch.G-16]	000
38.	Refund due, if any [Sch.G-17]	000
	PART-C	000 7663
	Computation of fringe benefits and tax thereon (if app	olicable)
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 (SchM)	0000

Surcharge on (6) Education cess, including secondary and higher education cess on [(6) + (7)) Advance fininge benefit tax payable [(6) + (7) + (8)] Advance fininge benefit tax payable [(6) + (7) + (8)] Balance tax payable [(9) - (10)] Ibliarest under section 115WK Self-assessment tax paid (SchN) Balance tax payable/ refundable [(11) + (12) + (13) - (14)] Number of documents / statements attached Description In figures In words TOS Certificates (2) This of 3718 7669 Seven Hauge It 1 Applications for exercising spots on words 1 Applications for exercising spots on words 1 Auth Report in Form No. 2 Auth Report in Form No. 2 Auth Report in Form No. 3 Auth Report in Form No. 3 Auth Report in Form No. 4 Auth Report in Form No. 5 Auth Report in Form	Education cess. including secondary and higher education cess on [(6) + (7)] Education cess. including secondary and higher education cess on [(6) + (7)] Total fringe benefit tax payable [(6) + (7) + (8)] Advance fringe benefit tax payable [(6) + (7) + (8)] Balance tax payable [(9) - (10)] Interest under section 115WJ Self-assessment tax paid (SchN) Balance tax payable/ refundable [(11) + (12) + (13) - (14)] Number of documents / statements attached Description In figures In words Number of Scentificates 1 To Scentificates 2 To Scentificates 1 To Scentificates 1 To Scentificates 1 To Scentificates 2 To Scentificates 1 To Scentificates 1 To Scentificates 2 To Scentificates 1 To Scentificates 2 To Scentificates 1 To Scentificates 2 To Scentificates 3 718 To Scentificates 1 To Scentificates 2 To Scentificates 3 To Scentificates 3 To Scentificates 1 To Scentificates 1 To Scentificates 2 To Scentificates 3 To Scentificates 3 To Scentificates 1 To Scentificates 2 To Scentificates 3 To Scentificates 4 To Scentificates 3 To Scentificates 3 To Scentificates 3 To Scentificates 4 To Scentificates 3 To Scentificates 3 To Scentificates 4 To Scentificates 4 To Scentificates 5 To Scentificates 1 To Scentificates								
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I, son/ daughter of son	I, son/ daughter of son		11(2)				37 Liet of Person	on Contiber	in exce
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 2009-10. I further declare that I am making this return in my capacity as and am also competent to make this return and verify it. Date: 29.0000 Name and Signature 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 Number of sheets	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 2009-10. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. Date: 2.9. ON ON ON Place 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 Number of sheets ON ON ON Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)	give	count number APAPK en in this return and the so	9273/Solen	son/dau anly declare the ments, etc., acc	ughte at to ompa	of the best of my knowled nying it is correct and co	, hold lge and belief, to emplete and that	ing permanent he information the amount of
Date: 29 OP OP Name and Signature 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 Number of sheets	Date: 29 OP OP Name and Signature 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 Number of sheets	pro	visions of the Income-tax	Act, 1961, in re	spect of incom	e/ frir	ge benefits chargeable	to income-tax for	r the previous
Place 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 Number of sheets	Place Delication Name and Signature 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 Number of sheets	yea	ir relevant to the assess	ment year 200	9-10. I further	deck	are that I am making t		
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	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	Dat	te: 29 09 09	ompetent to me	ine this retuin a	iliu ve	iny n.	Kho	harn
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 Number of sheets Ooo (in case of more than one property) Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)	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 Number of sheets	Pla	ce Delm					Name	and Signature
to the return) and mention the aggregate figure against item No. 16 Number of sheets (in case of more than one property) Sheet No. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)	to the return) and mention the aggregate figure against item No. 16 Number of sheets (in case of more than one property) Sheet No. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)	in	case of more than one ho	SCHED	ULE A. Income	fron	n house property	agarata abaat (t	. h. attached
Number of sheets (in case of more than one property) Sheet No. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)	Number of sheets (in case of more than one property) Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order) Pin		to	the return) and	mention the ago	grega	te figure against item No	eparate sneet (to	o de attached
2. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order) Pin	2. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order) Pin	1.							[000]
(Flat No./Door/House No., Premises, Road. Locality/ Village, Town/ District, State/ Union territory in that order)	(Flat No./Door/House No., Premises, Road. Locality/ Village, Town/ District, State/ Union territory in that order) Pin	2	Address of the property					1111	
State/ Union territory in that order) Pin	State/ Union territory in that order) Pin		(Flat No./Door/House No.,				NANCE		
Pin TITT	Pin TITT								
			Stater Official territory in the	at order)					
3. State whether the above-mentioned property is	3. State whether the above-mentioned property is				Pin				
		3.	State whether the above-r	mentioned prope	rty 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
	000	000
5.	Annual lettable value / Actual rent received 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	1000
8.	Balance {(5) - (7)]	000
9.	Less: Deductions 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 10 = 25AA	000
13.	(a) Amount of arrears of rent received in the year under section 25B	0000
	(b) Less: Deduction admissible under section 25B (30% of arrear rent received)	000
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 "thcome from house property" (16)	000
	SCHEDULE B: Profits and gains of business or profession (I) General	n
1.	Nature of business or profession: Manufacturing 000 Trading	000
	Manufacturing-cum trading 000 Service 000 Profession	000 Others 000
2.	Number of branches	
3.	Method of accounting 000 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 4 yes, sta	le the change:						
9. Are you lis	able to maintain accounts	as per section 44AA?		Yes	П	No	П
	able to tax audit under se			Yes		No -	
	able to tax audit under se		ection 44AD/ 44AE/	yes		No	
12 If answer specified (o Item 10 or 11' is yes, h date?	nave you got the accounts	s audited before the	Yes		No	
13. If yes, who	ether audit report is furnis	hed?		Yes		No	
If yes, give	Receipt No	and date of filing the sam	ne (also attack a copy)	П	7.	1. [
(In case yo	Computation of income u have more than one busi computation for each suct	from business or profession and mai	sion other than specula	account	attach e	eparate ious items	5)
14. Net profit o	r loss as per consolidated p	profit and loss account	5	000			
15. Add: Adjus valuation o	ment on account of change stock	e in method of accounting a	and / or [000	Ш		
For assess	ees having income covered	under section 44AD / 44A	E / 44AF:-				
16 (i) Add / De indicate	duct – profit / loss of busine t below, if answer to any of	ess(es) included in item 14 item 9, 11, 52 or 13 above	under section is 'No.				
(a) for se (b) for s - (c) for s	ection 44AD ection 44AE ection 44AF you were engaged in the bu	20 July 1) (000 000 000			
supply of la (a) Gross (b) Net pro	bour for civil construction in eceipts fit @ 8% of good receipt	nentioned in section 44AD:	[000			
	gher of the amounts mention			000			
engaged	you cwned not more than to in the disiness of plying, hed in section 44AE:						
	1	Number of Vehicles /	Number of months		ned profit	under	
(a) he	avy goods vehicle	carriages	during which owned	section	n 44AE		
/	her goods carriages			-			-
4			Total				
(v) In case merchan	Id: Higher of the amount me termined above as deemed you were engaged in the bu dise, the total turnover on a tes, as mentioned in section	d profit under section 44AE usiness of retail trade in any account of which did not exc	y goods or	000			
/							

	. ' (a) Total turn	over on account of such	business		000		
		profit at rate of 5% of tur					
		er of the amounts ment		6(w)/h)	000		
17.	Deduct - Amo	ount of exempt income is	ncluded in item 14 he	ing.	000		لللل
		come from firm(s) exem			/-		
	(ii) Share of in	come from AOP / BOI	10/2	~/	000		Ш
	(iii) Any other	income exempt from tax	(specify the section)		000		
18		/ 10B/ 10C applicable?		/	[000]		Щ
	If yes, have y	ou opted out by filing 10A(8) / 10B(8) / 100	declaration prescribe	ed /	Ye Ye		
			·(b)	2			
	Section	ne following information		- Ser			
	SECTOR:		Year	x yet led	Amount clair	ned deductible / no	ot
1				2	includible	in total income	
1							
-	Deduct: Amour	nt as per item 18 above	· · · · · · · · · · · · · · · · · · ·				
19.					000		
20.	Add Deemed i	specified in section 28(ii)	to 28(vi) not included	f in item 14	000		
	nou beeineu i	ncome not included in it	em 14 under sections	33AB, 33ABA, 35AB	B, etc.		
		(i) Section		Amount			
		(iii) Section	A	Amount			
		(iv) Section.		Amount			
	Total	ne se			600		
21.	Deduct: Allowar	nce under section 35A.	35AB, 35ABB, etc.		[000]		
Se	ection	Year No.	Installment	Amount debited	in accounts	Amount all	
-				- wilder a debited	iii accounts	Amount allowable	9
		62,					
	Total	~	1 b (1				
22.	Add: Adjustmen	t on account of profit inc	ludible under section	44B 44BB 444BB	000		
23.	Add / deduct: Ad	justments in accordance	e with sections 20 to	44B, 44BB and 44BB	A 000		
	Uhi	der section	e with sections 26 to a		ry		
	/			Amount			
			•				
	Total /						
24.	Add deduct: A	djustment on account	of current depreciation	n debited in books	of [000]		
	/	wable as belittle Act			-		
/	Za deduct Ad	justment on account of	scientific research e	xpenses under section	on 000	ППП	П
-/-							
1							

		The second secon	The state of the s	
	1	35(1)(iv)		
	26.	(i) Profits and gains of business or pro	fession other than speculation business	000
		tii) Profits and gains from the transa	ctions chargeable to securities transaction tax	900
		(III) Comp	utation of income from speculation business	. /
	27.	Speculation profit / loss		(000
	28.	Add / deduct: Net statutory adjustmen	ts	000
	25	Profits and gains from speculation bus	siness	000
	30	Deduct Brought forward speculation I	ess, if any	000
İ	31.	Net profits and gains from speculation	business	000
İ	32.	Income chargeable under the head pre-	ofits and gains [26(i) + 31]	599
		(Negative figure in item 31 not to be co		
		(IV) Computation	on of income chargeable to tax under section	11(4)
	33.		usiness undertaking (refer section 11(4))	000
1	34.	Income chargeable to tax under section	. 7	000
			SCHEDULE C: Capital Gains	
		Separate sheets may be used and attack	ched to the return in case of more than one shor	t-term / long-term asset. The
		aggreg	ate figure may be shown against item No.12	
		A. Short-term As	set AS B. Lon	g-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)		0000
	4	Date of Transfer (DD-MM-YYYY)	3 600	0000
	5	Mode of transfer	000	000
	6.	Full value consideration accrued or received	000	000
	7.	Deductions under section 48		
		fill cost of acquisition	000	000
		(III cost of improvement V	900	000
1		(iii) expenditure on transfer	0000	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]	930	000
-	12.	Total of 11 (in case of more than one short / long term asset, give	000	000

	al of all sheets)	Action
13.	Deemed short-term capital gain on depreciable assets (section 50)	500
14. Inc	ome chargeable under the head "Capital gains"	
A. Si	Port term [(12)+(13)] [000] B. Long term (12)	000
	hort-term under section of D. Short-term (others) (14A 14C)	[000]
	SCHEDULE D. Income from other sources	
1. Inc	come other than from owning race horse(s):- (a) Dividends (b) Interest	
	(a) Dividends	000 NIL
	(b) Interest	
	(c) Rental income from machinery, plants, buildings, etc.	000
	(d) Voluntary contributions / donations including donations for the corpus	000
	(e) Others	900
	otal of 1 above	000
	(e) Others otal of 1 above eductions under section 57 -	
	(a) Depreciation	
	(b)	
	(c)	
4 Te	oral of 3 above	000
	Salance ((2) - (4))	000
	a) Income from owning and maintaining race horses	000
	4	000
. (b) Deductions under section 57 Balance income from owning and maintaining race horse(s) [6(a) - 6 (b)]	000
7.	Balance income from owning and maintaining race noise(s) [o(a) = 0 (o)]	000
	Winnings from lotteries. Crossword puzzles, races, etc. [see section	
	Income chargeable under the head "Income from	000
9.	other sources" [(5) *(7) + (8)]	
	[Negative figure, Pany, in item 7 shall not be considered here]	
		der section 71
	SCHEDULE E: Statement of set off of current year's losses under 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
3.	Amobili of loss from other sources (exclusing loss as a second	

LA	Head: Source of income	Income of previous year	House properly loss of the previous year set off‡	Business loss (other than speculation loss) of the previous year set oft‡	Other sources loss (other than loss from owning race horses) of the previous year set off‡	after set off
		(i)	(ii)	(iii)	(iv)	(v)
	Loss to be adjusted					
	Business findlating					
	speculation profit)					
	Chart term capital gain	1				
. 4	cong-term capital gain	1				
0	Other sources (including profit from owning race					
	horses)					
menti	r column (i), write only the posi oned in rows (1) to (5)				0000	sich it is set-off.
TUNG	er columns (ii). (iii) and (iv) wri	te the appropriat	e amount of loss ayar	nst the nead / south	CE OF INCOME WITH W	nor it is sor on.
		SCHE	OULE F. Statement	of Total Income		
1.	A. Income from house prop	erty (Sch. A-17	or E.1.(v))		000	MILL
	B. As per books of accoun	t - Profits and	gains of business of	or profession (Sch	B-33 000	701 M
	C. Capital gains					
	(i) Short-term under section	n 111A (Sch. C	.14C]		000	
	(ii) Short-term (others) (So				000	
	(iii) Long-term (Sch. C.14	Bl			0.00	
	D. Income from other sou	rces (Sch. D.9	or E.5.(v)]		000	192573117
2	Total ((A) to (D)) i.e., Gros	ss income			000	192573117
3.	Deduct:					
	(i) Amount applied to charge ar	aritable or relig	ious purposes in Ir	ndia during the p	revious 000	
	(ii) Amount deemed to had a proposely provides year -	ve been applie - clause (2) of 1	d to charitable or re the Explanation to s	ligious purposes ection 11(1)	in India (0000)	
	(iii) Amount accumulated religious purposes to the from property held in trust	extent it does	not exceed 15 per	cent of income	derived	
	(iv) Amount eligible for ex-	emption under	section 11(1)(c)		000	
	(v. Amount eligible for exe				000	
	(vi) Amount in addition to apart for specified purpos	o the amount r es if all the con	referred to in (iii) alditions in section 11	oove accumulated (2) are fulfilled	d or set 000	
	(vii) Income claimed exen	npt under section	on 10(), specify c	lause / sub-clause		

1 .

. 1	,	000
	(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000 1192573117
	(ix) Total [(i) to (viii)]	000 1142573117
4	Add	
	() Income chargeable under section 11(1B)	000
	(ii) Income chargeable under section 11(3)	000
	(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000
	(iv) Income chargeable under section 12(2)	000
	(v) Total {(i)+(ii)+(iii)+(iv)}	000
5.	Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000
6.	Gross total income [(2)-(3)+(4)+(5)]	000 N1L
17.	Deduction under Chapter VIA	000
8	Fotal incomé [(6) -(7)]	000
9.	Net Agricultural income for rate purpose	000
10.	Income included in items 8 above chargeable at special rates / maximum marginal rate	S
	Nature of income Section under which Amount of income Rate of Tax chargeable	Amount of Tax
11.	Total income chargeable at normal Rates	000
12.	Total income chargeable at special Rates	000
13	Anonymous donations to be taxed under section 115BBC @ 30%	000
1.	sotal income chargeable at maximum marginal rates	000
	SCHEDULE G. Statement of taxes on total income	
1.	Tax on total income	
	(a) At special rates	000
	(b) At normal rates	000
	(c) At maximum marginal rate	000
1	(d) Under section 115BBC	000
12.	Tax on total income [1(a)+1(b)+1(c)+1(d)]	000
3.	Tax payable under section 115JB [Sch.J-6]	000
4	Hater of 2 and 3	000
5	Credit under section 115JAA of tax paid in earlier years [Sch.JA-4]	090

Tax payable aft	er credit under se	ection 115JAA [/4]	1-1511	T000	
Surcharge (on (000	
Tax + Surcharg	e ((6)+(7))				
Education, inclu	ding secondary a	and higher educat	ion cess (on (8) above	000	
Tax + surcharge	+ Education ces	ss [(8) + (9)]	ion coss (on (o) above		
Add interest for				000	
(at Late filling of	return under sec	tion 234A		-	· · · · · · · · · · · · · · · · · · ·
		e lax under sectio	n 234B	000	611
		der section 234C		000	
Total of items 11				000	
Total tax and into	erest payable ((1	0) + (12)1		000	Y
Prenaid taxes		, ,,		000	VIIIII
A Advance tax					
Name of the Ban	v I pepo	Code of Bank			
Branch		ch (7 Digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)
			TOO WINTED	challan	
Pate of installment import	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
nstallment mount	000	000	000	Address .	
nstallment mount B Tax deducted	collected at sou	rce (Attach certifi	000	Address .	
B Tax deducted	collected at sou	Irce: (Attach certification)	000	Address .	000
B Tax deducted (a) UNION 2	collected at sou	Irce: (Attach certification)	000	Address .	
B Tax deducted (a) UNION &	collected at sou	Irce: (Attach certification)	000	Address .	000
B Tax deducted (a) UNION & (b)	collected at sou	Irce: (Attach certification)	000	Address .	900
Istallment B Tax deducted (a) UNION & (b) (c) Total of ((a) to (c) Name of the Bank	collected at sou	Irce: [Attach certification]	000	000	000
Istaliment B. Tax deducted (a) UNION & (b)	collected at sou	Irce: [Attach certification]	cate(s)):		000
Istaliment B. Tax deducted (a) UNION & (b)	collected at sou	Irce: [Attach certification]	cate(s)):	©000	000
Istallment mount B Tax deducted (a) UNION & (b) (c) Total of (fa) to (c) Name of the Bank Branch	collected at sou	Irce: [Attach certification]	cate(s)):	©000	000
Istallment Mount B. Tax deducted (a) UNION & (b) (c) Total of ((a) to (c) A un seit as Name of the Bank Branch	collected at south ANK OF sessment BSR Collected at south BSR Colle	Irce: [Attach certification]	Date of deposit (DDMMYY)	©000	000
Stallment mount B Tax deducted (a) UNION & (b) (c) Total of ((a) to (c) Ax on self-action Name of the Bank Branch D Other prepaid to	collected at sout ANK OF Sessment BSR Collected Brance Br	orce: [Attach certification of Bank th (7 Digit)]	Date of deposit (DDMMYY)	Serial No. of challan	76
Istaliment B Tax deducted (a) UNION & (b)	collected at sout ANK OF sessment BSR Collected at sout ANK OF	orce: (Attach certification A	Date of deposit (DDMMYY)	Serial No. of challan	000
Istaliment B. Tax deducted (a) UNION & (b)	collected at sout ANK OF Sessment BSR Collected at sout ANK OF Sessment BSR Collected And Ank David And Ank David	orce: (Attach certification A	Date of deposit (DDMMYY)	Serial No. of challan	000
Istaliment B Tax deducted (a) UNION & (b)	collected at sout ANK OF Sessment BSR Collected at sout ANK OF Sessment BSR Collected And Ank David And Ank David	orce: (Attach certification A	Date of deposit (DDMMYY)	Serial No. of challan	000

		SCHEDU	LE H. General In	nformation		
In case of c	hange in address.	please furnish ne	w address (tick):			
A. Residence	te 🗍	or B. Office		N.A		
Fiai Door	Block No.					
		LILLE				
Name of Pre	emises / Building	Village				
Road / Stree	et / Lane / Post Of	ffice				
Area Local	ity / Taluka / Sub-	Division				
Town / City	/ District					
State / Unio	n territory					
to make a	اللللا					
Particulars of	of Bank Account (Mandatory in Refu	nd cases)			
Name of the	MICR Cod	e (9 digit) Ad	dress of Bank	Type of Accoun		ECS
Bank Bank & Sin		3052 Gal	Branch	(Savings/ Curren	t) 4811	(Y/N)
Natu	re of income		Amount (in Rs)		Reasons for cla	ıim
If claiming e	xemption under s	ub-clause (iiiad) o	r (iiiae) or (vi) o	r (via) of		
clause (230	0) of section 10,	state the amount	of aggregate a	nnual receipts		шш
	ture of charitable	or religious or edu	cational or philan	thronic objects/ act	ivitine	
State the na	ture or charitable	or rongroup or bud	and the prince	inopic objectsi act	ivides	
State the na	ture or chartable	or rongroup or bud	The second secon	tinopie objectsi act	ivides	
				tinopie objectsi act		N-
Are you ass	essed to wealth-ra	ax?		imopie objectsi act	Yes	No
Are you ass	essed to wealth-ra			imopie objectsi act		No
Are you ass (If yes, the wea SCHEDULE I.	essed to wealth-ta th tax return shou Details of amou	ax? ild be filed along w nts accumulated	ith this return) I set apart within	n the meaning of :	Yes Section 11(2) in the	last elevan
Are you ass If yes, the wea	essed to wealth-ta th tax return shou Details of amou	ax? ild be filed along w nts accumulated	ith this return) I set apart within	n the meaning of :		last elevan
Are you ass (If yes, the wea SCHEDULE I. years, viz., p	essed to wealth-ta lift tax return shou Details of amou previous years re	ax? Ild be filed along w Ints accumulated Ievant to the curr Whether invested	ith this return) I set apart withing the set assessment Purpose of	n the meaning of styear and the ten	Yes section 11(2) in the preceding assessm Balance amount A	last eleven ent years
Are you ass (If yes, the wea SCHEDULE I. years, viz., p	essed to wealth-ta th tax return shou Details of amou previous years re	ax? ild be filed along w nts accumulated levant to the curr	ith this return) I set apart withinent assessment	n the meaning of s	Yes section 11(2) in the preceding assessm Balance amount A available for	last elevan ent years mount deemed se income with
Are you ass If yes, the wea SCHEDULE I. years, viz., p	essed to wealth-ta lift tax return shou Details of amou previous years re	ax? Ild be filed along we nts accumulated levant to the curr Whether invested in accordance with the provisions of	ith this return) I set apart withing the set assessment Purpose of	n the meaning of styear and the ten	Yes section 11(2) in the preceding assessm Balance amount available for application	last elevan ent years mount deemed be income with meaning of sub
Are you ass (If yes, the wea SCHEDULE I. years, viz., p	essed to wealth-ta lift tax return shou Details of amou previous years re	ax? Ild be filed along w Ints accumulated Ilevant to the curr Whether invested in accordance with the	ith this return) I set apart withing the set assessment Purpose of	n the meaning of styear and the ten	Yes section 11(2) in the preceding assessm Balance amount available for application	last elevan

	2				
L.	2				
		SCHEDULE J. B.	ook Profits under	section 115JE	3
1.	Net profit as shown in the section 115JB(2)	profit and loss acco	unt for the relevan	t previous yea	ar - 000
2	Adjustments (if any) – vide	the first and second p	roviso to section 1	15JB(2)	000
3.	Adjustments - vide Explana			/	000
	Nature of item		Add	/	Deduct
-				/	
1					
	Total adjustments ((2) + (3)				000
	Balance book profit ((1) + (4	1)]	/		000
	10% of the book profit		/		000
		SCHEDULE - JA:	Tax credit under s	ection 115JA	A
No.	ltem (ii)	Ass	essment Year 2008	09	Assessment Year 2009-10
	Tax under section 115JB	0000	(III)	ППП	(iv)
	Tax under other provision	s of			
	the Act	5 01			0000
	Excess lax under 115JB	(0000)			[0000]
		1(in) - 2(in)] if 1(in) MAT cred	ii) is more than 2(iii) + it for A.Y. 2006-07 and	prought forward	[1(iv) - 2(iv)] if 1(iv) is more than
	Excess tax under other prov		and Arra 2000 Or and	2007-00 - 3(4)	[0000]
					[2(iv) - 1(iv) if 2(iv) is more than 1(iii
	Tax credit under section 115	SJAA. (Lower of 3(v) and 4(i	v)]		0000
	SCHEDULE K Statem	ont showing the inv	antmost of all form	4 (1) -	
	Some State	last day	of the previous y	ear	t or Institution as on the
Pa	art A - Details of investment				a separate sheet if space is no
Su	fficient)		, , , ,	-, co giron ii	. a separate sheet if space is the
-	/				
	/				
-					
_					
Pa 13	art 8 –Investments held at any (3) have a substantial interes	time during the previ	ous year(s) (in con	cern in which p	ersons referred to in section
Pa 13	art 8 –Investments held at any (3) have a substantial interes	Where the	ous year(s) (in cond	ern in which p	
Pa 13	(5) navera substantial interes	Where the concern is a			the Whether the amount in col. 4 exceeds 5 per cent of the
Pa 13	(5) navera substantial interes	Where the	Nominal value of	Income from	the Whether the amount in col. 4

1		· · · · · · · · · · · · · · · · · · ·	T			
. '						
1						
	Total					
Par	C - Other investments as on the last di	ay of the previous year(s)				
	No. Name and address of the concer	Where the concern is a company, class of shares held	No. and nominal value of investment			
HE	1 2	3	4			
	COUEDING I O					
	SCHEDULE L. Statement of particular	rs regarding the Author(s) / Founder(s) / Tro the Trust or Institution	ustee(s) / Manager(s), etc., of			
1.	Name(s) of author(s) / founder(s) / a	nd 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	us vear(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)	to the trust	institution in terms of section			
5.	Name(s) of relative(s) of author(s) for	aundorfo) toustoofo) managerial and a but a state				
	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 relat	ives	ed ramily, also the names of the			
	SCH	EDULE LA (In case of a Political Party)				
1.						
	Whether books of account were mainta		Yes 🗹 No 🗌			
2.	Whether record of each voluntary contr	ibution in excess of twenty thousand rupees	Yes No No			
	(including name and address of the per maintained	son who has made such contribution) were				
3	Whether the accounts have been audite	ed,	Yes 🔽 No 🗌			
			25.09-2009			

	if yes date of audit				
4	Whether the report under sub-section (3 People Act, 1951 for the financial year h		alion of the	Yes 🔽 No 🗌	
	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 of 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).		100		
2.	Contribution to an approved superannuation fund for employees (in exact set last rupees in respect of each employee).		100	0000	
3.	Entertainment		20	0000	
4(a).	Hospitality in the business other than the business referred to in 4(b), 4(c) or 4(d).		20	0000	
4(b).	Hospitality in the business of hotel.		5	0000	
4iči	Hespitalry in the business of carriage or passenciers or goods by aircraft		5	0000	
4(d).	Hospitality in the business of carriage of passengers or goods by ship.		5	[0000]	
5.	Conference (other than fee for participation by the employees in any conference)		20	D000	
6	Safe promotion including publicity texcluding any expenditure on advertisement referred to in proviso to section 115WB (2) (D).		20	0000	
7.	Employees welfare		20	0000	
8(a)	Conveyance In the business other than the business referred to in 8(b), 8(c) and 8(d)		20	0000	
8(b).	Conveyage in business of construction.		5	0000	
8(c).	Conveyance in the business of manufacture or production of pharmaceuticals.		. 5	0000	
5(d)	Assevance in the business of		5	(0000)	