

FORM

ITR-7

INDIAN INCOME TAX RETURN

For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Assessment Year

2011-12

Part A-GEN

GENERAL

1. PERMANENT ACCOUNT NUMBER (PAN)

~~XXXXXXXXXX~~

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

BAHUJAN SAMAJ PARTY

3. ADDRESS

(Flat No./Door/House No., Premises,
Road, Locality)

4

GURUDWARA RAKAB GANJ ROAD

NEW DELHI

PIN 110001 Telephone

Fax, if any

4. Date of formation (DD-MM-YYYY)

25-09-1984

5. Status (Please see instructions) 09

6. e-mail ID:

7. Is there any change in address?

Yes ☒ No ☐

8. Number and Date of registration under section 12A/12AA

9. If claiming exemption under section 10:

(i) Mention the clause(s) and sub-clause(s)

3101000260

(ii) Date of notification/approval, if any

(iii) Period of validity

To

10. Whether liable to tax at maximum marginal rate under section 164

Yes ☐ No ☒

11. Ward/Circle/Range

CIRCLE-31

12. Assessment Year

2011-12

13. Residential Status (Please see instructions) 01

14. If there is change in jurisdiction, state old Ward/ Circle/ Range

NO

15. Section under which this return is being filed
(Please see instructions)

Return of Income 11

3101000260

16. Whether Original

☒

or Revised Return

☐

If revised, Receipt No. and date of filing original return.

17. Is this your first return?

Yes ☐ No ☒

For Office Use Only

संघीय आयकर विभाग
बूट-21 (1), नई दिल्ली
30 AUG 2011
जायरी सं०

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official














Source: www.taxguru.in

Part - B

(a) Computation of total income

- [illegible]

(b) Statement of taxes on total income

- | | |
|-----|---|
| 000 |  |
| 000 |  |
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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. 10BB			h	Income / expenditure account and balance sheet	1	

M/S BAHUJAN SAMAJ PARTY
4, GURUDWARA RAKAB GANJ ROAD,
NEW DELHI

STATUS : BOI
PAN : AAABB0094P

Financial Year : 2010-2011
Assessment Year : 2011-2012

STATEMENT OF INCOME

INCOME FROM CAPITAL GAIN

Long Term

On sale of land & building

29, Clay Square, Lucknow

Sale proceed (19.08.2010)

10000000

Less : Cost (28.06.2007) Rs. 7230695

Indexed Cost : 7230695/551*711

9330352

669648

On sale of land & building

9, Mall Avenue, Lucknow

Sale proceed (03.11.2010)

146500000

Less: Cost of land

15.05.2006

6000000

17.07.2007

(31500000+5185000+5105)

36690105

42690105

Indexed cost of land

6000000/519*711

8219653

36690105/551*711

47344219

55563872

Add: Cost of building

98233834

153797706

-7297706

Exempt u/s 13A

-6628058

Nil

INCOME FROM OTHER SOURCES

Bank Interest

61514154

Less: Exempt u/s 13A

61514154

Nil

Voluntary Contribution

Membership Fee

222940000

Contribution Voluntary

713800000

936740000

Less: Exempt u/s 13A

936740000

Nil

Tax Due

Nil



ANBLL - AN MPERS
FREE
RT.

Manoj Santosh & Company

CHARTERED ACCOUNTANTS

AUDIT REPORT

We have audited the Receipt and Payment Account for the Year ended on 31st March, 2011 and the Balance Sheet as on that date of M/s BAHUJAN SAMAJ PARTY, 24 Gurudwara Rakabganj Road, New Delhi - 110001 and we hereby certify that the said accounts and the statements have been correctly drawn from the books of account maintained by the above said Political Party and produced before us for our verification and as per the explanation and information given to us.

FOR MANOJ SANTOSH & COMPANY
CHARTERED ACCOUNTANTS



(MANOJ SANTOSH JAIN)

Proprietor

M. No. 075666

Place : Ghaziabad

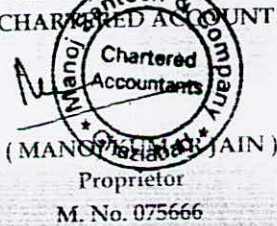
Date : 23.08.2011

M/s BAHUJAN SAMAJ PARTY
4 GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001

BALANCE SHEET AS ON 31.03.2011

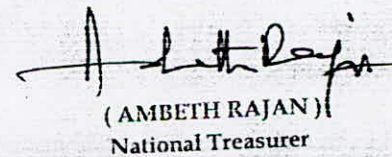
LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		Immovable Assets	847,288,456.40
Opening Balance	3,297,306,721.90	Movable Assets	94,354,404.84
Add: Gain on Sale of Assets	8,345,366.00		
	3,305,652,087.90	CASH & BANK BALANCE	
Less: Loss on Sale of Assets	8,013,590.00	Cash at Bank	
	3,297,638,497.90	Bank of India SB A/C	853,233,052.62
Add: Receipts during the year	998,254,154.00	Union Bank of India	1,018,053,291.40
	4,295,892,651.90	Cash in Hand	1,417,913,422.64
Less: Expenses during the year	61,806,353.00	(As per Schedule - A)	3,289,199,766.66
	4,234,086,298.90		
CURRENT LIABILITIES		Deposits & Advances	
TDS Payable	998.00	(As per Schedule - B)	3,244,669.00
TOTAL	4,234,087,296.90	TOTAL	4,234,087,296.90

As per separate report, Schedule A & Notes to accounts of even date annexed
FOR MANOJ SANTOSH & COMPANY,
CHARTERED ACCOUNTANTS


(MANOJ SANTOSH JAIN)
Proprietor
M. No. 075666

PLACE : GHAZIABAD
DATE : 23.08.2011

FOR BAHUJAN SAMAJ PARTY


(AMBETH RAJAN)
National Treasurer



AMBETH RAJAN,
NATIONAL TREASURER
BAHUJAN SAMAJ PARTY

J SANTOSH & COMPANY

CHARTERED ACCOUNTANTS

C-1, 1st FLOOR

RDC, RAJ NAGAR

GHAZIABAD - 201002

PH. : 2781879

M/s BAHUJAN SAMAJ PARTY

(S) GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2011

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE			
Cash in Hand	544,339,440.64	9, Mall Avenue/12 Havelock RD (Building)	21,692.00
Cash at Bank		Purchases of Immovable Assets	19,450,335.00
Bank of India SB A/C	862,768,115.62	Purchases of Movable Assets	36,582,723.00
Union Bank of India SB A/C	843,074,680.40	Deposits & Advances	58,896.00
	2,250,182,236.66		
Sale of Immoveable Assets	156,500,000.00	Audit Fee	19,854.00
Sale of Movable Assets	2,280,000.00	Bank Charges	597.00
TDS Payable	998.00	Electricity & Water Exp.	826,110.00
		Misc. Exp.	112,901.00
Bank Interest	61,514,154.00	Municipal Taxes	1,588,320.00
Membership	222,940,000.00	Office Maint.	4,980,000.00
Voluntary Contribution	713,800,000.00	Organisational Expenses	5,231,440.00
		Printing & Stationery	1,055,204.00
		Publicity Expenses	36,701,997.00
		Rent	885,426.00
		Salary	420,000.00
		Short & Excess	1.00
		Software Expenses	2,400.00
		TDS Paid (2009-10)	152,141.00
		Telephone Expenses	120,149.00
		Tours & Travels	8,934,166.00
		Vehicle Insurance	775,647.00
		TDS Paid	97,623.00
		CLOSING BALANCE	
		Cash in Hand	
		(as per schedule - A)	1,417,913,422.64
		Cash at Bank	
		Bank of India SB A/C	853,233,052.62
		Union Bank of India SB A/C	1,018,053,291.40
			3,289,199,766.66
TOTAL	3,407,217,388.66	TOTAL	3,407,217,388.66

As per separate report, Schedule A & Notes to accounts of even date annexed

FOR MANOJ SANTOSH & COMPANY,
CHARTERED ACCOUNTANTS

(MANOJ SANTOSH & COMPANY)
Proprietor
M. No. 075666

FOR BAHUJAN SAMAJ PARTY

(AMBETH RAJAN)
National Treasurer



AMBETH RAJAN, MP
NATIONAL TREASURER
BAHUJAN SAMAJ PARTY

PLACE: GHAZIABAD
DATE: 23.08.2011

MANOJ SANTOSH & COMPANY
CHARTERED ACCOUNTANTS

C-1, 1st FLOOR

RDC, RAJ NAGAR
GHAZIABAD - 201002
PH. : 2781879

M/s BAHUJAN SAMAJ PARTY

4 GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001


SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2011

S.No.	PARTICULARS	AMOUNT
Schedule - A Cash in Hand		
1	Cash in Hand	1,413,597,158.64
2	Ambeth Rajan Imprest / Suspense Account	2,201,910.00
3	Babu Singh Kushwaha Imprest / Suspense Account	2,114,354.00
TOTAL		1,417,913,422.64


Schedule - B Deposits & Advances

1	M/s CBI	500,000.00
2	M/s N.D.M.C. (Security Deposit-Electricity)	162,020.00
3	M/s Uttar Pradesh Power Corporation Ltd. (Security Deposit)	40,000.00
4	Mr. Ramesh Chandra Singh Kuntia	2,500,000.00
5	Security Deposit (Dir. of Estate)	19,506.00
6	Security Deposit for Rent	5,500.00
7	Security Deposit for Telephone	1,000.00
8	TDS	16,643.00
TOTAL		3,244,669.00

As per report of even date annexed
FOR MANOJ SANTOSH & COMPANY,
CHARTERED ACCOUNTANTS


(MANOJ SANTOSH JAIN)
Proprietor
M. No. 075666

FOR BAHUJAN SAMAJ PARTY


(AMBETH RAJAN)
National Treasurer



AMBETH RAJAN, MP (RS)
NATIONAL TREASURER
BAHUJAN SAMAJ PARTY

PLACE : GHAZIABAD
DATE : 23.08.2011

M/s BAHUJAN SAMAJ PARTY

4 GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001

NOTES TO ACCOUNTS

1. The value of Immovable Assets and Movable Assets shown in the balance sheet as on 31.03.2011 has been taken on cost basis.
2. The Political Party has certified that it has not received any single Voluntary Contribution in excess of Rs. 20,000/- during the year ended 31.03.2011
3. No depreciation has been charged on Fixed Assets of the Political Party.

FOR MANOJ SANTOSH & COMPANY FOR BAHUJAN SAMAJ PARTY
CHARTERED ACCOUNTANTS



(MANOJ KUMAR JAIN)

Proprietor
M. No. 075666

(AMBETH RAJAN)
National Treasurer



AMBETH RAJAN, MP(RS)
NATIONAL TREASURER
BAHUJAN SAMAJ PARTY

Place : Ghaziabad

Date : 23.08.2011

B.S.P.

BAHUJAN SAMAJ PARTY

AMBETH RAJAN
National Treasurer



Central Office:
4. Gurudwara Rakab Ganj Road
New Delhi-110 001
Ph.: 23357272; Fax: 23357373

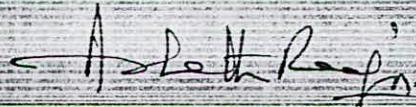
Ref.No.

Date.....

TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have not received any single Voluntary Contribution in excess of Rs. 20,000/- (Rupees Twenty Thousand only) during the Financial Year 2010-2011.

FOR BAHUJAN SAMAJ PARTY


(AMBETH RAJAN)

Place : New Delhi

Date : 24-08-2011

National Treasurer



AMBETH RAJAN, MP(RS)
NATIONAL TREASURER
BAHUJAN SAMAJ PARTY

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

(I) General

2. Number of branches

--	--	--	--

 Attach list with full address(es)

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

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	000						N	I	L
-----	--	-----	--	--	--	--	--	---	---	---

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

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

(b) for section 44AE

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

(c) for section 44AF

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

Total

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

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

(a) Gross receipts

000							N	I	I
-----	--	--	--	--	--	--	---	---	---

(b) Net profit @ 8% of gross receipt

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

(c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

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

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

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

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

(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

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

(b) Deemed profit at rate of 5% of turnover

000						N	I	L
-----	--	--	--	--	--	---	---	---

(c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b)

000						N	I	L
-----	--	--	--	--	--	---	---	---

17. Deduct – Amount of exempt income included in item 14, being:

(i) Share of income from firm(s) exempt under section 10(2A)

[illegible]

(ii) Share of income from AOP / BOI

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

(iii) Any other income exempt from tax (specify the section)

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

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

Deduct: Amount as per item 18 above

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

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

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

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

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

Under section	Amount

000						N I L
-----	--	--	--	--	--	-------

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

000						N	I	L
-----	--	--	--	--	--	---	---	---

000						N	I	L
-----	--	--	--	--	--	---	---	---

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

27. Speculation profit / loss	000								N I L
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28.	Add / deduct: Net statutory adjustments	000						N I L
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[illegible]

30. Deduct: Brought forward speculation loss, if any	000	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> </div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> </div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> </div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> </div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> </div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> </div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> </div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;"> </div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">N</div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">I</div> <div style="border: 1px solid black; width: 20px; height: 20px; display: flex; align-items: center; justify-content: center;">L</div> </div>
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31. Net profits and gains from speculation business	000						N	I	L
---	-----	--	--	--	--	--	---	---	---

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

(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						N	I	L
-----	--	--	--	--	--	---	---	---

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

000						N	I	L
-----	--	--	--	--	--	---	---	---

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

B. Long-term Asset

- | 1. Number of sheets | 000 | (in case of more than one asset only) | 000 | 1 |
|--|------|---------------------------------------|------|-------------|
| 2. Particulars of asset transferred | 000 | | 000 | 29CLAYSQUR |
| 3. Date of acquisition (DD-MM-YYYY) | 000 | | 0000 | 28-06-2007 |
| 4. Date of transfer (DD-MM-YYYY) | 000 | | 0000 | 19-08-2010 |
| 5. Mode of transfer | 000 | | 000 | SALE DEED |
| 6. Full value of consideration accrued or received | 000 | | 000 | 10000000 |
| 7. Deduction under section 48 | | | | |
| (i) cost of acquisition (Indexed) | 000 | | 000 | 9330352 |
| (ii) cost of improvement | 000 | | 000 | NIL |
| (iii) expenditure on transfer | 0000 | | 000 | NIL |
| 8. Total of 7 above | 000 | | 000 | 9330352 |
| 9. Balance [(6) - (8)] | 000 | | 000 | 669648 |
| 10. Exemption under section 11(1A) | 000 | | 000 | NIL |
| 11. Balance [(9) - (10)] [Please specify short-term under section 11A/others] | 000 | | 000 | 669648 |
| 12. Total of 11 (in case of more than one short / long term asset, give total of all sheets) | 000 | | 000 | (-) 6628058 |
| 13. Deemed short-term capital gain on depreciable assets (section 50) | | | 0000 | NIL |
| 14. Income chargeable under the head "Capital gains" | | | | |
| A. Short term [(12)+(13)] | 000 | | 000 | NIL |
| B. Long Term (12) | | | 000 | NIL |
| C. Short-term under section 11A included in 14A | 000 | | 000 | NIL |
| D. Short-term (others)(14A-14C) | | | 000 | NIL |

1. Income other than from owning race horse(s):-	
(a) Dividends	000 [] [] [] [] [] [] [] N I L
(b) Interest	000 [] [] 6 1 5 1 4 1 5 4
(c) Rental income from machinery, plants, buildings, etc.	000 [] [] [] [] [] [] [] N I L
(d) Voluntary contributions/donations including donations for the corpus	000 [] 9 3 6 7 4 0 0 0 0
(e) Others	000 [] [] [] [] [] [] [] N I L
2. Total of 1 above	000 [] 9 9 8 2 5 4 1 5 4

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

1. Number of sheets	000	(in case of more than one asset only)	000	1
2. Particulars of asset transferred	000		000	9 M A L L A V E N U
3. Date of acquisition (DD-MM-YYYY)	000		0000	1 7 - 0 7 - 2 0 0 7
4. Date of transfer (DD-MM-YYYY)	000		0000	0 3 - 1 1 - 2 0 1 0
5. Mode of transfer	000		000	S A L E D E E D
6. Full value of consideration accrued or received	000		000	1 4 6 5 0 0 0 0
7. Deduction under section 48				
(i) cost of acquisition (Indexed)	000		000	5 5 5 6 3 8 7 2
(ii) cost of improvement	000		000	9 8 2 3 3 8 3 4
(iii) expenditure on transfer	0000		000	N I L
8. Total of 7 above	000		000	1 5 3 7 9 7 7 0 6
9. Balance [(6) - (8)]	000		000	- 7 2 9 7 7 0 6
10. Exemption under section 11(1A)	000		000	N I L
11. Balance [(9) - (10)] [Please specify short-term under section 111A/others]	000		000	- 7 2 9 7 7 0 6
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)			0000	
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

Deductions under section 57:-

(a) Depreciation	000									N	I	L
(b)	000									N	I	L
(c)	000									N	I	L
4. Total of 3 above	000									N	I	L
5. Balance [(2) - (4)]	000		9	9	8	2	5	4	1	5	4	
6. (a) Income from owning and maintaining race horse	000									N	I	L
(b) Deductions under section 57	000									N	I	L
7. Balance income from owning and maintaining race horse(s) [6(a)-6(b)]	000									N	I	L
8. Winning from lotteries, crossword puzzles, races, etc. [see section 115BB]	000									N	I	L
9. Income chargeable under the head "Income from other sources" [(5)+(7)+(8)]	000		9	9	8	2	5	4	1	5	4	

[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									N	I	L
2. Amount of loss from business (excluding speculation loss) [see item B-26]	0000									N	I	L
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5]	0000									N	I	L

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 source 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)
	Loss to be adjusted					
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 but excluding winning from lottery)	998254154				998254154

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

000										N	I	L
-----	--	--	--	--	--	--	--	--	--	---	---	---

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									N	I	L
B. As per books of account - Profits and gains of business or profession [Sch. B-33 or E.2.(v)]	000									N	I	L
C. Capital gains												
(i) Short-term under section 111A [Sch. C.14C]	000									N	I	L
(ii) Short-term (others) [Sch. C.14D]	000									N	I	L
(iii) Long-term [Sch. C.14B]	000									N	I	L
D. Income from other sources [Sch. D.9 or E.5.(v)]	000		9	9	8	2	5	4	1	5	4	
2. Total [(A) to (D)], i.e., Gross income	000		9	9	8	2	5	4	1	5	4	
3. Deduct:												
(i) Amount applied to charitable or religious purposes in India during the previous year	000									N	I	L
(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									N	I	L
(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									N	I	L
(iv) Amount eligible for exemption under section 11(1)(c)	000									N	I	L
(v) Amount eligible for exemption under section 11(1)(d)	000									N	I	L
(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									N	I	L
(vii) Income claimed exempt under section 10() specify clause / sub-clause	000									N	I	L
()												
()												
(viii) Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000		9	9	8	2	5	4	1	5	4	
(ix) Total [(i) to (viii)]	000		9	9	8	2	5	4	1	5	4	
4. Add:												
(i) Income chargeable under section 11(1B)	000									N	I	L
(ii) Income chargeable under section 11(3)	000									N	I	L
(iii) Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000									N	I	L
(iv) Income chargeable under section 12(2)	000									N	I	L
(v) Total [(i)+(ii)+(iii)+(iv)]	000									N	I	L
5. Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000									N	I	L
6. Gross total income [(2)–(3)+(4)+(5)]	000									N	I	L
7. Deduction under Chapter VIA	000									N	I	L

A. Advance tax

[illegible]

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

(a)							N	I	L
(b)							N	I	L
(c)							N	I	L
Total of [(a) to (c)]							N	I	L

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.)
				NIL

Total self-assessment tax paid

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

D. Other prepaid taxes, if any (Please specify and attach proof)

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

15 Total $[16(A) + 16(B) + 16(C) + 16(D)]$

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

16 Tax and interest payable [(15) - (17)]

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

17 Refund due, if any [(17) - (15)]

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

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.

[illegible]

Name of Premises / Building / Village

[illegible]

Road / Street / Lane / Post Office

G	U	R	U	D	W	A	R	A		R	A	K	A	B		G	A	N	J		R	O	A	D								
---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	--	---	---	---	---	--	---	---	---	---	--	--	--	--	--	--	--	--

Area / Locality / Taluka / Sub-Division

[illegible]

Town / City / District

[illegible]

State / Union territory

[illegible]

Pin

1	1	0	0	0	1
---	---	---	---	---	---

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

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

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim
Membership Fee/Voluntary Contribution/ Bank Interest	998254154	U/s 13A

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

[illegible]

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

.....

.....

6. Are you assessed to wealth-tax?

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

Yes ☐ No ☒

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and 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
	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 - 000
Section 115JB(2)

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

2. Adjustments (if any) - vide the first and second proviso to section 115JB(2)

000						N I L
-----	--	--	--	--	--	-------

3. Adjustments - vide Explanation to section 115JB(2)

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

Nature of item	Add	Deduct

4. Total adjustments [(2) + (3)]

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

5. Balance book profit [(1) + (4)]

000							N	I	L
-----	--	--	--	--	--	--	---	---	---

6. 10% of the book profit

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

SCHEDULE JA: Tax credit under section 115AA

Sl. No. (i)	Item (ii)	Assessment Year 2010-11 (iii)	Assessment Year 2011-12 (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)
		MAT credit for A.Y 2006-07,2007-08 and 2008-09 = 3(iii)	
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(iii) 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
	NOT APPLICABLE				
		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
	NOT APPLICABLE		

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 ☒ No ☐
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 ☒ No ☐
3. Whether the accounts have been audited, if yes date of audit
 Yes ☒ No ☐

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 ☐ No ☐