

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)

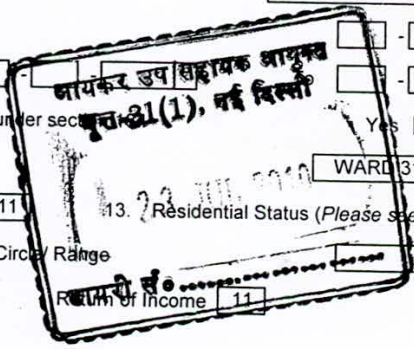
Assessment Year

2010-11

Part A-GEN

GENERAL

- 1. PERMANENT ACCOUNT NUMBER (PAN)
- 2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)
- 3. ADDRESS
(Flat No./Door/House No., Premises, Road, Locality)
- PIN Telephone Fax, if any
- 4. Date of formation (DD-MM-YYYY) - - 5. Status (Please see instructions)
- 6. e-mail ID:
- 7. Is there any change in address? Yes No
- 8. Number and Date of registration under section 12A/12AA and - -
- 9. If claiming exemption under section 10:
(i) Mention the clause(s) and sub-clause(s)
(ii) Date of notification/approval, if any - -
(iii) Period of validity - -
- 10. Whether liable to tax at maximum marginal rate under section 115B(1), New Delhi? Yes No
- 11. Ward/Circle/Range
- 12. Assessment Year -
- 13. 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 (Please see instructions)
- 16. Whether Original or Revised Return
If revised, Receipt No. and date of filing original return. and - -
- 17. Is this your first return? Yes No



For Office Use Only

For Office Use Only

Receipt No.
Date
Seal and Signature of receiving official

M/s Bahujan Samaj Party
16, Gurudwara Rakab Ganj Road
NEW DELHI

PAN : AAABB0094P

ASSESSMENT YEAR : 2010-11

STATEMENT OF ASSESSABLE INCOME FOR THE YEAR ENDED ON 31.03.2010

INCOME FROM CAPITAL GAIN

Long Term Capital Gain on sale of Property
at Hyderabad

Sale Proceed 4606000

Less: Cost 5th May 2004 1498200

Indexed Cost

1498200*632/480 1972630 2633370

Less: Exempt U/s 13A 2633370 Nil

INCOME FROM OTHER SOURCES

Bank Interest 59112940

Misc. Income 7560 59120500

Less: Exempt U/s 13A 59120500 Nil

VOLUNTARY CONTRIBUTIONS

MEMBERSHIP FEE 222940000

CONTRIBUTION (VOLUNTARY) 282500000 505440000

Less: Exempt U/s 13A 505440000 Nil

Total Income Nil

TaxDue Nil

Ambeth Rajan



AMBETH RAJAN
NATIONAL TREASURER
BAHUJAN SAMAJ PARTY

VERIFICATION

I, **AMBETH RAJAN** (full name in block letters), son/ daughter of **SHRI RAJAN GAM**, holding permanent account number **AAABB0094**, 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 2010- declare that I am making this return in my capacity as **NATIONAL TREASURER** and I am also competent to make this return and verify it.

Date: 20/07/2010

Place: DELHI

Ambeth Rajan



Name and Signature
AMBETH RAJAN
NATIONAL TREASURER
BAHujan SAMAJ PARTY

SCHEDULE A. Income from house property

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

Manoj Santosh & Company

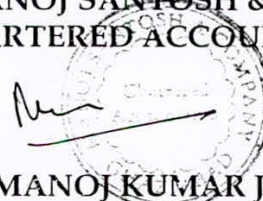
CHARTERED ACCOUNTANTS

H.O.:C - 1 , 1st Floor , RDC Raj Nagar , Ghaziabad Ph.:2781879

AUDIT REPORT

We have audited the Receipt and Payment Account for the Year ended on 31st March, 2010 and the Balance Sheet as on that date of M/s BAHUJAN SAMAJ PARTY, 16, Gurudwara Rakabgang 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 KUMAR JAIN)

Proprietor

M. No. 075666

Place : Ghaziabad

Date : 09.07.2010



MANOJ SANTOSH & COMPANY
CHARTERED ACCOUNTANTS

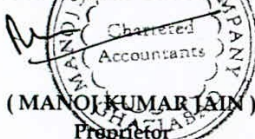
C-1, 1st FLOOR
 RDC, RAJ NAGAR
 GHAZIABAD - 201002
 PH. : 2781879

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


BALANCE SHEET AS ON 31.03.2010

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		Immovable Assets	877,758,921.40
Opening Balance	2,861,472,591.40	Movable Assets	68,065,271.84
Add: Gain on Sale of Assets	3,107,800.00		
	2,864,580,391.40	9, Mall Avenue / 12 Havelock RD (Building)	98,212,142.00
Less: Loss on Sale of Assets	1,104,322.00		
	2,863,476,069.40	CASH & BANK BALANCE	
Add: Receipts during the year	564,560,500.00	Cash at Bank	
	3,428,036,569.40	Bank of India SB A/C	862,768,115.62
Less: Expenses during the year	130,729,847.50	Union Bank of India	843,074,680.40
	3,297,306,721.90	Cash in Hand	
CURRENT LIABILITIES		(As per Schedule - A)	544,339,440.64
TDS Payable	97,623.00	Deposits & Advances	
		(As per Schedule - B)	3,185,773.00
TOTAL	3,297,404,344.90	TOTAL	3,297,404,344.90

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


 (MANOJ KUMAR JAIN)
 Proprietor
 M. No. 075666

FOR BAHUJAN SAMAJ PARTY


 (AMBETH RAJAN)
 National Treasurer

PLACE : GHAZIABAD
 DATE : 09.07.2010

MANOJ SANTOSH & COMPANY
CHARTERED ACCOUNTANTS

4256/12/651
 1222/16/261

C-1, 1st FLOOR
 RDC, RAJ NAGAR
 GHAZIABAD - 201002
 PH. : 2781879

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

23954
 11223 25177

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE			
Cash in Hand	122,216,261.14	9, Mall Avenue/12 Havelock RD (Building)	56,197.00
Cash at Bank		Purchases of Movable Assets	14,461,028.00
Bank of India SB A/C	836,228,837.62	Deposits & Advances	53,725.00
Union Bank of India SB A/C	867,272,812.40	Advertisement Exp.	766,239.00
Sale of Immovable Assets		Audit Fee	19,854.00
Sale of Movable Assets	4,606,000.00	Bank Charges	483.00
Refund of Security Deposit	485,000.00	Electricity & Water Exp.	718,472.00
TDS Payable	16,000.00	Misc. Exp.	684.00
Bank Interest	97,623.00	Office Maint.	4,979,065.00
Membership	59,112,940.00	Organisational Expenses	17,715,336.00
Misc. Income	222,940,000.00	Printing & Stationery	961,900.00
Voluntary Contribution	7,560.00	Publicity Expenses	78,401,059.50
	282,500,000.00	Rent	65,766.00
		Salary	420,000.00
		Software Expenses	11,000.00
		Telephone Expenses	261,684.00
		Tours & Travels	26,369,275.00
		Vehicle Insurance	39,030.00
		CLOSING BALANCE	
		Cash in Hand	
		(as per schedule - A)	544,339,440.64
		Cash at Bank	
		Bank of India SB A/C	862,768,115.62
		Union Bank of India SB A/C	843,074,680.40
TOTAL	2,395,483,034.16	TOTAL	2,395,483,034.16

282500000

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

(MANOJKUMAR JAIN)
 Proprietor
 M. No. 075666

FOR BAHUJAN SAMAJ PARTY

(AMBETH RAJAN)
 National Treasurer

PLACE : GHAZIABAD
 DATE : 09.07.2010

282500000

8362
 8672
 11223

MANOJ SANTOSH & COMPANY
CHARTERED ACCOUNTANTS


C-1, 1st FLOOR
• RDC, RAJ NAGAR
GHAZIABAD - 201002
PH. : 2781879

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

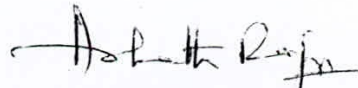
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2010

S.No.	PARTICULARS	AMOUNT
<u>Schedule - A Cash in Hand</u>		
1	Cash in Hand	540,021,700.64
2	Ambeth Rajan Imprest / Suspense Account	2,201,910.00
3	Babu Singh Kushwaha Imprest / Suspense Account	2,115,830.00
	TOTAL	<u>544,339,440.64</u>
<u>Schedule - B Deposits & Advances</u>		
1	M/s CBI	500,000.00
2	M/s N.D.M.C. (Security Deposit-Electricity)	118,020.00
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)	5,610.00
6	Security Deposit for Rent	5,500.00
7	TDS	16,643.00
	TOTAL	<u>3,185,773.00</u>

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


(MANOJ KUMAR JAIN)
Proprietor
M. No. 075666

FOR BAHUJAN SAMAJ PARTY


(AMBETH RAJAN)
National Treasurer

PLACE : GHAZIABAD
DATE : 09.07.2010

M/s BAHUJAN SAMAJ PARTY

16, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001

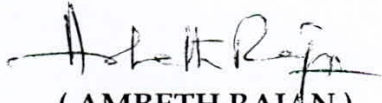
NOTES TO ACCOUNTS

1. The value of Immovable Assets and Movable Assets shown in the balance sheet as on 31.03.2010 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 31.03.2010
3. No depreciation has been charged on Fixed Assets of the Political Party.

**FOR MANOJ SANTOSH & COMPANY
CHARTERED ACCOUNTANTS**


**(MANOJ KUMAR JAIN)
Proprietor
M. No. 075666**

FOR BAHUJAN SAMAJ PARTY


**(AMBETH RAJAN)
National Treasurer**

**Place : Ghaziabad
Date : 09.07.2010**

B.S.P.
BAHUJAN SAMAJ PARTY



Central Office :
16, Gurudwara Rakab Ganj Road,
New Delhi-110001
Ph. 23358219

Ref. No.

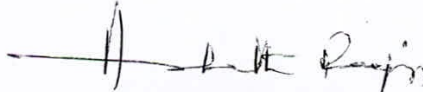
Dated.....

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 2009-2010.

FOR BAHUJAN SAMAJ PARTY

Place :- New Delhi
Date :- 06.07.2010


(AMBETH RAJAN)
National Treasurer

**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
16. For assessee having income covered under section 44AD / 44AE / 44AF:-
 (i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No.'

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

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

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total 000 Nil

22. Add: Adjustment on account of profit includible under section 44B, 44BB and 44BBA 000 Nil

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

Under section	Amount
.....
.....
.....

Total 000 Nil

24. Add / deduct: Adjustment on account of current depreciation debited in books of account, and allowable as per the Act 000 Nil

25. Add / deduct: Adjustment on account of scientific research expenses under section 35(1)(iv) 000 Nil

26. (i) Profits and gains of business or profession other than speculation business 000 Nil

(ii) Profits and gains from the transactions chargeable to securities transaction tax included in (i) above 000 Nil

(III) Computation of Income from speculation business

27. Speculation profit / loss 000 Nil

28. Add / deduct: Net statutory adjustments 000 Nil

29. Profits and gains from speculation business 000 Nil

30. Deduct: Brought forward speculation loss, if any 000 Nil

31. Net profits and gains from speculation business 000 Nil

32. Income chargeable under the head profits and gains [26(i) + 31] 000 Nil

[Negative figure in item 31 not to be considered]

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

33. Income as shown in the accounts of business undertaking [refer section 11(4)] 000 Nil

34. Income chargeable to tax under section 11(4) [(32) - (33)] 000 Nil

SCHEDULE C: Capital Gains

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	<input type="checkbox"/> 000	<input type="checkbox"/> (in case of more than one asset only)	<input type="checkbox"/> 000	<input checked="" type="checkbox"/> 1
2. Particulars of asset transferred	<input type="checkbox"/> 000	<input type="text"/>	<input type="checkbox"/> 000	<input type="text"/>
3. Date of acquisition (DD-MM-YYYY)	<input type="checkbox"/> 000	<input type="text" value="05-05-2004"/> →	<input type="checkbox"/> 0000	<input type="text" value="05-05-2004"/>
4. Date of transfer (DD-MM-YYYY)	<input type="checkbox"/> 000	<input type="text" value="01-11-2009"/> →	<input type="checkbox"/> 0000	<input type="text" value="01-11-2009"/>
5. Mode of transfer	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="SALE DEED"/>
6. Full value of consideration accrued or received	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="4606000"/>
7. Deduction under section 48				
(i) cost of acquisition	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="1972630"/>
(ii) cost of improvement	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="Nil"/>
(iii) expenditure on transfer	<input type="checkbox"/> 0000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="Nil"/>
8. Total of 7 above	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="1972630"/>
9. Balance [(6) – (8)]	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="2633370"/>
10. Exemption under section 11(1A)	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="Nil"/>
11. Balance [(9) – (10)] [Please specify short-term under section 111A/others]	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="2633370"/>
12. Total of 11 (in case of more than one short / long term asset, give total of all sheets)	<input type="checkbox"/> 000	<input type="text" value="-"/>	<input type="checkbox"/> 000	<input type="text" value="2633370"/>
13. Deemed short-term capital gain on depreciable assets (section 50)			<input type="checkbox"/> 0000	<input type="text" value="Nil"/>
14. Income chargeable under the head "Capital gains"				
A. Short term [(12)+(13)]	<input type="checkbox"/> 000	<input type="text" value="-"/>	B. Long Term (12)	<input type="checkbox"/> 000 <input type="text" value="2633320"/>
C. Short-term under section 111A included in 14A	<input type="checkbox"/> 000	<input type="text" value="-"/>	D. Short-term (others)(14A-14C)	<input type="checkbox"/> 000 <input type="text" value=""/>

SCHEDULE D. Income from other sources

1. Income other than from owning race horse(s):-		
(a) Dividends	<input type="checkbox"/> 000	<input type="text" value="Nil"/>
(b) Interest	<input type="checkbox"/> 000	<input type="text" value="59112940"/>
(c) Rental income from machinery, plants, buildings, etc.	<input type="checkbox"/> 000	<input type="text" value="Nil"/>
(d) Voluntary contributions/donations including donations for the corpus	<input type="checkbox"/> 000	<input type="text" value="505440000"/>
(e) Others	<input type="checkbox"/> 000	<input type="text" value="7560"/>
2. Total of 1 above	<input type="checkbox"/> 000	<input type="text" value="564560500"/>

3. Deductions under section 57:-

(a) Depreciation _____	000	Nil
(b) _____	000	Nil
(c) _____	000	Nil

4. Total of 3 above 000 Nil

5. Balance [(2) - (4)] 000 564560500

6. (a) Income from owning and maintaining race horse 000 Nil

(b) Deductions under section 57 000 Nil

7. Balance income from owning and maintaining race horse(s) [6(a)-6(b)] 000 Nil

8. Winning from lotteries, crossword puzzles, races, etc. [see section 115BB] 000 Nil

9. Income chargeable under the head "Income from other sources" [(5)+(7)+(8)] 000 564560500
 [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	Nil
2. Amount of loss from business (excluding speculation loss) [see item B-26]	0000	Nil
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5]	0000	Nil

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)					

Under column (i), write only the positive incomes from the heads/sources of income mentioned in rows (1) to (5) 000

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

10. Income included in items 8 above chargeable at special rates / maximum marginal rates

Nature of income	Section under which chargeable	Amount of income	Rate of tax	Amount of tax
		Nil		
		Nil		
		Nil		
		Nil		
		Nil		

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

SCHEDULE G. Statement of taxes on total income

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

A. Advance tax

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

Date of installment	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)	Nil
(b)	Nil
(c)	Nil
Total of [(a) to (c)]	000 Nil

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
				Nil
				Nil

Total self-assessment tax paid 000 Nil

D. Other prepaid taxes, if any (Please specify and attach proof) 000 Nil

15 Total [16(A) + 16(B) + 16(C) + 16(D)] 000 Nil

16 Tax and interest payable [(15) - (17)] 000 Nil

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.

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 (iiid) or (iiiae) or (vi) or (via) of clause (23C) of section 10, state the amount of aggregate annual receipts NA

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

.....

.....

6. Are you assessed to wealth-tax? Yes No
 (If yes, the wealth tax return should be filed along with this return)

SCHEDULE I. Details of amounts accumulated / set apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and 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
 Section 115JB(2)
2. Adjustments (if any) - vide the first and second proviso to section 115JB(2)
3. Adjustments - vide Explanation to section 115JB(2)

Nature of item	Add	Deduct

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

SCHEDULE JA: Tax credit under section 115AA

Sl. No. (i)	Item (ii)	Assessment Year 2009-10 (iii)		Assessment Year 2010-11 (iv)	
1	Tax under section 115JB	<input type="text" value="0000"/>	<input type="text"/>	<input type="text" value="0000"/>	<input type="text" value="NA"/>
2	Tax under other provisions of the Act	<input type="text" value="0000"/>	<input type="text"/>	<input type="text" value="0000"/>	<input type="text" value="NA"/>
3	Excess tax under 115JB	<input type="text" value="0000"/>	<input type="text"/>	<input type="text" value="0000"/>	<input type="text" value="NA"/>
		[1(iii)-2(iii)] if 1 (iii) is more than 2(iii) MAT credit for A.Y 2006-07,2007-08 and 2008-09 = 3(iii)]		[1(iv)-2(iv)] if 1(iv) is more than 2(iv)	
4	Excess tax under other provisions of the Act			<input type="text" value="0000"/>	<input type="text" value="NA"/>
				[2(iv)-1(iv)] if 2(iv) is more than 1(iv)	

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)

NOT APPLICABLE

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
	AS PER BALANCE SHEET ATTACHED		

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

NOT APPLICABLE

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)