

S.No. 21(A)

241

KANNADA NAADU PARTY

ಕನ್ನಡ ನಾಡು ಪಾರ್ಟಿ

54, ಗ್ರೌಂಡ್ ಫ್ಲೋರ್,
ಪ್ರಸನ್ನ ಕಾಲನಿ,
ಬಸವೇಶ್ವರ ನಗರ,
ಗೋಕುಲ ರೋಡ್
ಹುಬ್ಬಳ್ಳಿ - 580 030

54, Ground Floor,
Prasanna Colony,
Basaveshwar Nagar
Gokul Road
HUBLI - 580 030

NAME & ADDRESS OF THE ASSESSEE: Kannada Naadu Party (Political Party)
Registration U/s 29A of the Representation
of the People Act, 1951
54, Ground Floor, Prasanna Colony
Basaveshwar Nagar, Gokul Road,
HUBLI - 580 030

NATURE OF ASSESSEE : Association of Persons

FINANCIAL YEAR : 2012-2013

ASSESSMENT YEAR : 2013-2014


PAN NO. : AAAAK3598E

STATEMENT OF COMPUTATION OF TAXABLE & TAX LIABILITY

| | |
|---|--------------|
| Deficit as per Income & Expenditure A/c | Rs.197.00 |
| Total Income | NIL ----- |
| Tax Liability thereon | NIL |
| Tax Payable | NIL |

For KANNADA NAADU PARTY

Place : Hubli
Date : 16.07.2013


RATNAPAL SHETTI
(Signature of the Assessee)

Audit report under Section 13A (C) of the Income-Tax Act, 1961, in the case of a Registered Political party under Section 29A of the Representation of the People Act, 1951.

We have examined the Balance Sheet as at 31st March 2013 and the Income and Expenditure account for the year ended on that date attached herewith of **KANNADA NAADU PARTY**, # 54, Ground Floor, Prasanna Colony, Basaveshwar Nagar, Gokul Road, HUBLI – 580 030 (PAN NO. AAAAK3598E).

These financial statements are the responsibility of the management of **KANNADA NAADU PARTY** and our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assistance about whether the financial statements are free of material misstatements. The audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements.

And audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. We certify that the Balance Sheet and the Income and Expenditure account are in agreement with the books of account maintained at the head office at HUBLI and ***NIL*** branches.
2. (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
(B) In our opinion proper books of account have been kept at the head office so far as it appears from our examination of those books.
(C) In our opinion and to be best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view.
 - (i) in the case of Balance Sheet, of the state of affairs as at 31 March 2013 and
 - (ii) in the case of the Income & Expenditure account of the Deficit for the year ended on that date.

Place: Hubli
Date : 16.07.2013



for **H K VEERABHADRAPP & CO.,**
CHARTERED ACCOUNTANTS

Arrvind Kubsad
ARRVIND KUBSAD
PARTNER

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KANNADA NAADU PARTY

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54, Ground Floor,
Prasanna Colony,
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Gokul Road
HUBLI - 580 030

BALANCE SHEET AS ON 31-03-2013

| LIABILITIES | AMOUNT (Rs.) | ASSETS | AMOUNT (Rs.) |
|--|------------------|-----------------------------|------------------|
| Income & Expenditure A/c (As Per Last B/S) 96,519.41 | | <u>FIXED ASSETS:</u> | |
| Less: Deficit during the year 197.00 | | Furniture & fixtures | 81,300.00 |
| | 96,322.41 | <u>CASH ON HAND</u> | |
| | | Hubli | 8,742.41 |
| | | <u>CANARA BANK</u> | |
| | | Bangalore | 6,280.00 |
| Total Rs. | 96,322.41 | Total Rs. | 96,322.41 |

For KANNADA NAADU PARTY


PRESIDENT

Place: Hubli
Date : 16.07.2013

For H.K.Veerabhadrappa & Co.,
Chartered Accountants




ARRVIND KUBSAD
PARTNER

KANNADA NAADU PARTY

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INCOME & EXPENDITURE FOR THE YEAR ENDING 31-03-2013

| EXPENDITURE | AMOUNT (Rs.) | INCOME | AMOUNT (Rs.) |
|------------------|-----------------|--|-----------------|
| To Bank Charges | 197.00 | By Deficit during the year transferred to Balance Sheet | 197.00 |
| Total Rs. | 197.00 | Total Rs. | 197.00 |

For KANNADA NAADU PARTY


PRESIDENT

For H.K.Veerabhadrappa & Co.,
Chartered Accountants




ARRVIND KUBSAD
PARTNER

Place: Hubli
Date : 16.07.2013



AY 20

Received with thanks from **KANNADA NAADU PARTY** a return of income in ITR No. 1(SAHA) 2 3 4S(SUGAM) 4 5 7 for assessment year 2013-14, having the following particulars

A1 FIRST NAME: **KANNADA NAADU PARTY** **A2** MIDDLE NAME: _____

A3 LAST NAME: _____ **A4** PERMANENT ACCOUNT NUMBER: **AAAAK3598E**

A5 SEX: Male Female **A6** DATE OF BIRTH: **16092003** **A7** INCOME TAX WARD/CIRCLE: _____

A8 FLAT/DOOR/BUILDING: **NOSH GROUND FLOOR SUSHWAGAT PRASANNA COLONY** **A9** ROAD/STREET: _____

A10 AREA/LOCALITY: **BASAVESHWAR NAGAR GR. ROAD** **A11** TOWN/CITY/DISTRICT: **HUBLI**

A12 STATE: **KARNATAKA** **A13** PINCODE: **580030** **A14** COUNTRY: **INDIA**

A14 Fill only one: Filed Before due date-139(1) After due date-139(1) Revised Return-139(5) OR in response to notice 139(1) 47(1) 148 153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

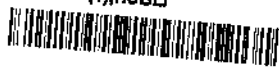
| | | |
|--|---------------|------|
| B1 Gross Total Income | B1 () | -197 |
| B2 Deductions under Chapter VI-A | B2 | NIL |
| B3 Total Income | B3 () | -197 |
| B4 Current Loss if any | B4 () | NIL |
| B5 Net Tax Payable | B5 | NIL |
| B6 Interest Payable | B6 | NIL |
| B7 Total Tax and Interest Payable | B7 | NIL |
| B8 Total Advance Tax Paid | B8 | NIL |
| B9 Total Self Assessment Tax Paid | B9 | NIL |
| B10 Total TDS Deducted | B10 | NIL |
| B11 Total TCS Deducted | B11 | NIL |
| B12 Total Prepaid Taxes (B8+B9+B10+B11) | B12 | NIL |
| B13 Tax Payable (B7-B12, If B7 > B12) | B13 | NIL |
| B14 Refund (B12-B7, If B12 > B7) | B14 | NIL |

B. B. B.

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ASK No: 132250713004972
 Date/A. Y: 25-07-2013/2013-14
 PAN: AAAAK3598E / ITR7
 Name: KANNADA NA
 RRR/BIN: C4130100004/ N0000143
 AO: DCIT/CIT CIRCLE 3 (1), HUBLI



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 for guidance)

Assessment Year

2013-14

Part A-GEN

PERSONAL INFORMATION

| | | | |
|---|-----------------------------------|--|--|
| Name (as mentioned in deed of creation/establishing/incorporation/formation) | | PAN | |
| KANNADA NAADU PARTY | | AAAK3598E | |
| Flat/Door/Block No | Name Of Premises/Building/Village | Date of formation/incorporation (DD/MM/YYYY) | |
| No. 54 GROUND FLOOR | "Sushagat" | 16 109 12003 | |
| Road/Street/Post Office | Area/Locality | Status (see instructions para 11b) | <input checked="" type="checkbox"/> 67 |
| Prasanna Colony | Basaveshwar Nagar Gokul Road, | | |
| Town/City/District | State | Pin code | |
| Hubli | Karnataka | 580030 | |
| Office Phone Number with STD code/Mobile No. 1 | | Income Tax Ward/Circle | |
| 08362237511 | | | |
| Fax Number/Mobile No. 2 | | | |
| Email Address 1 anirudha@vallogistics.com | | | |
| Email Address 2 | | | |
| Is there any change in address? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |

FILING STATUS

| Details of the projects/institutions run by you | | | |
|--|---------------------------------|--------------------|---|
| Sl. | Name of the project/institution | Nature of activity | Classification code (see instructions para 11d) |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Return filed (Tick) [Please see instruction number-6] <input type="checkbox"/> Before due date -139(1), <input type="checkbox"/> After due date -139(4), <input type="checkbox"/> Revised Return- 139(5) OR In response to notice u/s <input type="checkbox"/> 139(9)- defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A <input type="checkbox"/> 153C OR <input type="checkbox"/> 92CD | | | |
| Return furnished under section <input type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) | | | |
| If revised/in response to defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY) | | | |
| Residential status? (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-resident | | | |
| Whether any income included in total income for which claim under section 90/90A/91 has been made? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [applicable in the case of resident] If yes, ensure to fill Schedule FSI and Schedule TR] | | | |
| In the case of non-resident, is there a permanent establishment (PE) in India (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |

OTHER DETAILS

| | | | | |
|---|-----|--|---|---|
| A | i | Whether one of the charitable purposes is advancement of any other object of general public utility? | (Tick) <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | |
| | ii | a | whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | b | whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | iii | If 'a' or 'b' is YES, the aggregate annual receipts from the such activities | Rs. _____ | |

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For Office Use Only
Receipt No
Date
Seal and Signature of receiving official

| | | | | | | |
|------------|--|--|--|--|---|--|
| B | Whether claiming exemption u/s 10? If Yes, fill out columns i and ii, as applicable, below | | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| i. | | | | | | |
| | Tick <input checked="" type="checkbox"/> , if applicable | Section | Date of Approval/ Notification/ Registration (DD/MM/YYYY) | Approval/Notification/ Registration number | Vaild upto (DD/MM/YYYY) | |
| | <input type="checkbox"/> | 10(21) read with section 35 | | | | |
| | <input type="checkbox"/> | 10(22B) | | | | |
| | <input type="checkbox"/> | 10(23A) | | | | |
| | <input type="checkbox"/> | 10(23B) | | | | |
| | <input type="checkbox"/> | 10(23C)(iv) | | | | |
| | <input type="checkbox"/> | 10(23C)(v) | | | | |
| | <input type="checkbox"/> | 10(23C)(vi) | | | | |
| | <input type="checkbox"/> | 10(23C)(via) | | | | |
| | <input type="checkbox"/> | 10(24) | | | | |
| | <input type="checkbox"/> | 10(46) | | | | |
| | <input type="checkbox"/> | 10(47) | | | | |
| ii. | | | | | | |
| | Tick <input checked="" type="checkbox"/> , if applicable | Section | Name of the University/ Educational Institution/ Hospital/ Other Institution | | Aggregate annual receipts (Rs.) | |
| | <input type="checkbox"/> | 10(23C)(iiiad) | i | | | |
| | | | ii | | | |
| | | | iii | | | |
| | | | iv | | | |
| | <input type="checkbox"/> | 10(23C)(iiiiae) | i | | | |
| | | | ii | | | |
| | | | iii | | | |
| | | | iv | | | |
| C | | | | | | |
| | i | Whether Registered u/s 12A/12AA? | | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| | ii | If yes, then enter Registration No. | | | | |
| | iii | Date of Registration (DD/MM/YYYY) | | | _ / _ / _ | |
| | iv | Whether activity is,- <input type="checkbox"/> charitable, <input type="checkbox"/> religious or <input type="checkbox"/> both? Please tick <input checked="" type="checkbox"/> as applicable. | | | | |
| D | | | | | | |
| | i | Whether approval obtained under section 35? | | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| | ii | If yes, then enter the relevant clause of section 35 and Registration No. | | | | |
| | iii | Date of Approval (DD/MM/YYYY) | | | _ / _ / _ | |
| E | | | | | | |
| | i | Whether approval obtained u/s 80G? | | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| | ii | If yes, then enter Approval No. | | | | |
| | iii | Date of Approval (DD/MM/YYYY) | | | _ / _ / _ | |
| F | | | | | | |
| | Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted? | | | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| G | | | | | | |
| | i | Whether a political party as per section 13A? | | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

| | | | |
|---|------|--|---|
| H | ii | If yes, then whether registered? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | iii | If yes, then enter registration number under section 29A of the Representation of People Act, 1951 | 56/54/2003-J.S.U. 880 |
| | i | Whether an Electoral Trust? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| I | ii | If yes, then enter approval number? | |
| | iii | Date of Approval (DD/MM/YYYY) | ___/___/___ |
| | i | Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| J | ii | If yes, then enter Registration No. | |
| | iii | Date of Registration (DD/MM/YYYY) | ___/___/___ |
| | iv a | Total amount of contribution received from outside India during the year, if any | Rs. _____ |
| | iv b | Specify the purpose for which the above contribution is received | |
| K | | Whether liable to tax at maximum marginal rate under section 164? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | | Is this your first return? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

| | | |
|-------------------|--|--|
| AUDIT INFORMATION | Are you liable for audit? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information- | |
| | Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii)) | |
| | 13AC | 16 07 2013 |
| | a | Name of the auditor signing the tax audit report H.K. Veerbhadrappa & Co |
| | b | Membership no. of the auditor F-25618 |
| | c | Name of the auditor (proprietorship/ firm) Arvind Kubsad |
| | d | Permanent Account Number (PAN) of the proprietorship/ firm AABFH243H |
| | e | Date of audit report 16/07/2013 |
| f | Date of furnishing of the audit report 16/07/13 (DD/MM/YYYY). | |

Part B - T) STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2013

| | | | | | | |
|---------------------|---|---|--|--|----|--|
| STATEMENT OF INCOME | 1 | Income from house property [3c of Schedule HP] (enter nil if loss) | 1 | Nil | | |
| | 2 | Profits and gains of business or profession [as per item no. E 35 of schedule BP] | 2 | - 197 | | |
| | 3 | Income under the head Capital Gains | | | | |
| | a | Short term | | | | |
| | | i | Short-term (under section 111A) (A1e of Schedule-CG) | ai | | |
| | | ii | Short-term (others) (A5-A1e of Schedule-CG) | a ii | | |
| | | iii | Total short-term (ai + aii) | a iii | | |
| | | b | Long term | | | |
| | | | i | Long-term with indexation [B1e of Schedule-CG] | bi | |
| | ii | | Long-term without indexation (B2e of Schedule-CG) | b ii | | |
| | | iii | Total Long Term (bi+bii) (enter nil if loss) | b iii | | |
| | c | Total capital gains (a iii + b iii) (enter nil if loss) | 3c | Nil | | |
| | 4 | Income from other sources [as per item no. 5 of Schedule OS] | 4 | Nil | | |
| | 5 | Gross income [1 + 2 + 3c + 4] | 5 | - 197 | | |
| | 6 | Deductions | | | | |
| i | Amount applied to charitable purposes in India during the previous year | | 6i | Nil | | |
| | Amount applied to religious purposes in India during the previous year | | 6ii | Nil | | |

| | | | |
|------|--|-------|------|
| iii | Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of Explanation to section 11(1) | 6iii | Nil |
| iv | 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 section 11(1) (a) | 6iv | Nil |
| v | Claim for exemption under section 11(1)(c) | 6v | Nil |
| a | Approval number and date of approval by the Board | | |
| vi | Amount eligible for exemption under section 11(1)(d) | 6vi | Nil |
| vii | 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 | 6vii | Nil |
| viii | Income claimed exempt under section 10 | 6viii | Nil |
| ix | Income claimed/exempt under section 13A in case of a political party [also fill Schedule LA] | 6ix | Nil |
| x | Total | 6x | Nil |
| 7 | Additions | 7 | |
| i | Income chargeable under section 11(1B) | 7i | Nil |
| ii | Income chargeable under section 11(3) | 7ii | Nil |
| iii | Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13 | 7iii | Nil |
| iv | Income chargeable under section 12(2) | 7iv | Nil |
| v | Total [7i+7ii+7iii+7iv] | 7v | Nil |
| 8 | Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP] | 8 | Nil |
| 9 | Total (5- 6x + 7 + 8) | 9 | -197 |
| 10 | Losses of current year to be set off against 9 (total of 2ix, 3ix and 4ix of Schedule CYLA) | 10 | Nil |
| 11 | Gross Total Income (9 - 10) | 11 | -197 |
| 12 | Income chargeable to tax at special rate under section 111A, 112 etc. included in 11 | 12 | Nil |
| 13 | Deductions under chapter VIA (limited to 11-12) | 13 | Nil |
| 14 | Total Income [11-13] | 14 | -197 |
| 15 | Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) | 15 | Nil |
| 16 | Net Agricultural income for rate purpose | 16 | Nil |
| 17 | Aggregate Income (14 - 15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax] | 17 | -197 |
| 18 | Anonymous donations to be taxed under section 115BBC @ 30% | 18 | Nil |
| 19 | Income chargeable at maximum marginal rates | 19 | Nil |

Part B - TII Computation of tax liability on total income

| | | | | | |
|---------------|---|----|--|----|--|
| TAX LIABILITY | 1 | 1a | Tax Payable on deemed total Income under section 115JB or 115JC as applicable (7 of Schedule MAT/ 4 of Schedule AMT) | 1a | |
| | | 1b | Surcharge on (a) above | 1b | |
| | | 1c | Education Cess on (1a+1b) above | 1c | |
| | | 1d | Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c) | 1d | |
| | 2 | | Tax payable on total income | | |
| | | a | Tax at normal rates on (17 - 18 -19) of Part B-TI | 2a | |
| | | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | |
| | | c | Tax on anonymous donation u/s 115BBC @30% | 2c | |
| | | d | Tax at maximum marginal rate | 2d | |
| | | e | Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax] | 2e | |
| | | f | Tax Payable on Total Income (2a + 2b+2c+2d - 2e) | 2f | |
| | 3 | | Surcharge on 2f | 3 | |
| | 4 | | Education cess, including secondary and higher education cess on (2e+3) | 4 | |
| | 5 | | Gross tax liability (2f+3+4) | 5 | |
| | 6 | | Gross tax payable (higher of 5 and 1d) | 6 | |

| | | | |
|----|--|--|-----|
| 7 | Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC) | | 7 |
| 8 | Tax payable after credit under section 115JAA/115JD [(6 - 7)] | | 8 |
| 9 | Tax relief | | |
| | a | Section 90/90A (total of 1B1 of Schedule TR) | 9a |
| | b | Section 91 (total of 1B2 of Schedule TR) | 9b |
| | c | Total (9a + 9b) | 9c |
| 10 | Net tax liability (8 - 9c) | | 10 |
| 11 | Interest payable | | |
| | a | For default in furnishing the return (section 234A) | 11a |
| | b | For default in payment of advance tax (section 234B) | 11b |
| | c | For deferment of advance tax (section 234C) | 11c |
| | d | Total Interest Payable (11a+11b+11c) | 11d |
| 12 | Aggregate liability (10 + 11d) | | 12 |
| 13 | Taxes Paid | | |
| | a | Advance Tax (from Schedule-IP) | 13a |
| | b | TDS (column 7 of Schedule-TDS) | 13b |
| | c | TCS (column 5 of Schedule-TCS) | 13c |
| | d | Self Assessment Tax (from Schedule-IT) | 13d |
| | e | Total Taxes Paid (13a+13b+13c + 13d) | 13e |
| 14 | Amount payable (Enter if 12 is greater than 13e, else enter 0) | | 14 |
| 15 | Refund (If 13e is greater than 12), also give the bank account details in Schedule-BA | | 15 |

TAXES PAID

VERIFICATION

I, Ratnapal Shetti son/ daughter of Appasaheb Shetti, holding permanent account number A150DS9297H solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it is correct and complete and that the amount of total income 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 chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as President and I am also competent to make this return and verify it.

Place Hnbli Date 23.07.2013 Sign here → [Signature]

Schedule BA Please furnish the following information in respect of bank account

| | | |
|--|--|---|
| 1 | Enter your bank account number (mandatory in all cases and for direct deposit of refund into bank, the number should be 11 digits or more) | 1172201002179 |
| 2 | Do you want your refund by <input checked="" type="checkbox"/> cheque or <input type="checkbox"/> deposited directly into your bank account? (tick as applicable <input checked="" type="checkbox"/>) | |
| 3 | Give additional details of your bank account | |
| | IFSC Code | Type of Account (tick as applicable <input type="checkbox"/> Savings <input checked="" type="checkbox"/> Current) |
| Do you have, (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i> | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)

| Year of accumulation | Amount accumulated | Whether invested in accordance with the provisions of section 11(5) (tick as applicable <input checked="" type="checkbox"/>) | 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 |
|----------------------|--------------------|---|-------------------------|---------------------------------|--|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |

| | | | | | |
|-------|--|--|--|--|--|
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| Total | | | | | |

Schedule J Statement showing the investment of all funds as on the last day of the previous year

| | | |
|----------|---|----------------|
| A | i Balance in the corpus fund as on the last day of the previous year | Rs. <u>Nil</u> |
| | ii Balance in the non-corpus fund as on the last day of the year | Rs. <u>Nil</u> |

| B Details of investment/deposits made under section 11(5) | | | | | |
|--|--|--------------------|------------------|----------------------|-----------------|
| Sl No | Mode of investment as per section 11(5) | Date of investment | Date of maturity | Amount of investment | Maturity amount |
| (1) | (2) | (3) | (4) | (5) | (6) |
| i | Investment in Government Saving Scheme | | | | |
| ii | Post Office Saving Bank | | | | |
| iii | Deposit in Schedule Bank or co-operating societies as per section 11(5)(iii) | | | | |
| iv | Investment in UTI | | | | |
| v | Any Other | | | | |
| vi | TOTAL | | | | |

C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest

DETAILS OF INVESTMENT OF FUNDS

| Sl No | Name and address of the concern | Where the concern is a company (tick as applicable <input checked="" type="checkbox"/>) | Number of shares held | Class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable <input checked="" type="checkbox"/>) |
|--------------|---------------------------------|--|-----------------------|----------------------|---------------------------------|----------------------------|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| i | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| ii | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| iii | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| iv | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| v | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| vi | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| TOTAL | | | | | | | |

D Other investments as on the last day of the previous year

| Sl No | Name and address of the concern | Whether the concern is a company (tick as applicable <input checked="" type="checkbox"/>) | Class of shares held | Number of shares held | Nominal value of investment |
|-------|---------------------------------|--|----------------------|-----------------------|-----------------------------|
| (1) | (2) | (3) | (4) | (5) | (6) |
| i | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| ii | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| iii | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| iv | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| v | TOTAL | | | | |

| E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided | | | | |
|---|-------------------------------|--------------------------------|--|---|
| Sl.no | Name and address of the donor | Value of contribution/donation | Amount out of (3) invested in modes prescribed under section 11(5) | Balance to be treated as income under section 11(3) |
| (1) | (2) | (3) | (4) | (5) |
| i | | | | |
| ii | | | | |
| iii | | | | |
| iv | TOTAL | | | |

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

| A Name(s) of author(s) / founder(s) / and address(es), if alive | | |
|--|------------------|-----|
| Sl.no | Name and address | PAN |
| | | |
| | | |
| | | |
| | | |
| B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s) | | |
| Sl.no | Name and address | PAN |
| | | |
| | | |
| | | |
| | | |
| C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b) | | |
| Sl.no | Name and address | PAN |
| | | |
| | | |
| | | |
| | | |
| D 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 | | |
| Sl.no | Name and address | PAN |
| | | |
| | | |
| | | |
| | | |

Schedule LA Political Party

| POLITICAL PARTY | 1 | Whether books of account were maintained? (tick as applicable <input "="" checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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? (tick as applicable <input checkbox"="" checked="" type="checkbox>)</th> <th><input type="/> Yes | <input checked="" type="checkbox"/> No |
| | 3 | Whether the accounts have been audited? (tick as applicable <input "="" checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

| | | |
|---|--|---|
| | If yes, date of audit (DD/MM/YYYY) | 16/07/2019 |
| 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? (tick as applicable <input checked="" type="checkbox"/>) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

Schedule ET Electoral Trust

| | | | | |
|------------------------|-----|---|--|-----|
| ELECTORAL TRUST | 1 | Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>) | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | 2 | Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable <input checked="" type="checkbox"/>) | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | 3 | Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? (tick as applicable <input checked="" type="checkbox"/>) | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | 4 | Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>) | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | If yes, date of audit (DD/MM/YYYY) | ___/___/___ | |
| | 5 | Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? (tick as applicable <input checked="" type="checkbox"/>) | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | 6 | Details of voluntary contribution | | |
| | | i | Opening balance as on 1 st April | i |
| | | ii | Voluntary contribution received during the year | ii |
| | | iii | Total (i + ii) | iii |
| | iv | Amount distributed to Political parties | iv | |
| | v | Amount spent on managing the affairs of the Trust | v | |
| | vi | Total (iv + v) | vi | |
| | vii | Closing balance as on 31 st March (iii - vi) | vii | |

Schedule HP Details of Income from House Property (Please refer instructions)

| | | | | | |
|-----------------------|---|--|--|------------------------------|----------|
| HOUSE PROPERTY | 1 | Address of property 1 | Town/ City | State | PIN Code |
| | | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | |
| | | Assessee's percentage of share in the property <input type="text"/> | | | |
| | | Name of Co-owner(s) | PAN of Co-owner (s) (optional) | Percentage Share in Property | |
| | | I | | | |
| | | II | | | |
| | | (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | Name of Tenant | PAN of Tenant (optional) | |
| | | a | Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year) | 1a | |
| | | b | The amount of rent which cannot be realized | 1b | |
| | | c | Tax paid to local authorities | 1c | |
| | | d | Total (1b + 1c) | 1d | |
| | | e | Annual value (1a - 1d) | 1e | |
| | | f | 30% of 1e | 1f | |
| | | g | Interest payable on borrowed capital | 1g | |
| | | h | Total (1f + 1g) | 1h | |
| | i | Income from house property 1 (1e - 1h) | 1i | | |
| | 2 | Address of property 2 | Town/ City | State | PIN Code |
| | | Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details) | | | |
| | | Assessee's percentage of share in the property <input type="text"/> | | | |
| | | Name of Co-owner(s) | PAN of Co-owner (s) (optional) | Percentage Share in Property | |
| | | I | | | |
| | | II | | | |

| | | | | | |
|--|---|----------------|--|--------------------------|--|
| (Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/> | | Name of Tenant | | PAN of Tenant (optional) | |
| a | Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year) | 2a | | | |
| b | The amount of rent which cannot be realized | 2b | | | |
| c | Tax paid to local authorities | 2c | | | |
| d | Total (2b + 2c) | 2d | | | |
| e | Annual value (2a - 2d) | 2e | | | |
| f | 30% of 2e | 2f | | | |
| g | Interest payable on borrowed capital | 2g | | | |
| h | Total (2f + 2g) | 2h | | | |
| i | Income from house property 2 (2e - 2h) | 2i | | | |
| 3 Income under the head "Income from house property" | | | | | |
| a | Rent of earlier years realized under section 25A/AA | 3a | | | |
| b | Appears of rent received during the year under section 25B after deducting 30% | 3b | | | |
| c | Total (1i + 2i + 3a + 3b) | 3c | | | |

Schedule CG Capital Gains

| | | | |
|---|--|--|------|
| CAPITAL GAINS | A Short-term capital gain | | |
| | 1 From assets (shares/units) where section 111A is applicable (STT paid) | | |
| | a | Full value of consideration | 1a |
| | b Deductions under section 48 | | |
| | i | Cost of acquisition | bi |
| | ii | Cost of Improvement | bii |
| | iii | Expenditure on transfer | biii |
| | iv | Total (i + ii + iii) | biv |
| | c | Balance (1a - biv) | 1c |
| | d | Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) | 1d |
| | e | Short-term capital gain (1c + 1d) | A1e |
| | 2 From assets where section 111A is not applicable | | |
| | a | Full value of consideration | 2a |
| | b Deductions under section 48 | | |
| | i | Cost of acquisition | bi |
| | ii | Cost of Improvement | bii |
| | iii | Expenditure on transfer | biii |
| | iv | Total (i + ii + iii) | biv |
| | c | Balance (2a - biv) | 2c |
| | d | Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only) | 2d |
| | e | Short-term capital gain (2c + 2d) | 2e |
| | 3 Deemed short term capital gain on depreciable assets (6 of Schedule - DCG) | | |
| | 4 Exemption u/s 11(1A) | | |
| | 5 Total short term capital gain (A1e + 2e + A3 - A4) | | |
| | B Long term capital gain | | |
| 1 From asset where proviso under section 112(1) is not applicable | | | |
| a | Full value of consideration | 1a | |
| b Deductions under section 48 | | | |
| i | Cost of acquisition after indexation | bi | |
| ii | Cost of improvement after indexation | bii | |
| iii | Expenditure on transfer | biii | |
| iv | Total (bi + bii + biii) | biv | |
| c | Balance (1a - biv) | 1c | |
| d | Exemption u/s 11(1A) | 1d | |
| e | Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d) | B1e | |
| 2 From asset where proviso under section 112(1) is applicable (without indexation) | | | |
| a | Full value of consideration | 2a | |
| b Deductions under section 48 | | | |
| i | Cost of acquisition without indexation | bi | |

| | | | | |
|---|-----|---|------|-----|
| | ii | Cost of improvement without indexation | bii | |
| | iii | Expenditure on transfer | biii | |
| | iv | Total (bi + bii + biii) | biv | |
| | c | Balance (2a - biv) | 2c | |
| | d | Exemption u/s 11(1A) | | 2d |
| | e | Long-term capital gains where proviso under section 112(1) is applicable (2c - 2d) | | B2e |
| 3 | | Total long term capital gain (B1e + B2e) | | B3 |
| C | | Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss) | | C |

Schedule OS Income from other sources

| | | | | |
|----------------------|---|---|----------|----|
| | | Do you have any income under the head income from other sources? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| | | (if "yes" please enter following details) | | |
| OTHER SOURCES | 1 | Income | | |
| | a | Voluntary contributions/donations forming part of corpus | 1a | |
| | b | Voluntary contributions/donations other than 'a' | 1b | |
| | c | Dividends, Gross | 1c | |
| | d | Interest, Gross | 1d | |
| | e | Rental income from machinery, plants, buildings, | 1e | |
| | f | Others, Gross (excluding income from owning race horses)Mention the source | | |
| | i | | fi | |
| | ii | | fii | |
| | iii | | fiii | |
| | iv | Total (fi + fii + fiii) | fiv | |
| | g | Total (1a + 1b + 1c + 1d + 1e + fiv) | | 1g |
| | h | Deductions under section 57:- | | |
| | i | Expenses / Deductions | hi | |
| | ii | Depreciation | hii | |
| iii | Total | hiii | | |
| i | Balance (1g - hiii) | | 1i | |
| 2 | Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross) | | 2 | |
| 3 | Income from other sources (other than from owning race horses) (1i + 2) (enter 1i as nil, if loss) | | 3 | |
| 4 | Income from owning and maintaining race horses | | | |
| a | Receipts | 4a | | |
| b | Deductions under section 57 in relation to (4) | 4b | | |
| c | Balance (4a - 4b) | | 4c | |
| 5 | Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss) | | 5 | |

Schedule OA General

| | | | |
|----------|---|---|--------------------------|
| | | Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "yes" please enter following details) | |
| 1 | Nature of Business or profession (refer to the instructions) | | 1 |
| 2 | Number of branches | | 2 |
| 3 | Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> mercantile <input checked="" type="checkbox"/> cash | | 3 |
| 4 | Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 4 |
| 5 | Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A | | 5 |
| 6 | Method of valuation of closing stock employed in the previous year | | 6 |
| a | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | | <input type="checkbox"/> |
| b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | | <input type="checkbox"/> |
| c | Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| d | Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A | | 6d |

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

| A From business or profession other than speculative business and specified business | | 1 | -197 |
|--|--|-------|------|
| 1 | Profit before tax as per profit and loss account | | |
| 2 | Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) | 2 | Nil |
| 3 | Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) | 3 | Nil |
| 4 | Profit or loss included in 1, which is referred to in section 44AD/44AE | 4 | Nil |
| 5 | Income credited to Profit and Loss account (included in 1) which is exempt | | |
| a | share of income from firm(s) | 5a | |
| b | Share of income from AOP/ BOI | 5b | |
| c | Any other exempt income | 5c | |
| d | Total exempt income | 5d | |
| 6 | Balance (1- 2 - 3 - 4 - 5d) | 6 | -197 |
| 7 | Expenses debited to profit and loss account considered under other heads of income | 7 | |
| 8 | Expenses debited to profit and loss account which relate to exempt income | 8 | |
| 9 | Total (7 + 8) | 9 | |
| 10 | Adjusted profit or loss (6+9) | 10 | |
| 11 | Deemed income under section 33AB/33ABA/35ABB | 11 | |
| 12 | Any other item or items of addition under section 28 to 44DA | 12 | |
| 13 | Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner) | 13 | |
| 14 | Total (10 +11+12+13) | 14 | -197 |
| 15 | Deduction allowable under section 32(1)(iii) | 15 | |
| 16 | Any other amount allowable as deduction | 16 | |
| 17 | Total (15 +16) | 17 | |
| 18 | Income (14 - 17) | 18 | |
| 19 | Profits and gains of business or profession deemed to be under - | | |
| i | Section 44AD | 19i | |
| ii | Section 44AE | 19ii | |
| iii | Total (19i to 19ii) | 19iii | |
| 20 | Profit or loss before deduction under section 10A/10AA (18 + 19iii) | 20 | |
| 21 | Deductions under section- | | |
| i | 10A | 21i | |
| ii | 10AA | 21ii | |
| iii | Total (21i + 21ii) | 21iii | |
| 22 | Net profit or loss from business or profession other than speculative and specified business (20 -21iii) | 22 | |
| 23 | Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 22) | A23 | |
| B Computation of income from speculative business | | | |
| 24 | Net profit or loss from speculative business as per profit or loss account | 24 | |
| 25 | Additions in accordance with section 28 to 44DA | 25 | |
| 26 | Deductions in accordance with section 28 to 44DA | 26 | |
| 27 | Profit or loss from speculative business (24+25-26) (enter nil if loss) | B27 | |
| C Computation of income from specified business | | | |
| 28 | Net profit or loss from specified business as per profit or loss account | 28 | |
| 29 | Additions in accordance with section 28 to 44DA | 29 | |
| 30 | Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD) | 30 | |

| | | |
|----|--|-----|
| 31 | Profit or loss from specified business (28+29-30) | 31 |
| 32 | Deductions in accordance with section 35AD | 32 |
| 33 | Profit or loss from specified business (31-32) (enter nil if loss) | 33 |
| D | Income chargeable under the head 'Profits and gains' (A23+B27+C33) | D34 |
| E | Computation of income chargeable to tax under section 11(4) | |
| 35 | Income as shown in the accounts of business under taking [refer section 11(4)] | E35 |
| 36 | Income chargeable to tax under section 11(4) [D34-E35] | E36 |

Schedule CYLA Details of Income after set-off of current years losses

| Sl.No | Head/ Source of Income | Income of current year (Fill this column only if income is zero or positive) | House property loss of the current year set off | Business Loss (other than speculation or specified business loss) of the current year set off | Other sources loss (other than loss from race horses) of the current year set off | Current year's Income remaining after set off |
|-------|--|---|---|---|---|---|
| | | 1 | Total loss (3e of Schedule -HP) | Total loss (A23 of Schedule-BP) | Total loss (1f of Schedule-OS) | |
| | | | 2 | 3 | 4 | |
| | Loss to be adjusted -> | | | | | |
| i | House property | | | | | |
| ii | Business (excluding speculation income and income from specified business) | | | | | |
| iii | Speculation income | | | | | |
| iv | Specified business income | | | | | |
| v | Short-term capital gain | | | | | |
| vi | Long term capital gain | | | | | |
| vii | Other sources (excluding profit from owning race horses and winnings from lottery) | | | | | |
| viii | Profit from owning and maintaining race horses | | | | | |
| ix | Total loss set-off | | | | | |
| x | Loss remaining after set-off | | | | | |

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

| | | | |
|---|---|----|--------------------------|
| 1 | Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2') | | <input type="checkbox"/> |
| 2 | Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2') | | <input type="checkbox"/> |
| 3 | Profit after tax as shown in the Profit and Loss Account | 3 | |
| 4 | Additions (if debited in profit and loss account) | | |
| a | Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor | 4a | |
| b | Reserve (except reserve under section 33AC) | 4b | |
| c | Provisions for unascertained liability | 4c | |
| d | Provisions for losses of subsidiary companies | 4d | |
| e | Dividend paid or proposed | 4e | |
| f | Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)] | 4f | |
| g | Depreciation attributable to revaluation of assets | 4g | |
| h | Others (including residual unadjusted items and provision for diminution in the value of any asset) | 4h | |
| i | Total additions (4a+4b+4c+4d+4e+4f+4g+4h) | 4i | |

| | | | | |
|---|--|--|----|----|
| 5 | Deductions | | | |
| | a | Amount withdrawn from reserve or provisions if credited to Profit and Loss account | 5a | |
| | b | Income exempt under sections 10, 10AA, 11 or 12 (exempt income excludes income exempt under section 10(38)) | 5b | |
| | c | Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset | 5c | |
| | d | Loss brought forward or unabsorbed depreciation whichever is less | 5d | |
| | e | Profit of sick industrial company till net worth is equal to or exceeds accumulated losses | 5e | |
| | f | Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c) | 5f | |
| | g | Total deductions (5a+5b+5c+5d+5e+5f) | | 5g |
| 6 | Book profit under section 115JB (3+ 4i - 5g) | | | 6 |
| 7 | Tax payable under section 115JB [18.5% of (6)] | | | 7 |

Schedule MATC Computation of tax credit under section 115JAA

| | | | | | | | |
|------------|---|---|------------|-------------------------------|---|--|--|
| 1 | Tax under section 115JB in assessment year 2013-14 (1d of Part-B-TTI) | | | | 1 | | |
| 2 | Tax under other provisions of the Act in assessment year 2013-14 (5 of Part-B-TTI) | | | | 2 | | |
| 3 | Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] | | | | 3 | | |
| 4 | Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward] | | | | | | |
| MAT CREDIT | S.No | Assessment Year (A) | MAT Credit | | MAT Credit Utilised during the Current Year (C) | Balance MAT Credit Carried Forward (D)= (B3) - (C) | |
| | | | Gross (B1) | Set-off in earlier years (B2) | Balance Brought forward (B3)=(B2)-(B1) | | |
| | i | 2006-07 | | | | | |
| | ii | 2007-08 | | | | | |
| | iii | 2008-09 | | | | | |
| | iv | 2009-10 | | | | | |
| | v | 2010-11 | | | | | |
| | vi | 2011-12 | | | | | |
| | vii | 2012-13 | | | | | |
| | viii | 2013-14 (enter 1 -2, if 1>2 else enter 0) | | | | | |
| ix | Total | | | | | | |
| 5 | Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix] | | | | 5 | | |
| 6 | Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)ix] | | | | 6 | | |

Schedule ANIT Computation of Alternate Minimum Tax payable under section 115JC

| | | | | |
|---|---|--|----|--|
| 1 | Total Income as per item 14 of PART-B-TI | | 1 | |
| 2 | Adjustment as per section 115JC(2) | | | |
| | a | Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" | 2a | |
| | b | Deduction Claimed u/s 10AA | 2b | |
| | C | Total Adjustment (2a+ 2b) | 2c | |
| 3 | Adjusted Total Income under section 115JC(1) (1+2c) | | 3 | |
| 4 | Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs) | | 4 | |

Schedule AMTC Computation of tax credit under section 115JD

| | | | | | | | |
|---|---|---|------------|-------------------------------|--|---|---|
| 1 | Tax under section 115JC in assessment year 2013-14 (1d of Part-B-TTI) | | | | 1 | | |
| 2 | Tax under other provisions of the Act in assessment year 2013-14 (5 of Part-B-TTI) | | | | 2 | | |
| 3 | Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] | | | | 3 | | |
| 4 | Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward) | | | | | | |
| | S.No | Assessment Year (AY) (A) | AMT Credit | | | AMT Credit Utilised during the Current Year (C) | Balance AMT Credit Carried Forward (D) = (B3) - (C) |
| | | | Gross (B1) | Set-off in earlier years (B2) | Balance brought forward (B3) = (B1) - (B2) | | |
| | i | 2012-13 | | | | | |
| | ii | Current AY (enter 1 - 2, if 1 > 2 else enter 0) | | | | | |
| | iii | Total | | | | | |
| 5 | Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)] | | | | 5 | | |
| 6 | Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] | | | | 6 | | |

Schedule SI Income chargeable to tax at special rates [Please see instruction]

| | | | | | | |
|--------------|-------|---|-------------------------------------|------------------|------------|------------------|
| SPECIAL RATE | SI No | Section | <input checked="" type="checkbox"/> | Special rate (%) | Income (i) | Tax thereon (ii) |
| | 1 | 111A (STCG on shares where STT paid) | <input type="checkbox"/> | 15 | | |
| | 2 | 112 proviso (LTCG on listed securities/ units without indexation) | <input type="checkbox"/> | 10 | | |
| | 3 | 112 (LTCG on others) | <input type="checkbox"/> | 20 | | |
| | 4 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | <input type="checkbox"/> | 30 | | |
| | 5 | 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) | <input type="checkbox"/> | 30 | | |
| | 6 | | <input type="checkbox"/> | | | |
| | 7 | | <input type="checkbox"/> | | | |
| | 8 | | <input type="checkbox"/> | | | |
| | 9 | | <input type="checkbox"/> | | | |
| | 10 | | <input type="checkbox"/> | | | |
| 11 | | | | Total | | |

Schedule TI Details of payments of Advance Tax and Self-Assessment

| | | | | | |
|---|-------|----------|------------------------------|--------------------------|-------------|
| TAX PAYMENTS | SI No | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial Number of Challan | Amount (Rs) |
| | i | | | | |
| | ii | | | | |
| | iii | | | | |
| | iv | | | | |
| | v | | | | |
| | vi | | | | |
| NOTE ▶ Enter the totals of Advance tax and Self-Assessment tax in SI No. 13a & 13d of Part B-TTI | | | | | |

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

| | | | | | | | |
|---------------------|-------|--|----------------------|-------------------------------|---|--------------------|-------------------------------------|
| TDS ON OTHER INCOME | SI No | Tax Deduction Account Number (TAN) of the Deductor | Name of the Deductor | Unique TDS Certificate Number | Financial Year in which TDS is Deducted | Total Tax Deducted | Amount out of (6) claimed this Year |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| | i | | | | | | |

| | | | | | | |
|--|--|--|--|--|--|--|
| ii | | | | | | |
| NOTE ▶ Please enter total of column (7) of Schedule-TDS in 13b of Part B-TI | | | | | | |

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

| TCS ON INCOME | Sl No | Tax Deduction and Tax Collection Account Number of the Collector | Name of the Collector | Total tax collected | Amount out of (4) claimed during the year |
|---|-------|--|-----------------------|---------------------|---|
| | (1) | (2) | (3) | (4) | (5) |
| i | | | | | |
| ii | | | | | |
| NOTE ▶ Please enter the total of column (5) in Sl No. 13c of Part B-TI | | | | | |

Schedule FSI Details of Income accruing or arising outside India

| INCOME ACCRUING OR ARISING OUTSIDE INDIA | 1 Details of Income included in Total Income in Part-B-TI above | | | | | | |
|--|---|--------------------------------|--|---|---|---|---|
| | Country Code | Taxpayer Identification Number | Income from House Property (included in PART-B-TI) (A) | Business Income (included in PART-B-TI) (B) | Capital Gain Income (included in PART-B-TI) (C) | Other source Income (included in PART-B-TI) (D) | Total Income from Outside India (E)=A+B+C+D |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Total | | | | | | |
| 2 | Total Income from outside India (Total of E as per item no.1 above) | | | | | | 2 |
| 3 | Total Income from outside India where DTAA is applicable | | | | | | 3 |
| 4 | Total Income from outside India where DTAA is not applicable (2-3) | | | | | | 4 |
| NOTE ▶ Please refer to the instructions for filling up this schedule. | | | | | | | |

Schedule TR Details of Taxes Paid outside India

| TAXES PAID OUTSIDE INDIA | 1 Details of Taxes Paid outside India | | | | | |
|--|---|--------------------------------|--------------------------|---|--------------------------------|----------------------------|
| | Country Code | Taxpayer Identification Number | Relevant article of DTAA | Total taxes paid on income declared in Schedule FSI (A) | Tax Relief Claimed (B) | |
| | | | | | Relief claimed u/s 90/90A (B1) | Relief claimed u/s 91 (B2) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | | | | | |
| 2 | Total Taxes Paid outside India (Total of 1A) | | | | 2 | |
| 3 | Total Taxes Paid outside India where DTAA is applicable | | | | 3 | |
| 4 | Total Taxes Paid outside India where DTAA is not applicable (2-3) | | | | 4 | |
| NOTE ▶ Please refer to the instructions for filling up this schedule. | | | | | | |

Schedule FA Details of Foreign Assets

FOREIGN ASSETS

| A Details of Foreign Bank Accounts | | | | | | |
|--|--|----------------------------|-------------------------------|--|---|--|
| SI No | Country Name | Country Code | Name and Address of the Bank | Name mentioned in the account | Account Number | Peak Balance During the Year (in rupees) |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| i | | | | | | |
| ii | | | | | | |
| B Details of Financial Interest in any Entity | | | | | | |
| SI No | Country Name | Country Code | Nature of entity | Name and Address of the Entity | Total Investment (at cost) (in rupees) | |
| (1) | (2) | (3) | (4) | (5) | (6) | |
| (i) | | | | | | |
| (ii) | | | | | | |
| C Details of Immovable Property | | | | | | |
| SI No | Country Name | Country Code | Address of the Property | Total Investment (at cost) (in rupees) | | |
| (1) | (2) | (3) | (4) | (5) | | |
| (i) | | | | | | |
| (ii) | | | | | | |
| D Details of any other Asset in the nature of Investment | | | | | | |
| SI No | Country Name | Country Code | Nature of Asset | Total Investment (at cost) (in rupees) | | |
| (1) | (2) | (3) | (4) | (5) | | |
| (i) | | | | | | |
| (ii) | | | | | | |
| E Details of account(s) in which you have signing authority and which has not been included in A to D above | | | | | | |
| SI No | Name of the Institution in which the account is held | Address of the Institution | Name of the account holder | Account Number | Peak Balance/Investment during the year (in rupees) | |
| (1) | (2) | (3) | (4) | (5) | (6) | |
| (i) | | | | | | |
| (ii) | | | | | | |
| F Details of trusts, created under the laws of a country outside India, in which you are a trustee | | | | | | |
| SI No | Country Name | Country Code | Name and address of the trust | Name and address of other trustees | Name and address of Settlor | Name and address of Beneficiaries |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| (i) | | | | | | |
| (ii) | | | | | | |

NOTE ▶ Please refer to the instructions for filling up this schedule.