310 00 00 00 00 00 00 00 00 00 00 00 00 0	AV 20
< ()	AY ZU
CHE KCHA CA	NKALP FOUNDATION a return of income in
Received with thanks from S O 3 N O 4S(SUGAM) N	J 4 P O 0 -
■ ITR No. ➤ O I(SAHAJ) ➤ O Z	AZ MIDDLE NAME
FIRST NAME	SANKALP PERMANENT ACCOUNT NUMBER
SHI KSHIA	ALAKTS 3 9 19 6
	A7) INCOME TAX WARD/CIRCLE
AG DATE OF BIRTH	AD INCOME ISS.
O Male O Female O P B B B F F G	AS ROAD/STREET
A8 FLAT/DOOR/BUILDING	OTT (DISTRICT
A10 AREA/LOCALITY	A11) TOWN CITY / DISTRICT
- W.T.KAS PORT	A13 PINCODE
- VI 31/11/12/13/13	
■ DELITTI	e-139(4) ► Revised Return-139(5) OR in response to notice ► 142(1) Whole-Bupge(₹) only.
A14) Fill only one: filed > O Before due date-139(1) COMPUTATION	OF INCOME AND TAX RETURN It showing loss, mark the negative sign in bracket at left
	- B1 ()
B1 Gross Total Income	- B2
= 32 Deductions under Chapter VI-A	- CITTIN 7 4 -
	- B3 ()
B3 Total Income	- B4 ()
B4 Current Loss if any	· B5
B5 Net Tax Payable	- B6
■ B6 Interest Payable \	TITLITI WARL
B7 Total Tax and Interest Payable	- B7
	- B8 11111M14
Total Advance Tax Pald Dy. No.	- B9 11111111111111111111111111111111111
Total Self Assessment Tax Paid	- B10 TTTTTTMEKE
. B10 Total TDS Deducted	ACE IC TOTAL TOTAL ACTION ACTION
A1777 F	05343 - B11
Bil Total TCS Deducted	- B12 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
B12 Total Prepaid Taxes (B8+B9+B10+	- B13 TTTM 144
B13 Tax Payable (B7-B12, If B7>B12)	
B14 Refund (B12-B7, If B12>B7)	- B14
	THE OF
FOR OFFICIAL USE ONLY	SEAL, DATE AND SIGNATURE OF

STAMP RECEIPT NO. HERE

· RECEIVING OFFICIAL

Ö İTR-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)

_				ent		
2	0	1	1	_	1	2

	GENERAL GENERAL
1	AAKTS3919G
2	NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation) S H I K S H A S A N K A L P F O U N D A T I O N
38	
3.	. ADDRESS
	(Flat No./Door/House No., Premises, Road, Locality)
	NEW DELHI - 1 1 0 0 1 8
7	
	PIN 1 1 0 0 1 8 Telephone 9 8 1 8 2 5 6 4 8 1 Fax, if any
4.	Date of formation (DD-MM-YYYY) 0 9 - 0 3 - 2 0 1 0 5. Status (Please see instructions) 0 8
6.	e-mail ID: scl_shekhar@hotmail.com
7.	Is there any change in address?
8.	Number and Date of registration under section 12A/12AA 2 3 0 1 2 0 1 2 and 2 3 - 0 1 - 2 0 1 2
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.	∀Nether liable to tax at maximum marginal rate under section 164 Yes □ No ☑
11.	Ward/Circle/Range
12.	Assessment Year 2011 - 12 13. Residential Status (Please see instructions) 0 1
14.	Section 2019 The Section Control of the Control of
15.	Section under which this return is being filed Return of Income 13 9 (Please see instructions)
16.	Whether Original or Revised Return
	If revised, Receipt No. and date of filing original return.
17.	Is this your first return?
For O	ffice Use Only For Office Use Only
	Receipt No.
	Date
	Seal and Signature of receiving official

	W		Pa	rt - I	3			
	77.				total income			
18	Some from flouse property (Sci	h(F-1A)]				000		الما
19	The state date gains of business	or profession	n [Sch(F-	1B)!				10111
	(iii) From transa	ctions charo	eable to se	curiti	es transaction	000		
	in (i) above (Sch	(B-26(ii))]				000		
20.	Capital gains							
	(a) Short-term (under section 111	IA) [SchF-	1C(i)]			000	ПП	ПП
	(b) Short-term (others) [Sch F-1	C(ii)]				000		
	(c) Long-term [Sch F-1C(iii)]					000		
21.	Income from other sources [Sch	F-1D]				000		
22.	Deemed income under section 11	[F-4(iv)]				000		
23.	Total [(18)+(19)+(20)+(21)+(22)]	2				000		
24.	Less: Exempt income [SchF3(ix)				41831	000		14181411
25.	Income chargeable under section	11(4) [Sch	B(34)]			000	ПП	
26.	Total income [(23) - (24)+(25)]					000		
	In words NIL			_				
		b) Statem	ent of tax	AS 0	n total income			
27.	Net agricultural income [Sch.F-9]			03 0	i total income	,		
						000	00	
	Tax on total income [Sch.G-6]					000		
	Surcharge, if applicable [Sch.G-7]					000		ППП
	Education, including secondary and		cation cess	[Sch	.G-9]	000	ПП	ППП
31	Tax + Surcharge + Education Cess	[Sch.G-10]				000	ППП	
32	Fax deducted/ Collected at source [Sch.G-14B]				000		
33 /	Advance tax paid [Sch.G-14A]					000		
34 5	Self-assessment tax paid [Sch.G-14	1C1						
	Balance tax payable [(31) - (32) - (3	8553			*	000		
	nterest payable under section 234A		C (Sch.G-1	11		000	1100	NATI
	ax and interest payable [Sch.G-16]			01401		\equiv		
	Refund due, if any [Sch.G-17]	HE.				000		
	any [och.o-1/]					000	000	
	Num	ber of doc	uments/s	state	ments attache	ed		
	Description	In figures	In words		Descripti	ion	In figures	In words
а	TDS certificates			f	Applications for exercising option			III II JUG

Ь	Audit report in Form No. 10B	1	ONE	g	Form 10DB / 10DC		T
c-	Audit report in Form No. 10BB		-	h	Income / expenditure		
					account and balance	1	ONE
_					STORE		
d	Audit report under section 44AB						
				1	Others		
, е	Form No. 10 for exercising options under section 11(2)						
1, 5	SHEKHAR BHATIA	V	ERIFICA	TIOI	N		
LATE :	SHEKHAR BHATIA SHRI SATPAL BHATIA lly declare that to the best of my le ents, etc., accompanying it is correct		, holding pe	ermar	(full name in	block letters), son	of
statem	ents, etc., accompanying it is correct	nowledge	and belief	, the	information given in	this return and t	he schedules
particul	lars shown therein are truly stated and	d t			ie amount of total i	ricome/ fringe beni	efits and other
declare	fringe benefits chargeable to income that I am making this return in my ca	-tax for the	L. c. icac j	CON 16	elevant to the assess	ment year 2011-12	1, in respect of
and J ar	m also competent to make this return	and verify	TRUSTE it.	EE			
Date:	30/03/2011				C	Eller Blazz	sassa
Place:	NEW DELHI					Sikher Braz	
						Suekhak 6	Signature
	SCUE						10114
In case	e of more than one property, comp to the return) and	oute the in	ncome from	om h	ouse property		80
	to the return) and	mention t	he aggreg	n ead	on property on a se	eparate sheet (to	be attached
1. No	umber of sheets 000				an one property)		
2. Ad	ddress of the property		1 1 1 1	JI E III	an one property)	Sheet No.	000
	at No./Door/House No., Premises,	 	++++	++	+++++		Ш
	pad, Locality/ Village, Town/ District,	H	1111	#			
	ate/ Union territory in that order)	H		++		4444	
t	,		Pin	H			ШП
3. Sta	ate whether the above-mentioned prop		-m _	ш			1
							1
			or Unoc		Will Internal	(Please tick as ap	plicable)
_		Area of land	appurtenan	t (in s	quare metre) Annua	l lettable value	
5. Anr	nual lettable value / Actual rent receive	ooo 000	(able (which	houer	is higher)	ППП	ш
	s: Deduction claimed under section 2		vable (WillCi	ilevei	is higher) 000		
(a)	Taxes actually paid to local authority						
	Unrealised rent						+++
(c)							+++
. Tota	al of 6 above				[000]	+++++	
. Bala	ance [(5) – (7)]				000		+++
Less	s: Deductions claimed under section 2	24			[30]		441
(a) 3	30% of Annual value				[000]		
100	nterest on capital borrowed				000		+++
					000		

3 of 15

1	0. Total of 9 above	a	
1	1Balance [(8) - (10)]		Щ
1:	2. Unrealised sent received in the year under section 25A and / or 25AA		
	3. (a) Amount of arrears of rent received in the vess water		
	(b) Less: Deduction admissible under coeffice 250 (200)	= ====	
14	4. Income chargeable under section 25B (12(a) 12(b)		
15	5. Balance [(11)+(12)+(14)]		
16	5. Total of 15 (in case of more than one property about 15 in the last inear in the last i		
17			
	SCHEDULE B: Profits and gains of business or profes (I) General	ssion	
1.	Nature of business or profession: Manufacturing 000 Trading	000	
(Manufacturing-cum-trading 000 Service 000 Profession 0	000 Others	000
2.	Number of branches Attach list with full address(es)		0001
3. 4.	Method of accounting 000 Mercantile ✓ Cash ☐ Is there any change in method of accounting?		
5.	If yes, state the change	Yes 📙	No ☑
6.	Method of valuation of stock N.A.		
7.	Is there any change in stock valuation method?	V	
8.	If yes, state the change:	Yes 🗌	No 🗆
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 co	ру.	
	(II) Computation of income from business or profession other than spe	eculation busine	ss
(I	n case you have more than one business or profession and maintain separate books of account a computation for each such business or profession and show the aggregate figures aga	ittach senarate cheef	(s) giving
14.	Net profit or loss as per consolidated profit and loss account 000	ППП	

6. For assesses 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 (b) for section 44AE (c) for section 44AF Total (ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD: (a) Gross receipts (b) Net profit @ 8% of gross receipt (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above (iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE: Number of Vehicles / Number of months during which owned determined above as deemed profit under section 44AE (c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE (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 (b) Deemed profit at rate of 5% of turnover (c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b) Deduct – Amount of exempt income included in item 14, being: (b) Share of income from AOP / BOI (iii) Any other income exempt from tax (specify the section) Is section 10A / 10B / 10C applicable? Yes		Add: Adjustment on account of c valuation of stock	nange in method of accou	inting and / or	00	0	
(b) for section 44AE (c) for section 44AF (d) for section 44AF (e) for section 44AF (f) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD: (a) Gross receipts (b) Net profit @ 8% of gross receipt (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above (iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE: Number of Vehicles / carriages Number of months during which owned AdaE (b) other goods carriages Number of which during which owned AdaE (c) Add: Higher of the amount mentioned in (i)(b) above and the amount determined above as deemed profit under section 44AE (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 44AE: (a) Total turnover on account of such business 000 100 (b) Deemed profit at rate of 5% of turnover 000 100 (c) Add: Higher of the amounts mentioned in 16(i)(c) and 16(iv)(b) 000 100 (d) Deduct – Amount of exempt income included in item 14, being: (i) Share of income from AOP / BOI 0000 100 (iii) Share of income from AOP / BOI 0000 100 (iii) Any other income exempt from tax (specify the section) 0000 100 (iii) Any other income exempt from tax (specify the section) 0000 100 (iii) Any other income exempt from tax (specify the section) 0000 100 (iv) Figs, have you opted out by filling declaration prescribed under section 10(A) 10B/10C applicable? 100 (iv) Figs, have you opted out by filling declaration prescribed under section 10(A) 10B/10C applicable? 100 (iv) Figs, have you opted out by filling declaration prescribed under section 10(A) 10B/10C applicable? 100 (iv) Figs, have you opted out by filling declaration prescribed under section 10(A) (iv) Figs,	16.	(i) Add / Deduct - profit / loss of	business(es) included in i	tem 14 under	on		
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(c) for section 44AF Total (ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD: (a) Gross receipts (b) Net profit @ 8% of gross receipt (c) Add: Higher of the amounts mentioned in (i)(a) and (ii)(b) above (iii) In case you owned not more than ten goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE: Number of Vehicles / carriages Number of months during which owned 44AE		(b) for section 44AE					
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Is section 10A / 10B/ 10C applicable? Yes No If yes, have you opted out by filing declaration prescribed under section Yes No Yes No No 10A(8) / 10B(8) / 10C(6)	(ii (a (b (c Di	c) Add: Higher of the amount mendetermined above as deemed provided in the control of the contro	the business of retail tra on account of which did ra 44AF: ch business urnover ntioned in 16(i)(c) and 16(i) e included in item 14, being	ode in any goods not exceed forty lak v)(b)	000 or kh		
If yes, have you opted out by filing declaration prescribed under section Yes No 10A(8) / 10B(8) / 10C(6)	(i) (a) (b) (c) De((i))	c) Add: Higher of the amount mendetermined above as deemed provided in the control of the contro	the business of retail tra on account of which did ra 44AF: ch business urnover ntioned in 16(i)(c) and 16(i e included in item 14, being empt under section 10(2A	ode in any goods not exceed forty lak v)(b)	000 or kh 000 000		
10A(8) / 10B(8) / 10C(6)	(ii) (ii)	c) Add: Higher of the amount mendetermined above as deemed provided in the control of the contro	the business of retail tra on account of which did re 1 44AF: th business urnover ntioned in 16(i)(c) and 16(i) the included in item 14, being empt under section 10(2A)	ode in any goods not exceed forty lak v)(b)	000 000 000 000		
If No, furnish the following information	(ii) (iii) (iii)	c) Add: Higher of the amount mendetermined above as deemed provided in the control of the contro	the business of retail tra on account of which did ra 44AF: ch business urnover ntioned in 16(i)(c) and 16(i) e included in item 14, being empt under section 10(2A	ode in any goods not exceed forty lak v)(b)	000 000 000 000	Yes _	No [
	(ii) (iii) (iii) Is	c) Add: Higher of the amount mendetermined above as deemed provided in the control of the contro	the business of retail tra on account of which did ra 44AF: ch business urnover ntioned in 16(i)(c) and 16(i) e included in item 14, being empt under section 10(2A	ode in any goods not exceed forty lak v)(b) g:	000 000 000 000		400000000000000000000000000000000000000

					includible in total income
_					
	Deduct: Amount a	is per item 18 abov	e		000
19.	. Add: Incomes spe	cified in section 28	(ii) to 28(vi) not includ	ded in item 14	000
20.	. Add: Deemed inco	ome not included in	item 14 under sectio	ons 33AB, 33ABA, 3	5ABB.
š	(i)	Section			50000 Tr. ■
	(ii)	Section		Amount	
	(iii)	Section			
	(iv)	Section		Amount	
	Total			10000000000	[000]
21.		under section 35A	, 35AB, 35ABB, etc.		
(Section	Year No.	Installment	Amount debited	in accounts Amount allowable
	Total				000
2.	Add: Adjustment on a	scount of profit inclu	dible under section 44B		
					000
3.	Add / deduct: Adjustm	nents in accordance	with sections 28 to 44D	A, if any, necessary	
	Under section				
			Amo	unt	
			100000000000000000000000000000000000000		
	***************************************				*****
	Total				
.(dd / deduct: Adjust				000
		ment on account of	f current depreciation	debited in books	000
i. <i>j</i>	Add / deduct: Adjus	vable as per the Ac	t		000
5. A	Add / deduct: Adjus section 35(1)(iv)	stment on account	of scientific research	h expenses under	
5. A s 3. (Add / deduct: Adjus section 35(1)(iv) (i) Profits and gains o	stment on account	of scientific research	h expenses under	000
5. A s 3. (Add / deduct: Adjus section 35(1)(iv) (i) Profits and gains o	stment on account f business or profess from the transaction	of scientific research	h expenses under	000
i. /	Add / deduct: Adjus section 35(1)(iv) (i) Profits and gains o	stment on account f business or profess from the transaction above	of scientific research sion other than speculat ons chargeable to sec	h expenses under tion business curities transaction	000
s ((Add / deduct: Adjus section 35(1)(iv) (i) Profits and gains of (ii) Profits and gains tax included in (i)	stment on account f business or profess from the transaction above (III) Computa	of scientific research	h expenses under tion business curities transaction	000
s ((Add / deduct: Adjus section 35(1)(iv) (i) Profits and gains of (ii) Profits and gains tax included in (i)	stment on account f business or profess from the transaction above (III) Computa	of scientific research sion other than speculat ons chargeable to sec	h expenses under tion business curities transaction	000
5. / s i. ((Add / deduct: Adjust section 35(1)(iv) (i) Profits and gains of the control of t	transition account of business or profess from the transaction above (III) Computations of the computation of the transaction above (IIII) Computations of the computation of the compu	of scientific research sion other than speculat ons chargeable to sec	h expenses under tion business curities transaction	000
5. A S S S S S S S S S S S S S S S S S S S	Add / deduct: Adjus section 35(1)(iv) (i) Profits and gains of (ii) Profits and gains tax included in (i) Speculation profit / lowed add / deduct: Net state (iii) Profits and gains from (iiii)	transition account of business or profess from the transaction above (III) Computation services that the service of the transaction above the transaction above the transaction of the	of scientific research sion other than speculat ons chargeable to sec tion of Income fro	h expenses under tion business curities transaction	000
5. A S (1	Add / deduct: Adjust section 35(1)(iv) (i) Profits and gains of the control of t	transition account of business or profess from the transaction above (III) Computation services that the service of the transaction above the transaction above the transaction of the	of scientific research sion other than speculat ons chargeable to sec tion of Income fro	h expenses under tion business curities transaction	000

ŏ	2. Moorne chargeable under the head	profits and gains [26(i) + 31]	000	
	[Negative figure in item 31 not to be	considered)		
	40	9007/		
	(IV) Computation	on of Income chargeable to tax unde		4000
33	3. Income as shown in the accounts of	business undertaking [refer section 11(4)]	r section	on 11(4)
34			000	
٠,	 Income chargeable to tax under sect 	ion 11(4) [(32) – (33)]	000	
=				
0		SCHEDULE C: Capital Gains		
Se	parate sheets may be used and att	ached to the return in case of more the	an one s	short-term / long-term asset
		sate ligare may be shown against iten	n No. 12	iong term asset.
	A. Short-ter	m Asset	B. Lor	ng-term Asset
1.	Number of sheets 000	(in case of more than one asset of		000
2.	Particulars of asset transferred	000	000	
3.	Date of acquisition (DD-MM-YYYY)	000 П-П-П-		THILL I
4.	Date of transfer (DD-MM-YYYY)	000	0000	
5.	Mode of transfer	= $=$ $=$ $=$ $=$	0000	
2		000	000	
6.	Full value of consideration accrued or received	000	000	
7.	Deduction under section 48			
	(i) cost of acquisition	000	000	
	(ii) cost of improvement	000		
	(iii) expenditure on transfer	0000	000	
8.	Total of 7 above		000	
0.25	A TENNONIA DO ATO PARTO.	000	000	
20	Palance [(6) - (8)]	000	000	
10.	Exemption under section 11(1A)	000	000	
11.	1(0) (10)	000	000	
	specify short-term under section 111A/others]			
12	Total of 11 (in case of more than	[000]		
ilez-	one short / long term asset, give	000	000	
	total of all sheets)			1
13.	Deemed short-term capital gain on dep	reciable assets (section 50)	0000	
14.	Income chargeable under the head "Ca	pital gains*		
	A. Short term [(12)+(13)] 000	B. Long Term (12)	000	
	C. Short-term under 000	D. Short-term	000	
	section 111A included in 14A	(others)(14A-14C)	ا التحت	
	2200			1

	 income other than 	from owning race	e horse(s):-			
	(a) Dividends	1			[000]	
	(b) Interest				000	
	(c) Rental income	from machinen	plants to Will		000	
					000	
	(d) Voluntary contr	nbutions/donation	s including donation	ns for the corpus	000	ППП
	(e) Others				000	ППП
2	. Total of 1 above				000	ШШ
3	. Deductions under	section 57:-				
	(a) Depreciation				000	
	(b)					
112	A A				000	
(000	
-	Total of 3 above				000	
5.					000	ППП
6.	(a) Income from ow	ning and maintain	ning race horse		000	
	(b) Deductions under	er section 57			000	ППП
7.	Balance income from	m owning and ma	intaining race hors	e(s) [6(a)-6(b)]	000	
8.	Winning from lotterion	es, crossword puz	zles, races, etc. [s	ee section	000	
9.	Income chargeable other sources" [(5)+ [Negative figure, if a	(7)+(8)]		here]	000	
6	SCHED	ULE E: Statem	ent of set off of	current vear's loss	ses under section	71
FIII	in this schedule only	if there is loss from	m any of the follow	ing sources for set-off	against income from	any other source;
1.	Amount of loss arisin	ng from house pro			0000	111111
2:	Amount of loss from	business (excludi	ng speculation los	s) [see item B-26]	0000	
3.	Amount of loss from [see item D-5]				0000	
S. lo.	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) o the previous year set	
_		(i)	(ii)	(iii)	off #	(v)
_	Loss to be adjusted					\ \frac{1}{2}
1	House Property					
2	Business (including speculation profit)					

2	S	hort-term capital gain							\neg ı
4	L	ong-term capital gain							\dashv
5	(i o e	other sources ncluding profit from wning race horses but xcluding winning from ottery)							
me	ntio	ned in rows (1) to (5)			s/sources of income against the head / source	000 ce of inco	me with which in	t is set-off.	
*	_						VIII. SE E E E E E E E E E E E E E E E E E E		
Ť			SCHE	III F F Staten	nent of Total Incom				\neg
1.	Δ	Income from house			ient of Total Incom			10	_
		. Income from house	e property (Sch. A-	17 or E.1.(v)]		000	ШП		
	В	S. As per books of a [Sch. B-33 or E.2.(ccount - Profits ar v)]	nd gains of busin	ness or profession	000	ШП		긔
ţ	C	. Capital gains							
		(i) Short-term under	er section 111A [Se	ch. C.14C]		000			\Box
		(ii) Short-term (other	ers) [Sch. C.14D]			000	ШП	ТПП	\neg
		(iii) Long-term [Sch	. C.14B]			000			=
	D.	Income from other s	sources [Sch. D.9	or E.5.(v))		000			=
2.		otal [(A) to (D)], i.e., (Ø			000			
3.		educt:	21000 111001110			000	<u> </u>		ᅦ
	_) Amount applied to ch year	naritable or religious	purposes in India	during the previous	000	ШП	4186	
	(ii	Amount deemed to India during the previ	have been applied to ious year – clause (2	to charitable or re	ligious purposes in n to section 11(1)	000	ШП	ШШ	
0	, fiii	Amount accumulated or religious purposes derived from propert under 11(1)(a)	s to the extent it doe	es not exceed 15	per cent of income	000	Ш		
	(iv)	Amount eligible for ex	cemption under secti	on 11(1)(c)		000	ШШ		
	(v)	Amount eligible for ex	cemption under secti	on 11(1)(d)		000	Ш	ШП	
	(vi)	Amount in addition to apart for specified pur	the amount referre	d to in (iii) above	accumulated or set	000	2 0 4 3	0 0 1 1 1	
	(vii)	Income claimed exempt) specify claus	N. Fred Street, and a control of	000			
	()				
	()				
	(viii)	Income claimed/ ex (also fill schedule L/	empt under section		a political party	000	ШШ	ШШ]
	(ix)	Total [(i) to (viii)]				000	ППП	ППП	
4.	Ad	d:							
	(i)	Income chargeable	under section 11(1	B) .		000	ШП	ШШ	

- 3	(ii) Income chargeable under secti	on 11(3)		000		
	(iii) Income in respect of which exc by reason of provisions of secti		ot available	000	ш	ШШ
	(iv) Income chargeable under secti	on 12(2)		000		
	(v) Total [(i)+(ii)+(iii)+(iv)]		000		ШШ	
5.	Add: Income from profits and gains tax under section 11(4) [Sch.B.34]	argeable to	000		шш	
6.	Gross total income [(2)-(3)+(4)+(5)]		000	ПП	ШШ
7.	Deduction under Chapter VIA			000		ШШ
8. 9.	Total income [(6) -(7)] Net Agricultural income for rate pur Income included in items 8 above 6	•	naximum margin	000 000 al rates		
(Nature of income	Section under which chargeable	Amount of income		Rate of tax	Amount of tax
				+		
11.	Total income chargeable at normal	Rates	31	000	ПП	$\overline{\Box}$
	Total income chargeable at special			000	$\overline{\Box}$	
	Anonymous donations to be taxed		4	000		
	Total income chargeable at maxim		•	000		
14.	10.000.004.00	DULE G. Statement of tax	on on total in		шш	шш
1.		DOLE G. Statement of tax	es on total in	come		
((a) At special rates			000	ПП	ППП
	(b) At normal rates			000	ППИ	
8	(c) At maximum marginal rate			000		
	(d) Under section 115BBC			000		
2.	Tax on total income [1(a)+1(b)+1(c))+1(d)]		000		+++
3.	Tax payable under section 115JB [6. 0.00		000		
30		Sci.s-o _j		000		
4.	Higher of 2 and 3	70.4		. 10		
5.	Credit under section 115JAA of tax	antice and the contract of the	4]	000		
6.	Tax payable after credit under sect	tion 115JAA [(4)-(5)]		000		
7	Surcharge [on (6) above]			000		
8	Tax + Surcharge [(6)+(7)]			000	ЩЩ	ЩШ
9	Education Cess, including seconda	ary and higher education cess	[on (8) above]	000		

10	ax + Surcha	rge + Education	ces	s [(8	3) + ((9)]							- 1	000		$\sqcup \sqcup$		ш			
11	- Add interest f	or:																			
	(a) Late filing	of return under	sect	ion :	234	A							ſ	000	ח	П	П	П	Т	П	П
	(b) Default in	payment of adva	ance	tax	und	der se	ection	234B	0				Ì	000	ก	\Box			_		
		t of advance tax											1	000	=			$\overline{}$	+		-
12					, cour	011 20							ı		_	+	_	_	+	느	
1													l	000	_	Щ	_				
13		interest payable	[(10)) +	(12)	1							Į	000	וו	Ш		Ш			
	Prepaid taxes		_																		
	A. Advance t	ax												_							
	Name of the Bran		Π	В		Code (7 dig		ank			of de	eposit		Se	112,711	No. of	T	An	noun	t (Rs	5.)
_	,		Н	\Box	Ŧ	H	П	Π		1		П	П	T	I	Ш					
_			\forall		+	H	\forall	+	+		\vdash	+	Н	+	+	Н	+		-	_	_
							\Box	П				П					1				
10.70-7	e of allment	Upto 15/9	-		Τ	-	to 1	5/12	Τ	16/1	_	15/03	П	16/	_	to 31/0	3		Tot	_	
_	ount	1 000	1_	-	+	_1	000	_	+	_	000	_	\dashv	-	10	00	+		10	00	_
	l otal of [(a) to		1101000											000]		İ	П	İ		İ
	C. Tax on sel	f-assessment f the Bank	_	Te	2CD	Code	of E	Bank	D.	te of	dono	nit	6	orio	LNI	o. of		A		D- \	
- (anch		_['		anch (DDM			3		alla	0.000		Amo	ount (RS.)	K.
				+	Ŧ	Н	Н	\mathbf{H}	Н	\Box	\perp	H	Н	Ŧ	L						
				1	\pm	\Box	Ħ	\pm		\pm				1				-			
	Total self-asse	essment tax paid	1										Γ	000]	П	Τ	П	Т	П	Т
	D. Other prepa	aid taxes, if any (Plea	ase	spec	cify a	nd at	tach p	roof)					000]	\Box	I	П			I
15	Total [16(A) +	16(B) + 16(C) +	16(1	D)]										000]	П	Ι	П			
16		st payable [(15)		7)]									- =	000				П		'	L
17	Refund due, if	any [(17) - (15)]											L	000	E	11	N		L		
				S	CHE	DUL	E H	. Gen	eral	Info	rma	tion									
									/AT - 9 - 1												
1.	In case of cha	nge in address, į	plea	se f	urnis	sh ne	w add	dress	(tick)	:											
1.	In case of cha		plea:	se f	urnis		w add	dress Offic		:											
1.			plea:	se f	urnis																
1.	A. Residence		plea	se f	urnis									I		\Box					
1.	A. Residence] П	1	urnis						I			I							

Road / Stre		шш			ШП			
	et / Lane	/ Post Office				and we see		
	ш.							
Area / Loca	ality / Talui	ka / Sub-Divisio	on 					
шш					шш	Ш		
. Town / City	/ District				<u> </u>	0.000		
	Ш		ШППП					
State / Unio	on territory	!						
Pin	Ш							
2. Particulars	of Bank A	ccount (Manda	tory in Refund cases)		-		
Name of the B	ank	MICR Code (9 digit)	Address of E	Bank Branch	Type of Acc		count	ECS
CICICI BANK	11	0 2 9 1 0	5 PRASHANT VII	HAR BRANCH	(Savings/Cur		mber 000220	(Y/N) Y
Income cla		14	1			1 32.33		
SAN TO CONTRACT CONTRACT	ature of in	2,8000	T /	Amount (in Rs)		Reason	s for clain	1
						_		
							2017	
			ause (iiiad) or (iiiae		of clause			II
(23C) of se	ction 10, s	tate the amour	nt of aggregate annua	al receipts				
			ious or educational o		bjects/activitie	es		
TO PROVI	DE EDUC	ATION FACILI	TIES TO THE POOR	STUDENTS				
6. Are you ass						Yes	☐ No	
6. Are you ass			oe filed along with this	s return)		Yes	□ No	
6. Are you ass			be filed along with this	s return)		Yes	□ No	
6. Are you ass	wealth tax	return should t	be filed along with this	20.6227035	eaning of sec	(0.007)		Ø
6. Are you ass	wealth tax	return should to		art within the m		ction 11(2) in	the last e	☑ leven
6. Are you ass , f yes, the s SCHEDULE years, viz.	I. Details	return should to	cumulated / set apart to the current as: Whether invested	art within the m sessment year		ction 11(2) in	the last e	leven
6. Are you ass , f yes, the SCHEDULE years, viz	I. Details	of amounts ac s years releva	ccumulated / set apart to the current as: Whether invested in accordance with	art within the m sessment year	Amounts applied	etion 11(2) in eding assessi Balance amount	the last e	leven rs deemed ncome
6. Are you ass , if yes, the s SCHEDULE years, viz.	I. Details	of amounts ac s years releva	cumulated / set apart to the current as: Whether invested	art within the m sessment year	Amounts	ction 11(2) in eding assessi Balance	Amount to be in within m	leven rs deemed ncome neaning ection (3)
6. Are you ass , f yes, the s SCHEDULE years, viz.	I. Details	of amounts ac s years releva	ccumulated / set apart to the current as: Whether invested in accordance with the provisions of	art within the m sessment year	Amounts applied during the	etion 11(2) in eding assessi Balance amount available for	Amount to be in	leven rs deemed ncome neaning ection (3)
6. Are you ass , f yes, the s SCHEDULE years, viz.	I. Details	of amounts ac s years releva	ccumulated / set apart to the current as: Whether invested in accordance with the provisions of	art within the m sessment year	Amounts applied during the	etion 11(2) in eding assessi Balance amount available for	Amount to be in within m	leven rs deemed ncome neaning ection (3)
6. Are you ass , f yes, the s SCHEDULE years, viz.	I. Details	of amounts ac s years releva	ccumulated / set apart to the current as: Whether invested in accordance with the provisions of	art within the m sessment year	Amounts applied during the	etion 11(2) in eding assessi Balance amount available for	Amount to be in within m	leven rs deemed ncome neaning ection (3)
6. Are you ass , f yes, the s SCHEDULE years, viz.	I. Details	of amounts ac s years releva	ccumulated / set apart to the current as: Whether invested in accordance with the provisions of	art within the m sessment year	Amounts applied during the	etion 11(2) in eding assessi Balance amount available for	Amount to be in within m	leven rs deemed ncome neaning ection (3)

SCHEDULE J. Book Profits under section 115JB

Net profit as shown in the profit and loss a Section 115JB(2)	account for th	e relevant previous	/ear - 000	
Adjustments (if any) - vide the first and se	cond proviso	to section 115 IP/O	[000]	
Adjustments - vide Explanation to section	000	шшш		
Southerns - vide Explanation to Section	000			
Nature of item		Add		Deduct
				Deddot
otal adjustments [(2) + (3)]			000	ПППП
Balance book profit [(1) + (4)]				
7-10 Later 1-			000	шшш
0% of the book profit			000	
SCHEDULE	JA: Tax cn	edit under section	11544	
. Item				
(ii)	Maat	essment Year 2010- (iii)	11	Assessment Year 2011-12
Tax under section 115JB	0000	ПППП	TT [00	(iv)
Tax under other provisions of the Act	0000	ППППП		= =====================================
Excess tax under 115JB	0000			
	[1(iii)-2(iii)] if	1 (iii) is more than 2(iii)	[1(i	v)-2(iv) if 1(iv) is more than 2(iv)
n		or A.Y 2006-07,2007-08	and 2008-09 = 3	(iii)]
Excess tax under other provisions of the	e Act		[2	2(iv)-1(iv) if 2(iv) is more than 1(iv
Tax credit under section 115JAA. [Lowe	r of 3(iii) and	4(iv)]	000	
EDULE K. Statement showing the in	nvestment	of all funds of the	Trust or In	stitution as on the last
d Details of investment/deposits made under ()	av of the n	revious vear		
ovestments held at any time during the pro	evious year(s) [in concern in which	n persons refe	erred to in section
e a substantial interest]		Namina 4	Income from	Whether the amount in col.
Name and address of the concern	Vhere the	Nominal value of	Inicome mon	
Name and address of the concern	oncern is a	the investment	the	4 exceeds 5 per cent of the
Name and address of the concern Concer				4 exceeds 5 per cent of the capital of the concern during the previous year - say Yes/No
e a subs			I Tottiniai faido of	

	1		
	Total		
4.0	AND THE RESERVED TO THE RESERV		
	Other investments as on the last day of the previous year	ar(s)	
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
HE	EDULE L. Statement of particulars regarding the	e Author(s) / Founder(s) / Trus	stee(s) / Manager(s),
	etc. of the Trust Name(s) of author(s) / founder(s) / and address(es), if a SHEKHAR BHATIA		
	ASHOK SHARMA		
	GAURAV MALHOTRA		
	Date on which the trust was created or institution estab 3rd SEPTEMBER, 2010	lished or company incorporated	***************************************
	Name(s) of the person(s) who was / were trustee(s) / m SHEKHAR BHATIA	nanager(s) during the previous year	r(s)
	ASHOK SHARMA		
	GAURAV MALHOTRA		
(Name(s) of the person(s) who has / have made substant 13(3)(b)	ntial contribution to the trust / institu	ution in terms of section
	Name(s) of relative(s) of author(s), founder(s), trustee(s such author, founder, trustee, manager or substantial c members of the family and their relatives		
	SCHEDULE LA (In case	of a Political Party)	
. Wh	nether books of account were maintained?		Yes No 🗆
(inc	nether record of each voluntary contribution in excess of cluding name and address of the person who has made intained		Yes No 🗌
ma			14 of 15

Yes 🗌	No 🗌
 Yes	- No 🗆
	Yes