E ITR-4

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietory business or profession)

(Please see rule 12 of the Income-tax Rules 1962)

(Please see rule 12 of the Income-tax Rules,1962)
(Also see attached instructions)

Assessment Year

2 0 1 0 - 1 1

Part	A-G	EN	9	GENERAL									
	Firs	st Na	ame		Middle Name		Last Nan	ne			PAN		
	RAV	VINI	ORA		DHONDIRAM		BHOSALI	E			ALXPB6162G		
7	Flat	t/Do	or/Bl	ock No		Name	Of Premis	ses/Buildi	ng/Village		Status		
J Ō			NO -A				R PARK	,05,2501101			I		
NAL ATIO				Post Office		Area/le			_		Date of Birth(VVV	V/MM/DD)
8 ∂				46,SECTOR		KAMO	•				1976-07-15		
SS B				istrict			State Pin code				indiv	idual)	
PERSONAL NFORMATIO			L, RAI			MAHARASHTRA 410209				Sex(in case of individual)			
ďŻ			\ddre			WATIA	KASIIIKA	•	(STD code)-I	Dhana Na	Employer Category(if in		
_	EIII	an P	x uure	:55					(SID code)-I	none No		egory	(11 111
				1 0 "1							employment)		
				dan@gmail.c		• `			()-	1 0 4	NA	10	
	Designation of Assessing Officer (Ward/Circle) WARD-1 Return filed under Section [Please see instruction number-9(i)]								12				
	_								instruction nu	imber-9(1)]			
\mathbf{S}			-	-	vised return?				О				
T					eceipt No and Date o	of			DATE(YYYY	/MM/DD)			
STATUS					YYY/MM/DD)								
	Res	ider	itial S	Status					RES				
Ž	Wh	ethe	er this	return is b	eing filed by a repr	esentati	ve assesse	e?if	N				
FILING	yes,	plea	ise fu	rnish follow	ving information								
FI	(a)	Nai	me of	the represe	entative							_	
	(b)	Ad	dress	of the repr	esentative								
					t Number (PAN) of	the repr	esentative	e				-	
									N				
Z	The you have to maintain accounts as per section 44777.										N		
10	a Name of the auditor signing the tax audit report												
AUDIT)RMAT													
AUDIT INFORMATION		Name of the auditor (proprietorship/ firm)											
AI OR					Number (PAN) of t			. / £º					
Ę					, ,	ne prop	prietorsnip)/ IIrm					
	Z e Date of audit report.												
NAT			\mathbf{F}		RE OF BUSINESS (RE THAN OF	NE BUSINI	ESS OR PROFI	ESSIC	ON INDICATE
BUS	INE	SS			HREE MAIN ACTI			JCTS					
			S.No.	Code	[Please see instruct	ion No.7				ne of the pi	roprietorship, if	any	
		1		0505			PAI	NTERS GI	ROUP				
Part	A-B	S	BAL	ANCE SHE	ET AS ON 31ST DA	AY OF	MARCH.	2011 OF	THE PROPR	IETORY F	BUSINESS (fill	items	1 to 5 in a case
					ooks of accounts are						(
	1			rietor's fun									
		_	_	roprietor's								a	402098
		_		Reserves and									
SOURCES OF FINDS	3	-	i		ation Reserve				bi		0		
			ii		Reserve				bii		0		
5	4		_		ry Reserve				bii		0		
SO	3										0		
			i		er Reserve				biv	′	9	,	0
			V		oi + bii + biii + biv)							bv	402000
					ietor's fund (a + bv)							1c	402098
	2			funds									
		Ŀ	a S	Secured loan									
			i		Currency Loans				ai		0		
			ii	•									
					m Banks				iiA		0		
				B Fro	m others	-			iiB		0		
	C Total (IA 1 IID)						0						
			ii	ii Total (a	i + iiC)							aiii	0

	b	Unse	ecur	red loans (including deposits)				
				m Banks	bi	0		
		ii	Fro	m others	bii	560000		
		iii	Tot	al (bi + bii)			biii	560000
	c	Tota	al Lo	oan Funds (aiii + biii)			2c	560000
3				k liability			3	0
4				unds (1c + 2c +3)			4	962098
1	Fix	ed ass						
	a			Block	1a	72670		
	b	_		ation	1b	10901		
	c			ck (a – b)	1c	61769		
	d	_		work-in-progress	1d	0		
	e			c + 1d)			1e	61769
2	Inv	estme						
	a		_	rm investments				
				vernment and other Securities - Quoted	ai	0		
				vernment and other Securities – Unquoted	aii	0		
				al (ai + aii)			aiii	0
	b			erm investments	1. *	0		
				nity Shares, including share application money ference Shares	bi	0		
					bii	0		
				pentures	biii	0	1-2	0
				al (bi + bii + biii) vestments (aiii + biv)			biv	0
3	C			ets, loans and advances			2c	
3	a			t assets				
	а			entories				
		$\overline{}$		Stores/consumables including packing material	iA	0		
		1 4		Raw materials	iB	0		
		1 1		Stock-in-process	iC	0		
		1 -		Finished Goods/Traded Goods	iD	0		
		I L	E	Total (iA + iB + iC + iD)	ш	0	iE	0
				adry Debtors			aii	194121
		\vdash		h and Bank Balances Cash-in-hand	iiiA	28351		
				Balance with banks	iiiB	777740		
			C	Total (iiiA + iiiB)			iiiC	806091
		iv	Oth	er Current Assets			aiv	0
		v	Tot	al current assets (iE + aii + iiiC + aiv)			av	1000212
	b	Loai	ns a	nd advances				
		i	Adv	vances recoverable in cash or in kind or for value to be	bi	0		
			rece	eived				
		ii	Dep	oosits, loans and advances to corporates and others	bii	0		
				ance with Revenue Authorities	biii	0		
				al (bi + bii + biii)			biv	0
	c			current assets, loans and advances (av + biv)			3c	1000212
	d			t liabilities and provisions				
		\rightarrow		rrent liabilities				
		1 -		Sundry Creditors	iA	99883		
		1 -		Liability for Leased Assets	iB	0		
		1 1		Interest Accrued on above	iC	0		
		1 4		Interest accrued but not due on loans	iD	0	·F	00002
				$\frac{\text{Total } (iA + iB + iC + iD)}{}$			iE	99883
		\rightarrow		visions				
		-		Provision for Income Tax	iiA	0		
		-		Provision for Wealth Tax	iiB	0		
		1 -		Provision for Leave encashment/Superannuation/Gratuity	iiC	0		
		1 4		Other Provisions	iiD	0	2217	
			E Tot	Total (iiA + iiB + iiC + iiD)			iiE	99883
		iii	100	al (iE + iiE)			diii	77003

		e	Net current assets (3c – diii)			3e	900329	
	4	a	Miscellaneous expenditure not written off or adjusted		4a	0		
		b	Deferred tax asset		4b	0		
		c	Profit and loss account/ Accumulated balance		4c	0		
		d	Total (4a + 4b + 4c)			4d	0	
	5	Tot	al, application of funds (1e + 2c + 3e +4d)	5	962098			
F	6	In a	case where regular books of account of business or profess	on are n	ot maintained - (furnish the			
NO ACCOUNT CASE		foll	owing information as on 31st day of March, 2010, in respect	tion as on 31st day of March, 2010, in respect of business or profession)				
		a	Amount of total sundry debtors	6a	0			
S S		b	Amount of total sundry creditors			6b	0	
A C		c	Amount of total stock-in-trade			6c	0	
ž		d	Amount of the cash balance	6d	0			
Part A	-P&	I I	Profit and Loss Account for the previous year 2009-10 of the	propriet	tary business (fill items 1 to 50) in a c	case where	
			egular books of accounts are maintained, otherwise fill item					
	1		Gales/ Gross receipts of business or profession (Net of return		funds and duty or tax, if 1		3245780	
ľ		a						
	2	I	Outies, taxes and cess, received or receivable, in respect of go	ods and	services sold or supplied			
		a	Union Excise duties	2a	0			
Z		ŀ	Service tax	2b	0			
10		C	VAT/ Sales tax	2c	0			
\mathcal{C}		Ċ	Any other duty, tax and cess	2d	0			
A		e	Total of duties, taxes and cess, received or receivable(2a-	+2b+2c+2	2d) 2e		0	
CREDITS TO PROFIT AND LOSS ACCOUNT	3	(Other income					
Γ C		a		3a	0			
Ð		ŀ		3b	0			
A		C		3c	O			
II		Ċ		3d	O			
OF		e		3e	0			
PR		f		3f	O			
0			to Securities Transaction Tax (STT)					
S		٤		3g	0			
		ŀ	· ·	3h	0			
ED		i	8	3i	0			
8		j	Any other income	3j	0			
•			k Total of other income (3a to 3j) 3k					
	4		Closing Stock Total of credits to profit and loss account (1+2e+3k+4)		5		0	
	5	1		3245780				

6	Opening Stock		6	
7	Purchases (net of refunds and duty or tax, if any)		7	1325640
8	Duties and taxes, paid or payable, in respect of goods and	services pur	chased	
	a Custom duty	8a	0	
	b Counter vailing duty	8b	0	
	c Special additional duty	8c	O	
	d Union excise duty	8d	0	
	e Service tax	8e	0	
	f VAT/ Sales tax	8f	0	
	g Any other tax, paid or payable	8g	0	
	h Total (8a+8b+8c+8d+8e+8f+8g)		8h	
9	Freight		9	
10	Consumption of stores and spare parts		10	
11	Power and fuel		11	
12	Rents		12	
13	Repairs to building		13	
14	Repairs to machinery		14	4 1645
15	Compensation to employees		170400	
	a Salaries and wages	15a	1536224	
	b Bonus	15b	0	
	c Reimbursement of medical expenses	15c	0	
	d Leave encashment	15d	O	
	e Leave travel benefits	15e	O	
	f Contribution to approved superannuation fund	15f	0	
	g Contribution to recognised provident fund	15g	0	
	h Contribution to recognised gratuity fund	15h	0	
	i Contribution to any other fund	15i	<u> </u>	
	j Any other benefit to employees in respect of which an	15j	O	
	expenditure has been incurred			
	k Total compensation to employees (15a+15b+15c+15d+	-15e+15f+15g	g+15h+15i+15j) 15	5k 1536224
16	Insurance			
	a Medical Insurance	16a	0	
	b Life Insurance	16b	0	
	c Keyman's Insurance	16c	0	
	d Other Insurance	16d	0	
	e Total expenditure on insurance (16a+16b+16c+16d)			6e
17	Workmen and staff welfare expenses		17	
18	Entertainment		18	
19	Hospitality		19	
20	Conference		20	
21	Sales promotion including publicity (other than advertiser	nent)	21	
22	Advertisement		22	
23	Commission		23	
24	Traveling expenses including foreign traveling		24	
25	Hotel, boarding and Lodging		25	
26	Conveyance expenses		26	
27	Telephone expenses		27	
28	Guest House expenses		28	
29	Club expenses		29	
30	Festival celebration expenses		30	
31	Scholarship		31	
32	Gift		32	
33	Donation	11 7	33	3
34	Rates and taxes, paid or payable to Government or any loc		cluding taxes on income)	
	a Union excise duty	34a	0	
	b Service tax	34b	0	
	c VAT/ Sales tax	34c	0	
	d Cess	34d	0	
	e Any other rate, tax, duty or cess incl STT Paid	34e	0	
1	f Total rates and taxes paid or payable (34a+34b+34c+3	34d+34e)	34	4f

	35	Auc	lit fee			35	0
	36	_	er expenses			36	30922
	37		debts			37	0
	38	Pro	vision for bad and doubtful debts			38	0
	39	Oth	er provisions			39	0
	40		fit before interest, depreciation and taxes $[5 - (6 + 7 + 8h + 9 \text{ to } 1)]$	4 + 15	5k + 16e + 17 to 33 +	40	271291
		1	+ 35 to 39)]				
	41	Inte	erest			41	0
	42	Dep	oreciation			42	10901
	43	Pro	fit before taxes (40-41-42)			43	260390
	44	Pro	vision for current tax			44	0
	45	Pro	vision for Deferred Tax			45	0
S	46	Pro	fit after tax (43 – 44 – 45)			46	260390
A S	47	Bala	ance brought forward from previous year			47	0
N N	48	Am	ount available for appropriation (46 + 47)			48	260390
SIC	49	Tra	nsferred to reserves and surplus		49	0	
VI	50	Bala	ance carried to balance sheet in proprietor's account (48 – 49)			50	260390
T TAX PROVISIONS AND APPROPRIATIONS	51	In a					
Ž			case where regular books of account of business or profession at following information for previous year 2009-10 in respect of business.				
NO ACCOUNT CASE		a	Gross receipts			51a	0
ACCO CASE		b	Gross profit			51b	0
Y (c	Expenses			51c	0
Ž		d	Net profit			51d	0
Part A	- OI	Oth	er Information (optional in a case not liable for audit under secti	on 44.	AB)		
	1	Met	hod of accounting employed in the previous year	_	1		
ĺ	2	Is th	2				
	3		ect on the profit because of deviation, if any, in the method of acco		ng employed in the	3	
		pre					
	4	Met	hod of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1	, if at	cost write 2, if at	4a	
			market rate write 3)				
		b	Finished goods (if at cost or market rates whichever is less write market rate write 3)	4b			
		c	Is there any change in stock valuation method			4c	
		d	Effect on the profit or loss because of deviation, if any, from the	metho	od of valuation	4d	
Z			prescribed under section 145A				
OTHER INFORMATION	5	Am	ounts not credited to the profit and loss account, being -				
AT			the items falling within the scope of section 28	5a			
X.		b	the proforma credits, drawbacks, refund of duty of customs or	5b			
OF			excise or service tax, or refund of sales tax or value added tax,				
Z			where such credits, drawbacks or refunds are admitted as due				
RI			by the authorities concerned				
HE			escalation claims accepted during the previous year	5c			
)T			any other item of income	5d			
			capital receipt, if any	5e	1,5,	-e	
	•	f	Total of amounts not credited to profit and loss account (5a+5b+			5f	
	6		ounts debited to the profit and loss account, to the extent disallov	6a	under section 36:-		
		a	Premium paid for insurance against risk of damage or destruction of stocks or store				
		h		6b			
			Premium paid for insurance on the health of employees Any sum paid to an employee as bonus or commission for	6c			
		С	services rendered, where such sum was otherwise payable to him				
			as profits or dividend.	•			
		d	Any amount of interest paid in respect of borrowed capital	6d			
			Amount of discount on a zero-coupon bond	6e			
			Amount of contributions to a recognised provident fund	6f			

6f

Amount of contributions to a recognised provident fund

h h Amount of contributions to any other fund i Amount of contributions to any other fund j Amount of bad and doubtful debts k Provision for had not purposes of promoting family planning minanget employees n Any sun received to any special reserve m Expenditure for the purposes of promoting family planning minanget employees n Any sun received from employees as contribution to any provident fund or superamunation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the ditte date Any other disallowance p Total amound disallowable under section 36 (total of 6a to 6a) Amounts debtied to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature: b Expenditure of personal nature: c Expenditure of personal nature: c Expenditure of personal nature: c Expenditure of personal nature: d Any other penalty or fine; c Expenditure for any openalty of fine for violation of any law for the time being in force; d Any other penalty or fine; c Expenditure incurred for any purpose which is an offence or which is prohibited by law; f Amount of any liability of a contingent nature g Amount of any liability of a contingent nature g Amount of total income h Any other amount on allowable under section 37 7h Total amount disallowable under section 30(0), 40(a), 40(a)(a) and An and (a)(a), (a)(a), (a)(a), (a)(a), (a) a Amount disallowable under section 40 (a)(b), 40(a)(a) and An d Manount fisallowable under section 40 (a)(b), 40(a)(a) and An d Amount fisallowable under section 40 (a)(b), 40(a)(a) and An d Amount fisallowable under section 40 (a)(b), 40(a)(a) and An d Amount fisallowable under section 40 (a)(b), 40(a)(a) and An d Amount fisallowable under section 40 (a)		g	Amo	ount of contributions to an approved superannuation fund	6g	
Amount of contributions to any other fund 6 1 1 2 3 3 3 3 3 3 3 3 3						
j Amount of bad and doubtful debts k Provision for bad and doubtful debts m Expenditure for the purposes of promoting family planning amongst employees n Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date o Any other disallowable under section 36 (total of 6a to 6o) 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature; b Expenditure of personal nature; c Expenditure for the like, published by a political party; c Expenditure for any of penalty or fine for violation of any law for the time being in force; d Any other penalty or fine; g Amount of expenditure in relation to income which does not form part of total income h Any other amount of allowable under section 37 for part of total income h Any other amount not allowable under section 37 i Total amount disallowable under section 37 a Anount of expenditure in relation to income which does not form part of total income h Any other amount not allowable under section 37 a Amount of expenditure in relation to income which does not form part of total income h Any other amount not allowable under section 37 for the time does not be a second to the extent disallowable under section 40 a Amount of the profit and loss account, to the extent disallowable under section 40 do(a)(iii) an account of non-compliance with the provisions of Chapter XVIT-B b Amount fails as fringe benefit fax c Amount of a rar rate levied or assessed on the basis of profits d Amount fails as wealth tax e Amount of profit and loss account, to the extent disallowable under section 40 a Amount fails and any partner or member f Any o		i				
k Provision for bad and doubtful debts Sk I Amount transferred to any special reserve M Expenditure for the purposes of promoting family planning amongst employees N Expenditure for the purposes of promoting family planning Sk Sk Sk Sk Sk Sk Sk S		j			6j	
m Expenditure for the purposes of promoting family planning amongst employees in Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date o Any other disallowable under section 36 (total of 6a to 6o) 7. Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure on advertisement in any souvenir, brochure, tract, 7b pamphilet or the like, published by a political party; c Expenditure of personal nature; c Expenditure by any of penalty or fine for violation of any law for the time being in force; d Any other penalty or fine; e Expenditure for any purpose which is an offence or which is prohibited by law; f Amount of any liability of a contingent nature g Amount of any liability of a contingent nature g Amount of cyapenditure in relation to income which does not form part of total income h Any other amount disallowable under section 37 i Total amount disallowable under section 37 i Total amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B b Amount paid as wealth tax c Amount of tax or rate levied or assessed on the basis of Ac profits d Amount paid as wealth tax e Amount of indisallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B b Amount paid as pringe benefit tax c Amount of tax or rate levied or assessed on the basis of Ac profits d Amount paid as received or assessed on the basis of Ac profits d Amount paid as or rate levied or assessed on the basis of Ac profits d Amount paid as received any of the profit and loss account, to the extent disallowable under section 40 (a) any amount disallowable under section 40 (a) (b) 90 (a) 40 (a		_	Prov	vision for bad and doubtful debts		
amongst employees n Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the duce date o Any other disallowance 60 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature; 7a b Expenditure of personal nature; 7a b Expenditure of personal nature; 7a c Expenditure of personal nature; 7a b Expenditure of personal nature; 7a c Expenditure of personal nature; 7a c Expenditure of personal nature; 7a c Expenditure of personal nature; 7a d Any other penalty of fine for violation of any law 7c for the time being in force; 7d e Expenditure incurred for any purpose which is an offence or 7e which is prohibited by law; 7a f Amount of expenditure in relation to income which does not 7a g Amount of expenditure in relation to income which does not 7a form part of total income 7a h Any other amount not allowable under section 37 7b 1 Total amount disallowable under section 37 (total of 7a to 7h) 8 A Amount solution of the personal nature 7b a Amount disallowable under section 40 (a)(4)(a)(a)(a) and And 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B b Amount paid as fringe benefit tax Ab Act Chapter 1 (a)		l	Amo	ount transferred to any special reserve	6l	
n Any sum received from employees as contribution to any provident fund or superannanison fund or any fund set up under FSI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the daw date o Any other disallowable under section 36 (total of 6a to 6o) 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure on advertisement in any souvenir, brocher; tract, pamphlet or the like, published by a political party; c Expenditure by way of penalty or fine for violation of any law for the time being in force; d Any other penalty or fine; e Expenditure incurred for any purpose which is an offence or which is prohibited by law; f Amount of any liability of a contingent nature g Amount of any liability of a contingent nature f Any other mount of allowable under section 37 1 Total amount disallowable under section 37 1 Total amount disallowable under section 37 8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40 a Amount and any liability of a contingent nature f Any other mount of allowable under section 37 b An Amount despenditure in relation to income which does not form part of total income Any other mount of allowable under section 37 a Amount despenditure in relation to income which does not form part of total income A Amount disallowable under section 37 b A Amount disallowable under section 40 (a)(i), 40(a)(ii) and 40(a)(iii) and a part of the profit and loss account, to the extent disallowable under section 40 a Amount paid as wealth tax c Amount of interest, salary, bonus, commission or Ae c Amount of interest, salary, bonus, commission or Ae c Amount of interest, salary, bonus, commission or Ae c Amount paid as wealth tax c Amount of any tund tide lower section 40(a)(a) 40(a)(a)(a) and 40(a)(a)(a)(a)(a)(a)(a)(a)		m	Exp	enditure for the purposes of promoting family planning	6m	
provident fund or superannuation fund or any fund set up under FSI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date 0 Any other disallowance 7 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of personal nature; b Expenditure of personal nature; c Expenditure of personal nature; c Expenditure of the like, published by a political party; pamphlet or the like, published by a political party; c Expenditure way of penalty or fine for violation of any law for the time being in force; d Any other penalty or fine; f Amount of any liability of a contingent nature g Amount of expenditure in relation to income which does not form part of total income h Any other amount not allowable under section 37 i Total amount disallowable under section 37 (bid) and Ad (A)(iii) on account of non-compliance with the provisions of Chapter XVII-B b Amount paid as fringe benefit tax c Amount of interest, salary, bonus, commission or renumeration paid to any partner or member f Any other disallowance g Total amount disallowable under section 40(total of Λa to Λi) Any amount disallowable under section 40(total of Λa to Λi) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a) (a) (a) (a) (a) and Ad (a)						
to the extent credited to the employees account on or before the due date Description		n	Any	sum received from employees as contribution to any	6n	
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a Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B b Amount paid as fringe benefit tax c Amount of tax or rate levied or assessed on the basis of profits d Amount paid as wealth tax e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance g Total amount disallowable under section 40(total of Aa to Af) 8 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year 9 Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts paid to persons specified in section 40A(2)(b) b Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable c Provision for payment of gratuity d any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; e Any other disallowance f Total amount disallowable under section 40A (total of 9a to 9e) 10 Any amount disallowable under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superamuation fund or gratuity fund or any other fund for	8	A			illowable under section 40	
A0(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B			_			
of Chapter XVII-B b Amount paid as fringe benefit tax c Amount of tax or rate levied or assessed on the basis of profits d Amount paid as wealth tax e Amount of interest, salary, bonus, commission or remuneration paid to any partner or member f Any other disallowance g Total amount disallowable under section 40(total of Aa to Af) B Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts debited to the profit and loss account, to the extent disallowable under section 40A a Amounts paid to persons specified in section 40A(2)(b) b Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable c Provision for payment of gratuity d any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution; e Any other disallowance f Total amount disallowable under section 40A (total of 9a to 9e) 10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for						
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b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for						
or superannuation fund or gratuity fund or any other fund for		a	Any	sum in the nature of tax, duty, cess or fee under any law	10a	
		b			10b	
			1			
the welfare of employees			the v	welfare of employees		

	2		3	4		5		6	7		8	9		10
Name	Ur		Opening stock				tion	Sales Qty	Closing	g stock	Yield Finished Products	%ag yield		Shortag excess, i any
In the	case	of a manı	2 ufacturing conce	rn - Rav		aterials	4		5		6		7	
Name			Unit			ing stock		chase	Sales	Qty	Closing	stock	if any	tage/ exce
In the	case	of a tradi	ng concern										lav	
A – QD			Quantitative	details (optio	onal in a ca	ase no	ot liable for	r audit u	ınder so	ection 44AB)	l	
15		ount of 11 ount (net	ncome or expend	uture of	prio	or period c	reaite	ea or debit	ea to the	e protit	and loss	15		
14			of profit charge						. 3 4 . 41	e		14		
13			emed to be profi	_				3AB or 33A	ABA or	33AC		13		
	e		nount outstandir	_								12e		
	d	Any oth							12d					
	c	VAT/sal							12c					
	b	Service	<u>*</u>						12b					
	a		xcise Duty	····			r	~-	12a					
12	_		redit outstandin									118		
	g		nount disallowah				otal 4	of 11a to 11				11g		
	f	schedule	ed bank n payable toward	le laove	anac	chmont			11f					
	e		n payable as inte	rest on a	any l	oan or bor	rowi	ng from an	y 11e					
			dustrial investm											
			nancial instituti											
	d		n payable as inte	rest on a	anv l	oan or bor	rowi	ng from an	y 11d					
	c		n payable to an e rendered	employe	e as t	bonus or co	ommi	ission for	11c					
			are of employees						4.5					
		or super	annuation fund	or gratu		-	_		I					
	b		n payable by way											
	a		n in the nature o	f tax. du	ity. c	ess or fee 1	ınder	any law	11a					
111	,	y amount tion 43B:	-	ι anα 108	ss ac	count of th	ie pre	evious year	DUL UIS	anowal	ne under			
11	g An		nount allowable debited to profi			,		,	hut die	llowek	do undos	10g		
	f		n payable toward				1 0 1	10 / 100	10f			10	1	
		schedule												
	e		n payable as inte	_			rowi	ng from an	y 10e					
			dustrial investm				corpo	rauon or a	1					
	d		n payable as inte inancial institution		-			_	- 1					
			rendered											

Finished goods

manufactured

5

Opening stock

3

Purchase

4

Sales Qty

6

Closing stock

7

Shortage/

excess, if any

Item Name

Unit

2

Dart	R - TL	Com	putation of total income		
rart	1		ries (6 of Schedule S)	1	0
			<u> </u>	2	0
	3		me from house property (4c of Schedule-HP)		0
	3		its and gains from business or profession Profit and gains from business other than speculative business 3i 26039)O	
			Profit and gains from business other than speculative business (A37 of Schedule-BP)	,0	
				0	
		ii	Profit and gains from speculative business (B41 of Schedule-BP) 3ii	ď	
			(enter nil if loss)	2:::	260200
	4	1	Total (3i + 3ii)	3iii	260390
	4		tal gains	_	
			Short term		
			i Short-term (under section 111A) (A7 of Schedule-CG) (enter 4ai	U	
			nil if loss)		
Æ		1 1	ii Short-term (others) (A8 of Schedule-CG) 4aii	0	
6			iii Total short-term (4ai + 4aii) 4aiii	0	
S			Long-term (B6 of Schedule-CG) 4b	0	0
		1	Total capital gains (4aiii + 4b)	4c	0
TOTAL INCOME	5		me from other sources		
Õ		1	from sources other than from owning race horses (3 of Schedule 5a	0	
I			OS)		
			from owning race horses (4c of Schedule OS) The A 1 (5 - 1 51)	0	
			Total (5a + 5b)	5c	260200
	6		l (1 + 2 + 3iii +4c +5c)	6	260390
	7		es of current year to be set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)	7	260200
	8		nce after set off current year losses (6 – 7)	8	260390
	9		ght forward losses to be set off against 6 (total of 2vii, 3vii and 4vii of Schedule BFLA)	9	260200
	10		s Total income (8-9)	10	260390
	11		actions under Chapter VI-A (l of Schedule VIA)	11	78316
	12		l income (10 – 11)	12	182070
	13		agricultural income/ any other income for rate purpose (4 of Schedule EI)	13	0
	14		regate income' (12 + 13)	14	182070
	15	Losse	es of current year to be carried forward (total of xi of Schedule CFL)	15	0
Part 1	B - TT	I Con	nputation of tax liability on total income		
	1	Tax	payable on total income		
		a		207	
		b	Tax at special rates (11 of Schedule-SI) 1b	0	
>		c	Rebate on Agricultural income 1c		
TAX LIABILITY		d	Tax Payable on Total Income (1a + 1b-1c)	1d	2207
I	2		oate under section 88E (4 of Schedule-STTR)	2	
AB	3		ance Tax Payable (1 -2)	3	2207
Γ	4		ncation cess, including secondary and higher education cess on (3)	4	66
X	5	Gro	oss tax liability (3 + 4)	5	2273
\mathbf{I}'	6	Tax	relief		
OF		a	Section 89 6a	0	
Ž		b	Section 90 6b	0	
10		c	Section 91 6c	0	
A7		d	Total (6a + 6b + 6c)	6d	. 0
U	7	Net	tax liability (5 – 6d)	7	2273
COMPUTATION OF	8	Inte	erest payable		
O		a	For default in furnishing the return (section 234A) 8a	440	
S		b	For default in payment of advance tax (section 234B) 8b	0	
		c	For deferment of advance tax (section 234C) 8c	0	
		d	Total Interest Payable (8a+8b+8c)	8d	440
	0	Ago	magata liability (7 + 8d)	0	2713

d Total Interest Payable (8a+8b+8c) Aggregate liability (7 + 8d)

2713

AID	10	Taxe	es Paid			
		a	Advance Tax (from Schedule-IT)	10a 0		
		b	TDS (total of column 7 of Schedule-TDS1 and column 7 of Schedule-	10b 0		
P			TDS2)			
AXES		c	TCS (column 7 of Schedule-TCS)	10c 0		
ΑX		d	Self Assessment Tax (from Schedule-IT)	10d 0		
Η	e Total Taxes Paid (10a+10b+10c +10d)				10e	0
	11	Amo		11	2710	
	12	Refu	nd(If 10e is greater than 9), also give the bank account details in Sched	ule-BA	12	0
_	13	Ente	r your bank account number (mandatory in all cases)	0000399		
\mathbf{z}	14	Do y	ou want your refund by cheque, or deposited directly into your bank	N		
REFUND		acco	unt? (tick as applicable)			
Æ	15	In ca	se of direct deposit to your account give additional details			
	MICR			Type of Account		
	CODE					

VERIFICATION

I (full name in block letters), RAVINDRA DHONDIRAM BHOSALE son/ daughter of DHONDIRAM JIJABA BHOSALE holding permanent account number ALXPB6162G solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto 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 2010-2011.

Place KAMOTHE Date 2012-03-26 Sign here

16	f the return has been prepared by a Tax Return Preparer (TRP) give further details as below:
----	--

Arrears of rent received during the year under section 25B after deducting 30%

10 11	the return has been pr	cpured by a ran rectain reparer (rice) give further detail	s as below.							
Identific	cation No. of TRP	Count	er Signature of TRP							
If TRP is	s entitled for any reimb	oursement from the Government, amount thereof	17							
Schedule	Schedule S Details of Income from Salary									
			Total							
Schedule	e HP De	ails of Income from House Property (Please refer to instruc	ctions)							
1	Income under the head	l "Income from house property"								
	A Rent of earlier ve	rs realized under section 25A/AA		A						

C Total(A+B+Total of (i))

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

ıle BP	Computation of income from business or profession				
Fron	n business or profession other than speculative business				
1	Profit before tax as per profit and loss account (item 43 or item 5			1	260390
2	Net profit or loss from speculative business included in 1	2		0	
3	Income/ receipts credited to profit and loss account considered under other heads of income	3	•	0	
4	Profit or loss included in 1, which is referred to in section	3		0	
	44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA				
	Chapter-XII-G/ First Schedule of Income-tax Act(From 33(xii))				
5	Income credited to Profit and Loss account (included in 1)which	is exemp	ot		
	a share of income from firm(s)	5a		$\overline{0}$	
	b Share of income from AOP/ BOI	5b		$\overline{0}$	
	c Any other exempt income	5c		$\overline{0}$	
	d Total exempt income	5d		$\overline{0}$	
6	Balance (1-2-3-4-5d)			6	260390
7	Expenses debited to profit and loss account considered under	7	(0	
	other heads of income				
8	Expenses debited to profit and loss account which relate to	8		0	
	exempt income				
9	Total (7 + 8)	9		0	
10	Adjusted profit or loss (6+9)			10	260390
11	Depreciation debited to profit and loss account included in 9			11	10901
12	Depreciation allowable under Income-tax Act		1000	_	
	i Depreciation allowable under section 32(1)(ii) (column 6 of	12i	1090	1	
	Schedule-DEP)	1011		0	
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii		0	
	own computation refer Appendix-IA of IT Rules)			12	10001
12	Total (12i + 12ii) Profit on loss of ton adjustment for depreciation (10 + 11 - 12iii)			12iii 13	10901 260390
13 14	Profit or loss after adjustment for depreciation (10 +11 - 12iii) Amounts debited to the profit and loss account, to the extent	14		0	200390
14	disallowable under section 36 (6p of Part-OI)	14	`	J	
15	Amounts debited to the profit and loss account, to the extent	15		$\overline{0}$	
	disallowable under section 37 (7i of Part-OI)		·		
16	Amounts debited to the profit and loss account, to the extent	16		$\overline{0}$	
	disallowable under section 40 (8Ah of Part-OI)				
17	Amounts debited to the profit and loss account, to the extent	17		$\overline{0}$	
	disallowable under section 40A (9f of Part-OI)				
18	Any amount debited to profit and loss account of the previous	18	(Ō	
	year but disallowable under section 43B (11g of Part-OI)				
19	Interest disallowable under section 23 of the Micro, Small and	19		0	
	Medium Enterprises Development Act,2006				
20	Deemed income under section 41	20		0	
21	Deemed income under section 33AB/33ABA/35ABB/	21	(0	
	72A/80HHD/80-IA				
22	Any other item or items of addition under section 28 to 44DA	22		$\frac{0}{2}$	
23	Any other income (including income from salary, commission,	23		0	
	bonus and interest from firms in which an individual/ HUF/				
	Prop. concern is a partner) not included in profit and loss account				
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)			24	0
25	Deduction allowable under section 32(1)(iii)	25		0	
26	Amount of deduction under section 35 in excess of the amount	26		$\frac{3}{0}$	
20	debited to profit and loss account (item vii(4) of Schedule ESR)	20	•		
27	Any amount disallowed under section 40 in any preceding	27		0	
2 /	previous year but allowable during the previous year (8Bof Part-		·		
	OI)				
28	Any amount disallowed under section 43B in any preceding	28	($\overline{0}$	
	previous year but allowable during the previous year (10g of				
	Part-OI)				
29	Deduction under section 35AC				
	a Amount, if any, debited to profit and loss account	29a		<u> </u>	

29a

Amount, if any, debited to profit and loss account

- 1		b A	Amount allowable as deduction	29b	()	
		c I	Excess amount allowable as deduction (29b – 29a)	29c	()	
3	30	Any o	other amount allowable as deduction	30	()	
3	31	Total	(25 + 26 + 27 + 28 + 29c + 30)			31	0
3	32	Incon	ne (13 + 24 – 31)			32	260390
3	33	Profit	ts and gains of business or profession deemed to be under -				
		i S	Section 44AD	33i	(j	
		ii S	Section 44AE	33ii	()	
		iii S	Section 44AF	33iii	(j	
		iv S	Section 44B	33iv	(j	
		v S	Section 44BB	33v	()	
		vi Section 44BBA 33vi 0		j			
		vii Section 44BBB 33vii 0			j		
		viii Section 44D 33viii 0)	
		ix Section 44DA 33ix 0				j	
		x Chapter-XII-G 33 x 0		j			
		xi First Schedule of Income-tax Act xii Total (33i to 33xi))			
İ					33xii	0	
3	34	Profit	t or loss before deduction under section 10A/10AA/10B/10B	A (32 +	+ 33xii)	34	260390
3	35		ctions under section-				
			10A (6 of Schedule-10A)	35i	()	
			10AA (d of Schedule-10AA)	35ii	()	
		iii 1	10B (f of Schedule-10B)	35iii	()	
		iv 1	10BA (f of Schedule-10BA)	35iv	()	
			Total (35i + 35ii +35iii + 35iv)			35v	0
3			rofit or loss from business or profession other than speculat			36	260390
3	37		Profit or loss from business or profession (same as above in 3 less, after applying rule 7A, 7B or 7C)	6 exce	pt in case of special	A37	260390
(Comp	outatio	on of income from speculative business				
3	38	Net p	rofit or loss from speculative business as per profit or loss a	ccount		38	0
3	39	Additions in accordance with section 28 to 44DA				39	0
4	40					40	0
4	1 1					B41	0
I	ncon	ne cha	argeable under the head 'Profits and gains' (A37+B41)			C	260390
I	Pleas	e inclu	ude the income of the specified persons referred to in Schedule S	SPI whi	ile computing the inc	ome un	der this head

Schedule
DPM

DEPRECIATION ON PLANT AND MACHINERY

Depreciation on Plant and MachineryPlant and machinery

M									
1	Block of assets					machinery			
2	Rate (%)	15	30	40	50	60	80	100	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the	72670		0	0	0	0	0	0
	first day of previous year								
4	Additions for a period of 180	0)	0	0	0	O	O	0
	days or more in the previous								
<u> </u>	year								
5	Consideration or other	0)	0	0	0	O	0	0
	realization during the								
	previous year out of 3 or 4	72670	x	0		0			
6	Amount on which	72670)	0	0	0	0	0	О
	depreciation at fullrate to be allowed (3 + 4 -5) (enter 0, if								
	result is negative)								
7	Additions for a period of less	0))	0	0	0	0	0	0
'	than 180 days in the previous		,	٩	٩	U		J	U
	year								
8	Consideration or other	0)	0	0	0	0	0	0
0	realizations during the year			٩					Ĭ
	out of 7								
9	Amount on which	0)	0	0	0	0	0	0
	depreciation at halfrate to be								
	allowed (7-8) (enter 0, if result								
	is negative)								
10	Depreciation on 6 at full rate	10901		0	0	0	0	0	0
11	Depreciation on 9 at half rate	0)	0	0	0	0	0	0
12	Additional depreciation, if	0)	0	0	0	0	0	0
	any, on 4								
13	Additional depreciation, if	0)	0	0	0	0	0	0
	any, on 7								
14	Total depreciation*	10901		0	0	0	0	0	0
	(10+11+12+13)								
15	Expenditure incurred in	0		0	0	0	0	0	0
	connection with transfer of								
	asset/ assets								
16	Capital gains/ loss under			0	0	0	0	0	0
	section 50* (5 + 8 -3-4 -7 -15)								
	(enter negative only if block								
	ceases to exist)	(17(0							
17	Written down value on the last	t 61769		0	0	0	0	0	O
	day of previous year* (6+ 9								
	-14)								

Sched DOA	ule
	1

DEPRECIATION ON OTHER

Depreciation on other assets

	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	0		0	0		0
	first day of previous year						
ļ	Additions for a period of 180	0		0	0		0
	days or more in the previous						
	year						
5	Consideration or other	0		0	0		0
	realization during the previous						
	year out of 3 or 4						
Ó	Amount on which depreciation	0		0	0		0
	at full rate to be allowed (3						
	+ 4 -5) (enter 0, if result is						
	negative)						
7	Additions for a period of less	0		0	0		0
	than 180 days in the previous						
	year						
3	Consideration or other realizations			0	0		0
	during the year out of 7			0			0
)	Amount on which depreciation	0		0	0		0
	at half rate to be allowed (7-8)						
	(enter 0, if result is negative)	0		0			0
10	Depreciation on 6 at full rate	0		0	0 0		0
1	Depreciation on 9 at half rate	0		0	0 0		0
2	Additional depreciation, if any,	0		O	0		0
_	on 4						
13	Additional depreciation, if any,	0		0	0		0
	on 7						
4	Total depreciation*	0		0	0		0
	(10+11+12+13)						
15	Expenditure incurred in	0		0	0		0
	connection with transfer of						
	asset/ assets						
6	Capital gains/ loss under	0		0	0		0
	section 50* (5 + 8 -3-4 -7 -15)						
	(enter negative only if block						
	ceases to exist)						
7	Written down value on the last	0		0	0		0
	day of previous year* (6+ 9 -14)						

Sched DEP	ule	Sum	mary of depreciation on assets				
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	10901		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
SL		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
SUMMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
NO N		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0		
\TIO]		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 14 vi)	1f	0		
RECI/		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
3PI		h	Total depreciation on plant and machinery (1a + 1b + 1c	1h	10901		
<u> </u>	2	Buile					
Y OF		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
MAR		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0		
\mathbf{SUM}		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
		d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0
	3	Furr	niture and fittings(Schedule DOA- 14 iv)			3	O
	4	Inta	ngible assets (Schedule DOA- 14 v)			4	O
	5	Ship	s (Schedule DOA- 14 vi)			5	0
	6	Tota	depreciation (1h+2d+3+4+5)			6	10901
Sched	ule DC(Deemed Capital Gains on sale of depreciable assets				
Defica	1		t and machinery				
	_	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c	0		
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)	1d	0		
		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)	1e	0		
		f	Block entitled for depreciation @ 80 per cent (Schedule DPM – 16 vi)	1f	0		

1	Plant and machinery					
		epreciation @ 15 per cent (Schedule	1a (
	b Block entitled for d DPM - 16ii)	5				
	c Block entitled for d DPM - 16 iii)	epreciation @ 40 per cent (Schedule	1c (5		
	d Block entitled for d DPM - 16 iv)	5				
	e Block entitled for d DPM - 16 v)	5				
	f Block entitled for d DPM – 16 vi)	5				
	g Block entitled for d (Schedule DPM - 1	epreciation @ 100 per cent 6 vii)	1g (
	h Total (1a +1b + 1c	+ 1d + 1e + 1f + 1g)		1h 0		
2	Building					
	a Block entitled for d DOA- 16i)	epreciation @ 5 per cent (Schedule	2a (5		
	b Block entitled for d DOA- 16ii)	epreciation @ 10 per cent (Schedule	2b (
	c Block entitled for d DOA- 16iii)	epreciation @ 100 per cent (Schedule	2c			
	d Total depreciation	on building (total of 2a + 2b + 2c)		2d		
3	Furniture and fittings(Sc	hedule DOA- 16 iv)		3		
4	Intangible assets (Schedu		4			
5	Ships (Schedule DOA- 16 vi) 5					
6	Total (1h+2d+3+4+5)	6				

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Scheo	dule E	SR	Ded	uction under section 35				
Sl No				enditure of the nature	Amount, if any, debited to	Amount of deduction		duction in excess of
				rred to in section (1)	profit and loss account (2)	allowable (3)		ebited to profit and
							loss account (4	4) = (3) - (2)
i			35(1		(0	0
ii			35(1		(0	0
iii ·			35(1)		(0	0
iv			35(1				0	0
V			35(2		(0	U
vi			35(2				0	0
vii		~~	total		U	U		
Scheo	lule C A			tal Gains n capital gain				
	A	1		ı slump sale				
				Full value of consideration	n	1a	0	
				Net worth of the under ta	0			
				Short term capital gains f	_	1b 1c	0	
				Deduction under sections	_	1d	0	
					ns from slum sale (1c – 1d)	1 1	1e	0
		2			dent to which first proviso to	section 48 is applicable	2	0
		3	From	assets in the case of other	rs			
				Full value of consideration		3a	0	
			b l	Deductions under section	48			
			i	Cost of acquisition		bi	0	
			i	ii Cost of Improvemen		bii	0	
	iii B			-		biii	0	
				iv Total (bi + bii + biii)		biv	0	
				Balance (3a – biv)		3c	0	
					under section 94(7) or 94(8) ((enter 3d	0	
				positive values only)				
			-	Deduction under section 5	• •	3e	0	
				Short-term capital gain (3			3f	0
S		4		ned short capital gain on d	4	0		
Ž		5			rm capital gains under section	is 54B/54D/54EC/ 54ED/	54G/ 5	0
СА		_	54GA		1e + 2 +3f +4 +5) section 111A included in 6 than referred to in section 111A (6 – 7)			0
Ţ		6 7						0
ĮĮ/		8						0
CAPITAL	В			ı capital gain	nan referred to in section 111	A (0 - 1)	A8	
び	—	1	_	slump sale				
				Full value of consideration	n	1a	0	
				Net worth of the under tal		1b	0	
				Long term capital gains fi	_	1c	0	
					54/54B/54D/54EC/ 54F/54G/5		0	
			e I	Net long term capital gain	from slump sale (1c – 1d)		1e	0
		2	Asset	in case of non-resident to	which first proviso to section	48 applicable	2	0
		3	Asset	in the case of others whe	re proviso under section 112(1	1) is not exercised		
				Full value of consideration		3a	0	
			b l	Deductions under section				
			i			bi	0	
				ii Cost of improvemen		bii	0	
			<u> </u>	iii Expenditure on tran	sfer	biii	0	
				iv Total (bi + bii +biii)		biv	0	
				Balance (3a – biv)		3c	0	
	d				54/54B/54D/54EC/ 54F/54G/5	34GA 3d	0	
	e Net balance (3c – 3d)						3e	0
	4 Asset in the case of others where proviso under section 112(1) is exercised							
				Full value of consideration		4a	0	
				Deductions under section		h:	0	
i Cost of acquisition without indexation bi						U		

		1	lii	Cost of improvement without indexation	n		bii	C)		
			iii	Expenditure on transfer			biii	C	0		
			iv	Total (bi + bii +biii)			biv	C)		
			c Balance (4a – biv) 4c)		
				duction under sections 54/54B/54D/54EC/	54F/54G/54GA		4d	0			
				t balance					4e		(
		5		t deemed to be long term capital gains und	er sections 54/5	4B/54D	/54EC/ 54ED	/	5		
				G/54GA							
		6		ong term capital gain (1e (enter nil if loss) +	- 2 + 3e (enter ni	il if loss	s) + 4e (enter	nil if loss)	B6		
			+ 5)		`			,			
	C	Inco	me char	geable under the head "CAPITAL GAINS	" (A6 + B6) (en	ter B6	as nil, if loss)		C		
	D			about accrual/receipt of capital gain			·		L		
			Date		Upto 15/9 (i)	16/9	to 15/12 (ii) 1	6/12 to 15	5/3	16/3 to 31	/3 (iv)
								iii)			
		1	Long-	term where proviso under section 112(1)		0	0	-	()	(
			is appl	icable (Without Indexation)- Code in SI							
			Schedu	lle is 22, Tax Rate is 10%; Enter only							
			positiv	e value from Item B4c of Schedule CG							
			AFTE	R loss adjustment under this category in							
			Schedu	lle CYLA and BFLA, if any.							
		2	Long-	term where proviso under section 112(1)		0	0		()	(
			is NOT	applicable (With Indexation)- Code in							
			SI Sch	edule is 21, Tax Rate is 20%;Enter only							
			1-	e value from Item (B6-B4c) of Schedule							
				TER loss adjustment under this category							
				edule CYLA and BFLA, if any.							
		3	Short-	term under 111A- Code in SI Schedule		0	0		()	(
				Γax Rate is 15% ;Enter only positive							
			1	rom Item A7 of Schedule CG AFTER							
				justment under this category in Schedule							
				and BFLA, if any.							
		4		term OTHERS- Taxed at normal rates;		0	0		(0	(
				only positive value from Item A8 of							
				lle CG AFTER loss adjustment under this							
			_	ry in Schedule CYLA and BFLA, if any.			_				
OTI	3	Plea	se inclua	le the income of the specified persons referred	d to in Schedule S	SPI whi	le computing i	the income	unde	r this head	
hed	lule O	S	Incom	e from other sources							
	1	Inco	me othe	r than from owning race horse(s):-			-				
Ī		a	Divide	nds, Gross		1a		0			
		b	Interes	t, Gross		1b		0			
		c	Rental	income from machinery, plants, buildings	,	1c		0			
		d	Others	, Gross (excluding income from owning ra	ce horses)	1d		0			
		e	Total (1a + 1b + 1c + 1d)		,	1	1	1e		(
2		f	Deduct	tions under section 57:-							
3			i Ex	penses / Deductions		fi		0			
			ii De	epreciation		fii		0			
				otal		fiii		0			
,		g		e (1e – fiii)			1	1	1g		(
1	2			om lotteries, crossword puzzles, races, etc.			_		2		
_	3			other sources (other than from owning ra	ice horses) (1g +	2) (en	ter 1g as nil if		3		
- 1	4			n owning and maintaining race horses	/ (8	, ,		,			
ŀ		a	Receip			4a		0			
		b		tions under section 57 in relation to (4)		4b		0			

Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss and 5

Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Balance (2a – 2b)

NOTE

take 4c loss figure to Schedule CFL)

che	dule C	CYLA	Details of Income af	ter Set off of current	year losses			
	Sl.No	Head/ Source of Income	Income of current year (Fill this	House property loss of the current year	Business Loss (other than speculation	Other sources loss (other than loss	Current year's Income	
			column only if	set off	loss) of the current	from race horses)	remaining after	
			income is zero or		year set off	of the current year	U U	
			positive)		J 641 566 511	set off		
CURRENT YEAR LOSS ADJUSTMENT			F ,	Total loss (4c of	Total loss (A37 of	Total loss (3 of		
15.				Schedule –HP)	Schedule-BP)	Schedule-OS)		
) I IV			1	2	3	4	5=1-2-3-4	
)		Loss to be adjusted		0	C	0		
	i	Salaries	0	0		0	0	
	ii	House property	0		C	0	0	
	iii	Business(including	260390	0		0	260390	
		speculation profit)						
	iv	Short-term capital	0	0	C	0	0	
		gain						
	v	Long term capital	0	0	C	0	0	
		gain						
	vi	Other sources (incl.	0	0	C		0	
		profit from owning						
		race horses but						
		excluding winnings						
		from lottery)						
	vii	Total loss set off		0	C	0		
	viii	Loss remaining after s	et-off out of 2 & 3	0	C	0		
ıe	dule F	BFLA	Details of Income aft	er Set off of Brought	Forward Losses of ear	lier vears		
Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years Provent forward Provent Pro								

che	dule I	BFLA	Details of Income a	fter Set off of Brou	ght Forward Losses	of earlier years	
ADJUSTMENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			Schedule CYLA)				
E			1	2	3	4	5
LD.	i	House property	0	0	C	(0
	ii	Business (including	260390	0	C	(260390
Ö		speculation profit)					
FORWARD LOSS	iii	Short-term capital	0	0	C	(0
2		gain					
W	iv	Long term capital	0	0	C	(0
Ξ		gain					
	V	Other sources (incl.	0	0	C	(0
BROUGHT		profit from owning					
5		race horses but					
\mathbf{C}		excluding winnings					
K		from lottery)					
В	vi	Total of brought forw	ard loss set off	0	C		
	vii	Current year's incom	e remaining after se	t off Total (i5 + ii5 -	+ iii5 + iv5+v5)		260390

SS			MM/DD)			including unabsorbed depreciation allowance u/ s 35(4)			horses)						
0	i	2002-03													
F	ii	2003-04													
0	iii	2004-05													
R D	iv	2005-06													
٧A	v	2006-07													
R	vi	2007-08													
FO	vii	2008-09													
>	viii	2009-10													
CARRY FORWARD OF LOSS	ix	Total of earlier year losses		0	0	O	0	0	0						
	X	Adjustment of above losses in Schedule BFLA(see instruction)		0	0	0	0	0	0						
	xi	2010-11 (Current year losses)		0	0	0	0	0	0						
	xii	Total loss Carried Forward to future years		0	0	0	0	0	0						
	í	Deduction in respect of a Total Deductions in respect o				nology Park		1a							
		a Total Deductions in respect of units located in Free Trade Zone 2a													
	٤							3a							
	í	a Total Deductions in respect of		-	Ĭ			4a							
-		Total	i umis iocateu	in Special Eco	monne Zone			5a							
		Total deduction under	section 10A					6							
Sche 10A		Deduction under se	ection 10AA												
		action in respect of unit	ts located in Sp	pecial Econom	ic Zone										
Sche		Total Deduction under se	ection 10B					1a							
10B	Dedu	action in respect of hun	dred percent	Export Oriento	ed units										
	a ľ	Гotal						1a							
Sche 10BA	1														
		action in respect of exp	orts of handm	ade wooden ar	ticles										
	a [Fotal						a							
Sche		80G Details of donation			der section 80G										
}		Donations entitled for	100% deducti		.:1	C:4 T	State C 3	Dir Call	A 6						
		S.No.Name of Donee		Address Deta	111	City or Town	n State Code	Pin Code	Amount of Donation						

Details of Losses to be carried forward to future years

Loss from

Loss from

business other speculative

than loss from business

House

property loss

Long-term

Capital loss

Other sources

loss (from

owning race

Short-term

capital loss

Schedule CFL

Sl.No Assessment Year

Date of

(YYYY/

Filing

			Total						_		Total A	A		
	В		ations entitled for 50% deduction v	where done	not req	uired to	be approved	und	ler section					
-			(5) (vi) Name of Donee A	of Donee Address Detail City or Town State Co				State Code	e]	Pin Code			ount of	
		1	Total							,	Ta4al l	D	Dor	ation
-	C		Total ations entitled for 50% deduction v	whoma danaa	ia magni	inad ta b	annuovad u	nd o	n coation 200		Total 1	Б		
-				N of Donee			e approveu ui		y or Town	Sta		Din C	odo	Amount
		3.110	Name of Donee PAI	N of Dollee	Address	s Detail		CII	y or Town	Co		Pin C	oue	of
										Cu	ue			Donation Donation
		1	Total							Tot	tal C			Donation
-	D		al donations(A+B+C)											(
			· · · · · · · · · · · · · · · · · · ·							100				
ne	iuie	80-	Deductions under section 80-IA											
\	0		Deduction in respect of profits of	an antarne	ico	0								
	a		referred to in section 80-IA(4)(i)			a								
			facility]	[IIIII asti uct	uic									
	b		Deduction in respect of profits of	an		b								
A	~		undertaking referred to in section		i)	~								
80I			[Telecommunication services]		,									
Š	c		Deduction in respect of profits of	an underta	king	c								
DEDUCTIONS U/S 80IA			referred to in section 80-IA(4)(iii)	[Industrial	l park									
			and SEZs]											
	d		Deduction in respect of profits of	an underta	king	d								
			referred to in section 80-IA(4)(iv)											
Ĭ	e		Deduction in respect of profits of		_	e								
DI			referred to in section 80-IA(4)(v)		_									
			generating plant]and deduction in	_	_									
			of an undertaking referred to in s											
	f		[Cross-country natural gas distril Total deductions under section 80			2)			1	e	T			
				0-1A (a + b -	+ c + u +	е)				<u> </u>				
he	lule	80- I	Deductions under section 80-IB											
	0	T	Deduction in respect of industrial u	ındantakina	. [.									
	a		referred to in section 80-IB(3) [Sma	_		a								
	b		Deduction in respect of industrial u			b								
	~		ocated in Jammu & Kashmir [Sect	_										
	c		Deduction in respect of industrial u			c								
			ocated in industrially backward sta	_										
		I	Eighth Schedule [Section 80-IB(4)]	-										
	d		Deduction in respect of industrial u			d								
۵			ocated in industrially backward di	stricts [Sect	ion 80-									
OL			[B(5)]											
U/S SULD	e		Deduction in the case of multiplex t	theatre [Sec	tion	e								
			80-IB(7A)]											
	f		Deduction in the case of convention	centre [Sec	ction	f								
וו			80-IB(7B)]	:		_								
ر ا	g		Deduction in the case of company c			g								
יתי	h		scientific research [Section 80-IB(8. Deduction in the case of undertakin		ging	h								
UE	11		commercial production or refining	_	_	LI								
			Section 80-IB(9)]	or minician										
	i		Deduction in the case of an underta	king develo	ping	i								
			and building housing projects [Sect	_	_									
	j		Deduction in the case of an underta			j								
			cold chain facility [Section 80-IB(11											
	k	I	Deduction in the case of an underta	king engag	ed in	k								

processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]

l	in ir	itegrated bu	e case of an underta siness of handling, s of foodgrains [Section	storage	and						
m	oper 80-I	rating and mB(11B)]	e case of an underta naintaining a rural l	hospital	l [Section	n					
n	Tota	al deduction	under section 80-II	3 (Tota	l of a to m)				n		
iedule 8 80-IE	80-IC	Deductions	under section 80-IO	C or 80	-IE						
1			pect of industrial un							1	
2	Deduction in respect of industrial undertaking located in Himachal Pradesh									2	
3		_	pect of industrial un		_					3	
3 4	Deduction in respect of industrial undertaking located in North-East										
	a	Assam			4a						
	b	Arunachal	Pradesh			4b					
	c	Manipur				4c					
	d	Mizoram				4d					
	e	Meghalaya				4e					
	f	Nagaland				4f					
,	g	Tripura				4g		`		47	
	h		duction for underta				otal of 4a to 4	g)		4h	
5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)									5	
nedule \	VIA	D	eductions under Ch	 1apter '	VI-A (Section	1)					
a	80C			316 j	80GGC	<u>, </u>					
b	80CC			k	80IA (f of S	Schedule 8	0-				
					IA)						
c	80CCI)		1	80IAB						
d	80D			m	80IB (n of S	Schedule 8	30-				
e	80DD			n	80IC / 80-I Schedule 8		E)				
f	80DDI	3		0	80ID/ 80JJ	A					
g	80E			p	80QQB						
h	80G			\mathbf{q}	80RRB						
i	80GG/			r	80U						
S	Total o	deductions (total of a to s)						S		7831
nedule S	SPI	Inco	me of specified pers	sons(sp	ouse, minor o	child etc) i	ncludable in i	ncome	of the a	ssessee	
Nai	me of po	rcon		PAN of	f person (opti	onal) Re	elationship	Nat	ure of I	ncome	Amount (Rs)
)	me or pe	21 SUII									
		er son	Income chargeabl		come tax at s	pecial rate	s IB [Please s	ee inst	ruction	Number-	9(iii) for section cod
nedule S	SI		Income chargeabl and rate of tax]		come tax at s			ee inst			9(iii) for section cod
nedule S			Income chargeabl		come tax at s	pecial rate			Tax th	Number- nereon ii	9(iii) for section cod
SI NO	SI O Section	on code	Income chargeabl and rate of tax] Special rate (%)	e to Inc		Income	i	ee inst	Tax th		9(iii) for section cod
SI NO	SI O Section	on code ormation reg	Income chargeabl and rate of tax] Special rate (%)	e to Inc		Income	i		Tax th		9(iii) for section cod
SI NO	SI O Section IF Info	on code ormation reg	Income chargeabl and rate of tax] Special rate (%) garding partnership nich you are partner	e to Inc		Income are partne	i	Tota	Tax th		
SI NO 1 nedule I	SI O Section IF Info	on code ormation reg f firms in wh	Income chargeabl and rate of tax] Special rate (%) garding partnership nich you are partner	e to Inc	in which you	Income are partno	i er	Tota	Tax th	ereon ii	Capital balance on 31st March ine firm
SI NO 1 nedule I	SI O Section IF Info	on code ormation reg f firms in wh	Income chargeabl and rate of tax] Special rate (%) garding partnership nich you are partner	e to Inc	in which you	Income are partno	er Percentage S in the profi t the firm	Tota	Tax th	ereon ii	on 31st March ine

Sche	dule	EI	Details	s of Exemp	ot Incom	e (Inc	ome not	to be i	nclude	d in To	otal Incom	e)					
(-)	1	Interest in	come											1			
\equiv	2	Dividend in	ncome											2			
9	3	Long-term	capital	gains from	m transa	ctions	on whic	h Secu	rities 7	ransa	ction Tax	is paid	[3			
EXEMPT INCOME	4	Net Agricu	lture in	come(oth	er than i	ncome	e to be ex	cluded	l under	rule 7	7, 7A, 7B o	r 8)		4			
Ţ	5	Share in the profit of firm/AOP etc.											5				
ME	6 Others, including exempt income of minor children											6					
XE	7 Total (1+2+3+4+5+6)											7					
귤																	
Sche	dule	AIR	Other 1	Informatio	on (trans	action	s report	ed thro	ough A	nnual	Informatio	n		<u>'</u>			
Return) [please see instruction number-9(iv) for code SI Code Amount (Rs) SI Code Amount (Rs) SI Code Amount (Rs)																	
	SI	Code					Code	Ar	nount	(Rs)		SI	Code	Ar	Amount (Rs)		
ĺ	NO					NO						NO					
ĺ	1	001				4	004					7	007				
	2	002				5	005					8	008				
	3	003				6	006										
Sche	dule	IT	Det	ails of Adv	vance Ta	x and	Self Ass	essmer	nt Tax	Payme	ents of Inco	me-ta	X				
	SI	Name of Ba					ate of De			-			er of C	hallan	A	mount (R	(s)
	NO					D	DD)										
NOT	i E	Enter the tot	tals of A	dvance tax	and Sel	fAsses	sment ta	x in Sl l	No. 11a	& 11a	l of Part B-	TTI					
Sche	dule	TDS1		Details of	Tax Dec	ducted	l at Sour	ce fron	n Salar	v [As i	ner Form						
Some	duic	1251		16 issued					Jului	J [ras]	per r ormi						
	SI	Tax Deduction	on	Name of t			-/1	city	State	Pin	Income	Ded	uction	Tax		Total tax	Tax
		Account Nun		Deductor						code	chargeab			payabl	e		payable /
	(TAN) of the										under	Chapter		(incl.			refundab-
		Employer	Employer								Salaries	VI-A		surch.			le
														and edn.ess)			
	(1)	(2)		(3)					•		(4)	(5)		(6)		(7)	(8)
Sche	dule	TDS2		Details of	Tax De	ducted	at Sour	ce on i	ncome	[As pe	r Form 16						
				issued by													
	SI	Tax Deduction	on	Name of t		Address city State Pin				Amount	Date	Date of T		ax	Amount out of (6)		
	NO	Account Nun	nber	Deductor						code	Paid	Pay	ment /	deduct	ed	claimed f	or this
		(TAN) of the										Credit			year		
		Deductor															
	(1)	(2)			3)						(4) (5)		(6)	(6) (7)			
Sche	dule	TCS		Details of	Tax Co	llected	at Sour	ce [As	per Fo	rm 271	D issued by	7					-
Collector(s)]																	
						Add	ress	city	State	Pin	Amount	Date	e of	Total t	ax	Amount o	out of (6)
	$ \mathbf{NO} $	and Tax Coll	lection	Deductor						code	received/	rece	ipt /	deduct	ed	to be allo	wed as
		Account Nun	nber of								debited	debi	it			credit du	ring the
		the Collector	•													year	
	(1)	(2)		(3)							(4)	(5)		(6)		(7)	