FORM No. 3A

[See rule 12 of Income-tax Rules, 1962] **RETURN OF INCOME AND THE RETURN OF FRINGE BENEFITS**

For	persons including companies required to furnish return under	ACK	NOW	LED	GEI	MEN	T	
sect	ion 139(4A) or under section 139(4C) or under section 139(4D)	F	or Off	ice u	se o	nly		
P	ease follow instructions and fill in relevant Schedules.	Receip	ot No.			Da	te	
P.	AN must be quoted.							
l U	se block letters only							
		Seal and	d Sign	ature	of F	Rece	ivir	ıg
			O	fficia	ıl			
	PART-A							
	GENERAL							
1.	PERMANENT ACCOUNT NUMBER (PAN)							
2.	NAME (As mentioned in deed of creation/ establishing/ incorporation/formation	n)						
				\perp		\bot		
		<u> </u>		<u> </u>		<u> </u>	<u> </u>	
3.	ADDRESS (FLAN (D. /H. N. P				-	_		
	(Flat No./Door/House NoPremises,				-	-		
	Road, Locality)					+	-	
	Pin Telephone F	ax, if any				\Box	1	
4.	Date of formation (DD-MM-YYYY)	-	5. Stati	us*	ı			-
6.	e-mail ID:	4						
7.	Is there any change in Address?		Ye	es		No		
8.	Number and Date of registration under	and	_] - [
	section 12A(a)	<u> </u>						
9.	If claiming exemption under section 10:							
	(i) Mention the clause(s) and sub-clause(s)					<u> </u>		
	(ii) Date of notification/ approval, if any		<u></u> -			<u> </u>		
	(iii) Period of validity - T	0			-		<u> </u>	
10.	Whether liable to tax at maximum marginal rate under section 164		Ye	es		No	L	•
11.	Ward/Circle/Range					Щ		
12.		dential Stat	us*	-		[
14.	If there is change in jurisdiction, state old Ward/ Circle/ Range						<u> </u>	
15.	Section under which this return is being filed** Return of Income	1	n of fri	U	enefit	is _		
16.	Whether Original	or Revised	l Returr	1	_			
	If revised. Receipt No. and date of filing original return.	and			<u>- Ļ</u>			
17.	Is this your first return?		Ye	es		No	L	
	l in code as mentioned in instruction	140	1 2	C	1.40	Г	-	
** P		c. 142 -	1 2			-	1	3
	Return of fringe benefits - Sec. 115WD(1) - 2 1 Sec. 115W	D(2) - 12	2 5	Sec. 11	15WŁ	1 -	2	3

PART-B (a) Computation of total income

	` ′ •	
18.	Income from house property [Sch(F-1 A)]	360
19.	(i) Profits and gains of business or profession [Sch(F-1 B)]	595
	(ii) Profits and gains from transactions chargeable to securities	597
	transaction tax included in (i) above (Sch(B-26(ii)]	
20.	Capital gains	710
	(a) Short-term (under section 111 A) [SchF-IC(i)]	710
	(b) Short-term (others) [SchF-1C(ii)]	704
21	(c) Long-term [SchF-IC(iii)]	705
21.	Income from other sources [Sch F-1D]	499
22.	Deemed income under section 11 [F-4(iv)]	736
23.	Total [(18)+(19)+(20)+(21)+(22)]	761
24. 25.	Less: Exempt income [SchF3(viii)] Income chargeable under section 11(4) [SchB(34)]	731
25. 26.	Total income [(23) - (24)+(25)]	761
20.	In words	
	III WOIGS	
	(b) Statement of taxes on total inc	come
	(4) 2 3333 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
27.	Net agricultural income [Sch.F-9]	762
28.	Tax on total income [Sch.G-2]	811
29.	Rebate under section 88E [Sch.G-3]	818
30.	Surcharge [Sch.G-5]	828
31.	Education Cess [Sch.G-7]	834
32.	Tax + Surcharge + Education Cess [Sch.G-8]	835
33.	Tax deducted/ Collected at source [Sch.G-12B]	873
34.	Advance tax paid [Sch.G-12A]	862
35.	Self-assessment tax paid [Sch.G-12C]	888
36.	Balance tax payable [(32) - (33) - (34) - (35)]	145
37.	Interest payable under section 234A/ 234B/ 234C [Sch.G-10]	846
38.	Tax and interest payable [Sch.G-14]	891
	* *	
39.	Refund due, if any [Sch.G-15]	894
	PART-C	
	Computation of fringe benefits and tax there	on (if applicable)
	0 0222 F	o (app)
1.	Value of fringe benefits for first quarter	8500
2.	Value of fringe benefits for second quarter	8501
3.	Value of fringe benefits for third quarter	8502
4.	Value of fringe benefits for fourth quarter	8503
5.	Value of total fringe benefits (SchM)	8504
6.	Fringe benefit tax payable [30% of (5)]	8505
7.	Surcharge on (6)	8506
8.	Education Cess on $[(6) + (7)]$	8507
9.	Total fringe benefit tax payable $[(6) + (7) + (8)]$	8508
		

10.	Advance fringe benefit	tax paid (SchN	1)						8.5	509								
11.	Balance tax payable [(9) - (10)]							8.5	510								
12.	Interest under section 1	15WJ							8.5	511								
13.	Interest under section 1	15WK								512								i
14.	Self-assessment tax paid									513			_				+	_
	•	, ,	(10) . (1	2) (1)	1\1				_				<u> </u>	+			_	+
15.	Balance tax payable/ref	undable [(11) +	(12) +(1	3) - (14	!)]				83	550								
		Number	of do	cumei	nts /	state	em	ents a	attach	ed								
	Description	In figures	In wo	rds				Descri	ption			In fi	gur	es	I	n w	ords	
a.	TDS Certificates					f.			ations f	or			8					
									sing opt									
									section)							
b.	Audit report in Form					g.		Form 1	10DB/ 1	0DC								
	No. 10B																	
c.	Audit report in Form					h.		Income	e/expen	diture	e							
	No. 10BB							accour	nt and									
								balanc	e sheet									
d.	Audit Report under					i.		Others										
	section 44AB																	
e.	Form No. 10 for																	
	exercising options																	
	under section																	
amo prov rele	rmation given in this ret unt of total income/ fring visions of the Income-tax vant to the assessment y	urn and the sch ge benefits and Act, 1961, in re	edules, other pa	statementicular sticular fincon	solemi ents, c rs sho ne/ fri I fur	nly detc., a with the the the the the the the the the t	ecla acc her bendec	are that compan ein are efits ch clare th	truly s argeabla at I am	best of tated e to i	of norrection	ny k et an l are me-	now d co in tax	ledgomple acco for the	e an ete a rdan ne p	d be and ice v revie	elief that with	the the the year
Date																		
Plac	ee:											Naı	me a	and S	igna	iture	;	
		gguen		-														
_		SCHEDI								•								
In o	case of more than one															e sh	eet	(to
	be attached	to the return)	and m	nentio	n the	agg	reg	gate fi	gure ag	gain	st i	tem	No). 16	Ó			
1.	Number of sheets	301		(in ca	se of	more	tha	an one	propert	v)		Shee	et N	о.	30)2		
2.	Address of the property								1 1	Ť T		1	T				╁	╡
	(Flat No./Door/House N	Io Premises		+	+	+			++	+	\dashv		1		\top	+	+	\dashv
	Road, Locality/Village,		 	++	++					++	\dashv		1				\dashv	=
	State/ Union territory in		 	++	++					++	\dashv		1				\dashv	=
	_ tate, chion territory in	51461)	<u> </u>	Pin		T	<u> </u>		<u> </u>	1			1	<u> </u>		1 1		
3.	State whether the above	-mentioned pro	nerty ic	1 111		- 1			l									
٥.	303 Self-occupied		Let out		0	r Una	occ	upied		Pleas	se ti	ck a	s an	plica	(ble))		
	Sen occupied				J	- 0110		-F100	\	, u	J	u	- u p	r c				

4.	Built-up area (In square metre) Area of land appurtenant	t (in square metre)	Annua	al let	ttabl	e val	lue			
	304 305		306							
5.	Annual lettable value / Actual rent received or receivable (v	whichever is highe	r) 307							
6.	Less: Deduction claimed under section 23									
	(a) Taxes actually paid to local authority							Щ		
	(b) Unrealised rent									
	(c)									
7.	Total of 6 above		312							
8.	Balance [(5) - (7)]		313							
9.	Less: Deductions claimed under section 24									
	(a) 30% of Annual value		321					<u> </u>		
	(b) Interest on capital borrowed		322					Щ		
10.	Total of 9 above		325					Щ		
11.	Balance [(8)-(10)]		330					Щ		
12.	Unrealised rent received in the year under section 25Aand/o		331					Щ		
13.	(a) Amount of arrears of rent received in the year under sec	tion 25B	332							
	(b) Less: Deduction admissible under section 25B		333							
	(30% of arrear rent received)			1 1		1 1				
14.	Income chargeable under section 25B [13(a) - 13(b)]		340		<u> </u>			$\perp \downarrow$	4	
15.	Balance [(11)+(12)+(14)]		341		<u> </u>			$\perp \downarrow$	4	
16.	Total of 15 (in case of more than one properly, give total of		350					ightarrow	4	
17.	Income chargeable under the head "Income from house proj	perty" (16)	399							
1.	SCHEDULE B: Profits and gai (I) Gene Nature of business or profession: Manufacturing 503		r profess	1011	Tr	adin	g [502	$\overline{}$	
	Manufacturing-cum-trading 503 Service 504	4 Profession	n 505		_	thers	_	506	十	
2.	Number of branches	Attach list with f		s(es)			L			
	<u></u>	<u></u>	<u></u>	····						
3.	Method of accounting 507 Mercantile		Cash							
4.	Is there any change in method of accounting?	Yes	No							
5.	If yes, state the change									
• • • • •		• • • • • • • • • • • • • • • • • • • •		• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	• • • •	• • • • • • •
 6.	Method of valuation of stock		• • • • • • • • • • • • • • • • • • • •	• • • • •	••••	• • • • •			••••	• • • • • • •
7.	Is there any change in stock valuation method?	Yes	No	· · · · ·	 	• • • • • •	• • • • •	••••		• • • • • •
8.	If yes, state the change		110							
9.	Are you liable to maintain accounts as per section 44AA?	Yes	No		7					
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)	Yes	No							
			2.13							
	read with section 44AD/ 44AE/ 44AF?									
12.	if answer to 'Item 10 or 11' is yes, have you	Yes	No							
12.		Yes	No							
12.13.	if answer to 'Item 10 or 11' is yes, have you	Yes	No]]_					

	case you have more t	of income from business han one business or profess on for each such business o	sion and maintain s	eparate	books	of a	accou	ınt a	ttach	sep	oarat
14.	Net profit or loss as po	er consolidated profit and loss	account	510					П		
15.		ccount of change in method or		511					Ϊİ		
	valuation of stock	, and the second	C								
	For assessees having 44AF:-	income covered under secti	ion 44AD / 44AE /	1							
16.		fit/ loss of business(es) include	led in item 14 under								
10.		w, if answer to any of item 9,									
	'No.	•									
	(a) for section 44AD			513							
	(b) for section 44AE			514							
	(c) for section 44AF			515							
	Total			521							
		engaged in the business of o									
	(a) Gross receipts	ivil construction mentioned in	section 44AD.	522					TI	1	
	(b) Net profit @ 8% o	f gross receint		523					+		
	•	e amounts mentioned in (i)(a)	and (ii)(h) above	524		<u> </u>		l		<u> </u>	
	mentioned in section 4	ss of plying, hiring or leasing 14AE: Number of Vehicles/	Number of mor		10	De	eemed	l proj	fit un	der	
		carriages	which owned		0		ction				
	eavy goods vehicle										
(b) o	ther goods carriages										
					Total						
(c) A	dd: Higher of the amour	nt mentioned in (i)(b) above ar	nd the	530							
	C	deemed profit under section 4		223	L L		<u> </u>	ı			
	(iv) in case you wer goods or merchandise	e engaged in the business of e, the total turnover on accou ees, as mentioned in section 44	f retail trade in any int of which did not								
	(a) Total turnover on a	account of such business		532							
	(b) Deemed profit at r	ate of 5% of turnover		533							
	(c) Add: Higher of the	amounts mentioned in 16(i)(c	e) and 16(iv)(b)	540							
17.		xempt income included in item								- 1	
		om firm(s) exempt under section	on 10(2A)	542		<u> </u>				<u> </u>	<u> </u>
	(ii) Share of income fr	rom AOP / BOI		543							

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

18. Is section 10A/10B/10C applicable?

If yes, have you opted out by filing declaration

If no, furnish the following information

prescribed under section 10A(8) / 10B(8) / 10C(6)

544

No

No

Yes

Yes

	Section		Y	Year Number		Amount c			educt al inc			t inc	:lud	ible
	Deduct: Amount	as per item 18 ab	oove			552								
19.	Add: Incomes spe	ecified in section	28(ii) to	28(vi) not inc	cluded in	560							\bot	
20	item 14		1 : :4	1.4	: 22 A D (22 A D A 25 A	חח	-4-						
20.	Add: Deemed inc	ome not included Section		14 under sect	Amount	ззава, зза 								
	(ii)				Amount									
	(iii)				Amount									
	(iv)	Section Section			Amount									
	Total					562							\bot	
21.	Deduct: Allowand		35A, 35A		etc.	Ι								
Secti	on	Year No.		Instalment		Amount de	bited	l in		An	noun	t allo	owa	.ble
						accounts								
·									+					
	Total					566								
22.	Add: Adjustment	on account of pr	ofit inclu	ıdible under		570								
	section 44B, 44Bl													
23.	Add / deduct: Ad	justments in acco	ordance v	with sections?	28 to 44DA,	if any, neces	sary							
	Under	section		Amo	unt									
	•••••			•••••										
	Total					572								<u> </u>
24.	Add / deduct; Ad	•				574							\perp	_L_
25	debited in books			•		57.6	1 1				I I		$\overline{}$	
25.	Add / deduct: Adj expenses under se	•	unt of sc	eientific resea	rcn	576							Щ.	
26.	(i) Profits and gai		r nrofess	ion other than	1	578							\neg	
20.	speculation busing		profess	ion other than	ı	376				1		_		
	(ii) Profits and ga		sactions	chargeable to)	597								
	securities transact	ion tax included	in (i) ab	ove										•
		(III) C		0.	0									
		•	putatio	n of incom	e trom spe		usi	ness	5					
27.	Speculation profit					580							+	+
28.	Add / deduct: Net					581							+	\perp
29.	Profits and gains	_				582				<u> </u>			+	+
30.	Deduct: Brought	_		-		587				 			+	+
31.	Not profits and ga	-			(i) +211	589	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	\neq	+
32.	Income chargeable [Negative figure in the content of the content o		-	-	(1) +31]	599				<u> </u>			L_	

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

33.	Income as shown in the acc [refer section 11(4)]	counts of business undertaking	595
34.		under section 11 (4)(32) - (33)	596
Sen	arate sheets may be usod an	SCHEDULE - C: Capital Ga	
	regate figure may be shown		and one short term, rong term dissect 1110
	A. Short-term Asset		B. Long-term Asset
1	Number of sheets 601	(in case of more than one asset only)	602
2.	Particulars of asset transferred	603	653
3	Date of acquisition (DD-MM-YYYY)	604	654
4	Date of Transfer (DD-MM- YYYY)	605	655
5	Mode of transfer	606	656
6	Full value consideration	607	657
7	accrued or received Deductions under section 48		
	(i) cost of acquisition	609	659
	(ii) cost of improvement	610	660
	(iii) expenditure on transfer	611	661
8	Total of 7 above	615	665
9	Balance [(6) - (8)]	616	636
10	Exemption under section	620	675
	11(1 A)		
11	Balance [(9) – (10)] [Please specify short-term under section 111A/others]	640	690
12	Total of 11 (in case of more	641	691
	than one short / long-term asset, give total of all sheets)		
13	Deemed short-term capital ga	ain on depreciable assets (section 50)	643
14	Income chargeable under the		
	A. Short-term [(12M13)]		B. Long-term (12)
	C. Short-term under section 111A included in 14A		D. Short- 649 term
			(others) (14A-14C)
		SCHEDULE D-Income from other	r sources
1	Income other than from owni		
	(a) Dividends	-	460
	(b) Interest		461
	(c) Rental income from mach	ninery, plants, buildings, etc.	462

(d)	Voluntary contributions / do	onations including	donations for the c	orpus	463					
(e)	Others				464		† †	廿		Ì
	al of 1 above				470			$\pm \pm$		1
	luctions under section 57:-									
	Depreciation							T		
(b)								T		
(c)								Ti	Ì	
4 Tota	al of 3 above				472			TI		
5 Bala	ance [(2) - (4)]				473			Ħ		
	Income from owning and ma	aintaining race hor	rses		474			$\forall \exists$		
	Deductions under section 57	-			475			\pm		
` ′	ance income from owning a		re horse(s) [6(a) - 6	5 (b)1	476			\pm	+	
	nnings from lotteries, crossw	_			477			$\pm \pm$		1
** 11	ome chargeable under the he	=			499			++	+	
	gative figure, if any, in item			+(/)+(8)]	427			Щ		
3 Am	ount of loss from business (ount of loss from other sour Head/Source of income	rces (excluding los	ss from race horses) [see item D-5]	8705					<u> </u>
S.No.	Head/Source of Income	Income of previous year	House property loss of the previous year set off‡	Business loss (other than speculation loss) of the previous year set off‡	loss (ot loss ownin horses previo	sources ther tha from ng race of the ous year off‡	n e	ye		g
		(i)	(ii)	(iii)	(i	iv)		((v)	
1.	House property									
2.	Business (including	1								
2	speculation profit)									
3. 4.	Short-term capital gain Long-term capital gain									
	Other sources (including									
	Said Sources (meruding									
5.		ı								

	(ii) Short-term (other	rs) [Sch. C.14DJ						704										٦
	(iii) Long-term [Sch	. C.14B]						705										Ī
	D. Income from other	er sources [Sch. D.9 or E.5.	(v)]				Ī	706	ĺ					Ī	Ī			Ī
2	Total [(A) to (D)], i.e	e., Gross income						709										Ī
3	Deduct:						_	716	ı -			ı						_
		o charitable or re ligious pu	rposes in India during	the pre	V10l	us	L	716										J
	year (ii) Amount doomed	to have been applied to ch	aritable or religious p	irnoses	in Iı	ndia	Г	717	1 [\exists	\exists			٦
		year - clause (2) of the Exp		-			٠ ـ		J L	- 1								
		lated or set apart / finally s			irital	ble	or	718						\Box				
		the extent it does not exce				froi	m											
		t wholly or in part only for		l 1(1)(a)			_	719	1 [ı		_	_			_
		for exemption under section					<u> </u>	719	 	-		1		井	\dashv			╡
	· · ·	for exemption under section to the amount referred		nulatad	0 # 64	a t	<u> </u>	720						\dashv	\dashv		<u> </u>	╡
		urposes if all the conditions	* *		OI S	eı	L	721	l L									_
		d exempt under section 10(.																
	(`	_)															
	(_)					722										
	(viii) Total [(i) to (vi	i)]					L	730						\perp	\bot			╛
4	Add:	1 1 1 11 (17)					_	732	1 -	-1							ı	_
	_	le under section 11(1B)					<u> </u>	733	 	-		1		井	\dashv			╡
	•	to of which exemption und	or socion 11 is not ax	املطاني	h.,	0000	<u> </u>	734						\dashv	\dashv		<u> </u>	╡
	•	-	er section 11 is not av	allable	оу го	easc)11	751	l L									J
	of provisions of sect						Г	735	1 [-				\neg	\neg			7
	(v) Total [(i) + (ii) +	ole under section 12(2)					_	736	┆┝	+			1	+	\dashv	1		╡
5		rofits and gains of business	or profession charges	hle to t	9 V 11	nde	느	741				<u> </u>	1	+	\dashv	1		╡
	section 11(4) [Sch.B	_	or profession charges	ioic to t	ал и	nuc	٠ _		l L									
6	Gross total income [Г	740	ΙΓ					П				٦
7	Deduction under Cha	apter VIA						747										Ī
8	Total income [(6) -(7	7)]						761										
9	-	ome for rate purpose					<u></u>	762						\prod				
10.	Income included in it	em 8 above chargeable at s			inal			2.5										_
	Nature of income	Section under which chargeable	Amount of incom	e		Ra	ite of	f Tax				Am	oui	ıt o	of T	ax		
		Chargeable																-
										_								J
11	Total income charge	able at normal Rates					Г	769	ΙΓ					П				٦
12	Total income charge	able at special Rates					Ī	768	ĺ					Ī	Ī			Ī
13	Total income charge	able at maximum marginal	rates					773										Ī
		COHEDINE	74 . 4		4.1	•												
1.	Tax on total income	SCHEDULE G S	statement of taxes	s on to	tai	inc	com	e										
1.			ı	801			1				1	ı	ı		_		1	7
	(a) At special rates										1	1	<u> </u>	닉			1	╣
	(b) At normal rates			802					1		1	_	_	_	\vdash		<u> </u>	ļ
_	(c) At maximum m	=		803											<u>_</u>		<u> </u>]
2.	Tax on total income	e[1(a)-1(b)+1(c)]		811											<u> </u>			

	(11) Amount of securit	es tra	ınsact	ion ta	ax pa	ıd(atta	ach I	Form	1 10L)B/I	UDC,);	817				<u></u>	<u>L</u> .									
	(iii) Rebate under so	ection	1 88E	[lov	ver c	of (i)	/ (ii)) abo	ove]			Ī	818														
4.	Tax minus rebate un	ider s	sectio	n 83	E [(2	2) - (3	3)(ii	ii)]				Ī	819									j				Ì	
5.	Surcharge [on (4) al	ove]										Ī	828									j					
6.	Tax + Surcharge											Ī	829														
7.	Education Cess [on	(6) a	bove]								Ī	834														
8.	Tax + surcharge + H	Educa	tion (cess	[(6)	+ (7)]					Ī	835														
9.	Add interest for:											_															
	(a) Late filing of ret	urn u	nder	secti	ion 2	34A							842														
	(b) Default in paym	ent o	f adv	ance	tax	unde	r sec	ction	1 234	4B			843														
	(c) Deferment of ad	vance	e tax	unde	er sec	ction	234	·C				Ī	844														
10.	Total of items 9 abo	ve										Ī	846														
11.	Total tax and intere	st pay	yable	[(8)	+ (1	0)]						Ī	850)													
12.	Prepaid taxes											_															
	A. Advance tax																										
Nam	e of the Bank Branch	В	SR C				3ran	ich			te of				,			o. of	•		A	moı	unt	(Rs	.)		
				(/	Dig	11)				(L	DDM 	IVI Y	Y)			C	halla	ın									
D	ate of instalment	U	pto 1			16/		15/	12		16/1)3	16	_	31,	/03					tal				
Ame	ount.		85	8			8	859				86	60				861					8	362				
Amo	ax deducted / collecte	ed at s	sourc	e: [<i>A</i>	Attac	h ceri	tific	ate(s	s)]·																		
(a)	an deddeted / collecti	a ut i	Joure	C. [1	ıııac	11 001	tille	uic(i	3/1.																		
(b)																								İ			
(c)																			<u> </u>								
	Total of [(a) to (c)]																:	873									
C. T	ax on self-assessmen	t																									
Nam	e of the Bank Branch	В	SR C				3ran	ıch			te of				,			o. of	•		A	moı	unt	(Rs	.)		
				(7	Dig	1t)				(L	DDM 	MY	Y)			C	halla	ın									
									•	•	•				· · · · · ·												
	Total self-assessmen	ıt tax	paid										888														
												_		_	_	+-	-	_		-	- +	_	_	!			
D	. Other prepaid taxes	, if ar	ny (Pl	lease	spe	cify a	and a	attac	h pr	oof)		Ī	876														

816

Rebate under section 88E

(i) Tax on profits and gains from transactions chargeable to securities transaction tax [item 26(ii) of Schedule B];

3.

13. Total [12(A) +	12(B)	+12(C)+	-12(D)]											878	8															
14. Tax an	d interes	st paya	ble [((11)) - (13)]										Ī	89	1															
15. Refund	due, if	any [(13) -	(11)]											Ī	894	4															Ť
						SC	H	ED	UI	LE	H	[. (l ei	ıer	al	In	for	m	ati	on									1				
1. In case of	change i	n addı	ess, p	plea																													
			Reside	nce																			Oı	•		В	. O	ffic	e				
Flat /Door/ B	Block No). 	1 1			1									1	1	1	1			- 1	-1					1	1	1	1		I I	_
Name of Pres		0:1.4:	 X/	7:11.																													L
Name of Pres		Sullali	ig / v	11112	ige				1		1		1		1		1										1	I	1				Τ
Road / Stree	et/ Lane	e / Pos	t Offi	ice													<u> </u>	1			l						l		<u> </u>				
																																	Т
Area / Loca	lity / T	aluka	/Sub	-Di	ivis	ion																•											
Town / City	// Distri	ct																															
State / Unio	n territ	ory		- 1				-	-	- 1			-	1		1					- 1						1	1		1		1 1	
Pin																																	
2. Particular	rs of Ba	nk A	CCOLL	nt (Ma	ında	ato:	v i	n F	Refi	ıını	d c	ase	(2:																			
2. Tarticala	or De		e e e e	,	(1,10		••••	. , .		101			use	.5)																			
Name of	MICR	Code	(9 D	igit	t)			A	Ado	lres	s c	of		7	Гуј	pe c	f A	ccc	oun	t	Α	Acc	ou	nt l	Nu	mb	er			EC	S		
the Bank	ļ							F	3an	k B	rai	nch		((Sa	vin	g / (Cur	ren	t)										(Y/	(N)		
	<u> </u>																																
3. Income cla		kempt					Λ 12	ıouı	at (in I) a	`								D	eas	011	c f		ıloi	m							1
Nature of file	ome						AII	IOUI	π (111 [VS.	<u>) </u>								N	eas	OII	S 10)] (iai	111							
4. If claiming	exemp	tion ur	nder s	sub																													
												. (•																				1
(vi) or (via)	of clause) of s	ecti	ion	10,	stat	e th	ie a	ımo	un	t oi						1		Т									1			- 1	
	of clause) of s	ecti	ion	10,	stat	e th	ie a	ımo	un	t oi]
(vi) or (via)	of clause nual rec	eipts												ilan	thr	opi	c ob	jec	ts/a	acti	viti	es]
(vi) or (via) of aggregate and 5. State the r	of clause nual rec	eipts charit	able	orı	relig									ilan	thr			ojec	ets/a	acti	viti	es]
(vi) or (via) of aggregate and 5. State the r	of clause nual rec	eipts charit	able	orı	relig									ilan	thr		c ob	jec	ets/a	ncti	viti	es				N	Го						

SCHEDULE. I. Details of amounts accumulated / sot apart within the meaning of section 11(2) in the last eleven years, viz., previous years relevant to the current assessment year and the ten preceding assessment, years

ac	Year of cumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	applied	ounts I during year	an avail	llance nount able for lication	inc n sul	Amo come neani b-sect	d to l with ing o	be hin of (3)
		SC	HEDULE J. B	ook Profits und	ler sect	ion 115	JB					
1.		s shown in the pro- ear - section 115JB(nt for the relevant	936							
2.	Adjustment	ts (if any) - vide the	e first and second J	proviso to section	937							
3.		ts - vide Explanation	on to section 115JE	3(2)	938							
	Natı	are of item		Add				Deduc	t			
4.	Total adjus	tments $[(2) + (3)]$			939							
5.	Balance boo	ok profit $[(1) + (4)]$			941							

SCHEDULE K. Statement showing the investment of all funds of the Trust or Institution as on the last day of the previous year

Part A - Details of investment/deposits made under section 11(5) (may be given in a separate sheet if space is not sufficient)

7.5% of the book profit

6.

Part B - Investments held at any time during the previous year(s) [in concern in which persons referred to in section 13(3) have a substantial interest]

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year - say Yes/No
1	2	3	4	5	6
		Total			

Part C - Other investments as on the last day of the previous year(s)

the family and their relatives

Sl. No.	Name and address of the concern	Where the concern is a company, class of shares held	No. and nominal value of investment
1	2	3	4

1	2	3	4
1.	SCHEDULE L. Statement Author(s)/Foundar(s)/Trustee(s)/Man Name(s) of author(s)/founder(s) and address(es), if alive	ager(s), etc., of the Trust	
2.	Date on which the trust was created or institution established	shed or company incorporated	
3.	Name(s) of the person(s) who was/were trustee(s)/manag	ger(s) during the previous year(s)
4.	Name(s) of the person(s) who has/have made substantial	contribution to the trust/institu	tion in terms of section 13(3)(b)

 $Name(s) \ of \ relative(s) \ of \ author(s), \ founder(s), \ trustee(s), \ manager(s), \ and \ substantial \ contributor(s) \ and \ where \ any \ such$ author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of **SCHEDULE M. Value of fringe benefits (if applicable)**

	Nature of expenditure	Amount/Value of expenditure	Percentage	Value of fringe benefit
1	(i)	(ii)	(iii)	$(iv) = (ii) \times (iii) \div 100$
1.	Free or concessional tickets provided for private journeys of employees or their family members (The value in column (ii) shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee).		100	8331
2.	Contribution to an approved superannuation		100	8552
3.	fund for employees. Entertainment		20	8553
4(a).	Hospitality in the business other than the business of hotel.		20	8554
4(b).	Hospitality in the business of hotel.		5	8555
5.	Conference (other than fee for participation by the employees in any conference)		20	8556
6.	Sale promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB (2)(D).		20	8557
7.	Employees welfare		20	8558
8(a).	Conveyance, tour and travel (including foreign travel) in the business other than the business of construction, or in the business of manufacture or production of pharmaceuticals or computer software.		20	8559
8(b).	Conveyance, tour and travel (including foreign travel) in business of construction, or in the business of manufacture or production of pharmaceuticals or computer software.		5	8560
9(a).	Use of hotel, boarding and lodging facilities in		20	8561

	the business other than the business of manufacture or production pharmaceuticals other than		
9(b).	computer software. Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals or computer software.	5	8562
10(a).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car.	20	8563
10(b).	Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car.	5	8564
11.	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods	20	8565
12.	by aircraft. Use of telephone (including mobile phone) other than expenditure on leased telephone	20	8566
13.	thereon Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes.	20	8567
14.	Festival celebrations.	50	8568
15.	Use of health club and similar facilities.	50	8569
16.	Use of any other club	50	8570

	GIIIS			<u> </u>				11_			50	65							_		
				_	1 1			1 1				0.51	70.		1 1			1 1			
8.	Scholar								50	85	/2	+ +					_				
9.	,	Value of fr ben	inge efits			[Total o	f Colu	ımn (ı	V)]			85	73								
0.	(a)	Are you h	Are you having employees based both in and outside India?								(If Ye	(If Yes write 1, and if No write 2) 8574									
	(b)	Indian an	yes, are you maintaining separate books of account for dian and Foreign operations? separate accounts are not maintained, -										(If Yes write 1, and if No write 2) 8575								
	(c)	-													-						
	(i) Numbei	umber of employees based in India										8576								
	(ii) Total n	Total number of employees both in and outside India									8577	7						_		
	(d) Value of taxable fringe benefits [column 19 x co ÷ column 20(c)(ii)					colur	nn 20	(c)(i)		8580)						_				
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facilities