

INDIAN INCOME TAX RETURN		Assessment Year
FORM	<b>ITR-7</b>	For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D) (Please see Rule 12 of the Income-tax Rules, 1962) (Also see attached instructions)
		<div style="border: 1px solid black; display: inline-block; padding: 2px;">             2010-11           </div>
<b>Part A-GEN</b>		
<b>GENERAL</b>		
1. PERMANENT ACCOUNT NUMBER (PAN) <span style="float: right;">[ ]</span>		
2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation) <div style="border: 1px solid black; padding: 2px; display: inline-block;">BAHUJAN SAMAJ PARTY</div>		
3. ADDRESS (Flat No./Door/House No., Premises, Road, Locality) <div style="border: 1px solid black; padding: 2px; display: inline-block;">16 GURUDWARA RAKAB GANJ ROAD</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">NEW DELHI</div>		
PIN <div style="border: 1px solid black; padding: 2px; display: inline-block;">110001</div> Telephone <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> Fax, if any <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div>		
4. Date of formation (DD-MM-YYYY) <div style="border: 1px solid black; padding: 2px; display: inline-block;">25</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">06</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">1984</div> 5. Status (Please see instructions) <div style="border: 1px solid black; padding: 2px; display: inline-block;">09</div>		
6. e-mail ID: <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div>		
7. Is there any change in address? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
8. Number and Date of registration under section 12A/12AA <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> and <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div>		
9. If claiming exemption under section 10: (i) Mention the clause(s) and sub-clause(s) <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> (ii) Date of notification/approval, if any <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> (iii) Period of validity <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div>		
10. Whether liable to tax at maximum marginal rate under section 115B(1), new Delhi? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
11. Ward/Circle/Range <div style="border: 1px solid black; padding: 2px; display: inline-block;">WARD 31(1) NEW DELHI</div>		
12. Assessment Year <div style="border: 1px solid black; padding: 2px; display: inline-block;">2010</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">11</div> 13. Residential Status (Please see instructions) <div style="border: 1px solid black; padding: 2px; display: inline-block;">01</div>		
14. If there is change in jurisdiction, state old Ward/ Circle/ Range <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div>		
15. Section under which this return is being filed (Please see instructions) <div style="border: 1px solid black; padding: 2px; display: inline-block;">11</div>		
16. Whether Original <input checked="" type="checkbox"/> or Revised Return <input type="checkbox"/> If revised, Receipt No. and date of filing original return. <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> and <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> - <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div>		
17. Is this your first return? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
For Office Use Only		For Office Use Only Receipt No. <div style="border: 1px solid black; padding: 2px; display: inline-block;">101000116</div> Date <div style="border: 1px solid black; padding: 2px; display: inline-block;">[ ]</div> Seal and Signature of receiving official

Source: [www.taxguru.in](http://www.taxguru.in)

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

PAN : AAABB0094P

ASSESSMENT YEAR : 2010-11

STATEMENT OF ASSESSABLE INCOME FOR THE YEAR ENDED ON 31.03.2010

INCOME FROM CAPITAL GAIN

Long Term Capital Gain on sale of Property  
at Hyderabad  
Sale Proceed

4606000

Less: Cost 5th May 2004 1498200

Indexed Cost

1498200\*632/480

1972630

2633370

Less: Exempt U/s 13A

2633370

Nil

INCOME FROM OTHER SOURCES

Bank Interest

59112940

Misc. Income

7560

59120500

Less: Exempt U/s 13A

59120500

Nil

VOLUNTARY CONTRIBUTIONS

MEMBERSHIP FEE

222940000

CONTRIBUTION (VOLUNTARY)

282500000

505440000

Less: Exempt U/s 13A

505440000

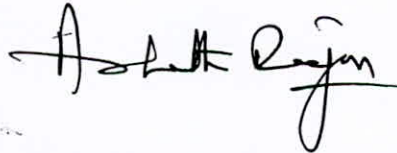
Nil

Total Income

Nil

TaxDue

Nil





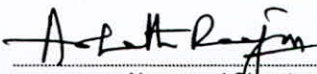
AMBETH RAJAN  
NATIONAL TREASURER  
BAHUKAN SAMAJ PARTY

# VERIFICATION

I, **AMBETH RAJAN** (full name in block letters), son/ daughter of **SHRI RAJAN GAM**, holding permanent account number **AAABB0094**, solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income/fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2010- declare that I am making this return in my capacity as **NATIONAL TREASURER** and I am also competent to make this return and verify it.

Date: 20/07/2010

Place: DELHI

  
Name and Signature  
**AMBETH RAJAN**  
**NATIONAL TREASURER**  
**BAHUJAN SAMAJ PARTY**

## SCHEDULE A. Income from house property

In case of more than one property, compute the income from each property on a separate sheet (to be attached to the return) and mention the aggregate figure against item No. 16

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

# Manoj Santosh & Company

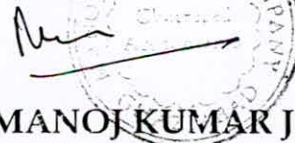
CHARTERED ACCOUNTANTS

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

## AUDIT REPORT

We have audited the Receipt and Payment Account for the Year ended on 31<sup>st</sup> March, 2010 and the Balance Sheet as on that date of M/s BAHUJAN SAMAJ PARTY, 16, Gurudwara Rakabgang Road, New Delhi - 110001 and we hereby certify that the said accounts and the statements have been correctly drawn from the books of account maintained by the above said Political Party and produced before us for our verification and as per the explanation and information given to us.

FOR MANOJ SANTOSH & COMPANY  
CHARTERED ACCOUNTANTS



( MANOJ KUMAR JAIN )

Proprietor

M. No. 075666

Place : Ghaziabad

Date : 09.07.2010



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

**BALANCE SHEET AS ON 31.03.2010**

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

FOR BAHUJAN SAMAJ PARTY

( AMBETH RAJAN )  
National Treasurer

PLACE : GHAZIABAD  
DATE : 09.07.2010

# MANOJ SANTOSH & COMPANY

## CHARTERED ACCOUNTANTS

4256/12/651  
1222/16/261

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

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

23954  
17228 25177

### RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2010

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>OPENING BALANCE</b>			
Cash in Hand	122,216,261.14	9, Mall Avenue/12 Havelock RD (Building)	56,197.00
Cash at Bank		Purchases of Movable Assets	14,461,028.00
Bank of India SB A/C	836,228,837.62	Deposits & Advances	53,725.00
Union Bank of India SB A/C	867,272,812.40	Advertisement Exp.	766,239.00
	1,825,717,911.16	Audit Fee	19,854.00
Sale of Immovable Assets	4,606,000.00	Bank Charges	483.00
Sale of Movable Assets	485,000.00	Electricity & Water Exp.	718,472.00
Refund of Security Deposit	16,000.00	Misc. Exp.	684.00
TDS Payable	97,623.00	Office Maint.	4,979,065.00
		Organisational Expenses	17,715,336.00
Bank Interest	59,112,940.00	Printing & Stationery	961,900.00
Membership	222,940,000.00	Publicity Expenses	78,401,059.50
Misc. Income	7,560.00	Rent	65,766.00
Voluntary Contribution	282,500,000.00	Salary	420,000.00
		Software Expenses	11,000.00
		Telephone Expenses	261,684.00
		Tours & Travels	26,369,275.00
		Vehicle Insurance	39,030.00
		<b>CLOSING BALANCE</b>	
		Cash in Hand	
		(as per schedule - A)	544,339,440.64
		Cash at Bank	
		Bank of India SB A/C	862,768,115.62
		Union Bank of India SB A/C	843,074,680.40
			2,250,182,236.66
<b>TOTAL</b>	<b>2,395,483,034.16</b>	<b>TOTAL</b>	<b>2,395,483,034.16</b>

282500000

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

(MANOJ KUMAR JAIN)  
Proprietor  
M. No. 075666

FOR BAHUJAN SAMAJ PARTY

(AMBETH RAJAN)  
National Treasurer

PLACE: GHAZIABAD  
DATE: 09.07.2010

282500000

8362  
8672  
17228

**MANOJ SANTOSH & COMPANY**  
**CHARTERED ACCOUNTANTS**

C-1, 1st FLOOR

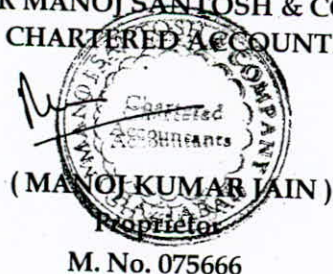
• RDC, RAJ NAGAR  
GHAZIABAD - 201002  
PH. : 2781879

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


**SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2010**

S.No.	PARTICULARS	AMOUNT
<b><u>Schedule - A Cash in Hand</u></b>		
1	Cash in Hand	540,021,700.64
2	Ambeth Rajan Imprest / Suspense Account	2,201,910.00
3	Babu Singh Kushwaha Imprest / Suspense Account	2,115,830.00
<b>TOTAL</b>		<b>544,339,440.64</b>
<b><u>Schedule - B Deposits &amp; Advances</u></b>		
1	M/s CBI	500,000.00
2	M/s N.D.M.C. (Security Deposit-Electricity)	118,020.00
3	M/s Uttar Pradesh Power Corporation Ltd. (Security Deposit)	40,000.00
4	Mr. Ramesh Chandra Singh Kuntia	2,500,000.00
5	Security Deposit (Dir. of Estate)	5,610.00
6	Security Deposit for Rent	5,500.00
7	TDS	16,643.00
<b>TOTAL</b>		<b>3,185,773.00</b>

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

  
(MANOJ KUMAR JAIN)  
Proprietor  
M. No. 075666

FOR BAHUJAN SAMAJ PARTY

  
(AMBETH RAJAN)  
National Treasurer

PLACE : GHAZIABAD  
DATE : 09.07.2010

**M/s BAHUJAN SAMAJ PARTY**

**16, GURUDWARA RAKABGANJ ROAD, NEW DELHI - 110001**

**NOTES TO ACCOUNTS**

1. The value of Immovable Assets and Movable Assets shown in the balance sheet as on 31.03.2010 has been taken on cost basis.
2. The Political Party has certified that it has not received any single Voluntary Contribution in excess of Rs. 20,000/- during the year ended 31.03.2010
3. No depreciation has been charged on Fixed Assets of the Political Party.

**FOR MANOJ SANTOSH & COMPANY  
CHARTERED ACCOUNTANTS**

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

**FOR BAHUJAN SAMAJ PARTY**

  
**( AMBETH RAJAN )**  
National Treasurer

**Place : Ghaziabad**

**Date : 09.07.2010**

**B.S.P.**  
**BAHUJAN SAMAJ PARTY**



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

Ref. No.


Dated.....

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that we have not received any single Voluntary Contribution in excess of Rs. 20,000/- (Rupees Twenty Thousand only ) during the Financial Year 2009-2010.

**FOR BAHUJAN SAMAJ PARTY**

Place :- New Delhi  
Date :- 06.07.2010

  
( AMBETH RAJAN )  
National Treasurer

**SCHEDULE B: Profits and gains of business or profession****(I) General**

1. Nature of business or profession: Manufacturing  Trading   
Manufacturing-cum-trading  Service  Profession  Others
2. Number of branches  Attach list with full address(es)
3. Method of accounting  Mercantile ☐ Cash ☐
4. Is there any change in method of accounting? Yes ☐ No ☐
5. If yes, state the change
6. Method of valuation of stock
7. Is there any change in stock valuation method? Yes ☐ No ☒
8. If yes, state the change:
9. Are you liable to maintain accounts as per section 44AA? Yes ☐ No ☐
10. Are you liable to tax audit under section 44AB(a)/(b)? Yes ☐ No ☒
11. Are you liable to tax audit under section 44AB(c) read with section 44AD/ 44AE/ 44AF? Yes ☐ No ☐
12. If answer to 'Item 10 or 11' is yes, have you got the accounts audited before the specified date? Yes ☐ No ☐
13. If yes, whether audit report is furnished? Yes ☐ No ☐
- If yes, give Receipt No. \_\_\_\_\_ and date of filing the same (also attach a copy )

**(II) Computation of income from business or profession other than speculation business**

(In case you have more than one business or profession and maintain separate books of account attach separate sheet(s) giving computation for each such business or profession and show the aggregate figures against various items)

14. Net profit or loss as per consolidated profit and loss account  Nil
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock  Nil
16. For assessee having income covered under section 44AD / 44AE / 44AF:-  
(i) Add / Deduct – profit / loss of business(es) included in item 14 under section indicated below, if answer to any of item 9, 11, 12 or 13 above is 'No'.

(a) for section 44AD

 Nil

(b) for section 44AE

 Nil

(c) for section 44AF

 Nil

Total

 Nil

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

Section	Year No.	Installment	Amount debited in accounts	Amount allowable

Total 000 Nil

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

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

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

Total 000 Nil

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

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

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

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

### (III) Computation of Income from speculation business

27. Speculation profit / loss 000 Nil

28. Add / deduct: Net statutory adjustments 000 Nil

29. Profits and gains from speculation business 000 Nil

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

31. Net profits and gains from speculation business 000 Nil

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

[Negative figure in item 31 not to be considered]

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

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

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

### SCHEDULE C: Capital Gains

Separate sheets may be used and attached to the return in case of more than one short-term / long-term asset.  
The aggregate figure may be shown against item No. 12

#### A. Short-term Asset

#### B. Long-term Asset

1. Number of sheets	000	<input type="checkbox"/> (in case of more than one asset only)	000	1
2. Particulars of asset transferred	000		000	
3. Date of acquisition (DD-MM-YYYY)	000	05 - 05 - 2004	0000	05 - 05 - 2004
4. Date of transfer (DD-MM-YYYY)	000	21 - 11 - 2004	0000	21 - 11 - 2004
5. Mode of transfer	000		000	SALE DEED
6. Full value of consideration accrued or received	000		000	4606000
7. Deduction under section 48				
(i) cost of acquisition	000		000	1972630
(ii) cost of improvement	000		000	Nil
(iii) expenditure on transfer	0000		000	Nil
8. Total of 7 above	000		000	1972630
9. Balance [(6) - (8)]	000		000	2633370
10. Exemption under section 11(1A)	000		000	Nil
11. Balance [(9) - (10)] [Please specify short-term under section 111A/others]	000		000	2633370
12. Total of 11 (in case of more than one short / long term asset, give total of all sheets)	000		000	2633370
13. Deemed short-term capital gain on depreciable assets (section 50)			0000	Nil
14. Income chargeable under the head "Capital gains"				
A. Short term [(12)+(13)]	000		B. Long Term (12)	000
C. Short-term under section 111A included in 14A	000		D. Short-term (others)(14A-14C)	000
				2633320

### SCHEDULE D. Income from other sources

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

3. Deductions under section 57:-

(a) Depreciation	000	Nil
(b)	000	Nil
(c)	000	Nil
4. Total of 3 above	000	Nil
5. Balance [(2) - (4)]	000	564560500
6. (a) Income from owning and maintaining race horse	000	Nil
(b) Deductions under section 57	000	Nil
7. Balance income from owning and maintaining race horse(s) [6(a)-6(b)]	000	Nil
8. Winning from lotteries, crossword puzzles, races, etc. [see section 115BB]	000	Nil
9. Income chargeable under the head "Income from other sources" [(5)+(7)+(8)]	000	564560500
[Negative figure, if any, in item 7 shall not be considered here]		

**SCHEDULE E: Statement of set off of current year's losses under section 71**

Fill in this schedule only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

1. Amount of loss arising from house property [see item A-17]	0000	Nil
2. Amount of loss from business (excluding speculation loss) [see item B-26]	0000	Nil
3. Amount of loss from other sources (excluding loss from race horses) [see item D-5]	0000	Nil

S. No.	Head/Source of Income	Income of previous year	House property loss of the previous year set off #	Business loss (other than speculation loss) of the previous year set off #	Other source loss (other than loss from owning race horses) of the previous year set off #	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
	Loss to be adjusted					
1	House Property					
2	Business (including speculation profit)					
3	Short-term capital gain					
4	Long-term capital gain					
5	Other sources (including profit from owning race horses but excluding winning from lottery)					

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

000

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

**SCHEDULE F. Statement of Total Income**

A.	Income from house property [Sch. A-17 or E.1.(v)]	000		Nil
B.	As per books of account - Profits and gains of business or profession [Sch. B-33 or E.2.(v)]	000		Nil
C.	Capital gains			
(i)	Short-term under section 111A [Sch. C.14C]	000		Nil
(ii)	Short-term (others) [Sch. C.14D]	000		Nil
(iii)	Long-term [Sch. C.14B]	000		2633320
D.	Income from other sources [Sch. D.9 or E.5.(v)]	000		564560500
2.	Total [(A) to (D)], i.e., Gross income	000		567193820
3.	Deduct:			
(i)	Amount applied to charitable or religious purposes in India during the previous year	000		Nil
(ii)	Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of the Explanation to section 11(1)	000		Nil
(iii)	Amount accumulated or set apart / finally set apart for application to charitable or religious purposes to the extent it does not exceed 15 per cent of income derived from property held in trust wholly or in part only for such purposes under 11(1)(a)	000		Nil
(iv)	Amount eligible for exemption under section 11(1)(c)	000		Nil
(v)	Amount eligible for exemption under section 11(1)(d)	000		Nil
(vi)	Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in section 11(2) are fulfilled	000		Nil
(vii)	Income claimed exempt under section 10( ) specify clause / sub-clause  ( ) ( )	000		Nil
(viii)	Income claimed/ exempt under section 13A in case of a political party (also fill schedule LA)	000		567193820
(ix)	Total [(i) to (viii)]	000		567193820
4.	Add:			
(i)	Income chargeable under section 11(1B)	000		Nil
(ii)	Income chargeable under section 11(3)	000		Nil
(iii)	Income in respect of which exemption under section 11 is not available by reason of provisions of section 13	000		Nil
(iv)	Income chargeable under section 12(2)	000		Nil
(v)	Total [(i)+(ii)+(iii)+(iv)]	000		Nil
5.	Add: Income from profits and gains of business or profession chargeable to tax under section 11(4) [Sch.B.34]	000		Nil
6.	Gross total income [(2)-(3)+(4)+(5)]	000		Nil
7.	Deduction under Chapter VIA	000		Nil
8.	Total income [(6) -(7)]	000		Nil
9.	Net Agricultural income for rate purpose	000		Nil

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

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

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

**SCHEDULE G. Statement of taxes on total income**

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

**A. Advance tax**

Name of the Bank Branch	BSR Code of Bank (7 digit)	Date of deposit (DDMMYY)	Serial No. of challan	Amount (Rs.)
				Nil
				Nil
				Nil
				Nil
0				
Date of installment	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03
Amount	000	000	000	000

B. Tax deducted / collected at source: [Attach certificate(s)]:

- (a) .....  
(b) .....  
(c) .....

Nil  
Nil  
Nil  
Nil

Total of [(a) to (c)]

000

C. Tax on self-assessment

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

Total self-assessment tax paid

000

Nil

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

000

Nil

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

000

Nil

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

000

Nil

17 Refund due, if any [(17) - (15)]

000

Nil

#### SCHEDULE H. General Information

1. In case of change in address, please furnish new address (tick):

A. Residence

☐

or B. Office

☐

Flat / Door / Block No.

Name of Premises / Building / Village

Road / Street / Lane / Post Office

Area / Locality / Taluka / Sub-Division

Town / City / District

State / Union territory

Pin

2. Particulars of Bank Account (Mandatory in Refund cases)

Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/Current)	Account Number	ECS (Y/N)

3. Income claimed exempt:

Nature of income	Amount (in Rs)	Reasons for claim

4. If claiming exemption under sub-clause (iiia) or (iiiae) or (vi) or (via) of clause (23C) of section 10, state the amount of aggregate annual receipts

NA

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

6. Are you assessed to wealth-tax?

(If yes, the wealth tax return should be filed along with this return)

Yes ☐ No ☒

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

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-section (3) of section 11
		NOT APPLICABLE				

**SCHEDULE J. Book Profits under section 115JB**

1. Net profit as shown in the profit and loss account for the relevant previous year - 000 Nil
2. Adjustments (if any) - vide the first and second proviso to section 115JB(2) 000 Nil
3. Adjustments - vide Explanation to section 115JB(2) 000 Nil

Nature of item	Add	Deduct

4. Total adjustments [(2) + (3)] 000 Nil
5. Balance book profit [(1) + (4)] 000 Nil
6. 10% of the book profit 000 Nil

**SCHEDULE JA: Tax credit under section 115AA**

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

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

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

NOT APPLICABLE

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

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeds 5 per cent of the capital of the concern during the previous year - say Yes/No
1	2	3	4	5	6
		NOT APPLICABLE			
		Total			

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

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

**SCHEDULE L. Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc. of the Trust or Institution**

1. Name(s) of author(s) / founder(s) / and address(es), if alive

NOT APPLICABLE

2. Date on which the trust was created or institution established or company incorporated

3. Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)