

Fo Yo - 2011

INDIAN INCOME TAX RETURN

FORM

ITR-7

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)

Assessment Year

2011-12

Part A: GEN

GENERAL

- 1. PERMANENT ACCOUNT NUMBER (PAN) ~~XXXXXXXXXX~~
- 2. NAME (As mentioned in deed of creation/ establishing/ incorporation/ formation)  
JANATA DAL (UNITED)
- 3. ADDRESS  
(Flat No./Door/House No., Premises, Road, Locality)  
7, JANTAR MANTAR ROAD  
NEW DELHI  
Pin 110001 Telephone \_\_\_\_\_ Fax, if any \_\_\_\_\_
- 4. Date of formation (DD-MM-YYYY) 07-09-1999
- 5. Status (Please see instructions) \_\_\_\_\_
- 6. e-mail ID: ChandraKen@gmail.com
- 7. Is there any change in Address? Yes  No
- 8. Number and Date of registration under section 12A/12AA \_\_\_\_\_ and \_\_\_\_\_
- 9. If claiming exemption under section 10:  
(i) Mention the clause(s) and sub-clause(s) \_\_\_\_\_  
(ii) Date of notification/ approval, if any \_\_\_\_\_  
(iii) Period of validity \_\_\_\_\_ To \_\_\_\_\_
- 10. Whether liable to tax at maximum marginal rate under section 164 Yes  No
- 11. Ward/ Circle/ Range Circle 31(1) New Delhi
- 12. Assessment Year 2011-12
- 13. Residential Status (Please see instructions) \_\_\_\_\_
- 14. If there is change in jurisdiction, state old Ward/ Circle/ Range \_\_\_\_\_
- 15. Section under which this return is being filed (Please see instructions) Return of Income 111  
3101000287
- 16. Whether Original  or Revised Return   
If revised, Receipt No. and date of filing original return. \_\_\_\_\_ and \_\_\_\_\_
- 17. Is this your first return? Yes  No

For Office Use Only

कार्यालय उप/सहायक आयकर आयुक्त  
वृत्त-31(1), नई दिल्ली-110002  
29 SEP 2011  
डायरी सं. ....

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

**PART-B**

**(a) Computation of total income**

18.	Income from house property [Sch.-(F-1A)]	000	0	0	0	NIL
19.	(i) Profits and gains of business or profession [Sch.-(F-1B)]	000	0	0	0	NIL
	(ii) Profits and gains from transactions chargeable to securities transaction tax included in (i) above (Sch.-(B-26(ii)))	000	0	0	0	NIL
20.	Capital gains					
	(a) Short-term (under section 111A) [Sch.-F-1C(i)]	000	0	0	0	NIL
	(b) Short-term (others) [Sch.- F-1C(ii)]	000	0	0	0	NIL
	(c) Long-term [Sch.- F-1C(iii)]	000	0	0	0	NIL
21.	Income from other sources [Sch.- F-1D]	000	3	4	2	16004
22.	Deemed income under section 11 [F-4(iv)]	000	0	0	0	NIL
23.	Total [(18)+(19)+(20)+(21)+(22)]	000	3	4	2	16004
24.	Less: Exempt income [Sch.-F3(ix)]	000	3	4	2	16004
25.	Income chargeable under section 11(4) [Sch.-B(34)]	000	0	0	0	NIL
26.	Total income [(23) - (24)+(25)]	000	0	0	0	NIL
	In words					

**(b) Statement of taxes on total income**

27.	Net agricultural income [Sch.F-9]	000	0	0	0	NIL
28.	Tax on total income [Sch.G-6]	000	0	0	0	NIL
29.	Surcharge, if applicable [Sch.G-7]	000	0	0	0	NIL
30.	Education, including secondary and higher education cess [Sch.G-9]	000	0	0	0	NIL
31.	Tax + Surcharge + Education Cess [Sch.G-10]	000	0	0	0	NIL
32.	Tax deducted/ Collected at source [Sch.G-14B]	000	0	0	0	20550
33.	Advance-tax paid [Sch.G-14A]	000	0	0	0	NIL
34.	Self-assessment tax paid [Sch.G-14C]	000	0	0	0	NIL
35.	Balance tax payable [(32) - (33) - (34)]	000	0	0	0	NIL
36.	Interest payable under section 234A/ 234B/ 234C [Sch.G-11]	000	0	0	0	NIL
37.	Tax and interest payable [Sch.G-16]	000	0	0	0	NIL
38.	Refund due, if any [Sch.G-17]	000	0	0	0	20550

**Number of documents / statements attached**

Description		In figures	In words	Description		In figures	In words
a.	TDS Certificates	1	one	f.	Applications for exercising options under section 11(1)	-	-
b.	Audit report in Form No. 10B	1	one	g.	Form 10DB / 10DC	-	-
c.	Audit report in Form No. 10BB	1	(Polenche party)	h.	Income / expenditure account and balance sheet	1	one set

Report under section 11(2)  
 Form No. 10 for exercising options under section 11(2)

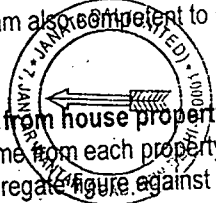
Others  
 Computation of Income  
 Certificate of Contribution  
 Report in Form No. 24A

**VERIFICATION**

I, SHARAD YADAV (full name in block letters), son/ daughter of LATE SH NAND KISHORE YADAV holding permanent account number \_\_\_\_\_ 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 chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as President and I am also competent to make this return.

Date: 30.12.2011  
 Place: NEW DELHI

**For JANATA DAL (United)**  
 Name and Signature  
Sharad Yadav  
**President**



**SCHEDULE A. Income from house property**

In case of more than one house 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  000 (in case of more than one property) Sheet No.  000

2. Address of the property (Flat No./Door/House No., Premises, Road, Locality/ Village, Town/ District, State/ Union territory in that order)

Pin

3. State whether the above-mentioned property is:  
 Self-occupied  or Let out  or Unoccupied (Please tick as applicable)

4. Built-up area (in square metre)  000 Area of land appurtenant (in square metre)  000 Annual lettable value  000

5. Annual lettable value / Actual rent received or receivable (whichever is higher)  000  
 Less: Deduction claimed under section 23  
 (a) Taxes actually paid to local authority  000  
 (b) Unrealised rent  000  
 (c)  000  
 Total of 6 above  000

6. Balance [(5) - (7)]  000  
 Less: Deductions claimed under section 24

(a) 30% of Annual value  000  
 (b) Interest on capital borrowed  000

7. Total of 9 above  000

8. Balance [(8) - (10)]  000  
 9. Unrealised rent received in the year under section 25A and / or 25AA  000  
 10. (a) Amount of arrears of rent received in the year under section 25B  000

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- (b) Less: Deduction admissible under section 25B (30% of arrear rent received) 000
14. Income chargeable under section 25B [13(a) - 13(b)] 000
15. Balance [(11)+(12)+(14)] 000
16. Total of 15 (in case of more than one property, give total of all sheets) 000
17. Income chargeable under the head "Income from house property" (16) 000

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

1. Nature of business or profession: Manufacturing 000 Trading 000  
 Manufacturing-cum-trading 000 Service 000 Profession 000 Others 000
2. Number of branches 000 Attach list with full address(es)

3. Method of accounting 000 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? 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) 000 - 000 - 000

**(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 000
15. Add: Adjustment on account of change in method of accounting and / or valuation of stock 000
- For assessee's having income covered under section 44AD / 44AE :-
16. (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.'



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

Section	Year No.	Installment	Amount debited in accounts	Amount allowable
		NIL		

Total 000

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

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

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

Total 000

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

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

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

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

(III) Computation of income from speculation business

27. Speculation profit 000

28. Add / deduct: Net statutory adjustments 000

29. Profits and gains from speculation business 000

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

31. Net profits and gains from speculation business 000

32. Income chargeable under the head profits and gains [26(i) + 31] 599

[Negative figure in brackets 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

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

**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 (in case of more than one asset only)

2. Particulars of asset transferred 000

000

000



**S. N. CHANDAK & ASSOCIATES**  
Chartered Accountants

N-8, Double Storey, Lajpat Nagar-IV  
New Delhi - 110 024  
Phone : +91-11-26474769, 26447121  
Mobile : +91-9811736197  
E-mail : chandaksn@gmail.com

### AUDITOR'S REPORT

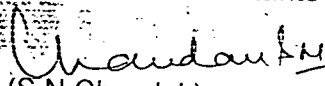
We have audited the Balance Sheet of Janata Dal (United), as at 31<sup>st</sup> March, 2011 and the Income and Expenditure Account for the year ended on that date, annexed thereto in which the audited accounts of the Bihar Pradesh Janata Dal (United) have been incorporated, as audited by Pradesh unit Auditors, which are in agreement with the books of accounts maintained by the party.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper books of account have been kept by the central office and Bihar Pradesh Janata Dal (United) unit so far as appear from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true & fair view.

1. In case of Balance Sheet, of the state of affairs of the above named party as on 31<sup>st</sup> March, 2011.
2. In case of Income & Expenditure Account, of the excess of expenditure over income for the accounting year ending on 31<sup>st</sup> March, 2011.

For S N Chandak & Associates  
Chartered Accountants



(S N Chandak)

Partner.

M.No.: 086159

FRN.: 007157N



Place: New Delhi

Date: September 15, 2011





Name of the Assessee	Janata Dal (United)
Financial Year	2010-11
Assessment Year	2011-12
PAN No.	AAABJ 0116 E

**COMPUTATION OF TOTAL INCOME**

Total Receipt as per Income & Expenditure A/c	34,216,004
Less: Exemption u/s 13A	34,216,004
Taxable Income	Nil
Tax Due	Nil
Less: TDS	20550
<b>Refund Due</b>	<b>20550</b>

Note: The receipts of the political party claimed to be exempt u/s 13A of the Income Tax Act, 1961



*Chaudhary*



**JANATA DAL (UNITED)**  
**BALANCE SHEET AS AT 31ST MARCH, 2011**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>GENERAL FUND</b>		<b>FIXED ASSETS</b>	
Opening Balance	113,820,859	As Per Annexure "A"	7,602,201
Less: Excess of Expenditure over Income	56,713,917		
	57,106,942	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
		Securities Deposits	123,248
		Tax deducted at source	61,471
		<b>CASH &amp; BANK BALANCES</b>	
		Cash in hand	1,982,501
		Balance with Bank	
		In current Account	44,793,782
		In FDR Account	2,543,739
	<b>57,106,942</b>		<b>57,106,942</b>

**For S N Chandak & Associates**  
Chartered Accountants

**For JANATA DAL (UNITED)**

*S N Chandak*

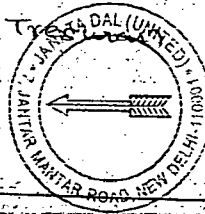
(S N Chandak)  
Partner  
M.N.: 086159  
FRN.: 007157N



*B. Sarver*

**For JANATA DAL (United)**

*B. Sarver*  
President



Place: New Delhi  
Date: September 15, 2011



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**JANATA DAL (UNITED)**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2011**

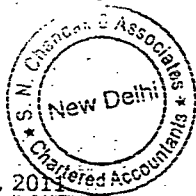
Expenditure	Amount	Income	Amount
To Advertisement & Publicity	23,980,652	By Receipt from Contribution, Membership Fees, Form & coupon charges etc.	30,934,805
To Establishment Expenses	1,697,270	By Interest from bank	3,231,199
To Staff Welfare	3,385	By Other Income	50,000
To Telephone Expenses	110,465	By Excess of expenditure over income transferred to Balance Sheet	56,713,917
To Meeting Expenses	1,126,585		
To Audit fee	66,180		
To Bank Charges	11,136		
To Travelling Expenses	1,891,160		
To Printing & Stationery	468,889		
To Water & Electricity	347,441		
To Boarding & Lodging (Election)	765,000		
To Newspapers & Periodicals	33,866		
To Repair & Maintenance	115,465		
To Office & Other Misc. Expenses	751,415		
To Contribution to Candidates	27,800,000		
To Helicopter Hiring Charges	29,430,200		
To Rent	143,680		
To Rates & Taxes	7,560		
To Insurance	34,190		
To Depreciation	553,240		
To Postage & Telegrams	16,942		
To Vehicle Hire Charges (Election)	1,575,200		
	<b>90,929,921</b>		<b>90,929,921</b>

For S. N. Chandak & Associates  
Chartered Accountants

For JANATA DAL (UNITED)

*S. N. Chandak*

(S N Chandak)  
Partner  
M.N.: 086159  
FRN.: 007157N

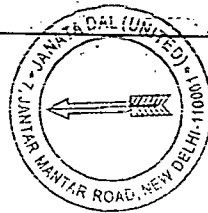


*B. Sanyal*  
(Treasurer)

For JANATA DAL (United)

*B. Sanyal*  
President

Place: New Delhi  
Date: September 15, 2011

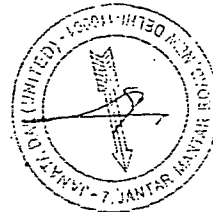
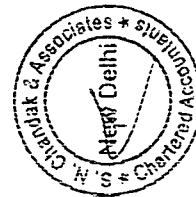




## Annexure A

## Particular of Depreciation allowable under Income Tax Act, 1961

Particulars	WDV as on 01.04.2010	Additions		Deductions	Rate of dep.	Total as on 31.3.2011	Depreciation	WDV as on 31.03.2011
		Before 180 days	After 180 days					
Land	-		4,457,878	-	-	4457878	-	4457878
Airconditioner	203,492	144,977	-	-	15	348,469	52,271	296,198
Computer	33,840	-	-	-	60	33,840	20,304	13,536
Furniture & Fixture	307,808	20,769	-	-	10	328,577	32,857	295,720
Office Equipment	165,687	-	-	-	15	165,687	24,853	140,834
Cycle	1,227	2,650	-	-	10	3,877	388	3,489
Fax & Photo Copier	78,715	-	-	-	15	78,715	11,807	66,907
EPBAX	27,519	-	-	-	15	27,519	4,128	23,391
Water Cooler	-	33,290	-	-	15	33,290	4,994	28,297
Motor Car	2,057,343	620,246	-	-	15	2,677,589	401,638	2,275,951
<b>Total</b>	<b>2,875,631</b>	<b>821,932</b>	<b>4,457,878</b>	-		<b>8,155,441</b>	<b>553,240</b>	<b>7,602,201</b>





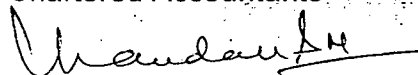


JANATA DAL (UNITED)  
7, Jantar Mantar Road ,New Delhi-110001

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNT FORMING PART OF THE ACCOUNTS AS AT 31<sup>ST</sup> MARCH, 2011**

1. **Basis of Accounting**  
Accounts of the party is maintained on cash basis of accounting.
2. **Fixed Assets:-**  
Fixed Assets are stated at cost less depreciation.
3. **Depreciation :-**  
Depreciation on Fixed Assets has been provided at the rates specified in the Income Tax Act.
4. **Receipt from contribution :-**  
Receipts from box collection and coupon sales are accounted for as certified by the office bearers of the party.
5. During the year the party has been allotted a plot of land at Vasant Vihar, New Delhi by Land and Development Authority Govt. of India and party has paid a sum of Rs.44,57,878/- against which lease deed is yet to be executed in the favour of party.

For S N Chandak & Associates  
Chartered Accountants

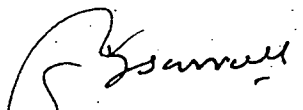


(S N Chandak)  
Partner  
M.No.: 086159  
FRN.: 007157N

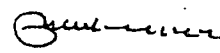
Place: New Delhi  
Date: September 15, 2011



For JANATA DAL (UNITED)

  
(Treasurer)

For JANATA DAL (United)

  
President





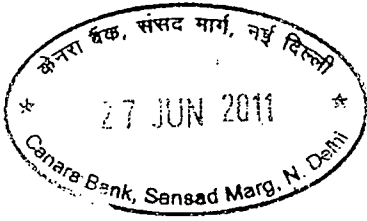




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8401004299/1	4812.00 11/06/2010	481.00	0.00	481.00	240027
8401004299/1	4882.00 11/09/2010	488.00	0.00	488.00	240027
8401004299/1	4953.00 11/12/2010	496.00	0.00	496.00	240027
8401004299/1	5026.00 11/03/2011	502.00	0.00	502.00	240027
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01004300/1	5026.00 11/03/2011	502.00	0.00	502.00	240027
01004301/1	4812.00 11/06/2010	481.00	0.00	481.00	240027
01004301/1	4882.00 11/09/2010	488.00	0.00	488.00	240027
1004301/1	4953.00 11/12/2010	496.00	0.00	496.00	240027
1004301/1	5026.00 11/03/2011	502.00	0.00	502.00	240027
004302/1	4812.00 11/06/2010	481.00	0.00	481.00	240027
004302/1	4882.00 11/09/2010	488.00	0.00	488.00	240027
004302/1	4953.00 11/12/2010	496.00	0.00	496.00	240027
004302/1	5026.00 11/03/2011	502.00	0.00	502.00	240027
004655/1	10880.00 11/12/2010	1088.00	0.00	1088.00	240027
004655/1	11051.00 11/03/2011	1105.00	0.00	1105.00	240027
004655/1	2494.49 31/03/2011	250.00	0.00	250.00	240027
04656/1	10880.00 11/12/2010	1088.00	0.00	1088.00	240027
04656/1	11051.00 11/03/2011	1105.00	0.00	1105.00	240027
04656/1	2494.49 31/03/2011	250.00	0.00	250.00	240027



fy that Sum of Rs. 20,550.00 (twenty thousand five hundred fifty and zero  
b) has been Deducted at source and paid to the Central Government as per the  
ls given above



ORIGINAL

Signature of person responsible for deduction of tax

Full Name :

कुले गणेश बँक  
For CANARA BANK

Designation :

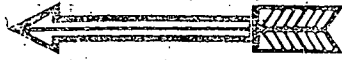
प्रबन्धक / Manager  
संसद मार्ग, नई दिल्ली-1  
Sansad Marg, New Delhi-1

Seal के. आनंद राव  
ANANDA RAO  
Sr. Manager  
55971

ISSUED TO THE PERSON FROM WHOM TAX HAS BEEN DEDUCTED







**JANATA DAL (United)**

7. JANTAR MANTAR ROAD  
NEW DELHI-110001  
TEL.: 23368804  
23368833  
FAX : 23368136

OFFICE COPY

To

The Chief Election Commissioner  
Election Commission of India  
Niravachan Sadan  
New Delhi

Dear Sir,

Reg: JANTA DAL (UNITED)

Sub: Submission of Form No. 24 A (see rule 85B) for the financial year 2010-11

We are submitting Form No. 24 A for the year ended 31<sup>st</sup> March, 2011 containing details of contribution received in excess of Rs. 20,000/-

Kindly acknowledge the same.

Thanking You!

Yours sincerely,

(JAVED RAZA)  
General Secretary



Date: 15<sup>th</sup> September, 2011

*Handwritten signature*  
15/9/11



FORM 24 A

(See Rule 85B)

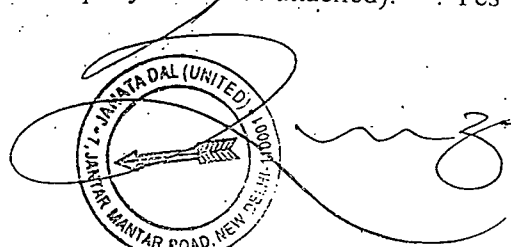
[This Form should be filed with the Election Commission before the due date for furnishing a return of the political party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the income-tax to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of political party : JANATA DAL (UNITED)
2. Status of the political party (recognised /unrecognised) : RECOGNISED
3. Address of the headquarters of the political party : 7, JANTAR MANTAR ROAD  
NEW DELHI - 110 001.
4. Date of registration of political party with Election Commission : 24.10.2000
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed : ~~XXXXXXXXXX~~ Circle 31(I) New Delhi
6. Details of contribution received, in excess of rupees twenty thousand, during the financial year, 2010 - 2011

Sl. No.	Name and complete address of the contributing person/company	PAN (if any) and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
		As Per Annexure attached.			

\*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn

7. In case the contributor is a company, whether the conditions laid down under section 293 A of the Companies Act, 1956 ( 1 of 1956) have been complied with ( A copy of the certificate to this effect obtained from the company should be attached). : Yes





*Verification.*

I, JAVED RAZA (full name in Block letter), son/daughter of SH. MEHDI RAZA  
solemnly declare that to the best of my knowledge and belief, the information given in this  
Form is correct, complete and truly stated.

I further declare that I am verifying this Form in my capacity as GENERAL  
SECRETARY on behalf of the political party above named and I am also competent to  
do so.

  
(JAVED RAZA)  
GENERAL SECRETARY

(Signature and name of the Treasure/Authorized person)



Date : 15.09.2011

Place : NEW DELHI



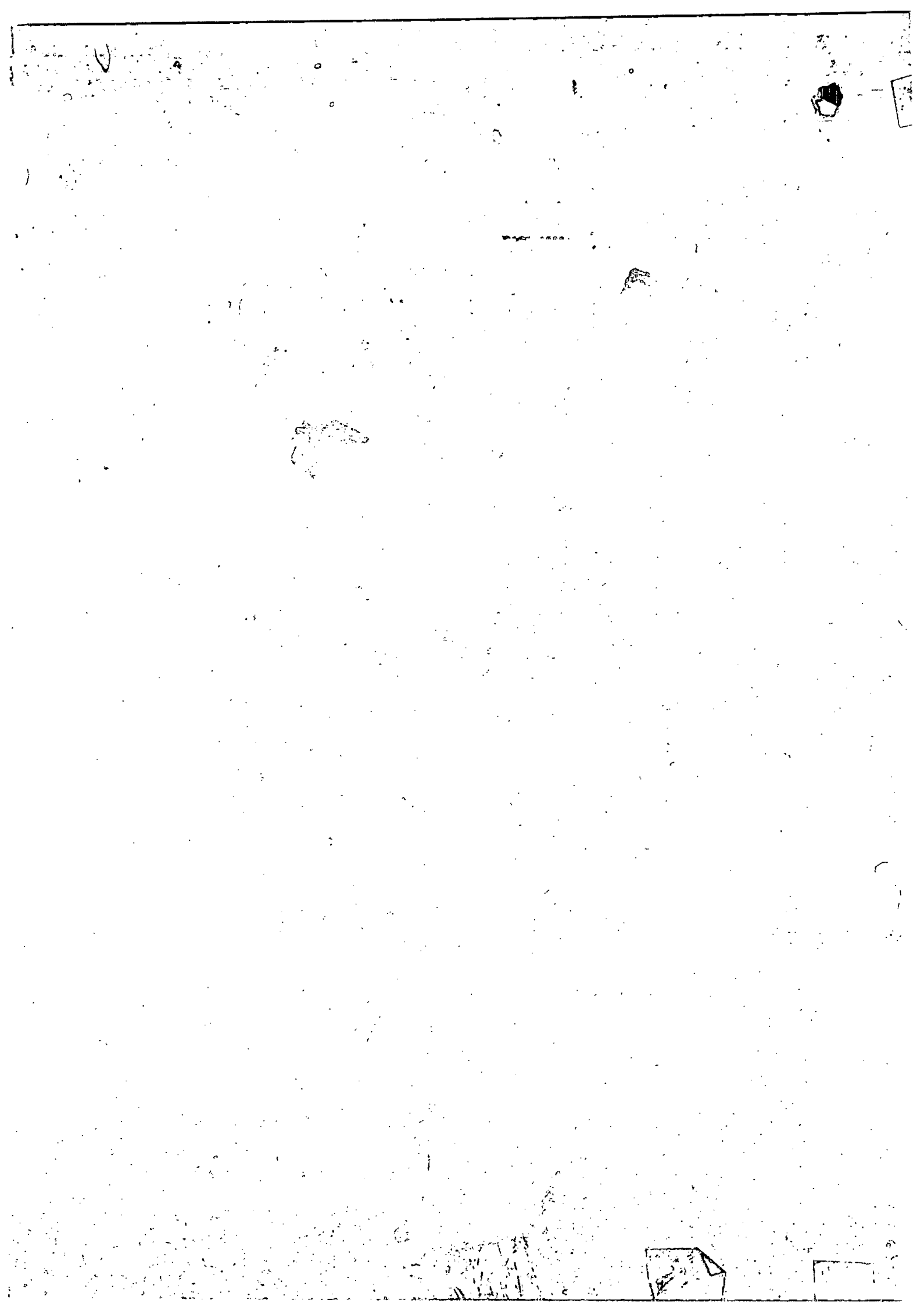
# ACKNOWLEDGEMENT

Received with thanks from JANATA DAL (UNITED) a return of income in Form No. ITR ... for assessment year 2010-11, having the following particulars.

PERSONAL INFORMATION	Name <b>JANATA DAL (UNITED)</b>		PAN <del>XXXXXXXXXX</del>			
	Flat/Door/Block No <b>7</b>		Name Of Premises/Building/Village <b>JANTAR MANTAR ROAD</b>			
	Road/Street/Post Office <b>JANTAR MANTAR ROAD</b>		Area/Locality <b>7, JANTAR MANTAR ROAD</b>			
	Town/City/District <b>NEW DELHI</b>		State <b>DELHI</b>			
	Designation of Assessing Officer (Ward/ Circle)		Status (fill the code) <input type="checkbox"/>			
			Original or Revised			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	NIL	
	2	Deductions under Chapter-VI-A		2	NIL	
	3	Total Income		3	NIL	
	3a	Current Year loss (if any)		3a	NIL	
	4	Net tax payable		4	NIL	
	5	Interest payable		5	NIL	
	6	Total tax and interest payable		6	NIL	
	7	Taxes Paid				
		a	Advance Tax	7a	NIL	
		b	TDS	7b		
	c	TCS	7c			
	d	Self Assessment Tax	7d			
	e	Total Taxes Paid (7a+7b+7c +7d)				
	8	Tax Payable (6-7e)	7c			
	9	Refund (7c-6)	8		NIL	
			9			

Receipt No  
Date

Seal and Signature of receiving official















Contribution & other income received by Political Party		U/S 13A - Political Party Exempt
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4. If claiming exemption under sub-clause (iiad) or (iiiae) or (vi) or (via) of clause (23C) of section 10, state the amount of aggregate annual receipts
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 the 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

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

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

Nature of item	Add	Deduct

4. Total adjustments [(2) + (3)] 000
5. Balance book profit [(1) + (4)] 000
6. 15% of the book profit: 000

**SCHEDULE - JA: Tax credit under section 115JAA**

Sl.No.	Item	Assessment Year 2010-11 (iii)		Assessment Year 2011-12 (iv)	
		0000		0000	
1.	Tax under section 115JB				
2.	Tax under other provisions of				



- 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)
- 4. Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)
- 5. Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives

SCHEDULE LA (In case of a Political Party)

- 1. Whether books of account were maintained? Yes  No
- 2. Whether record of each voluntary contribution in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? Yes  No
- 3. Whether the accounts have been audited, if yes date of audit? Yes  No   
15 - 09 - 2011
- 4. Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? Yes  No