of INCOME TAX ACT 1961

FORM ITR-7	**INDIAN INCOME TAX RETURN** [For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D)] (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions for guidance)	Assessment Year 2013-14

Part A-GEN

PERSONAL INFORMATION

Name (as mentioned in deed of creation/establishing/incorporation/formation) ALL INDIA FORWARD BLOC - A POLITICAL PARTY			PAN AAAAA2487J
Flat/Door/Block No 28	Name Of Premises/Building/Village		Date of formation/incorporation (DD/MM/YYYY) 01/04/1947
Road/Street/Post Office GURUDWARA RAKAB GANJ ROAD	Area/Locality SANSAD MARG-		Status (see instructions para 11b) 07
Town/City/District NEW DELHI	State NEWDELHI	Pin code 110001	
Office Phone Number with STD code/Mobile No. 1 011-23714111	Fax Number/Mobile No. 2		Income Tax Ward/Circle CIT 12(1)- New Delhi
Email Address 1			
Email Address 2			
Is there any change in address?	☐ Yes	☑ No	

Details of the projects/institutions run by you

Sl.	Name of the project/institution	Nature of activity	Classification code (see instructions para 11d)
1			
2			
3	3101000156		
4			

FILING STATUS

Return filed (Tick)[Please see instruction number-6] ☐ Before due date -139(1), ☑ After due date -139(4), ☐ Revised Return- 139(5) OR In response to notice u/s ☐ 139(9)- defective ☐ 142(1) ☐ 148 ☐ 153A ☐ 153C OR ☐ 92CD

Return furnished under section ☐ 139(4A) ☐ 139(4B) ☐ 139(4C) ☐ 139(4D)

If revised/in response to defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY) ___/___/___

Residential status? *(Tick)* ☑ Resident ☐ Non-resident

Whether any income included in total income for which for which claim under section 90/90A/91 has been made? ☐ Yes ☐ No *[applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]*

In the case of non-resident, is there a permanent establishment (PE) in India *(Tick)* ☑ ☐ Yes ☐ No

OTHER DETAILS

				(Tick) ☑
A	i		Whether one of the charitable purposes is advancement of any other object of general public utility?	☐ Yes ☑ No
	ii		If YES then,-	
		a	whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	☐ Yes ☐ No
		b	whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	☐ Yes ☐ No
	iii		If 'a' or 'b' is YES, the aggregate annual receipts from the such activities	Rs. ________

For Office Use Only	For Office Use Only *Receipt No* *Date* *Seal and Signature of receiving official*

कार्यालय उप आयकर आयुक्त वृत्त-3 (1), नई दिल्ली
28 OCT 2013
डायरी सं0........................

3101000156

B	Whether claiming exemption u/s 10? If Yes, fill out columns i and ii, as applicable, below	☐ Yes ☑ No

i.

Tick ☑, if applicable	Section	Date of Approval/ Notification/ Registration (DD/MM/YYYY)	Approval/Notification/ Registration number	Vaild upto (DD/MM/YYYY)
☐	10(21) read with section 35			
☐	10(22B)			
☐	10(23A)			
☐	10(23B)			
☐	10(23C)(iv)			
☐	10(23C)(v)			
☐	10(23C)(vi)			
☐	10(23C(via)			
☐	10(24)			
☐	10(46)			
☐	10(47)			

ii.

Tick ☑, if applicable	Section		Name of the University/ Educational Institution/ Hospital/ Other Institution	Aggregate annual receipts (Rs.)
☐	10(23C)(iiiad)	i		
		ii		
		iii		
		iv		
☐	10(23C)(iiiae)	i		
		ii		
		iii		
		iv		

C	i	Whether Registered u/s 12A/12AA?	☐ Yes ☑ No
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	___/___/______
	iv	Whether activity is,- ☐ charitable, ☐ religious or ☐ both? Please tick ☑ as applicable.	
D	i	Whether approval obtained under section 35?	☐ Yes ☑ No
	ii	If yes, then enter the relevant clause of section 35 and Registration No.	
	iii	Date of Approval (DD/MM/YYYY)	___/___/______
E	i	Whether approval obtained u/s 80G?	☐ Yes ☑ No
	ii	If yes, then enter Approval No.	
	iii	Date of Approval (DD/MM/YYYY)	___/___/______
F		Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?	☐ Yes ☑ No
G	i	Whether a political party as per section 13A?	☑ Yes ☐ No

	ii	If yes, then whether registered?	☑ Yes ☐ No
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	
H	i	Whether an Electoral Trust?	☑ Yes ☐ No
	ii	If yes, then enter approval number?	
	iii	Date of Approval (DD/MM/YYYY)	__/__/____
I	i	Whether registered under Foreign Contribution (Regulation) Act, 1976 (FCRA)?	☐ Yes ☑ No
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	01/04/1947
	iv a	Total amount of contribution received from outside India during the year, if any	Rs. NIL
	iv b	Specify the purpose for which the above contribution is received	NA.
J		Whether liable to tax at maximum marginal rate under section 164?	☐ Yes ☑ No
K		Is this your first return?	☐ Yes ☑ No

AUDIT INFORMATION

Are you liable for audit? (Tick) ☑ ☐ Yes ☐ No, If yes, furnish following information-

Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))

13 A.

a	Name of the auditor signing the tax audit report	D. K. KARMAKAR & Co
b	Membership no. of the auditor	015908
c	Name of the auditor (proprietorship/ firm)	D. K. KARMAKAR
d	Permanent Account Number (PAN) of the proprietorship/ firm	AEQPQ 2416Q.
e	Date of audit report	29/7/2013.
f	Date of furnishing of the audit report	__/__/____ (DD/MM/YYYY).

Part B – TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2013

STATEMENT OF INCOME

1	Income from house property [3c of Schedule HP] *(enter nil if loss)*			1	–
2	Profits and gains of business or profession [as per item no. E 35 of schedule BP]			2	–
3	Income under the head Capital Gains				
a	Short term				
i	Short-term (under section 111A) *(A1e of Schedule-CG)*	ai			
ii	Short-term (others) *(A5-A1e of Schedule-CG)*	aii			
iii	Total short-term (ai + aii)	aiii			
b	Long term				
i	Long-term with indexation *[B1e of Schedule-CG]*	bi			
ii	Long-term without indexation *(B2e of Schedule-CG)*	bii			
iii	Total Long Term (bi+bii) *(enter nil if loss)*	biii			
c	Total capital gains (aiii + biii) *(enter nil if loss)*			3c	–
4	Income from other sources [as per item no. 5 of Schedule OS]			4	1176838
5	Gross income [1 + 2 + 3c + 4]			5	1176838
6	Deductions				
i	Amount applied to charitable purposes in India during the previous year			6i	–
ii	Amount applied to religious purposes in India during the previous year			6ii	–

	iii	Amount deemed to have been applied to charitable or religious purposes in India during the previous year – clause (2) of Explanation to section 11(1)	6iii	—
	iv	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 section 11(1) (a)	6iv	—
	v	Claim for exemption under section 11(1)(c)	6v	—
		a Approval number and date of approval by the Board		
	vi	Amount eligible for exemption under section 11(1)(d)	6vi	—
	vii	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	6vii	—
	viii	Income claimed exempt under section 10	6viii	—
	ix	Income claimed/exempt under section 13A in case of a political party [also fill Schedule LA]	6ix	1176838
	x	Total	6x	1176838
7		Additions	7	
	i	Income chargeable under section 11(1B)	7i	—
	ii	Income chargeable under section 11(3)	7ii	—
	iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13	7iii	—
	iv	Income chargeable under section 12(2)	7iv	—
	v	Total [7i+7ii+7iii+7iv]	7v	—
8		Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	8	—
9		Total (5- 6x + 7 + 8)	9	—
10		Losses of current year to be set off against 9 *(total of 2ix, 3ix and 4ix of Schedule CYLA)*	10	—
11		Gross Total Income (9 - 10)	11	—
12		Income chargeable to tax at special rate under section 111A, 112 etc. included in 11	12	—
13		Deductions under chapter VIA *(limited to 11-12)*	13	—
14		Total Income [11-13]	14	—
15		Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	—
16		Net Agricultural income for rate purpose	16	—
17		Aggregate Income (14 – 15 +16) *[applicable if (14-15) exceeds maximum amount not chargeable to tax]*	17	—
18		Anonymous donations to be taxed under section 115BBC @ 30%	18	—
19		Income chargeable at maximum marginal rates	19	—

Part B - TTI Computation of tax liability on total income

TAX LIABILITY

1	1a	Tax Payable on deemed total Income under section 115JB or 115JC as applicable *(7 of Schedule MAT/ 4 of Schedule AMT)*			1a	—
	1b	Surcharge on (a) above			1b	—
	1c	Education Cess on (1a+1b) above			1c	—
	1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)			1d	—
2		Tax payable on total income				
	a	Tax at normal rates on (17 – 18 -19) of Part B-TI	2a			
	b	Tax at special rates *(total of (ii) of Schedule-SI)*	2b			
	c	Tax on anonymous donation u/s 115BBC @30%	2c			
	d	Tax at maximum marginal rate	2d			
	e	Rebate on agricultural income *[applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]*	2e			
	f	Tax Payable on Total Income (2a + 2b+2c+2d – 2e)			2f	—
3		Surcharge on 2f			3	—
4		Education cess, including secondary and higher education cess on (2e+3)			4	—
5		Gross tax liability (2f+3+4)			5	—
6		Gross tax payable (higher of 5 and 1d)			6	—

7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) *(5 of Schedule MATC/AMTC)*			7	—
8	Tax payable after credit under section 115JAA/115JD [(6 – 7)]			8	—
9	Tax relief				
	a Section 90/90A *(total of 1B1 of Schedule TR)*	9a			
	b Section 91 *(total of 1B2 of Schedule TR)*	9b			
	c Total (9a + 9b)			9c	—
10	Net tax liability (8 – 9c)			10	—
11	Interest payable				
	a For default in furnishing the return (section 234A)	11a			
	b For default in payment of advance tax (section 234B)	11b			
	c For deferment of advance tax (section 234C)	11c			
	d Total Interest Payable (11a+11b+11c)			11d	—
12	Aggregate liability (10 + 11d)			12	—
13	Taxes Paid (TAXES PAID)				
	a Advance Tax *(from Schedule-IT)*	13a	—		
	b TDS *(column 7 of Schedule-TDS)*	13b	31984		
	c TCS *(column 5 of Schedule-TCS)*	13c	—		
	d Self Assessment Tax *(from Schedule-IT)*	13d	—		
	e Total Taxes Paid (13a+13b+13c + 13d)			13e	31984
14	Amount payable *(Enter if 12 is greater than 13e, else enter 0)*			14	-
15	Refund*(If 13e is greater than 12), also give the bank account details in Schedule-BA*			15	31984

VERIFICATION

I, DEBABRATA BISWAS son/ daughter of LATE D. BISWAS, holding permanent account number AAAAA 2987J solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it 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 2013-14. I further declare that I am making this return in my capacity as GENERAL SECRETARY and I am also competent to make this return and verify it.

Place Date Sign here ➔

Schedule BA Please furnish the following information in respect of bank account

1	Enter your bank account number *(mandatory in all cases and for direct deposit of refund into bank, the number should be 11 digits or more)*	1 0 0 2 3 8 1 2 1 4 0
2	Do you want your refund by ☑ cheque or ☐ deposited directly into your bank account? *(tick as applicable ☑)*	
3	Give additional details of your bank account	
IFSC Code		Type of Account *(tick as applicable ☑)* ☑ Savings ☐ Current
	Do you have,- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? *[applicable only in case of a resident]* *[Ensure Schedule FA is filled up if the answer is Yes]*	☐ Yes ☑ No

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of section 11(5) *(tick as applicable ☑)*	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
		☐ Yes ☐ No				
		☐ Yes ☐ No				
		☐ Yes ☐ No				

		☐ Yes ☐ No				
		☐ Yes ☐ No				
		☐ Yes ☐ No				
Total						

Schedule J Statement showing the investment of all funds as on the last day of the previous year

DETAILS OF INVESTMENT OF FUNDS

A	i	Balance in the corpus fund as on the last day of the previous year	Rs.
	ii	Balance in the non-corpus fund as on the last day of the year	Rs. Bank FDs

B Details of investment/deposits made under section 11(5)

Sl No	Mode of investment as per section 11(5)	Date of investment	Date of maturity	Amount of investment	Maturity amount
(1)	(2)	(3)	(4)	(5)	(6)
i	Investment in Government Saving Scheme				
ii	Post Office Saving Bank				
iii	Deposit in Schedule Bank or co-operating societies as per section 11(5)(iii)				
iv	Investment in UTI				
v	Any Other				
vi	TOTAL				

C Investment held at any time during the previous year (s) in concern (s) 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 (tick as applicable ☑)	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable ☑)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i		☐ Yes ☐ No					☐ Yes ☐ No
ii		☐ Yes ☐ No					☐ Yes ☐ No
iii		☐ Yes ☐ No					☐ Yes ☐ No
iv		☐ Yes ☐ No					☐ Yes ☐ No
v		☐ Yes ☐ No					☐ Yes ☐ No
vi		☐ Yes ☐ No					☐ Yes ☐ No
	TOTAL						

D Other investments as on the last day of the previous year

Sl No	Name and address of the concern	Whether the concern is a company (tick as applicable ☑)	Class of shares held	Number of shares held	Nominal value of investment
(1)	(2)	(3)	(4)	(5)	(6)
i		☐ Yes ☐ No			
ii		☐ Yes ☐ No			
iii		☐ Yes ☐ No			
iv		☐ Yes ☐ No			
v	TOTAL				

E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided			
Sl.No	Name and address of the donor	Value of contribution/donation	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)
(1)	(2)	(3)	(4)	(5)
i				
ii				
iii				
iv	TOTAL			

Schedule K

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

A	Name(s) of author(s) / founder(s) / and address(es), if alive	
Sl.no	Name and address	PAN

B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)	
Sl.no	Name and address	PAN

C	Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)	
Sl.no	Name and address	PAN

D	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	
Sl.no	Name and address	PAN

Schedule LA

Political Party

POLITICAL PARTY				
	1	Whether books of account were maintained? *(tick as applicable ☑)*	☑ 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? *(tick as applicable ☑)*	☑ Yes	☐ No
	3	Whether the accounts have been audited? *(tick as applicable ☑)*	☑ Yes	☐ No

	If yes, date of audit (DD/MM/YYYY)		___/___/___
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? *(tick as applicable ☑)*	☐ Yes	☐ No

Schedule ET Electoral Trust

ELECTORAL TRUST

1	Whether books of account were maintained? *(tick as applicable ☑)*		☑ Yes	☐ No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? *(tick as applicable ☑)*		☑ Yes	☐ No
3	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? *(tick as applicable ☑)*		☐ Yes	☐ No
4	Whether the accounts have been audited? *(tick as applicable ☑)*		☑ Yes	☐ No
	If yes, date of audit (DD/MM/YYYY)		29/7/2013	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? *(tick as applicable ☑)*		☐ Yes	☐ No
6	Details of voluntary contribution			
i	Opening balance as on 1st April	i		
ii	Voluntary contribution received during the year	ii		
iii	Total (i + ii)	iii		
iv	Amount distributed to Political parties	iv		
v	Amount spent on managing the affairs of the Trust	v		
vi	Total (iv + v)	vi		
vii	Closing balance as on 31st March (iii – vi)	vii		

Schedule HP Details of Income from House Property *(Please refer instructions)*

HOUSE PROPERTY

1	Address of property 1	Town/ City	State	PIN Code	
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)				
	Assessee's percentage of share in the property				
	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property		
	I				
	II				
	(Tick) ☑ if let out ☐	Name of Tenant	PAN of Tenant (optional)		
a	Annual letable value or rent received or receivable *(higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)*			1a	
b	The amount of rent which cannot be realized	1b			
c	Tax paid to local authorities	1c			
d	Total (1b + 1c)	1d			
e	Annual value (1a – 1d)			1e	
f	30% of 1e	1f			
g	Interest payable on borrowed capital	1g			
h	Total (1f + 1g)			1h	
i	Income from house property 1 (1e – 1h)			1i	
2	Address of property 2	Town/ City	State	PIN Code	
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)				
	Assessee's percentage of share in the property				
	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property		
	I				
	II				

(Tick) ☑ if let out ☐		Name of Tenant	PAN of Tenant (optional)	
a	Annual letable value or rent received or receivable *(higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)*			2a
b	The amount of rent which cannot be realized	2b		
c	Tax paid to local authorities	2c		
d	Total (2b + 2c)	2d		
e	Annual value (2a – 2d)			2e
f	30% of 2e	2f		
g	Interest payable on borrowed capital	2g		
h	Total (2f + 2g)			2h
i	Income from house property 2 (2e – 2h)			2i
3	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA			3a
b	Arrears of rent received during the year under section 25B after deducting 30%			3b
c	Total (1i + 2i + 3a + 3b)			3c

Schedule CG Capital Gains

CAPITAL GAINS

A	Short-term capital gain					
	1	From assets (shares/units) where section 111A is applicable (STT paid)				
		a	Full value of consideration	1a		
		b	Deductions under section 48			
			i Cost of acquisition	bi		
			ii Cost of Improvement	bii		
			iii Expenditure on transfer	biii		
			iv Total (i + ii + iii)	biv		
		c	Balance (1a – biv)	1c		
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d		
		e	Short-term capital gain (1c +1d)			A1e
	2	From assets where section 111A is not applicable				
		a	Full value of consideration	2a		
		b	Deductions under section 48			
			i Cost of acquisition	bi		
			ii Cost of Improvement	bii		
			iii Expenditure on transfer	biii		
			iv Total (i + ii + iii)	biv		
		c	Balance (2a – biv)	2c		
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d		
		e	Short-term capital gain (2c + 2d)			2e
	3	Deemed short term capital gain on depreciable assets (6 of Schedule – DCG)				A3
	4	Exemption u/s 11(1A)				A4
	5	Total short term capital gain (A1e + 2e + A3 - A4)				A5
B	Long term capital gain					
	1	From asset where proviso under section 112(1) is not applicable				
		a	Full value of consideration	1a		
		b	Deductions under section 48			
			i Cost of acquisition after indexation	bi		
			ii Cost of improvement after indexation	bii		
			iii Expenditure on transfer	biii		
			iv Total (bi + bii +biii)	biv		
		c	Balance (1a – biv)	1c		
		d	Exemption u/s 11(1A)			1d
		e	Long-term capital gains where proviso under section 112(1) is not applicable (1c – 1d)			B1e
	2	From asset where proviso under section 112(1) is applicable (without indexation)				
		a	Full value of consideration	2a		
		b	Deductions under section 48			
			i Cost of acquisition without indexation	bi		

ii	Cost of improvement without indexation	bii			
iii	Expenditure on transfer	biii			
iv	Total (bi + bii +biii)	biv			
c	Balance (2a – biv)	2c			
d	Exemption u/s 11(1A)			2d	
e	Long-term capital gains where proviso under section 112(1) is applicable (2c – 2d)			B2e	
3	Total long term capital gain (B1e + B2e)			B3	
C	Income chargeable under the head "CAPITAL GAINS" (*A5 + B3*) (*enter B3 as nil, if loss*)			C	

Schedule OS Income from other sources

OTHER SOURCES

	Do you have any income under the head income from other sources? (*if "yes" please enter following details*)	☑ Yes ☐ No			
1	Income				
a	Voluntary contributions/donations forming part of corpus	1a	–		
b	Voluntary contributions/donations other than 'a'	1b	1470 000		
c	Dividends, Gross	1c	–		
d	Interest, Gross	1d	1064955		
e	Rental income from machinery, plants, buildings,	1e	–		
f	Others, Gross (*excluding income from owning race horses*)*Mention the source*				
i	Membership fee	fi	411499		
ii	Misc. Income	fii	16425		
iii		fiii			
iv	Total (fi + fii+ fiii)	fiv	427924		
g	Total (1a + 1b + 1c + + 1d + 1e + fiv)			1g	2962879
h	Deductions under section 57:-				
i	Expenses / Deductions	hi	1786041		
ii	Depreciation	hii			
iii	Total	hiii	1786041		
i	Balance (1g – hiii)			1i	1786041
2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)			2	
3	Income from other sources (other than from owning race horses) (1i + 2) (*enter1i as nil, if loss*)			3	1176838
4	Income from owning and maintaining race horses				
a	Receipts	4a			
b	Deductions under section 57 in relation to (4)	4b			
c	Balance (4a – 4b)			4c	
5	Income chargeable under the head "Income from other sources" (3 + 4c) (*enter 4c as nil if loss*)			5	1176838.

Schedule OA General

	Do you have any income under the head business and profession? ☐ Yes ☑ No (if "yes" please enter following details)		
1	Nature of Business or profession (refer to the instructions)	1	
2	Number of branches	2	
3	Method of accounting employed in the previous year (*Tick*) ☑ ☐ mercantile ☐ cash	3	
4	Is there any change in method of accounting (*Tick*) ☑ ☐ Yes	4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	
6	Method of valuation of closing stock employed in the previous year	6	
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) ☐		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) ☐		
c	Is there any change in stock valuation method (*Tick*) ☑ ☐ Yes ☐ No		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

Schedule BP	Computation of income from business or profession					
A	From business or profession other than speculative business and specified business					
	1	Profit before tax as per profit and loss account			1	
	2	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2			
	3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	3			
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE	4			
	5	Income credited to Profit and Loss account (included in 1) which is exempt				
		a share of income from firm(s)	5a			
		b Share of income from AOP/ BOI	5b			
		c Any other exempt income	5c			
		d Total exempt income	5d			
	6	Balance (1– 2 – 3 – 4– 5d)			6	
	7	Expenses debited to profit and loss account considered under other heads of income	7			
	8	Expenses debited to profit and loss account which relate to exempt income	8			
	9	Total (7 + 8)	9			
	10	Adjusted profit or loss (6+9)			10	
	11	Deemed income under section 33AB/33ABA/35ABB	11			
	12	Any other item or items of addition under section 28 to 44DA	12			
	13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	13			
	14	Total (10 +11+12+13)			14	
	15	Deduction allowable under section 32(1)(iii)	15			
	16	Any other amount allowable as deduction			16	
	17	Total (15 +16)			17	
	18	Income (14 – 17)			18	
	19	Profits and gains of business or profession deemed to be under -				
		i Section 44AD	19i			
		ii Section 44AE	19ii			
		iii Total (19i to 19ii)			19iii	
	20	Profit or loss before deduction under section 10A/10AA (18 + 19iii)			20	
	21	Deductions under section-				
		i 10A	21i			
		ii 10AA	21ii			
		iii Total (21i + 21ii)			21iii	
	22	Net profit or loss from business or profession other than speculative and specified business (20 –21iii)			22	NIL
	23	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable *(If rule 7A, 7B or 7C is not applicable, enter same figure as in 22)*			A23	
B	Computation of income from speculative business					
	24	Net profit or loss from speculative business as per profit or loss account			24	
	25	Additions in accordance with section 28 to 44DA			25	
	26	Deductions in accordance with section 28 to 44DA			26	
	27	Profit or loss from speculative business (24+25-26) *(enter nil if loss)*			B27	
C	Computation of income from specified business				C	
	28	Net profit or loss from specified business as per profit or loss account			28	
	29	Additions in accordance with section 28 to 44DA			29	
	30	Deductions in accordance with section 28 to 44DA *(other than deduction u/s 35AD)*			30	

INCOME FROM BUSINESS OR PROFESSION

	31	Profit or loss from specified business (28+29-30)	31	
	32	Deductions in accordance with section 35AD	32	
	33	Profit or loss from specified business (31-32) *(enter nil if loss)*	33	
D	Income chargeable under the head 'Profits and gains' (A23+B27+C33)		D34	
E	Computation of income chargeable to tax under section 11(4)			
	35	Income as shown in the accounts of business under taking [refer section 11(4)	E35	
	36	Income chargeable to tax under section 11(4) [D34-E35]	E36	

Schedule CYLA Details of Income after set-off of current years losses

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3c of Schedule –HP)	Total loss (A23 of Schedule-BP)	Total loss (1i of Schedule-OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					
i	House property					
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation income					
iv	Specified business income					
v	Short-term capital gain					
vi	Long term capital gain					
vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
viii	Profit from owning and maintaining race horses					
ix	Total loss set-off					
x	Loss remaining after set-off					

Schedule MAT Computation of Minimum Alternate Tax payable under section 115JB

MINIMUM ALTERNATE TAX

1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 (If yes, write '1', if no write '2')				☐
2	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write '1', if no write '2'				☐
3	Profit after tax as shown in the Profit and Loss Account			3	
4	Additions (if debited in profit and loss account)				
	a	Income Tax paid or payable or its provision including the amount of deferred tax and the provision therefor	4a		
	b	Reserve (except reserve under section 33AC)	4b		
	c	Provisions for unascertained liability	4c		
	d	Provisions for losses of subsidiary companies	4d		
	e	Dividend paid or proposed.	4e		
	f	Expenditure related to exempt income under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f		
	g	Depreciation attributable to revaluation of assets	4g		
	h	Others *(including residual unadjusted items and provision for diminution in the value of any asset)*	4h		
	i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)		4i	

5	Deductions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a		
	b	Income exempt under sections 10, 10AA, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b		
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	5c		
	d	Loss brought forward or unabsorbed depreciation whichever is less	5d		
	e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e		
	f	Others *(including residual unadjusted items and the amount of deferred tax credited to P&L A/c)*	5f		
	g	Total deductions (5a+5b+5c+5d+5e+5f)		5g	
6	Book profit under section 115JB (3+ 4i – 5g)			6	
7	Tax payable under section 115JB [18.5% of (6)]			7	

Schedule MATC Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2013-14 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2013-14 (5 of Part-B-TTI)	2	
3	Amount of tax against which credit is available *[enter (2 – 1) if 2 is greater than 1, otherwise enter 0]*	3	
4	Utilisation of MAT credit Available *[Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]*		

MAT CREDIT

S.No	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) – (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)		
i	2006-07					
ii	2007-08					
iii	2008-09					
iv	2009-10					
v	2010-11					
vi	2011-12					
vii	2012-13					
viii	2013-14 *(enter 1 -2, if 1>2 else enter 0)*					
ix	Total					

5	Amount of tax credit under section 115JAA utilised during the year *[enter 4(C)ix]*	5	
6	Amount of MAT liability available for credit in subsequent assessment years *[enter 4(D)ix]*	6	

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 14 of PART-B-TI			1	
2	Adjustment as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a		
	b	Deduction Claimed u/s 10AA	2b		
	C	Total Adjustment (2a+ 2b)	2c		
3	Adjusted Total Income under section 115JC(1) (1+2c)			3	
4	Tax payable under section 115JC *[18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)*			4	

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2013-14 (1d of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2013-14 (5 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	
4	Utilisation of AMT credit Available *(Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)*		

S.No	Assessment Year (AY) (A)	AMT Credit			AMT Credit Utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
.		Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) – (B2)		
i	2012-13					
ii	Current AY *(enter 1 - 2, if 1>2 else enter 0)*					
iii	Total					

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	6	

Schedule SI Income chargeable to tax at special rates *[Please see instruction]*

SPECIAL RATE

Sl No	Section	☑	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares where STT paid)	☐	15		
2	112 proviso (LTCG on listed securities/ units without indexation)	☐	10		
3	112 (LTCG on others)	☐	20		
4	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30		
5	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	☐	30		
6		☐			
7		☐			
8		☐			
9		☐			
10		☐			
11			Total		

Schedule IT Details of payments of Advance Tax and Self-Assessment

TAX PAYMENTS

Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
i				
ii				
iii				
iv				
v				
vi				

NOTE ► *Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI*

Schedule TDS Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

TDS ON OTHER INCOME

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						

ii						

NOTE ▶ *Please enter total of column (7) of Schedule-TDS in 13b of Part B-TTI*

Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]

TCS ON INCOME

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
i				
ii				

NOTE ▶ *Please enter the total of column (5) in Sl No. 13c of Part B-TTI*

Schedule FSI Details of Income accruing or arising outside India

INCOME ACCRUING OR ARISING OUTSIDE INDIA

1 Details of Income included in Total Income in Part-B-TI above

Country Code	Taxpayer Identification Number	Income from House Property (included in PART-B-TI (A)	Business Income (included in PART-B-TI) (B)	Capital Gain Income (included in PART-B-TI) (C)	Other source Income (included in PART-B-TI) (D)	Total Income from Outside India (E)=A+B+C+D
Total						

2	Total Income from outside India (Total of E as per item no.1 above)	2	
3	Total Income from outside India where DTAA is applicable	3	
4	Total Income from outside India where DTAA is not applicable (2-3)	4	

NOTE ▶ *Please refer to the instructions for filling up this schedule.*

Schedule TR Details of Taxes Paid outside India

TAXES PAID OUTSIDE INDIA

1 Details of Taxes Paid outside India

Country Code	Taxpayer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)	
				Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
Total					

2	Total Taxes Paid outside India (Total of 1A)	2	
3	Total Taxes Paid outside India where DTAA is applicable	3	
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)	4	

NOTE ▶ *Please refer to the instructions for filling up this schedule.*

Schedule FA Details of Foreign Assets

FOREIGN ASSETS

A Details of Foreign Bank Accounts

Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year *(in rupees)*
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

B Details of Financial Interest in any Entity

Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment *(at cost) (in rupees)* (5)
(i)					
(ii)					

C Details of Immovable Property

Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

D Details of any other Asset in the nature of Investment

Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

E Details of account(s) in which you have signing authority and which has not been included in A to D above

Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year *(in rupees)* (6)
(i)					
(ii)					

F Details of trusts, created under the laws of a country outside India, in which you are a trustee

Sl No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of other trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries (7)
(i)						
(ii)						

NOTE ▶ *Please refer to the instructions for filling up this schedule.*

Data updated till 27-Jul-2013

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAAAA2487J	Current Status of PAN	Active	Financial Year	2012-13	Assessment Year	2013-14
Name of Assessee	ALL INDIA FORWARD BLOC A POLITICAL PARTY						
Address of Assessee	28, GURUDEARA RAKHABGANJ ROAD, NEW DELHI, DELHI,						

• Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

• Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted[#]	Total TDS Deposited
1	STATE BANK OF IDNIA				DELS13207F	319771.00	31984.00	31984.00
Sr. No.	Section[1]	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted###	TDS Deposited
1	194A	31-Mar-2013	F	05-May-2013	-	16477.00	1648.00	1648.00
2	194A	31-Mar-2013	F	05-May-2013	-	11642.00	1165.00	1165.00
3	194A	31-Mar-2013	F	05-May-2013	-	6774.00	678.00	678.00
4	194A	31-Mar-2013	F	05-May-2013	-	16477.00	1648.00	1648.00
5	194A	31-Mar-2013	F	05-May-2013	-	16477.00	1648.00	1648.00
6	194A	31-Mar-2013	F	05-May-2013	-	16477.00	1648.00	1648.00
7	194A	31-Mar-2013	F	05-May-2013	-	132121.00	13213.00	13213.00
8	194A	31-Mar-2013	F	05-May-2013	-	931.00	94.00	94.00
9	194A	18-Mar-2013	F	05-May-2013	-	6188.00	619.00	619.00
10	194A	04-Mar-2013	F	05-May-2013	-	22500.00	2250.00	2250.00
11	194A	18-Dec-2012	F	20-Jan-2013	-	6188.00	619.00	619.00
12	194A	04-Dec-2012	F	20-Jan-2013	-	22500.00	2250.00	2250.00
13	194A	18-Sep-2012	F	12-Oct-2012	-	6188.00	619.00	619.00
14	194A	04-Sep-2012	F	12-Oct-2012	-	18125.00	1813.00	1813.00
15	194A	18-Jun-2012	F	13-Jul-2012	-	5256.00	526.00	526.00
16	194A	15-Jun-2012	F	13-Jul-2012	-	2782.00	279.00	279.00
17	194A	04-Jun-2012	F	13-Jul-2012	-	12668.00	1267.00	1267.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted[#]	Total TDS Deposited
Sr. No.	Section[1]	Transaction Date	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted###	TDS Deposited

No Transactions Present

PART A2 – Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No.	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited	Date of Deposit	Status of Booking*	Date of Booking

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected[+]	Total TCS Deposited
Sr. No.	Section[1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected++	TCS Deposited

No Transactions Present

PART C – Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head[2]	Minor Head[2]	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**

No Transactions Present

PART D – Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

PART E – Details of AIR Transaction

Assessee PAN: AAAAA2487J Assessee Name: ALL INDIA FORWARD BLOC A POLITICAL PARTY Assessment Year: 2013-14

Sr. No.	Type of Transaction#	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**

No Transactions Present

Notes for AIR :

1. **Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.**
2. **Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.**

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer

Legends used in Form 26AS

* Status of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

** Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'T'	Transporter

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess

Notes for Form 26AS

a. Figures in brackets represent reversal (negative) entries
b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
f. Date is displayed in dd-MMM-yyyy format
g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

1. Sections

Section	Description
192	Salary
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India

Section	Description
194LD	TDS on interest on bonds / government securities
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)

194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194IA	TDS on Sale of immovable property
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

2. Minor Head

Code	Description
100	Advance Tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment tax
400	Tax on regular assessment
800	TDS on sale of immovable property

3. Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

4. Type of Transaction

Code	Description
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.
005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in bonds issued by Reserve Bank of India

Glossary

Abbreviation	Description
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

ANNUAL ACCOUNTS 2012 -2013

ALL INDIA FOROWARD BLOC. (CENTRAL COMMITTEE)
28, GURUDWARA RAKABGUNGE ROAD
NEW DELHI-110 001

D K KARMAKAR & CO
Chartered Accountants
55, EZRA STREET, 4^{TH}.FLOOR
KOLKATA-700 001

[illegible] KARMAKAR & CO.
[illegible]rtered Accountants

55, Ezra Street,(4^{th}. Floor)
Kolkata-700 001
Phone.No. 2235 4057(O)
2359 0837(R)
Mobile No. 9831129241
E-mail : dkkarmakarco@indiatimes.com

AUDITORS REPORT

We have audited the accompanying financial statements of ALL INDIA FOROWARD BLOC. (CENTRAL COMMITTEE) of 28 Gurudwara Rakabgunge Road. New Delhi-110 001 (PAN : AAAAA2487J) only which comprise the Balance Sheet as at 31st March, 2013 and the Profit and Loss Account for the year ended on that date.

The Management of ALL INDIA FOROWARD BLOC. (CENTRAL COMMITTEE) only is responsible for the preparation of these financial statements that give a True and fair view of the financial position and financial performance of the ALL INDIA FOROWARD BLOC. (CENTRAL COMMITTEE) only in accordance with the accounting standards generally accepted in India. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatements, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgments. including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessment of the risk assessments, the auditor considers internal control relevant to the assesses preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the assesses internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

a) In the case of the Balance Sheet, of the state of affairs of the assessee as on 31st March, 2013;

and

b) In the case of the Statement of Profit and Loss Account, of the profit of the assessee for the year ended on that date.

For **D K KARMAKAR** & CO.
Chartered Accountants

D K Karmakar

D. K. Karmakar & Co. Kolkata 015908 Chartered Accountants

Dated : 29.07.2013
Place : Kolkata

(CA D K Karmakar)
Proprietor
Membership No.015908

KARMAKAR & CO
tered Accountants

55, Ezra Street.(4th. Floor)
Kolkata-700 001
Phone No -2235-4057 (O)
2359-0837 (R)

ALL INDIA FOROWARD BLOC (CENTRAL COMMITTEE)
28,GURUDWARA RAKABGUNGE ROAD
NEW DELHI-110001
BALANCE SHEET AS AT 31ST.MARCH,2013

LIABILITES	Amount/ Rs	ASSETS		Amount/ Rs
GENERAL FUND		FIXED ASSTES		
As per last account	1,07,10,264.33	As per last account		
Add : Surplus for the year	11,76,838.00	Almirah	1,000.00	
Add :FD Interest of FY 2010-11	27,797.00	Cyclostyle Machine	20,250.00	
Add :FD Interest of FY 2011-12	29,295.00	Furniture	3,240.00	
	1,19,44,194.33	Scooters & Motor Cycle	23,800.00	
		Type Writter	13,370.00	
FUNDS		Digitial Photocopier	48,000.00	1,09,660.00
As per last account				
Kishan Sramik Union	12,00,000.00	CURRENT ASSETS		
WB State Committee	1,09,00,000.00	Fixed Deposits with SBI New Delhi		
		A/c No.1023837607	14,20,256.00	
PAYABLE		A/c No.1023836331	3,05,938.00	
Com G Deverajan(Expns of Mar'13)	18,268.00	A/c No.1023837618	1,75,660.00	
		A/c No.1023837629	1,75,660.00	
		A/c No.1023837630	1,75,660.00	
		A/c No.1023837641	1,75,650.00	
		A/c No.1023837633	1,68,150.00	
		A/c No.300736488828	10,78,437.00	36,75,411.00
		Deposits		
		NDMC Security Deposits	16,880.00	
		Telephone Deposits	3,000.00	19,880.00
		TDS		
		AY 2011-12	27,797.00	
		AY 2012-13	29,295.00	
		AY 2013-14	31,984.00	89,076.00
		Contribution to Publication		
		Editor,Towards Socialism		
		As per last account		3,50,000.00
		Editor Jangarjan		
		As per last account		3,50,000.00
		CASH & BANK BALANCES		
		Cash in hand	2,10,435.77	
		Cash at State Bank Of India	1,92,57,999.56	1,94,68,435.33
	2,40,62,462.33			2,40,62,462.33

Subject to our Audit Report of even date

Dated: 29.7.2013
Place: Kolkata

For,D.K.KARMAKAR & CO
Chartered Accountants
D. K. Karmakar.

(CA D.K.KARMAKAR,)
Proprietor
Membership no.-015908

D. K. Karmakar & Co. Kolkata 015908 Chartered Accountants

AKAR & CO
ed Accountants

55, Ezra Street.(4th. Floor)
Kolkata-700 001
Phone No -2235-4057 (O)
2359-0837 (R)

ALL INDIA FOROWARD BLOC (CENTRAL COMMITTEE)
28,GURUDWARA RAKABGUNGE ROAD
NEW DELHI-110001
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2013

Particulars	Amount/ Rs	Particulars		Amount/ Rs
To Remuneration / Honorium	2,42,000.00	By Levy from MP's & CC Members		14,70,000.00
" Bank Charges	865.00	" Levy & Memberships from WB State Committee		2,74,133.00
" Car Expenses	25,674.00	" Interest Reciceived		
" Website Expenses	6,000.00	" Fixed Deposits	3,19,771.00	
" Computer Maintenance	17,050.00	Savings Bank	7,45,184.00	10,64,955.00
" Electric Charges	4,800.00	Membership Fees		1,37,366.00
" Election Expenses of States	1,50,000.00	" Mics Income		16,425.00
" Flag & Festunes	10,003.00			
" Functioning Expenses of				
Assam State Committee	1,20,000.00			
UP State Committee	1,20,000.00			
Jharkhand State Commiittee	1,20,000.00			
Maharashtra State Committee	1,20,000.00			
MP State Committee	20,000.00			
" Meetings,Seminars & Conference	61,428.00			
" Medical Expenses	6,300.00			
" Messing Expenses	59,152.00			
" Newspapers & Periodicals	20,919.00			
" Office Expenses	20,523.00			
" Postage & Courier	6,689.00			
" Printing & Stationery	14,180.00			
" Sweeper Salary	13,500.00			
" Telephone,Mobile,Internet	55,586.00			
" Travelling & Conveyance	5,71,372.00			
" Surplus	11,76,838.00			
	29,62,879.00			29,62,879.00

Subject to our Audit Report of even date

For,D.K.KARMAKAR & CO
Chartered Accountants
D. K. Karmakar

(CA D.K.KARMAKAR,)
Proprietor
Membership no.-015908

Dated: 29.7.2013
Place: Kolkata

CENTRAL OFFICE