

# FORM NO. 1

## RETURN OF INCOME

[See rule 12(1)(a) of Income-tax Rules, 1962]

ITS-1

For companies other than those claiming exemption u/s 11 Please follow instructions and fill in relevant schedules. PAN must be quoted. Use block letters only.					<b>ACKNOWLEDGEMENT</b> For Office use only																																																										
<b>1. PERMANENT ACCOUNT NUMBER(PAN)</b> <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> (If not applied for or not allotted, enclose Form 49A)					Receipt No. <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span> Date <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																																										
<b>2. NAME</b> <span style="border: 1px solid black; display: inline-block; width: 200px; height: 1.2em; vertical-align: middle;"></span>					Seal and Signature of Receiving Official <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span>																																																										
<b>3. ADDRESS</b> (Flat No./Door/House No., Premises, Road, Locality/Village, Town/ District, State/Union Territory in that Order) <span style="border: 1px solid black; display: inline-block; width: 250px; height: 1.2em; vertical-align: middle;"></span>					<b>7. IF THERE IS CHANGE IN JURISDICTION, STATE OLD WARD/ CIRCLE/SPL. RANGE</b> <span style="border: 1px solid black; display: inline-block; width: 200px; height: 1.2em; vertical-align: middle;"></span>																																																										
PIN <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> TELEPHONE <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>8. PREVIOUS YEAR</b> <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> - <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span>																																																										
FAX, IF ANY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>9. ASSESSMENT YEAR</b> <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> - <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span>																																																										
<b>4. DATE OF INCORPORATION</b> DD-MM-YYYY <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> - <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> - <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span>					<b>10. RESIDENTIAL STATUS*</b> <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																																										
<b>5. IS THERE ANY CHANGE IN ADDRESS ?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>					<b>11. U/S 139/142/148</b> <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																																										
<b>6. WARD/CIRCLE/SPECIAL RANGE</b> <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span>					<b>12. whether original</b> <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> or Revised <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> Return ? <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span>																																																										
<b>COMPUTATION OF TOTAL INCOME</b>					<b>13. IS THIS YOUR FIRST RETURN ?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>																																																										
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### VERIFICATION

I, \_\_\_\_\_ (full name in block letters), son/daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements 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

I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Date :

Place :

Name and Signature

\*Fill in code as mentioned in instructions

\*\* Any person making a false statement in the return or the accompanying schedules or statements shall be liable to be prosecuted under section 277 of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.

*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*

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

[illegible]

4.	Built-up area (in square meter) 304	Area of land appurtenant (in square metre) 305	Annual lettable value 306

6. Less : Deduction claimed u/s 23

- (a) Taxes actually paid to local authority
- (b)
- (c)
- (d)
- (e)
- (f)
- (g)
- (h)
- (i)
- (j)
- (k)

7. Total of 6 above	312	
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8. Balance (5-7)	313	
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9. Less : Deductions claimed u/s 24	
(a) Repairs and collection charges	320
(b)	
(c)	
(d)	
(e)	
(f)	
(g)	
(h)	
(i)	
(j)	
(k)	

10. Total of 9 above	325
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11. Balance (8-10)	330	
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12. Unrealised rent received in the year (u/s 25A)	331	
--	-----	--

[illegible][illegible]

14. Income chargeable under section 25B [13(a) – 13(b)] 340

15. Balance (11 + 12 + 14)	341	
----------------------------	-----	--

[illegible]

property, give total of all sheets)

17. Income chargeable under the head "Income from house property" (16)	399	
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**SCHEDULE B. PROFITS AND GAINS OF BUSINESS OR PROFESSION**

**(I) GENERAL**

1. Nature of business or profession :

Manufacturing	501	<input type="text"/>	Trading	502	<input type="text"/>	Manufacturing-cum-trading	503	<input type="text"/>
Services	504	<input type="text"/>	Profession	505	<input type="text"/>	Other	506	<input type="text"/>

2. No. of branches/business premises Attach list with full address(es)

3. Method of accounting 507 Mercantile Cash

4. Is there any change in method of accounting ? Yes  No

5. If yes, state the change

6. Method of valuation of stock

7. Is there any change in stock valuation method ? Yes No

8. If yes, state the change

9. Are you liable to maintain accounts as per section 44AA ? Yes No

10. Are you liable to tax audit u/s 44AB(a)/(b) ? Yes No

11. Are you liable to tax audit u/s 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 the company has 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 510

15. Add : Adjustment on account of change 511 512

in

method of accounting and/or valuation of stock

**For assessee's having income covered u/s 44AD/44AE/44AF :-**

16.(i) Deduct/Add – Profit/loss of business(es) included in 14 under the section indicated below, if answer to any of 9, 11, 12 or 13 above is 'No.'

(a) section 44AD	513	<input type="text"/>
(b) section 44AE	514	<input type="text"/>
(c) section 44AF	515	<input type="text"/>
<b>Total</b>	<b>520</b>	<b>521</b>

(ii) In case you were engaged in the business of civil construction or supply of labour for civil construction mentioned in section 44AD;

(a) Gross Receipts	522	<input type="text"/>
(b) Deemed profit @ 8% of gross receipt	523	<input type="text"/>
(c) Add : Higher of the amounts mentioned in items 16(i)(a) and 16(ii)(b)	524	<input type="text"/>
		<b>525</b>

(iii) In case you owned not more than 10 goods carriages and were engaged in the business of plying, hiring or leasing of such carriages as mentioned in section 44AE;

	No. of Vehicles/Carriages	No. of months during which owned	Deemed profit u/s 44AE
(a) heavy goods vehicle	<input type="text"/>	<input type="text"/>	<input type="text"/>
(b) other goods carriages	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total</b>			<input type="text"/>

(c) Add : Higher of the amount mentioned 530 531

in

16(i)(b) and the amount determined above

as

Deemed profit u/s 44AE.

(iv). In case you were engaged in the business of retail trade in any goods or merchandise, the total turnover on account of which did not exceed forty lakh rupees, as mentioned in section. 44AF :-

(a) Total turnover on account of such business 532  
 (b) Deemed profit at rate of 5% of turnover 533  
 (c) Add : Higher of the amounts mentioned 540  
 in 16(i)(c) and 16(iv)(b) 541

17. Deduct : Amount of exempt income (net of expenses) included in 14, being :

(i) Share of income from firm(s) exempt u/s 10(2A) 542  
 (ii) Share of income from AOP/BOI 543  
 (iii) Any other income exempt from tax 544  
 (specify the section \_\_\_\_\_)  
 Total 550 551

18. Is section 10A/10B/10C applicable in your case ?

Yes No

If 'yes', have you opted out by filing declaration prescribed u/s 10A(8)/10B(8)/10C(6)?

Yes No

If 'No', furnish the following information -

Section	Year Number	Amount claimed deductible/not includible in total income

Total 552

Deduct : Amount claimed deductible/not includible in Total income, as arrived at 553

19. Add : Income(s) specified in S. 28 (ii) to 28(iv) not included in 14. 560 561

20. Add : Deemed income(s) u/s 33AB, 33ABA, 35ABB, 41, 72A, 80HHD, 80-IA etc. not included in 14 above

Section	Amount

Total 564 565

21. Deduct : Allowances u/ss 35A, 35AB, 35ABB, 35D, 35E etc.

Section	Year No.	Instalment	Amount debited in A/cs	Amount allowable

Total 568 569

22. Add : Adjustment on account of profit includible u/ss 44B, 44BB, 44BBA and 44BBB 570 571

23. Add/deduct : Adjustments in accordance with sections 28 to 44D, if any necessary, other than adjustments specifically covered in this schedule

Section	Amount

Total 572 573

24. Add/deduct : Adjustment on account of current depreciation debited in books of account, and as allowable as per the Act 574 575

25. Add/deduct : Adjustment on a/c of scientific research expenses u/s 35(1)(iv), if any 576 577

26. Profits and gains of business or profession other than speculation business 578

### (III) COMPUTATION OF INCOME FROM SPECULATION BUSINESS

27. Profit/loss from speculation business B 580

28. Add/deduct : Adjustments in accordance with sections 28 to 44D, if any necessary 583

29. Balance-Profit from speculation business 584

(27-28) [If this figure is negative, it shall be shown against 35(i) below]

30. Deduct : Loss if any, of business and 585

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profession, at 26 above to the extent speculation profit is available [the resultant negative figure, if any shall be shown against

35(ii) below]

31. Balance (29-30)

586

32. Deduct : Brought forward speculation

587

loss,

if any

33. Balance-Income or loss from speculation (31-32)

588

[If this figure is negative, it shall be shown against 35(i) below and not considered in 34]

34. Income chargeable under the head

599

"profits

and gains of business or profession"

including

speculation (26+33)

35. Current year's losses remaining

unadjusted:

i) Speculation loss, i.e. the negative figure,

591

if

any, at 29 or 33

ii) Loss from business or profession after

592

set

off against current year's speculation profit

at

30 above.

(The above negative figure(s) shall be shown in Schedule F.1 to F.3)

### 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. 14 indexed cost of acquisition and improvement, wherever considered necessary may be shown against item No. 7.

1. Number of sheets	601	(in case of more than one asset only)	Sheet No.	602
		A. Short-term Asset		B. Long-term Asset
2. Particulars of asset transferred	603		653	
3. Date of Acquisition (DDMMYYYY)	604	- -	654	- -
4. Date of Transfer (DDMMYYYY)	605	- -	655	- -
5. Mode of transfer	606		656	
6. Full value of consideration	607		657	
7. Deductions u/s 48				
(i) cost of acquisition	609		659	
(ii) cost of improvement	610		660	
(iii) expenditure on transfer	611		661	
8. Total of 7 above	615		665	
9. Balance (6-8)	616		666	

10. Exemption u/s

54D	623		54D	669	
54G	624		54EA	670	
			54EB	671	
			54EC	672	
			54G	674	

11. Balance (9-10) 630 680

12. Amount deemed to be Capital Gains u/s

54D	633	54D	683
54G	634	54G	685

13. Total (11+12)B 640 690

14. Total of 13 (in case of more than one short/long-term asset, give total of all sheets) 642 692

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16. Particulars of transfer claimed exempt u/s 47 :

17. Income chargeable under the head "Capital Gains"

A. Short-Term (14+15)      649      B. Long -Term (14)      699

	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	Rs.	Rs.	Rs.	Rs.	Rs.
Short-term					
Long-term					

	Code	Amount	Code	Amount
1. Income* other than from owning race horse(s) : -				
(a) Dividends [other than those claimed exempt u/s 10(33)]	460			
(b) Interest	461			
(c) Rental income from machinery, plants, buildings, etc.	462			
(d) Others		464		
2. Total of 1 above			470	
3. Deduction u/s 57 :-				
(a) Depreciation				
(b)				
(c)				
(d)				
(e)				
(f)				
(g)				
(h)				
(i)				
(j)				
4. Total of 3 above			471	
5. Balance (2-4)			473	
6. (a) Income from owning and maintaining race horses	474			
(b) Deductions u/s 57	475			
7. Balance income from owning and maintaining race horse(s) [6(a)-6(b)]			476	
[Negative figure, if any, shall be shown in Sch.F.3.]				
8. Winnings from lotteries, crossword puzzles, races, etc. (see sec. 115BB)			477	
9. Income chargeable under the head "Income from other sources" (5+7+8)			499	
(Negative figure, if any, in item 7 shall not be considered here]				
*Indicate the gross amount against sub-items (a) to (d).				

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

Amount of loss arising from house property [see item A-17]

Rs.


Amount of loss from business (excluding speculation loss) [see item B-26]

Rs.

Amount of loss from other sources (excluding loss from race horses) [see item D-9]

Rs.

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	gain					
4	Long-term capital gain					
5	Other sources (including profit from owning race horses)					

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

\* 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 E.2. STATEMENT OF SET-OFF OF UNABSORBED LOSSES AND ALLOWANCES BROUGHT FORWARD FROM EARLIER YEARS**

S. No.	Head of Income	Income after set off, if any, of current year's losses as per Sch: E.1.	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance u/s. 35(4) set off	Current year's income remaining after set off
		(i)	(ii)	(iii)	(iv)	(v)
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)				B	

**SCHEDULE E.3. STATEMENT OF LOSSES AND ALLOWANCES BROUGHT FORWARD FROM PRECEDING ASSESSMENT YEARS AND CARRIED FORWARD**

S. No.		8 <sup>th</sup>	7 <sup>th</sup>	6 <sup>th</sup>	5 <sup>th</sup>	4 <sup>th</sup>
1.	Assessment year					
2.	Date on which return filed					
3.	House property loss					
4.	Speculation business loss					
5.	Other business loss					
6.	Business depreciation					
7.	Allowance u/s. 35(4)					
8.	Loss under "capital gains"					
9.	Loss from owning race horses					

S. No.		3 <sup>rd</sup>	2 <sup>nd</sup>	1 <sup>st</sup>	Total amount brought forward	Amount set off against current year's income	Amount c/f including current year's amount
1.	Assessment year						
2.	Date on which return filed						
3.	House property loss						
4.	Speculation business loss						
5.	Other business loss						
6.	Business depreciation						
7.	Allowance u/s. 35(4)						
8.	Loss under "capital gains"						
9.	Loss from owning race horses						

**SCHEDULE F. STATEMENT OF TOTAL INCOME**

		Code	Amount (Rs.)
1.	A. Income from house property (Sch. A 17 or, as the case may be E.2.1.v)	702	
	B. Income from business or profession (Sch. B 34 or, as the case may be, E.2.2.v)	703	
	C. Capital gains		

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- (i) Short-term (Sch. C 17A or, as the case may be, E.2.3.v) 704  
(ii) Long-term (Sch. C 17B or, as the case may be, E.2.4.v) 705  
D. Income from other sources (Sch. D 9 or, as the case may be, E.2.5.v) 706  
2. Gross total income (1A to 1D) 744  
3. Deductions under Chapter vi-a (wherever admissible)

Section	Code*	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)	Certificates attached
1			2	3	4

Total 747

4. Total Income (2-3)	752																			
5. Total income (as rounded off to the nearest multiple of ten)	760																			
6. INCOME FOR RATE PURPOSES Net agricultural income	762																			
:																				
Any other income under Chapter VII	763																			
Total	767																			

7. INCOME INCLUDED IN SCHEDULES A TO D WHICH IS CHARGEABLE TO TAX AT SPECIAL RATES\*

Nature of income chargeable to tax at special rates	Section under which chargeable	Code	Amount of income	Rate of tax applicable	Amount of tax (Rs.)

8. Total income chargeable at special rate(s)	768																			
9. Total income chargeable at normal rate (5 - 8)	770																			

SCHEDULE G. STATEMENT OF TAXES

	Code	Amount	Code	Amount
1. Tax on total income				
(a) At normal rates	801			
(b) At special rates	802			
2. Tax on total income [ 1(a) + 1(b)]	810			
3. 7.5% of adjusted book profit as computed in Sch. 1-6	821			

4. Tax payable (higher of 2 and 3 above)	825
5. Surcharge (on 4 above)	828
6. Tax plus surcharge	829
7. Relief u/s 90	836
8. Balance tax payable (6 - 7)	840
9. Prepaid taxes	

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

S. No.	Under section	No. of Certificates	Amount
(a)			
(b)			
(c)			
(d)			
(e)			
(f)			
(g)			
(h)			
(i)			
(j)			

Total of [(a) to (j)] 870

(B) Advance tax (Attach Challans)

		Upto 15/6	Upto 15/9	16/9 to 15/12	16/12 to 15/03	16/03 to 31/03	Total
		856	857	859	860	860	862
Amount (Rs.)	1						
Date	2						



Name of Bank							
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(C) Other prepaid taxes, if any (Please specify and attach proof)

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876 

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10. Balance tax payable (8 - 9) 877
11. Add : Interest for :
- (a) Late filing of return u/s 234A 842
- (b) Default in payment of advance tax u/s 234B 843
- (c) Deferment of advance tax u/s 234C 844
12. Total of 11 847
13. Total tax and interest payable (10 + 12) 879
14. Tax on Self-Assessment (Attach challan) : 875

	Date of payment	Income Tax (Rs.)	Interest as per 10 above (Rs.)	Total (Rs.)
875	1	2		3

15. Tax and interest payable (13 - 14) 880
16. Tax credit to be allowed u/s 115JAA 881
17. Balance tax and interest payable (15 - 16) 883
18. Refund due, if any 896
19. Tax and interest payable on distributed profits u/s 115-O/115P as computed in Sch. J-12 897
20. Total payable (17 + 19) or, as the case may be (19 - 18) 898

#### SCHEDULE - H. GENERAL INFORMATION

1. Is there any change in the Company's name?  
If yes, please furnish the old Name

New name (Please attach documentary proof) (Please expand initials)

2. In case of change in address, please furnish new address  
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

3. Particulars of bank account(s) starting with the account to which refund if any, is to be credited

Name of the Bank	Address of Bank Branch	Branch Code	Account Number

4. Particulars of credit card, if any:

Name of credit card held	Issued by

5. Have you claimed any double taxation relief
- (i) Under agreement within any country Yes No
- (ii) In respect of a country with which no agreement exists. Yes No
- If yes, name of the country
6. Are you assessed to wealth-tax. Yes No
- (If yes, the wealth-tax return should be filed along with this return)
7. Where any income from house property has been claimed as income from business, please indicate the amount and details thereof (if 901

- considered necessary attach separate sheets)
8. Status (Please tick the applicable option)
- Domestic company in which public substantially interested 12
- Domestic company in which public not substantially interested 13
- Other than domestic 15
9. Nature of company Holding Company Subsidiary Company
- If holding company, mention the name(s), address(es) and PAN(s) of the subsidiary company(ies)

PAN

PAN

If subsidiary company, mention the name, address and PAN of the holding company

PAN

10. Business reorganization
- (a) In case of amalgamating company, write the name of amalgamated company
- (b) In case of amalgamated company, write, the name of amalgamating company
- (c) In case of demerged company, write the name of resulting company
- (d) In case of resulting company, write the name of demerged company

11. In the case of non-resident, is there a permanent establishment (PE) in India? Yes No
- If yes, give address of all PEs

12. Whether this return is being filed in the capacity of a representative assessee ? Yes No
- If yes, indicate the capacity in which the return is filed, along with full address and PAN of the person represented.

PAN

13. Particulars of Managing Director, Directors, Secretary and Principal Officer(s) who have held office during the previous year

Name	Designation	Residential address	PAN

14. Particulars of persons who were beneficial owners of equity shares holding not less than 10% of the voting power at any time of the previous year.

Name and address	Percentage of beneficial ownership of equity shares	PAN

15. Nature of business or profession, if more than one business or profession indicate the three main activities/products

S. No.	Code	Description

16. Funds raised/inflow during the previous year by way of (Rs. In lakhs)

(a)	Equity share	
(b)	Preference share	
(c)	Similar instruments	
(d)	Bonds	
(e)	Debentures	
(f)	Secured loans	
(g)	Unsecured loans	
(h)	External commercial borrowings	

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(i)	Term loans from	
	(1) Financial institutions	
	(2) Scheduled bank	
(j)	Sale of instruments held as investment	
(k)	Dividends and interest received other than received by financial enterprises	
	Total	

17. Details of increase in cash credit limits allowed by banks

Name of the bank & branch	Cash credit limit as on the last day of the immediately preceding previous year	Additional limits sanctioned during the previous years

18. Percentage increase in funds employed as compared to the immediately preceding previous year

903

19. Percentage increase in sales as compared to the immediately preceding previous year

905

20. Capital expenditure during the year in the purchase of

Description	Code	Previous year	Code	Immediate preceding previous year
(a) land	907		908	
(b) buildings (including residential accommodation/quarters for employees)	909		910	
(c) plant and machinery	911		912	
(d) securities	913		914	
(e) other business(es)				
	915		916	
(f) any other capital expenditure	917		918	

(Give these figures for the previous year and immediately preceding previous year)

21. Total Sales/Turnover/Gross receipts

919

22. Gross profits shown

920

SCHEDULE - I. BOOK PROFITS UNDER SECTION 115JB

1. Net profit as shown in the profit and loss account

935

2. Adjustments (if any) - vide first and second proviso to section 115JB(2)

937

3. Adjustments - vide Explanation to section 115JB(2)

S. No.	Item	Add	Deduct

Net effect

938

4. Total of adjustments (2 + 3)

939

5. Balance i.e., adjusted book profit u/s 115JB (1 - 4)

940

6. 7.5% of adjusted book profits

942

7. Tax paid u/s 115JB, if any

Date

- -

Amount 943

SCHEDULE - J. TAX ON DISTRIBUTED PROFITS OF DOMESTIC COMPANIES

1. Date of declaration, distribution, or payment of any dividend during the previous year,  
whichever is earliest

- -

2. Rate of dividend declared, distributed, or paid during the previous year

Rate. (%)

Interim 951

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		Final	952
3.	Amount of any dividend declared, distributed or paid		953
4.	Additional income-tax payable u/s 115-O		954
5.	Surcharge thereon		955
6.	Additional income-tax + surcharge payable		956
7.	Date and amount paid out of 6 above in respect of 3 above		
	Date                    -                    -	Amount	957
8.	Balance (6 - 7)		958
9.	Interest payable u/s 115P		959
10.	Interest paid		960
11.	Balance interest payable (9 - 10)		961
12.	Balance tax and interest payable (8 + 11)		962

SCHEDULE - K. INCOME CLAIMED EXEMPT

Nature of income	Amount (Rs.)	Exempt under section	Reasons for the claim

SCHEDULE - L. LIST OF DOCUMENTS/  
STATEMENTS ATTACHED

S. No.	Nature of documents/statements	No. of sheets
	Total	