

**FORM NO. 3A**  
[See rule 12(1)(c) of Income-tax Rules, 1962]  
**RETURN OF INCOME**

**ITS-3A**

For assessee, including companies, claiming exemption u/s 10 or 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</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> (as mentioned in deed of creation/establishing/incorporation/formation) <span style="border: 1px solid black; display: inline-block; width: 300px; height: 1.2em; vertical-align: middle;"></span>					Seal and Signature of Receiving Official <span style="border: 1px solid black; display: inline-block; width: 200px; height: 40px; vertical-align: middle;"></span>																																												
<b>3. ADDRESS FOR COMMUNICATION</b> (Flat No./Door/House No., Premises, Road, Locality) <span style="border: 1px solid black; display: inline-block; width: 350px; height: 1.2em; vertical-align: middle;"></span>					<b>8. If claiming exemption u/s 10 : mention the sub-sections</b> <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>4. DATE OF FORMATION</b> (DD-MM-YYYY) <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>9. WHETHER LIABLE TO TAX AT MAXIMUM MARGINAL RATE U/S 164</b> YES <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> NO <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>5. STATUS*</b> <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>10. WARD/CIRCLE/SPL. RANGE</b> <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>6. IS THERE ANY CHANGE IN ADDRESS ?</b> Yes <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> No <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span>					<b>11. ASSESSMENT YEAR</b> <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> <b>12. RESIDENTIAL STATUS*</b> <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>7. Number and date of registration u/s 12A(a)</b> <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span>					<b>13. 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>14. IF THERE IS CHANGE IN JURISDICTION, STATE OLD WARD/CIRCLE/SPL. RANGE</b> <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span>					<b>15. WHETHER ORIGINAL</b> <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> <b>OR REVISED</b> <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> <b>RETURN ?</b> <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>16. IS THIS YOUR FIRST RETURN ?</b> Yes <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span> No <span style="border: 1px solid black; display: inline-block; width: 50px; height: 1.2em; vertical-align: middle;"></span>					If revised, Receipt No. <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> and date of filing original Return <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>COMPUTATION OF TOTAL INCOME (in Rs.)</b> (Sch.)					<b>STATEMENT OF TAXES</b> (Sch.)																																												
<b>17. Income from house property</b> (A-7) 360 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>26. Net agricultural income</b> (F-9) 762 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>18. Profits and gains of Business or profession</b> (B-34) 595 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>27. Tax on total income</b> (G-2) 811 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>19. Capital gains :</b> (C-14A) 650 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>28. Surcharge</b> (G-3) 828 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>20. Income from other sources</b> (D-9) 499 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>29. Tax payable</b> (G-4) 831 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>21. Deemed income u/s 11</b> F-4(iv) 736 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>30. Tax deducted/collected at source</b> (G-8B) 873 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>22. Total (17+18+19+20+21)</b> 761 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>31. Advance tax paid</b> (G-8A) 862 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>23. Less Exempted Income</b> F-3(viii) 731 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>32. Self assessment tax</b> (G-8C) 875 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>24. Income chargeable u/s 11(4)</b> (B-35) 598 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>33. Balance tax payable (29-30-31-32)</b> 145 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>25. Total Income (22-23+24)</b> 761 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>34. Interest payable u/s 234A/234B/234C</b> (G-6) 845 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>35. Tax and interest payable</b> (G-10) 891 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>					<b>36. Refund due, if any</b> (G-11) 894 <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>																																												
<b>37. DETAILS OF BANK ACCOUNT(S)/CREDIT CARD AND OTHER PARTICULARS AS PER SCHEDULE-H</b>																																																	
<b>38. NO. OF DOCUMENTS / STATEMENTS ATTACHED</b>																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">a.</th> <th style="width: 30%;">Description</th> <th style="width: 10%;">In Figures</th> <th style="width: 10%;">In Words</th> </tr> <tr> <td>b.</td> <td>TDS Certificates</td> <td></td> <td></td> </tr> <tr> <td>c.</td> <td>Challans</td> <td></td> <td></td> </tr> <tr> <td>d.</td> <td>Application for exercising option u/s 11(1)</td> <td></td> <td></td> </tr> <tr> <td>e.</td> <td>Form No. 10 for exercising option u/s 11(2)</td> <td></td> <td></td> </tr> </table>					a.	Description	In Figures	In Words	b.	TDS Certificates			c.	Challans			d.	Application for exercising option u/s 11(1)			e.	Form No. 10 for exercising option u/s 11(2)			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">e.</th> <th style="width: 30%;">Description</th> <th style="width: 10%;">In Figures</th> <th style="width: 10%;">In Words</th> </tr> <tr> <td>f.</td> <td>Audit report in Form No. 10B</td> <td></td> <td></td> </tr> <tr> <td>g.</td> <td>Audit report u/s 44AB</td> <td></td> <td></td> </tr> <tr> <td>h.</td> <td>Income and expenditure A/c and Balance Sheet</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td></td> </tr> </table>					e.	Description	In Figures	In Words	f.	Audit report in Form No. 10B			g.	Audit report u/s 44AB			h.	Income and expenditure A/c and Balance Sheet				Others		
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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, statements etc. accompanying it is correct, complete and truly stated and 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 :

\*See Action points

Name and Signature

**SCHEDULE - A. INCOME FROM HOUSE PROPERTY**

1. Particulars of immovable properties owned by the assessee :—

S.No.	Address	User* S/L/U	If let out, amount of annual rent

\*S - Self Occupied; L - Let out; U - Un-occupied

	Total	310
2.	Total rent received/receivable	311
3.	Expenses actually incurred :-	
(a)	Municipal tax	314
(b)	Repairs	315
(c)	Other (specify)	316
(d)		
(e)		
(f)		
(g)		
(h)		
(i)		
(j)		
(k)		
4.	Total expenses actually incurred	321
5.	Balance Income (3-4)	326
6.	Arrear(s) of rent received during the previous year	327
7.	Net income from house property (5 + 6)	360

**SCHEDULE - B. PROFITS AND GAINS OF BUSINESS OR PROFESSION**

(I) GENERAL

1. Nature of business or profession :

Manufacturing	501		Trading	502		Manufacturing-cum-trading	503	
Services	504		Profession	505		Other	506	

2. No. of branches 

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 Attach list with full address(es)

3. Method of accounting      507      Mercantile      Cash

4. Is there any change in method of accounting ?      Yes      

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      No      

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5. If yes, state, the change 

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6. Method of valuation of stock 

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7. Is there any change in stock valuation method ?      Yes      

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      No      

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8. If yes, state the change : 

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9. Are you liable to maintain accounts as per sec. 44AA ?      Yes      

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      No      

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10. Are you liable to tax audit u/s 44AB(a)/(b) ?      Yes      

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      No      

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11. Are you liable to tax audit u/s 44AB(c) read with section 44AD/44AE/44AF ?      Yes      

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      No      

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12. If answer to items 10 or 11 is yes, have you got the accounts audited before the specified date ?      Yes      

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      No      

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13. If yes, whether audit report is furnished ?      Yes      

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      No      

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If yes, give receipt No. 

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and date of filing the same

(also attach a copy)

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**(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

14.	Net profit or loss as per consolidated profit and loss account	510	
15.	Add : adjustment on account of change in method of accounting and/or valuation of stock	511	512

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

- [illegible]

[illegible]

	No. of Vehicles/ Carriages	No. of months during which owned	Deemed profit u/s 44AE
(a) heavy goods vehicle			
(b) other goods carriages			
		Total	

- |     |   |     |     |
|-----|---|-----|-----|
| (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 in 16(i)(c) and 16(iv)(b) | 540 | 541 |

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

RUSHABH INFOSOFT LTD.



4.	Date of transfer (DD-MM-YYYY)	605	-	-	654	-	-
5.	Mode of transfer	606			656		
6.	Full value of consideration accrued or received	607			658		
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 11(1A)	620			675		
11.	Balance (9 - 10)	630			680		
12.	Total of 11 (in case of more than one short/long term asset, give total of all sheets)	641			691		
13.	Deemed Short term capital gain on depreciable assets (Sec. 50)	643					
14.	Income chargeable under the head "Capital Gains"						
A. Short Term (12+13)		660			B. Long Term (12)		698

#### SCHEDULE - D. INCOME FROM OTHER SOURCES

	Code	Amount	Code	Amount
1. Income* other than from owning race horse(s) :—				
(a) Dividends	460			
(b) Interest	461			
(c) Rental income from machinery, plants, buildings etc.	462			
(d) Voluntary Contributions/Donations including donations for the corpus	463			
(e) Others	464			
2. Total of 1 above	470			
3. Deductions u/s 57 :—				
(a) Depreciation				
(b)				
(c)				
(d)				
(e)				
(f)				
(g)				
(h)				
(i)				
(j)				
(k)				
4. Total of 3 above	472			
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			
8. Winnings from lotteries, cross word puzzles, races etc. (see sec. 115BB)	477			
9. Income chargeable under the head "Income from other sources" (5 + 6 + 7)	499			

\*Indicate the gross amount against sub-items (a) to (d).

**SCHEDULE E. STATEMENT OF SET-OFF OF CURRENT YEAR'S  
LOSS UNDER SECTION 71**

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-15(ii)] Rs.  
 Amount of loss from other sources (excluding loss from race horses) [see item D-4] Rs.

Head/Source of Income	Income of previous year†	House property loss of the previous year set off*	Business loss (other than speculation loss) of the previous year set off*	Other sources loss (other than loss from race horses) of the previous year set off*	Current year's income remaining after set off
	(i)	(ii)	(iii)	(iv)	(v)
House Property	1				
Business (including speculation profit)	2				
Short term capital gain	3				
Long term capital gain	4				
Other sources (including profit from race horses)	5				

† 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 - F. STATEMENT OF TOTAL INCOME**

		Code	Amount
1.	A. Income from house property (Sch. A-11)	702	
	B. Profit and Gains of Business and Profession as per books of account (Sch. B-35)	703	
	C. Capital gains		
	(i) Short-term (Sch. C-15A)	704	
	(ii) Long-term (Sch. C-15B)	705	
	D. Income from other sources (Sch. D-9)	706	
2.	Total (A to D) i.e. Gross Income	709	
3.	Deduct :		
	(i) Amount applied to charitable or religious purposes in India during the previous year 716		
	(ii) Amount deemed to have been applied to charitable or religious purposes in India during the previous year - clause (2) of the Explan. to sec. 11(1) 717		
	(iii) Amount accumulated or set apart/finally set apart for application to charitable or religious purposes to the extent it does not exceed 25 per cent of income derived from property held in trust wholly or in part only for such purposes u/s 11(1)(a) 718		
	(iv) Amount eligible for exemption u/s 11(1)(c) 719		
	(v) Amount eligible for exemption u/s 11(1)(d) 720		
	(vi) Amount in addition to the amount referred to in (iii) above accumulated or set apart for specified purposes if all the conditions in sec 11(2) are fulfilled. 721		
	(vii) Income claimed exempt u/s 10 ( ) (Specify sub-section) 722		
	(viii) Total of (i) to (vii) 730		
4.	Add :		731
	(i) Income chargeable u/s 11(1B) 732		
	(ii) Income chargeable u/s 11(3) 733		

- [illegible]

**10.** Income included in 7 above chargeable at special rates/Maximum marginal rates

13. Total income chargeable at Maximum Marginal Rates 773

(A) Advance tax (Attach Challans)

RUSHABH INFOSOFT LTD.

9.	Total [8(A) + 8(B) + 8(C) + 8(D)]	878
10.	Tax and interest payable (7 - 8)	891
11.	Refund due, if any (8 - 7)	894

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

Pin

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

Nature of Income	Amount in Rs.	Reasons for claim

Year of accumulation	Amount accumulated	Whether invested in accordance with the provisions of sec. 11(5)	Purpose of accumulation	Amounts applied during the year	Balance amount available for application	Amount deemed to be income within meaning of sub-sec. (3) of Sec. 11

Code	Amount
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<b>1.</b>	Net profit as shown in the profit and loss account for the relevant previous year - 115JB(2)	936
<b>2.</b>	Adjustment (if any) - vide the first and second proviso to section 115JB(2)	937
<b>3.</b>	Adjustments - vide Explanation to section 115JB(2)	

Nature of the item	Add	Deduct

[illegible]

**Part A - Details of investment/deposits made under section 11(5) (To be given a separate sheet).**

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

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

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

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

SCHEDULE - L. STATEMENT OF PARTICULARS REGARDING THE AUTHOR(S)/FOUNDER(S)/TRUSTEE(S)/MANAGER(S), ETC., OF THE TRUST OR INSTITUTION

Name(s) of author(s)/founder(s)/and address(es), if alive  
Date on which the trust was created or institution established  
Name(s) of the person(s) who was/were trustee(s)/Manager(s) during the previous year(s)  
Name(s) of the person(s) who has/have made substantial contribution of the trust/institution  
Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives