FORM NO. 3A

| | | | | | | | | | | | | | | [Se | ee | rule ' | | | | Incom OF II | | Rules, 19 = | 62] | | | | | | | | п | S-3A | |
|-------|------------|--|--------|-------|--------|--------|--------|------|--------|----------|-------|--------|-------|--------------|-------|--------|----------|--------|-----|----------------|-------------|----------------|--------------------------|-------------------|--------------|---------|-------------|----------|------------|------|---------|-------|---|
| For a | ass | ssessees, including companies, claiming exemption u/s 10 or 11 Please follow instructions and fill in relevant schedules. | | | | | | | | | | | 0 | | - | | ACI | KNOW | LED | GEN | /ENT | - | | | 0 0/1 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | or Off | | | | | | | | |
| | | AN m | | | | | | | | e b | lock | lette | rs or | ıly. | | | | | | | | Receip | ot No. | | | | | | | Da | te | | |
| | | MANE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | pplied | | | | | | | | | | | | | | | | | | | | | | | | | _ | | ~ " | | | | |
| 2. Na | ame | e (as r | nent | ione | d in d | eed | l of c | rea | ition/ | /est | ablis | hing | /inco | por | atio | on/tor | rma | ition | | 1 | | | 5 | Seal and Si | ignatu | re of I | Rece | eivinę | g Offic | lal | | | |
| | | | | | | | | ╞ | | | | | | | t | | | | | | | 8. lf c | laiming ex | emption u/ | 's 10 | : mer | ntion | the | sub- | T | | | |
| | | | | | | | | | | | | | | | | | | | | | | sectio | ons | | - | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | _ | | | of notification | | | - | | | - | | | | |
| | | | | | | | | | _ | | | | | | - | | | | | _ | | | riod of valio | lity | | - | | | - | | | | |
| | | | | | | | | - | _ | | | | | | | | | | | _ | | | | BLE TO TA | YATA | | 11 11.4 | MAE | | | | S 16/ | |
| 3 41 | חר | RESS | FOF | 5 C(| MMI | | | | (Fla | at N | o /D | oor/l | | e No | | Drem | ise | s Ro | had | Loca | ality | 3. WITE | | YES T | | | | | GINA | | NO | - | |
| 0.7. | | | | . 00 | | | | | | | 0.70 | | 1003 | | /., I | Terri | 150, | 3, 100 | 1 | 1000 | | 10. WA | ARD/CIRC | LE/SPL. R | ANGE | I | | | | | 110 | | |
| | | | | | | | | + | _ | | | | - | - | | - | | | + | - | - | 10.11/ | | | / | - | | | | | | | |
| | | | | | | | | 1 | | | | | | | | | | | | | | 11. AS | SESSMEN | NT YEAR | | 1 | 2. R | ESIC | DENTI | AL S | TAT | JS* | |
| | | | | | | | | 1 | | | | | | | | | | | | | | | | - | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | S 139/142/ | | | | | | | | | | |
| PIN | | | | | | | | - | TELE | EPH | IONE | | | | | | | | | | | | | CHANGE | IN JU | RISD | ICTI | ION, | STAT | ΈC | LD W | 'ARD/ | |
| | | ANY | L | | | | | | | | | | | | | | | | | | | | E/SPL. RA | | | | | | | | | | Ļ |
| 4. D/ | ATE | OF F | OR | MAT | ION (| DD | -MM- | -YY | YY) | | | - | 5. ST | ΓΑΤυ | JS* | · | | | | | | 15.WH | IETHER O | RIGINAL | | | R | ISED | | | RE ? | TURN | 1 |
| - T | | - | | | - | | | | | Т | | | | | | | | | | | | If revis | ed, Receip | ot No | | | | | | | 1 | | |
| 6. IS | TH | IERE | ANY | СН | ANG | = IN | | ORF | ESS | ? | | Y | es | | | | 1 | No | | | | | | original Re | eturn | | | - | | | | | |
| ••••• | | | | 0 | | | , | | | | | · · | | | | | <u> </u> | | | | | | | YOUR F | | RET | URI | Ν? | | N | lo | | |
| | | | | | | | | | | | | | | | | | | | | | | Yes | | | | | - | | | | | | |
| | um A(a) | ber a | nd d | date | of re | egist | ratior | nι | ı/s | | | | | | | | | | | | | | | | | | | | | | | | |
| | .(0) | | С | ОМІ | PUTA | TIO | N OF | F T(| | | | ME | (in F | ≀s .) | | | | | | | | | S | TATEMEN | | | ES | | | | | | |
| 47.1 | | | | | | 4 | | | (Sc | ch.) | | ~~ | | | | | | | | 7 | | | -1 ! | | (Sch.) | , | - | ~~ | | | | | |
| | | me fro its an | | | | | | (A | -7) | | 3 | 60 | | | | | | | | | | gricultura | al income | | (F-9 (G-2 | | | 62 11 | | | | | |
| or | 101 | its an | ı ya | 115 (| JI Dua | SILICS | 55 | | | | | | | | | | | | | 21 | . Tax | in lotal in | ICOME | | (0-2 | 2) | 0 | | | | | | |
| profe | essi | on | | | | | | (B | -34) | | 5 | 95 | | | | | | | | 28 | . Sur | narge | | | (G-3 | 3) | 8 | 28 | | | | | |
| 19. (| Cap | ital ga | ins : | | | | | ` | - / | | | | | | | | | | | | | ayable | | | (G-4 | 4) | 8 | 31 | - | | | | |
| | a. | Short | tern | n | | | | (C | -14/ | 4) | 6 | 50 | | | | | | | | 30 | . Tax | educted/ | /collected a | at source | (G-8 | 8B) | 8 | 73 | | | | | |
| | | Long- | | | | | | | -14E | B) | | 98 | | | | | | | | | | nce tax p | | | (G-8 | | | 62 | | | | | |
| | | me fro | | | | ces | | ` | -9) | | | 99 | | | | | | | | | | issessme | | | (G-8 | 8C) | | 75 | | | | | |
| 21. [| Dee | med i | ncor | ne u | /s 11 | | | F- | 4(iv) |) | 7 | 36 | | | | | | | | | | nce tax | payable (2 | 29-30-31- | | | 14 | 45 | | | | | |
| 22 1 | Tota | ıl (17+ | 181 | 10±' | 20121 | ` | | | | | 7 | 61 | | | | | | | | | 32) Into | est payab | lo u/e | | | | | | | | | | |
| | | s Exer | | | | | | E- | 3(vii | i) | | 31 | | | | | | | | - 34 | | 234B/234 | | | (G-6 | 6) | 1 8/ | 45 | | | | | |
| | | me ch | | | | | 1) | | -35) | <i>'</i> | | 98 | - | | | | | | | 35 | | | est payable | ź | (G-′ | | | 91 | | | | | |
| | | I Inco | | | | | ., | (- | 00) | | | 61 | | | | | | | | | | nd due, if | | | (G-' | | | 94 | | | | | |
| in wo | | | | | | , | Г | | | | | | | | | | | | | | | | | | | , | | | | | | | |
| 37. | DET | AILS | OF I | BAN | K AC | COI | UNT(| (S)/ | CRE | EDI | T CA | ٨RD | AND | OTI | HE | R PA | ٨T | ICU | LAF | RS AS | 6 PER | SCHEDU | ILE-H | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38. | | NO. (|)F D | | | | | ATI | EME | ENT | 'S A' | | | | _ | | | | | | | | | | | | | | | | | | |
| | - | | o rtif | | Descri | ptio | n | | | | | In F | igur | es | _ | | In ۱ | Nord | ls | | | Descripti | | | In | Figure | es | | In Wo | rds | | | |
| a. | | rds c | | Icate | es | | | | | | | | | | | | | | | | e. | | ort in Forr | | | | | | | | | | |
| b. | | Challa Applic | - | fo | | roic | inc | ont | ion | 11/2 | _ | | | | + | | | | | | f. | | ort u/s 44 | AB iditure A/c | | | | | | | | | |
| С. | | 11(1 |) | | | | | | | | | | | | | | | | | | g. | | and experi alance She | | | | | | | | | | |
| d. | | | | | | | | | | | h. | Others | | | | | | | | | | | | | | | | | | | | | |
| L | 1 | | ' | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 O | ccupied; 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 | | Manufa | acturing-cum-tra | ding | 503 | | |
|-----|---------------------------|--------------|-------------|-----------------|---------|--------------|---------------|---------------------|----------|-------|----|----------|
| | Services | 504 | | Profession | 505 | | Other | | | 506 | | |
| | | | 1 | | | | | | | | | |
| 2. | No. of branches | | | | | | A | ttach list with ful | l addres | s(es) | | |
| | | | <u> </u> | · | | | | | | | | |
| 3. | Method of account | ing | 507 Me | ercantile | C | ash | | | | | | |
| | | | | | | | | | | | | |
| 4. | Is there any chang | e in metho | d of accour | iting? | | | | Yes | | | No | |
| | | | | | | | | | | | | |
| 5. | If yes, state, the ch | ange | | | | | | | | | | |
| 6. | Method of valuation | n of stock | | | | | | | | | | |
| 7. | Is there any change | e in stock v | aluation me | ethod ? | | | | Yes | | | No | |
| 8. | If yes, state the cha | ange : | | | | | | | | | | |
| 9. | Are you liable to ma | aintain acc | ounts as pe | r sec. 44AA ? | | | | Yes | | | No | |
| 10. | Are you liable to tax | x audit u/s | 44AB(a)/(b) | ? | | | | Yes | | | No | |
| 11. | Are you liable to tax | x audit u/s | 44AB(c) rea | ad with sectior | 44AD/44 | 1AE/4 | 4AF ? | Yes | | | No | |
| 12. | If answer to items date ? | 10 or 11 is | s yes, have | you got the ac | udited | l before the | specified Yes | | | No | | |
| 13. | If yes, whether aud | it report is | furnished? | | | | | Yes | | | No | |
| | If yes, give receipt | No. | | | | | | | | | | <u> </u> |
| | and date of filing th | e same | | | | | | - | | - | | |
| | (also attach a copy |) | | | | | | | | | | |

(II) COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION OTHER THAN SPECULATION BUSINESS

(IN CASE YOU HAVE MORE THAN ONE BUSINESS OR PROFESSION AND MAINTAIN SEPARATE BOOKS OF ACCOUNT, ATTACH SEPARATE SHEET(S) GIVING

COMPUTATION FOR EACH SUCH BUSINESS OR PROFESSION AND SHOW THE AGGREGATE FIGURES AGAINST VARIOUS ITEMS) :

| profit Add : chang and/o Fo i | orofit or loss as per co and loss account adjustment on accou ge in method of accou r valuation of stock assessees AD/44AE/44AF | int of | 510 511 income | covered | u/s | | 512 | 2 | | | | | | | | | |
|--|---|-----------|----------------------|--------------------|--------|--------|----------|-------|-----|-----|--|------|-----|--------|-------|-----|--|
| sec | Add/Deduct - profit/lo ction indicated below ove is 'No.' | | | | | | | | | | | | | | | | |
| (a) | section 44AD | | 513 | 3 | | | | | | | | | | | | | |
| (b) | section 44AE | | 51 | 4 | | | | | | | | | | | | | |
| (c) | section 44AF | | 51 | 5 | | | | | | | | | | | | | |
| | | | | | - | Fotal | 521 | | | | | | | | | | |
| labo (a) | ur for civil constructi Gross Receipts | on mentio | ned in sec. 44 | AD: 522 | | | | | | | | | | | | | |
| (b) | Net profit @ 8% of | gross rec | eipt | 523 | | | | | | | | | | | | | |
| (c) | Add : Higher of the | • | • | 524 | | | | | | | | | | | | | |
| | items 16(i)(a), and | 16(ii)(b) | | | | | | | | | | | | | | | |
| | | | | | | | 525 | 5 | | | | | | | | | |
| | In case you owned business of plying, AE; | | | | | | | | | | | | | | | | |
| | | | | /ehicles/ iages | No. of | months | during v | vhich | owr | ned | | Deer | ned | orofit | u/s 4 | 4AE | |
| (a) | heavy goods vehicle | | | | | | | | | | | | | | | | |

| | | | | | | | | Total | |
|-------|----------------|----------------------------|--|---------------------|--------------------------------|---------------------------------|------------|-------|----------|
| | (c) | and the | ner of the 530 mentioned in 16(i)(b amount determined ad profit u/s 44AE | , | | | 531 | | |
| | good | ds or merch | u were engaged ir handise, the total t kh rupees, as ment | urnover or | n account of whi | | | | |
| | (a) | Total tu Busine | Irnover on account | of such | 532 | | | | |
| | (b) | | ed profit at rate of 5 | % of | 533 | | | | |
| | (c) | amounts | ligher of the 540 s mentioned in and 16(iv)(b) | 0 | | | 541 | | |
| 17. | | uct - Amou | nt of exempt incon | ne include | d | | | | |
| | in ite (i) | | g : f income from firm(u/s 10(2A) | s) | 542 | | | | |
| | (ii) | Share of | f income from AOP | /=0. | 543 | | | | |
| | (iii) | | er income exempt fiction of the section of the sect | rom | 544 | | | | |
| 18. | lf 'ye pres | es', have yo cribed u/s | 10B/10C applicable ou opted out by filin 10A(8)/10B(8)/10C he following informa | g declarat (6) ? | ion | - | (es (es | | No No |
| Secti | on | | Year Number | | Amount claim includible in tot | ed deductible/not tal income |] | | |
| | | | | | | | 1 | | |

Deduct : Amount as per item 18 552 above

553

(b) other goods carriages

| 19. | Add | : | Incomes | specified | in | 560 | |
|-----|---------|-------|---------|-----------|----|-----|--|
| | section | on | | | | | |
| | ~~ /' | • • • | 00(1) | | | | |

28 (ii)to 28(vi) not included in item 14

| 20. | Add : Deemed income not |
|-----|-------------------------------|
| | included in item 14 u/s 33AB, |
| | 33ABA, 35ABB, etc., |

| : | 33ABA, 35A | ABB, etc., | , | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|-------------------------------|---------|---------|--------|--------|-------|----------|--------|--------|-------|-----------------|------|------|------|-------|------------|-------|----------|------|------|------|-------|-------|----|
| Sec | tion | | | mou | nt | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |] | | | | | | |
| | | | | 56 | 52 | | | | | | | | | 56 | 3 | | | | | | | | | | | |
| 21. | Deduct : / | Allowances | s u/s 35A | , 35AI | B, 35A | BB, e | etc. | | | | | | | | | | | | | | | | | | | |
| Sect | ion | Year No. | | | Instaln | nent | | | | Am | ount | debi | ited in | A/cs | A | mou | unt a | allov | vable | Э | | | | | | ٦ |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 566 | | | | | | | | | | 567 | | | | | | | | | | | | |] |
| 22. 23. | Add : Adju account of u/ss 44B, 4 Add/deduc 28 to 44D, | profit inclu 44BB and 4 tt : Adjustm | udible 44BBA nents in a | accord | dance | with s | sectio | ons | | | | | 57 | 1 | | | | | | | | | | | | |
| Unde | er Section | | | | An | noun | t | | | | | | | | | | | | |] | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 572 | | | | | | | | | | 573 | | | | | | | <u> </u> | | | | | |] |
| 24. Add/deduct :Adjustment 574 575 on account of current 575 depreciation debited in books of account, and as allowable as per the Act | | | | | | | | | | | | | | _ |] | | | | | | | | | | | |
| 25. | on a/c o | ict : Adjust f scientific s u/s 35(1) | research | | | | | | | | | | | 577 | | | | | | | | | | | | |
| 26. | Profits and business o other than | r professior | | | | | | | | | | | 4 | 579 | | | | | | | | | | | | |
| | | | | (111) (| СОМР | υτατ | ΓΙΟΝ | OF I | ΝСΟ | ME F | FROM | I SP | ECUL/ | | N BL | JSIN | IESS | S | | | | | | | | |
| 27. | Specula | ation Profit/I | loss | | | | | 5 | 80 | | | | | | | | | | | | | | | | | |
| 28. | Add/deo | duct : Net s | tatutory a | djustn | nents | | | 5 | 81 | | | | | | | | | | | | | | | | | |
| 29. | | nd gains fro | | | | | | | 82 | | | | | | | | | | | | | | | | | |
| 30. | | : Brought fo | | | | | - | | 87 | | | | | | | | | | | | | | | | | |
| 31. 32. | | fit and gains chargeable 2) | | | | | | | 89 99 | | | | | | | | | | | | | | | | | |
| | | | | (IV) | СОМР | UTA | TION | OF | INCC | ME | СНА | RGE | ABLE | то т | AX I | U/S | 11(4 | -) | | | | | | | | |
| 33. | | s shown in | | ount of | f the b | usine | ess | 5 | 595 | | | | | | | | | | | | | | | | | |
| 34. | | ng [refer s. nargeable f | | 11(4) |) (34 - | 33) | | 5 | 596 | | | | | | | | | | | | | | | | | |
| | | | | | | | SC | HED | ULE | - C. (| CAPI | TAL | GAINS | 5 | | | | | | | | | | | | |
| Se | parate shee | ets may be | used an | d atta | ched to | o the | | | | | | | one s o. 12. | hort | term | /lon | g te | rm a | asse | t. Th | ne a | ggre | egat | e fig | ure m | ay |
| | | ŀ | A. Short-te | erm As | sset | | | | | - | | | | | | B | . Lor | ng-te | erm / | Asse | et | | | | | |
| 1. Nu | umber of she | ets | | 601 | | | (in c | ase o | of mo | re th | ian or | ne as | set on | ly) | She | et N | о. | | 602 | | | | | | | |
| 2. | Particulars transferree | | asset | 603 | 3 | | | | | | | | | 653 | 3 | | | | | | | | | | | |
| 3. | Date of A | cauisition | | 604 | 1 | | - | | | - | | | | 654 | 4 | | | - | | - | | | | | | |

(DD-MM-YYYY)

| 4. | Date of transfer (DD-MM-YYYY) | 605 | | | 654 | - | - | |
|---------|--------------------------------------|-------------------------|------------------|------------|-------------|------|---------------|----------|
| 5. | Mode of transfer | 606 | | | 656 | | | |
| 6. | Full value of consideration | 607 | | | 658 | | | |
| | accrued or received | | | | | | | |
| 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. | | 641 | | | 691 | | | |
| 12. | more than one short/l | | | | 001 | | | |
| | term | ong | | | | | | |
| | asset, give total of a | all | | | | | | |
| 12 | sheets) | 640 | | | | | | |
| 13. | Deemed Short term capital | 643 | | | | | | |
| | gain on depreciable assets (Sec. 50) | | | | | | | |
| 14. | Income chargeable under | | | | | | | |
| | the head "Capital Gains" | | | | | | | |
| A. Sh | nort Term (12+13) 660 | | | B. Long | Term (12) 6 | 98 | | |
| | | | | | | | | |
| | | SCHEDU | LE - D. INCOME I | | SOURCES | | | |
| | | | Code | Amount | | Code | Amount | |
| 1. | Income* other than from ownin | g race horse(s) : | 0000 | / inouni | | 0000 | , anotant | |
| | (a) Dividends | g | 460 | | | | | |
| | (b) Interest | | 461 | | | | | |
| | (c) Rental income from n etc. | nachinery, plants, bu | uildings 462 | | | | | |
| | (d) Voluntary Contribution | s/Donations including | a | | | | | |
| | donations for the corpu | | 463 | | | | | |
| | (e) Others | | 464 | | | | | |
| 2. | Total of 1 above | | 470 | | | | 7 | |
| 3. | Deductions u/s 57 : | | | | | | | |
| • | (a) Depreciation | | | | | | | |
| | (b) | | Г | | | | | |
| | (C) | | - | | | | _ | |
| | (d) | | - | | | | _ | |
| | (e) | | | | | | _ | |
| | (C) (f) | | | | | | _ | |
| | (g) | | - | | | | _ | |
| | (b) | | - | | | | _ | |
| | (i) | | - | | | | _ | |
| | (j) | | _ | | | | | |
| | () (k) | | _ | | | | | |
| | | | L | | | | | |
| 4. 5 | Total of 3 above | | | 472 473 | | | + $+$ $+$ $+$ | <u> </u> |
| 5. | Balance [2 - 4] | | | 473 | | | | |
| 6. | (a) Income from owning a horses | and maintaining race | | | | | | |
| | (b) Deductions u/s 57 | | 475 | | | | | |
| 7. | Balance income from owning horse(s) | and maintaining race | 9 | 470 | | | | |
| ~ | [6(a) - 6(b)] | | | 476 | | | | |
| 8. | Winnings from lotteries, cross | word puzzles, races | etc. | 477 | | | | |
| | (see sec. 115BB) | | | | | | | |
| 9. | Income chargeable under the | head | | 400 | | | | |
| | "Income from other sources" (| | | 499 | | | | |
| | *Indicate the gross amount ag | jainst sub-items (a) to | o (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) [seeRs.itemD-4]

| Head/Source of Income | Ir | ncome 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

| 1. | B. Pro Profes | ome from house property fit and Gains of Business and sion asperbooks of account bital gains | (Sch. A-11) (Sch. B-35) | | Code 702 703 | Amount |
|-----|----------------------------------|---|--|------------------------------|--------------------------|--------|
| 2. | (i) (ii) D. Inc Total (| Short-term Long-term ome from other sources A to D) i.e. Gross Income | (Sch. C-15A (Sch. C-15B (Sch. D-9) | , | 704 705 706 709 | |
| 3. | Dedu (i) | ict : Amount applied to charitable c purposes in India during th year | 0 | 716 | | |
| | (ii) | Amount deemed to have been charitable or religious purpose during the previous year - cl the Expln. to sec. 11(1) | s in India | 717 | | |
| | (iii) | Amount accumulated or set a for application to charitable of to the extent it does not ext income derived from property or in part only for | or religious pu ceed 25 per | irposes cent of wholly | | |
| | (iv) | such purposes u/s 11(1)(a) Amount eligible for exen 11(1)(c) | nption u/s | 718 719 | | |
| | (v) | Amount eligible for exen 11(1)(d) | nption u/s | 720 | | |
| | (vi) | Amount in addition to the ar above accumulated or set apa if | | | | |
| | (vii) | all the conditions in sec 11(2) a Income claimed exempt u/s 10 sub-section) | | 721 722 | | |
| | (viii) | Total of (i) to (vii) | | | | |
| 4. | Add : | 730 | | | 731 | |
| 4. | (i) (ii) | Income chargeable u/s 11(1B) Income chargeable u/s 11(3) |) | 732 733 | | |
| RUS | SHABH | INFOSOFT LTD. | | | | |

(iii) Income in respect of which exemption u/s 734
 11
 is not available by reason of provisions of

section 13 /) Total (i) + (ii) + (iii)

| | (iv) Total (i) + (ii) + (iii) | | _ | | | | | | |
|----|---|-------------|-----|--|--|--|--|--|--|
| | 736 | | 737 | | | | | | |
| 5. | Gross Total Income (2 - 3 + 4) | | 740 | | | | | | |
| 6. | Add : Income from profits and gains of business or profession chargeable to tax u/s 11(4) | (Sch. B-37) | 741 | | | | | | |
| 7. | Deduction under Chapter VIA | | 747 | | | | | | |
| 8. | Total Income (5 + 6) | | 761 | | | | | | |
| 9. | Net Agricultural income for rate purpose | | 762 | | | | | | |

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

| Nati | ure of Income | Section under which chargeable | Amount of Income | ne Rate of Tax | | | Amount of Tax | | | | | | | |
|------|---|--------------------------------|------------------|----------------|--|--|---------------|--|---|---|--|--|--|--|
| | | | | | | | | | | | | | | |
| 11. | Total income | chargeable at Normal Rates | 769 |) | | | | | 1 | [| | | | |
| 12. | Total income | chargeable at Special Rates | 768 | 3 | | | | | | | | | | |
| 13. | Total income chargeable at Maximum Marginal Rates | | ates 773 | 3 | | | | | | | | | | |

SCHEDULE - G. STATEMENT OF TAXES

| 1. 2. | | on total income (a) At special rates (b) At normal rates (c) At maximum marginal rates on total income [1(a) + 1(b) +1(c)] | Code 801 802 803 | Am | ount 81 | 1 | | | Co | de | | | Ar | nour | nt |
|----------|---------|--|---------------------------|----|------------|----|--|--|----|----|--|--|----|------|----|
| 3. | Surch | narge (on 2 above) | | | 82 | 28 | | | | | | | | | |
| 4. | Тах р | ayable (2 + 3) | | | 83 | 81 | | | | | | | | | |
| 5. | Add : | interest for : | | | | | | | | | | | | | |
| | (a) | Late/non-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 | | | | | | | | | | | | |
| 6. | Total | of 5 | | | 845 | ; | | | | | | | | | |
| 7. | Total t | tax and interest payable (4 + 6) | | | 850 |) | | | | | | | | | |
| 8. | Prepa | id Taxes : | | | | | | | | | | | | | |
| | (A) Ac | lvance tax (Attach Challans) | | | | | | | | | | | | | |

| | | Up to 15/9 858 | 16/9 to 15/12 859 | 16/12 to 15/03 860 | 16/03 to 31/03 861 | Total 862 |
|--------------|---|----------------|-------------------|-----------------------|-----------------------|-----------|
| Amount (Rs.) | 1 | | | | | |
| Date | 2 | | | | | |
| Name of Bank | | | | | | |
| Branch | | | | | | |

 (B) Tax Deducted/Collected at Source : [Attach certificate(s)]:
 (a)
 863

 (a)
 863
 864

 (b)
 865
 865

 (d) Total of [(a) to (c)]
 873

(C) Tax on Self Assessment (Attach challan) :

| | Date of payment | Income Tax (Rs.) | Interest as per 5 above (Rs.) | Total (Rs.) |
|-----|-----------------|------------------|-------------------------------|-------------|
| 875 | 1 | 2 | 3 | 4 |
| | | | | |

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

| | attach proof) | |
|-----|-----------------------------------|-----|
| 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 |

SCHEDULE H - GENERAL INFORMATION

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

Or B. Office A. Residence 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

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 Bra | ancn | Branch Code | Account Number | |
|----------------------------|---------------------|------|-----------------|----------------|--|
| | | | | | |
| 3 Income claimed exempt : | | | | | |
| Nature of Income | Amount in Rs. | Rea | asons for claim | | |
| | | | | | |
| 4. Are you assessed to wea | lth-tax | Yes | No | | |

Are you assessed to wealth-tax Yes (If yes, the wealth-tax return should be filed along with this return)

SCHEDULE I. DETAILS OF AMOUNTS ACCUMULATED/SET APART WITHIN THE MEANING OF SECTION 11(2) IN THE LAST ELEVEN YEARS VIZ. PREVIOUS YEARS RELEVANT TO THE CURRENT ASSESSMENT YEAR AND THE TEN PRECEDING ASSESSMENT YEARS :-

| Year of accumulation | Amount accumulated | Whether invested in accordance with the provisions of 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 |
|----------------------|-----------------------|---|-------------------------|---------------------------------------|---|--|
| | | | | | | |

SCHEDULE - J. BOOK PROFITS UNDER SECTION 115JB

Code

942

Amount

Net profit as shown in the profit and loss account for the relevant previous year -936 1. 115JB(2) Adjustment (if any) - vide the first and second proviso to section 115JB(2) 937 2.

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

| | Nature of the item | Add | | D |)edu | ıct | | | | |
|----|-----------------------------|-----|--|---|------|-----|--|--|--|--|
| | | | | | | | | | | |
| 4. | Total adjustments (2 + 3) | 939 | | | | | | | | |
| 5. | Balance book profit (1 + 4) | 941 | | | | | | | | |

6. 7.5% of the book profit

SCHEDULE K. STATEMENT SHOWING THE INVESTMENT OF ALL FUNDS

OF THE TRUST OR INSTITUTION AS ON THE LAST DAY OF

THE PREVIOUS YEAR

Part A - Details of investment/deposits made under section 11(5) (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 |
|-----------|---------------------------------|--|---------------------------------------|-------------------------------|---|
|-----------|---------------------------------|--|---------------------------------------|-------------------------------|---|

RUSHABH INFOSOFT LTD.

| 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 rust/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