

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		GENERAL		
PERSONAL INFORMATION	Name (as mentioned in deed of creation/establishing/incorporation/formation) SHIKSHA SANKALP FOUNDATION		PAN AAKTS3919G	
	Flat/Door/Block No A-160	Name Of Premises/Building/Village	Date of formation/incorporation (DD/MM/YYYY) 09/03/2010	
	Road/Street/Post Office Petrol Pump Station	Area/Locality Vikas Puri	Status Artificial Juridicial person	
	Town/City/District New Delhi	State DELHI	Pin code 110018	
	Office Phone Number with STD code -	Mobile No. 1 9818256481	Mobile No. 2	
	Email Address 1 scl_shekhar@hotmail.com		Fax Number	
	Email Address 2			
	Is there any change in address?		Yes	
Details of the projects/institutions run by you				
Sl.No.	Name of the project/institution	Nature of activity	Classification code (see instructions para 11d)	
1	Teaching Project for Slum Children	Education	B	
FILING STATUS	Return filed under section	11		
	Whether original or Revised return?	O		
	Return furnished under section	139-4A		
	If revised/in response to defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		Date of filing original return (DD/MM/YYYY)	
	Residential status?	RES		
	Whether any income included in total income for which for which claim under section 90/90A/91 has been made?	NO		
In the case of non-resident, is there a permanent establishment (PE) in India				
OTHER DETAILS	A	i	Whether one of the charitable purposes is advancement of any other object of general public utility?	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)?	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)?	No
		iii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities	0
	B	Whether claiming exemption u/s 10?		No
		i		
	Section	Date of Approval/ Notification/ Registration (DD/MM/YYYY)	Approval/Notification/ Registration number	Vaild upto (DD/MM/YYYY)
	ii			
	Section	Name of the University/ Educational Institution/ Hospital/ Other Institution	Aggregate annual receipts (Rs.)	
C	i	Whether Registered u/s 12A/12AA?		Yes
	ii	If yes, then enter Registration No.		DEL-SE23600-23012012/5346
	iii	Date of Registration (DD/MM/YYYY)		23/01/2012
	iv	Whether activity is,-		C
D	i	Whether approval obtained under section 35?		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
	ii	If yes, then enter Approval No.		DEL-SE23600-23012012/5346
	iii	Date of Approval (DD/MM/YYYY)		23/01/2012

F	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?		No
G	i	Whether a political party as per section 13A?	No
	ii	If yes, then whether registered?	No
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951	
H	i	Whether an Electoral Trust?	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)?	No
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD/MM/YYYY)	
	iv	a	Total amount of contribution received from outside India during the year, if any
b		Specify the purpose for which the above contribution is received	
J	Whether liable to tax at maximum marginal rate under section 164?		No
K	Is this your first return?		No

Are you liable for audit?		Yes
Sl.No.	Section under which you are liable for audit	Date of audit report
i	44AB	25/07/2013
a	Name of the auditor signing the tax audit report	Anita Gupta
b	Membership no. of the auditor	093481
c	Name of the auditor (proprietorship/ firm)	Agarwal Mehta Agarwal & Co
d	Permanent Account Number (PAN) of the proprietorship/ firm	AABFA3839J
e	Date of audit report	25/07/2013
f	Date of furnishing of the audit report (DD/MM/YYYY)	28/09/2013

AUDIT DETAILS

Part B - T1 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	0
	2	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	2	0
	3	Income under the head Capital Gains		
		a Short term		
		i Short-term (under section 111A) (A1e of Schedule-CG)	ai	0
		ii Short-term (others) (A5-A1e of Schedule-CG)	aii	0
		iii Total short-term (ai + aii)	aiii	0
		b Long term		
		i Long-term with indexation [B1e of Schedule-CG]	bi	0
		ii Long-term without indexation (B2e of Schedule-CG)	bii	0
		iii Total Long Term (bi+bii) (enter nil if loss)	biii	0
		c Total capital gains (aiii + biii) (enter nil if loss)	3c	0
	4	Income from other sources [as per item no. 5 of Schedule OS]	4	496870
	5	Gross income [1 + 2 + 3c + 4]	5	496870
	6	Deductions		
		i Amount applied to charitable purposes in India during the previous year	6i	489427
		ii Amount applied to religious purposes in India during the previous year	6ii	0
	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	0	
	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	7443	
	v Claim for exemption under section 11(1)(c)	6v	0	
	a Approval number and date of approval by the Board			
	vi Amount eligible for exemption under section 11(1)(d)	6vi	0	
	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	0	
	viii Income claimed exempt under section 10	6viii	0	
	ix Income claimed/exempt under section 13A in case of a political party [also fill Schedule LA]	6ix	0	
	x Total	6x	496870	
7	Additions			

i	Income chargeable under section 11(1B)	7i	0
ii	Income chargeable under section 11(3)	7ii	0
iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13	7iii	0
iv	Income chargeable under section 12(2)	7iv	0
v	Total [7i+7ii+7iii+7iv]	7v	0
8	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	8	0
9	Total (5-6x+7v+8)	9	0
10	Losses of current year to be set off against 9 (total of 2ix, 3ix and 4ix of Schedule CYLA)	10	0
11	Gross Total Income (9 - 10)	11	0
12	Income chargeable to tax at special rate under section 111A, 112 etc. included in 11	12	0
13	Deductions under chapter VIA (limited to 11-12)	13	0
14	Total Income [11-13]	14	0
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net Agricultural income for rate purpose	16	0
17	Aggregate Income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	0
18	Anonymous donations to be taxed under section 115BBC @ 30%	18	0
19	Income chargeable at maximum marginal rates	19	0

Part B - TTI Computation of tax liability on total income

COMPUTATION OF 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	0	
	1b	Surcharge on (a) above		1b	0	
	1c	Education Cess on (1a+1b) above		1c	0	
	1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)		1d	0	
	2	Tax payable on total income				
		2a	Tax at normal rates on (17-18-19) of Part B-TI	2a	0	
		2b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0	
		2c	Tax on anonymous donation u/s 115BBC @30%	2c	0	
		2d	Tax at maximum marginal rate	2d	0	
		2e	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]	2e	0	
		2f	Tax Payable on Total Income (2a + 2b+2c+2d - 2e)	2f	0	
	3	Surcharge on 2f		3	0	
4	Education cess, including secondary and higher education cess on (2f+3)		4	0		
5	Gross tax liability (2f+3+4)		5	0		
6	Gross tax payable (higher of 5 and 1d)		6	0		
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)		7	0		
8	Tax payable after credit under section 115JAA/115JD [(6 - 7)]		8	0		
9	Tax relief					
	9a	Section 90/90A (total of 1B1 of Schedule TR)	9a	0		
	9b	Section 91 (total of 1B2 of Schedule TR)	9b	0		
	9c	Total (9a + 9b)	9c	0		
10	Net tax liability (8 - 9c)		10	0		
11	Interest payable					
	11a	For default in furnishing the return (section 234A)	11a	0		
	11b	For default in payment of advance tax (section 234B)	11b	0		
	11c	For deferment of advance tax (section 234C)	11c	0		
	11d	Total Interest Payable (11a+11b+11c)	11d	0		
12	Aggregate liability (10 + 11d)		12	0		

13	Taxes Paid			
	13a	Advance Tax (from Schedule-IT)	13a	0
	13b	TDS (column 7 of Schedule-TDS)	13b	0
	13c	TCS (column 5 of Schedule-TCS)	13c	0
	13d	Self Assessment Tax (from Schedule-IT)	13d	0
	13e	Total Taxes Paid (13a+13b+13c + 13d)	13e	0
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)		14	0
15	Refund (If 13e is greater than 12), also give the bank account details in Schedule-BA		15	0

VERIFICATION

I, **Shekhar Bhatia** son/ daughter of **Late Sh S P Bhatia** , holding permanent account number **AAGPB2133B** , solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits 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 **Secretary** and I am also competent to make this return and verify it.

Place **New Delhi**

Date **28/09/2013**

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)		
2	Do you want your refund by cheque or ? deposited directly into your bank account?		No
3	Give additional details of your bank account		
IFSC Code		Type of Account	
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]			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).	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)
Total						

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

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

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)
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)
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	Class of shares held		Number of shares held	Nominal value of investment	
(1)	(2)	(3)	(4)		(5)	(6)	
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)	
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	Address	PAN
B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)			
Sl.no	Name	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	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	Address	PAN

Schedule LA Political Party

POLITICAL PARTY	1	Whether books of account were maintained?	
	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?	
	3	Whether the accounts have been audited?	
		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?	

Schedule ET Electoral Trust

ELECTORAL TRUST	1	Whether books of account were maintained?	
	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?	

3	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained?	
4	Whether the accounts have been audited? If yes, date of audit (DD/MM/YYYY)	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?	
6	Details of voluntary contribution	
i	Opening balance as on 1st April	
ii	Voluntary contribution received during the year	
iii	Total (i + ii)	
iv	Amount distributed to Political parties	
v	Amount spent on managing the affairs of the Trust	
vi	Total (iv + v)	
vii	Closing balance as on 31st March (iii - vi)	

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

3	Income under the head "Income from house property"	
a	Rent of earlier years realized under section 25A/AA	
b	Arrears of rent received during the year under section 25B after deducting 30%	
c	Total (1i + 2i + 3a + 3b)	

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 (1c + 1d)		A2e
	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		

C	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	
		Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)			C

Schedule OS		Income from other sources			
	Do you have any income under the head income from other sources? (if "yes" please enter following details)				Yes
OTHER SOURCES	1	Income			
	a	Voluntary contributions/donations forming part of corpus	1a	0	
	b	Voluntary contributions/donations other than 'a'	1b	0	
	c	Dividends, Gross	1c	0	
	d	Interest, Gross	1d	0	
	e	Rental income from machinery, plants, buildings,	1e	0	
	f	Others, Gross (excluding income from owning race horses)Mention the source			
		1	Receipts from Income and Expenditure Account	f1	496870
			Total	1f	496870
	g	Total (1a + 1b + 1c + 1d + 1e + 1f)			1g 496870
	h	Deductions under section 57:-			
		i	Expenses / Deductions	hi	0
		ii	Depreciation	hii	0
		iii	Total	hiii	0
	i	Balance (1g - hiii)			1h 496870
2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)			2 0	
3	Income from other sources (other than from owning race horses) (1i + 2) (enter 1i as nil, if loss)			3 496870	
4	Income from owning and maintaining race horses				
	a	Receipts	4a	0	
	b	Deductions under section 57 in relation to (4)	4b	0	
	c	Balance (4a - 4b)	4c	0	
5	Income chargeable under the head "Income from other sources" (3 + 4c) (enter 4c as nil if loss)			5 496870	

Schedule OA		General			
Do you have any income under the head business and profession?					
1	Nature of Business or profession (refer to the instructions)				
	S.No.	Code	Tradename		
2	Number of branches				
3	Method of accounting employed in the previous year				
4	Is there any change in method of accounting				
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				
	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		
	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

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)	5(a)	
		b	Share of income from AOP/ BOI	5(b)	
		c	Any other exempt income	5(c)	
		d	Total exempt income	5(d)	
	6	Balance (1- 2 - 3 - 4- 5d)			6
	7	Expenses debited to profit and loss account which relate to exempt 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	
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				
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	

	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 year 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
			1	Total loss (3c of Schedule -HP)	Total loss (A23 of Schedule-BP)	Total loss (1i of Schedule-OS)	
			1	2	3	4	
		Loss to be adusted -->					
i		House property	0		0	0	0
ii		Business (excluding speculation income and income from specified business)	0	0		0	0
iii		Speculation income	0	0	0	0	0
iv		Specified business income	0	0	0	0	0
v		Short-term capital gain	0	0	0	0	0
vi		Long-term capital gain	0	0	0	0	0
vii		Other sources (excluding profit from owning race horses and winnings from lottery)	496870	0	0		496870
viii		Profit from owning and maintaining race horses	0	0	0	0	0
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

MAT CREDIT	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]						
		Sl. 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)=(B1)-(B2)		
	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

Schedule AMT	1	Total Income as per item 12 of PART-B-TI			1	0
	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	0	
		b	Deduction Claimed u/s 10AA	2b	0	
		c	Total Adjustment (2a+ 2b)	2c	0	
	3	Adjusted Total Income under section 115JC(1) (1+2c)			3	0
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	0	

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)

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
	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

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)
	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	

Schedule FA Details of 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)	
B Details of Financial Interest in any Entity							
Sl.No.	Country Name	Country Code	Nature of entity	Name and Address of the Entity	Total Investment (at cost) (in rupees)		
(1)	(2)	(3)	(4)	(5)	(6)		
C Details of Immovable Property							
Sl.No.	Country Name	Country Code	Address of the Property		Total Investment (at cost) (in rupees)		
(1)	(2)	(3)	(4)		(5)		
D Details of any other Asset in the nature of Investment							
Sl.No.	Country Name	Country Code	Nature of Asset		Total Investment (at cost) (in rupees)		
(1)	(2)	(3)	(4)		(5)		
E Details of account(s) in which you have signing authority and which has not been included in A to D above							
Sl.No.	Name of the Institution in which the account is held	Address of the Institution		Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	
(1)	(2)	(3)		(4)	(5)	(6)	
F Details of trusts, created under the laws of a country outside India, in which you are a trustee							
Sl.No.	Country Name	Country Code	Name and address of the trust	Name and address of other trustees	Name and address of Setflor	Name and address of Beneficiaries	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	