

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

2014-15

Part A-GEN

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	Area/Locality Vikas puri			Status AOP(Trusts)		
	Town/City/District Delhi	State DELHI	Pin code 110018		Income Tax Ward/Circle		
	Office Phone Number with STD code -	Mobile No.1 9312208647	Mobile No. 2		Fax Number		
	Email Address 1 sumangrouptax@gmail.com						
	Email Address 2						
	Details of the projects/institutions run by you						
	Sl.No	Name of the project/ institution	Nature of activity (see instructions para 11d)	Classification code (see instructions para 11d)	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any (see instruction para 11e)
	1	SHIKSHA SANKALP FOUNDATION	Charitable	Education	DELSR21826	DIT	Section 11
FILING STATUS	(a)	Return filed[Please see instruction no.6]		11			
	(b)	Return furnished under section		139-4A			
	(c)	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)		
	(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement					
	(e)	Residential status?				RES	
	(f)	Whether any income included in total income for which for which claim under section 90/90A/91 has been made?				NO	
	(g)	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?				NO	
	(h)	In the case of non-resident, is there a permanent establishment (PE) in India					
	(i)	Whether this return is being filed by a representative assessee? If yes, please furnish following information				No	
		(1)	Name of the representative				
	(2)	Address of the representative					
	(3)	Permanent Account Number (PAN) of the representative					
OTHER DETAILS	A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-			No	
		a	whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?				
		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)?				
		ii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities				
		Sl.No	Name of the project/Institution			Amount of aggregate annual receipts from such activities	
B	University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiiad) and 10(23C)(iiiie)				No		
	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 SR 21826		
	iii	Commissioner/Director of Income-tax (Exemptions) who granted registration			DIT E NEW DELHI		

	iv	Date of Registration (DD/MM/YYYY)	23/01/2012	
	v	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)		
	iv	Approving Authority		
	v	Whether research is,-		
	vi	In case of business activity in research, whether it is		
E	i	Whether approval obtained u/s 80G?	Yes	
	ii	If yes, then enter Approval No.	DEL SE 23600	
	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?		
	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

AUDIT DETAILS

Sl.No.	Section under which you are liable for audit	Date of audit report
i	12A(1)(b)	27/09/2014
a	Name of the auditor signing the tax audit report	CA A N KHURANA
b	Membership no. of the auditor	081593
c	Name of the auditor (proprietorship/ firm)	M/S A N KHURANA & CO
d	Permanent Account Number (PAN) of the proprietorship/ firm	AAZFA0367M
e	Date of audit report	27/09/2014
f	Date of furnishing of the audit report (DD/MM/YYYY)	29/09/2014

Part B - TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2014

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	3a	0
	b Long term	3b	0
	c Total capital gains (3a + 3b) (enter nil if loss)	3c	0
4	Income from other sources [as per item no. 5 of Schedule OS]	4	1555
5	Voluntary Contributions (C of schedule VC)	5	910060
6	Gross income [1 + 2 + 3c + 4 + 5]	6	911615
	If registered under section 12A/12AA, fill out items 7 to 13		
7	Aggregate of income referred to in section u/s 11 and 12 derived during the previous year to the extent that is included in 6 above	7	911615
8	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]	8	0
9	Application of income for charitable or religious purposes		
	i Amount applied to charitable purposes in India during the previous year - Revenue Account	9i	695392
	ii Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)]	9ii	112360
	iii Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	9iii	0
	iv Amount deemed to have been applied to charitable or religious purposes in India during the previous year as per clause (2) of Explanation to section 11(1)	9iv	0
	a If (iv) above applicable, whether option to be exercised in writing before due date to the Assessing Officer		N

v	Amount accumulated or set apart for application to charitable purposes to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) [restricted to the maximum of 15% of (7-8) above]	9v	103863
vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) are fulfilled (fill out schedule I)	9vi	0
vii	Amount applied for charitable purpose outside India as per section 11(1)(c)	9vii	0
a	Approval number and date of approval by the Board	and	
viii	Total [9i+9ii+9iii+9iv+9v+9vi+9vii]	9viii	911615
10	Additions		
i	Income chargeable under section 11(1B) (total of col. A(8) + B(5)(i) of schedule DA)	10i	0
ii	Income chargeable under section 11(3)	10ii	0
iii	Income in respect of which exemption under section 11 is not available by virtue of provisions of section 13		
a	Being anonymous donation at Diii of schedule VC to the extent applied for charitable purpose	10iiia	0
b	Other than (a) above	10iiib	0
iv	Income chargeable under section 12(2)	10iv	0
v	Total [10i + 10ii+10iiia+10iiib+10iv]	10v	0
11	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]	11	0
12	Total (6 - 8 - 9viii + 10v + 11)	12	0
13	Amount of income exempt under any clause of section 10, to the extent that is included in 12 above	13	0
14	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23B), 10(23C)(iv), 10(23C)(v), 10(23C)(vi), 10(23C)(via)	14	0
15	Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiib), 10(24), 10(46), 10(47)	15	0
16	Amount eligible for exemption under any clause, other than those at 14 and 15, of section 10	16	0
17	Income chargeable under section 11(3) read with section 10(21)	17	0
18	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)	18	0
19	Income chargeable to tax (6 - 8 - 9viii + 10v + 11 - 13 - 14 - 15 - 16 + 17 - 18)	19	0
20	Losses of current year to be set off against 19 (total of 2ix, 3ix and 4ix of Schedule CYLA)	20	0
21	Gross Total Income (19 - 20)	21	0
22	Income chargeable to tax at special rate under section 111A, 112 etc. included in 21	22	0
23	Deduction u/s 10A or 10AA	23	0
24	Deductions under chapter VIA (limited to 21 - 22)	24	0
25	Total Income [21-23-24]	25	0
26	Income which is included in 25 and chargeable to tax at special rates (total of (i) of schedule SI)	26	0
27	Net Agricultural income for rate purpose	27	0
28	Aggregate Income (25-26+27) [applicable if (25-26) exceeds maximum amount not chargeable to tax]	28	0
29	Anonymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	29	0
30	Income chargeable at maximum marginal rates	30	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 (28-29-30) 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% on 29 of Part B-TI	2c	0	
		2d	Tax at maximum marginal rate on 30 of Part B-TI	2d	0	
		2e	Rebate on agricultural income [applicable if (25-26) 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

TAXES PAID	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 (2 of Schedule TR)		9a	0		
	9b	Section 91 (3 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 8 of Schedule-TDS)		13b	0		
	13c	TCS (column 7 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 Refund(If 13e is greater than 12) (refund, if any, will be directly credited into the bank account) the bank account details in Schedule-BA				15	0	
16	Enter your bank account number (the number should be 9 digits or more as per Core banking solution of the bank)				16	082705000338	
17	IFSC Code	ICIC0000827		Type of Account	CUR		
18	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			

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 **2014-15** . 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 **29/09/2014**

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2)							
Year of accumulation	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
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?	
	If yes, then date of submission of the report (DD/MM/YYYY)		

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	i
		ii	Voluntary contribution received during the year	ii
		iii	Total (i + ii)	iii
		iv	Amount distributed to Political parties	iv
v		Amount spent on managing the affairs of the Trust	v	
vi		Total (iv + v)	vi	
vii	Closing balance as on 31st March (iii - vi)	vii		

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

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	a	Full value of consideration	1a	0	
		b	Deductions under section 48			
			i	Cost of acquisition	bi	0
			ii	Cost of Improvement	bii	0
			iii	Expenditure on transfer	biii	0
		iv	Total (i + ii + iii)	biv	0	
		c	Balance (1a - biv)	1c	0	
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	1d	0	
		e	Short-term capital gain (1c + 1d)		A1e 0	
		2	From assets where section 111A is not applicable			
	a	a	Full value of consideration	2a	0	
		b	Deductions under section 48			
			i	Cost of acquisition	bi	0
			ii	Cost of Improvement	bii	0
			iii	Expenditure on transfer	biii	0
		iv	Total (i + ii + iii)	biv	0	
		c	Balance (2a - biv)	2c	0	
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	2d	0	
		e	Short-term capital gain (2c + 2d)		A2e 0	
		3	Deemed short term capital gain on depreciable assets		A3 0	
	4	Exemption u/s 11(1A)		A4 0		
	5	Total short term capital gain (A1e + 2e + A3 - A4)		A5 0		
	B	Long term capital gain				
1	From asset where proviso under section 112(1) is not applicable					
a	a	Full value of consideration	1a	0		
	b	Deductions under section 48				
		i	Cost of acquisition after indexation	bi	0	
		ii	Cost of improvement after indexation	bii	0	
		iii	Expenditure on transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0		
	c	Balance (1a - biv)	1c	0		

	d	Exemption u/s 11(1A)		1d	0	
	e	Long-term capital gains where proviso under section 112(1) is not applicable (1c - 1d)		B1e	0	
2	From asset where proviso under section 112(1) is applicable (without indexation)					
	a	Full value of consideration	2a	0		
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
	ii	Cost of improvement without indexation	bii	0		
	iii	Expenditure on transfer	biii	0		
	iv	Total (bi + bii + biii)	biv	0		
	c	Balance (2a - biv)	2c	0		
	d	Exemption u/s 11(1A)		2d	0	
	e	Long-term capital gains where proviso under section 112(1) is applicable (2c - 2d)		B2e	0	
3	Total long term capital gain (B1e + B2e)				B3	0
C	Income chargeable under the head "CAPITAL GAINS" (A5 + B3) (enter B3 as nil, if loss)				C	0

Schedule OS Income from other sources

	Do you have any income under the head income from other sources? (if "yes" please enter following details)					
1	Income					
	a	Dividends, Gross	1a	0		
	b	Interest, Gross	1b	1555		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (excluding income from owning race horses)Mention the source				
	1	5BB -	d1	0		
		Total	1d	0		
	e	Total (1a + 1b + 1c + 1d)		1e	1555	
	f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)				
	i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)		1fi		
	ii	Any other income under chapter XII/XII-A		1fii		
	iii	Income included in '1e' chargeable to tax at special rate (1fi + 1fii)		1fiii		
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiii)		1g	1555	
	h	Deductions under section 57				
	i	Expenses / Deductions	hi	0		
	ii	Depreciation	hii	0		
	iii	Total	hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)		1i	1555	
2	Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative)				2	1555
3	Income from the activity of owning and maintaining race horses					
	a	Receipts	3a	0		
	b	Deductions under section 57 in relation to (3)	3b	0		
	c	Balance (3a - 3b)		3c	0	
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)				4	1555

Schedule VC Voluntary Contributions

A	Local			
	i	Corpus fund donation	Ai	0
	ii	Other than corpus fund donation	Aii	622060
	iii	Voluntary contribution local (Ai + Aii)	Aiii	622060
B	Foreign contribution			

	i	Corpus fund donation	Bi	0
	ii	Other than corpus fund donation	Bii	288000
	iii	Foreign contribution (Bi + Bii)	Biii	288000
C	Total Contributions (Aiii + Biii)		C	910060
D	Anonymous donations, included in C, chargeable u/s 115BBC			
	i	Aggregate of such anonymous donations received	Di	0
	ii	5% of total donations received at C or 1,00,000 whichever is higher	Dii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i – ii)	Diii	0

Schedule OA General

Do you have any income under the head business and profession?		No			
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)	1. Cost or market rate , whichever is less		
	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)	1. Cost or market rate , whichever is less		
	c	Is there any change in stock valuation method	No		
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0	

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	Net profit or loss from business or profession other than speculative and specified business (18+19iii)	20	
21	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)	A21	
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 under section,- (i)35AD, (ii)32 or 35 on which deductionu/s 35AD is claimed)	30	
31	Profit or loss from specified business (28+29-30)	31	
32	Deductions in accordance with section 35AD(1) or 35AD(1A)	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		
				Total loss (3c of Schedule -HP)	Total loss (A21 of Schedule-BP)	Total loss (1i of Schedule-OS)			
				1	2	3		4	5=1-2-3-4
		Loss to be adusted -->		0	0	0			
	i	House property	0		0	0	0		
	ii	Business (excluding speculation income and income from specified business)	0			0	0		
	iii	Speculation income	0	0		0	0		
	iv	Specified business income	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)	1555	0	0		1555		
	viii	Profit from owning and maintaining race horses	0	0	0	0	0		
	ix	Total loss set-off		0	0	0			
	x	Loss remaining after set-off		0	0	0			

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 of Schedule VI to the Companies Act, 1956 (If yes, write "Y", if no write "N")			Yes
	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 "Y", if no write "N")			Yes
	3	Profit after tax as shown in the Profit and Loss Account			3 0
	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	0
		b	Reserve (except reserve under section 33AC)	4b	0
		c	Provisions for unascertained liability	4c	0
		d	Provisions for losses of subsidiary companies	4d	0
		e	Dividend paid or proposed	4e	0
		f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	4f	0
		g	Depreciation attributable to revaluation of assets	4g	0
		h	Others (including residual unadjusted items and provision for diminution in the value of any asset)	4h	0
		i	Total additions (4a+4b+4c+4d+4e+4f+4g+4h)		4i 0
	5	Deductions			
		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	5a	0
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5b	0
		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	0
		d	Loss brought forward or unabsorbed depreciation whichever is less	5d	0
		e	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	5e	0
	f	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	5f	0	
	g	Total deductions (5a+5b+5c+5d+5e+5f)		5g 0	
6	Book profit under section 115JB (3+ 4i - 5g)			6 0	
7	Tax payable under section 115JB [18.5% of (6)]			7 0	

Schedule MATC Computation of tax credit under section 115JAA

MAT CREDIT	1	Tax under section 115JB in assessment year 2014-15 (1d of Part-B-TTI)			1	0	
	2	Tax under other provisions of the Act in assessment year 2014-15 (5 of Part-B-TTI)			2	0	
	3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3	0	
	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)	
		i	2006-07	0	0	0	0
		ii	2007-08	0	0	0	0
		iii	2008-09	0	0	0	0
		iv	2009-10	0	0	0	0
	v	2010-11	0	0	0	0	
	vi	2011-12	0	0	0	0	
	vii	2012-13	0	0	0	0	

	viii	2013-14	0	0	0	0	0	
	ix	2014-15	0	0	0	0	0	
	ix	Total	0	0	0	0	0	
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)ix]						5	0
6	Amount of MAT liability available for credit in subsequent assessment years[enter 4(D)ix]						6	0

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

Schedule AMT	1	Total Income as per item 25 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 AMTC Computation of tax credit under section 115JD

Schedule AMTC	1	Tax under section 115JC in assessment year 2014-15 (1d of Part-B-TTI)				1	0
	2	Tax under other provisions of the Act in assessment year 2014-15 (5 of Part-B-TTI)				2	0
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	0
	4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
		S.No	Assessment Year (AY) (A)	AMT Credit		AMT Credit Utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
				Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) – (B2)	
		i	2012-13	0	0	0	0
		ii	2013-14	0		0	0
		iii	Current AY (enter 1 -2, if 1>2 else enter 0)	0		0	0
		iv	Total	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0	

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

SPECIAL RATE	Sl.No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
	1	1A	15	0	0
	2	22	10	0	0
	3	21	20	0	0
	4	5BB	30	0	0
	5	5BBE	30	0	0
	6	DTAA	1	0	0
	7	1	10	0	0
				Total	0

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

TAX PAYMENTS	Sl.No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)

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

Schedule TDS1		Details of Tax Deducted at Source(TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]							
TDS ON INCOME	SI NO	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
	(1)	(2)	(3)	(4)	Fin. Year in which deducted	Amount b/f	(7)	(8)	(9)
NOTE		Please enter total of column 8 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 13b of Part B-TTI							

Schedule TDS2		Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 191IA (For seller of property) [Refer form 26QB]							
TDS2 ON INCOME	SI NO	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
	(1)	(2)	(3)	(4)	Fin. Year in which deducted	Amount b/f	(7)	(8)	(9)
NOTE		Please enter total of column 8 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 13b of Part B-TTI							

Schedule TCS		Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]						
TCS ON INCOME	Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
	(1)	(2)	(3)	Fin. Year in which Collected	Amount b/f	(6)	(7)	(8)
NOTE		Please enter total of column(7) of Schedule-TCS in 13c of Part B-TTI						

Schedule FSI				Details of Income from outside India and tax relief						
Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A	
				(a)	(b)	(c)	(d)	(e)	(f)	
NOTE				Please refer to the instructions for filling out this schedule.						

Schedule TR Summary of tax relief claimed for taxes paid outside India

1 Details of Tax Relief Claimed					
Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)	
(a)	(b)	(c)	(d)	(e)	
Total				0	
2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	
3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	
4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
4a Amount of tax refunded				4a	
4b Assessment year in which tax relief allowed in India				4b	

NOTE Please refer to the instructions for filling out this schedule.**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 Settlor	Name and address of Beneficiaries	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

NOTE Please refer to the instructions for filling out this schedule.