



Date : 29/07/2014

FORM NO. 10B

[See rule 17B]

**Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of
charitable or religious trusts or institutions**

I have examined the balance sheet of PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT, DR NO 6-164, YERNAGUDEM VILLAGE, DEVARAPALLI MANDALAM - 534313, WEST GODAVARI DIST as at 31/03/2014 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named institution as at 31/03/2014 and
- (ii) in the case of the income and expenditure account, of the Surplus of its accounting year ending on 31/03/2014

The prescribed particulars are annexed hereto.

For M.S. Nageswara Rao & Co.,
Chartered Accountants
Firm No. 02282 S

Place Tadepalligudem
Date 29/07/14



Signed
Accountant
(M.S. Nageswara Rao)
M.No. 024878

Notes :

1. *Strike out whichever is not applicable.
2. †This report has to be given by-(i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or (ii) any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the companies registered in that State.
3. Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

COMPUTATION STATEMENT

- 1 Name & Address of the Assessee : PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT
SOCIETY NO.19 OF 2011
YARNAGUDEM
DEVARAPALLI MANDALAM
WEST GODAVARI DISTRICT- 534 313
ANDHRAPRADESH
- 2 F Y E : 31-3-2014
- 3 Asst. year : 2014-2015
- 4 PAN NO. : AACAP0903G
- 5 Sources of Income : Members contribution + Donations collected
for charitable activities
- 6 Status : AOP
- 7 Cell No. : 99494 87644
- 8 Date of Birth : 13/01/2011
- 9 MICR Code No. : 534012543, BANK OF BARODA, YERNAGUDEM
A/c No. 16730100005066

10 The taxable income is computed as under

A Excess of Income Over Expenditure as per the Income and
Expenditure Account for the 31-03-2014 21,307

Total Income	21,307
Tax payable	Nil
Tax Paid	Nil

For M.S. Nageswara Rao & Co.,
Chartered Accountants
Firm No. 02282 S

(M.S. Nageswara Rao)
M.No. 024878



రి.నెం. 19/2011
ప్రగతి అసోసియేషన్
ఫర్ చూరల్ డెవలప్ మెంట్
యర్నగూడెం.
అధ్యక్షులు కార్యదర్శి

PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT

SOCIETY NO.19 OF 2011

YARNAGUDEM, DEVARAPALLI MANDALAM

WEST GODAVARI DISTRICT-534313

ANDHRA PRADESH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 03 2014

RECEIPTS	Rs.	PAYMENTS	Rs.
To Opening Cash Balance	6,239	By Blankets to Poor & Old Age People	33,915
To Bank Balance	2,606	By Books & Stationery	2,763
		By Chalevendram Maintenance Exp	9,209
To Donations - General	482,116	By Dr B R Ambedtkar Celebration Exp	3,050
		By Independence Day celebration Exp	5,200
To Members contribution	23,136	By Medical Camp Expenses	42,373
		By Medical help to Poor	4,500
To Interest on SB	458	By Republic Day Celebration Exp	13,777
		By Rice to Poor	6,903
		By Right to Information Act	
		Awareness prog Exp	7,000
		By Sports Dress for children Exp	3,000
		By Village Education Improvement	101,353
		Programme Exp	
		By Village knowledge centre exp	59,469
		By Village Kids Knowledge boost	
		5 years scholarship prog exp	75,083
		By Electricity Charges	1,659
		By News paper Exp	3,240
		By Office Exp	12,173
		By Printing & Stationery exp	3,943
		By Rent	6,400
		By Repairs Exp	1,106
		By Salaries	65,213
		By Accountant Salary	9,000
		By Telephone/Cell Exp	8,666
		By Travelling Exp	5,408
		By Flex Board Exp	8,896
		By Closing Cash Balance	4,462
		By Closing Bank Balance	16,794
TOTAL	514,555	TOTAL	514,555

For M.S. Nageswara Rao & Co.,

Chartered Accountants

Firm No. 022823

(M.S. Nageswara Rao)

M.No. 024878



రి.నెం. 19/2011

ప్రగతి అసోసియేషన్
ఫర్ యార్నాగూడెం
యర్నాగూడెం.

అధ్యక్షులు
కార్యదర్శి

PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT

SOCIETY NO.19 OF 2011

YARNAGUDEM, DEVARAPALLI MANDALAM

WEST GODAVARI DISTRICT-534313

ANDHRA PRADESH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2014

EXPENDITURE	Rs.	INCOME	Rs.
To Blankets to Poor & Old Age f	33,915	By Donations - General	482,116
To Books & Stationery	2,763		
To Chalevendram Maintenance	9,209	By Members contribution	23,136
To Dr B R Ambedtkar Celebratic	3,050		
To Independence Day celebrati	5,200	By Interest on SB	458
To Medical Camp Expenses	42,373		
To Medical help to Poor	4,500		
To Republic Day Celebration Ex	13,777		
To Rice to Poor	6,903		
To Right to Information Act			
Awareness prog Exp	7,000		
To Sports Dress for children Exp	3,000		
To Teachers Salaries to Student	50,353		
To Village Education Improvement			
Programme Exp	51,000		
To Village Kids Knowledge			
Boost Programme Exp	75,083		
To Village Knowledge Centre Ex	43,689		
To Free Internet for Poor Children/	15,780		
To Electricity Charges	1,659		
To News paper Exp	3,240		
To Office Exp	12,173		
To Printing & Stationery exp	3,943		
To Rent	6,400		
To Repairs Exp	1,106		
To Salaries	65,213		
To Accountant Salary	9,000		
To Telephone/Cell Exp	8,666		
To Travelling Exp	5,408		
To Excess of Expenditure over li	21,307		
TOTAL	505,710	TOTAL	505,710

Mr M.S. Nageswara Rao & Co.,

Chartered Accountants

Firm No. 02282 S

(M.S. Nageswara Rao)
M.No. 024878



8.నెం. 19/2011
ప్రగతి అసోసియేషన్
ఫర్ మానర్ డెవలప్ మెంట్
యర్నగుడెం.
కార్యదర్శి

PRAGATHI ASSOCIATION FOR RURAL DEVELOPMENT

SOCIETY NO.19 OF 2011

YARNAGUDEM, DEVARAPALLI MANDALAM

WEST GODAVARI DISTRICT-534313

ANDHRA PRADESH

BALANCE SHEET AS AT 31-03-2014

CAPITAL FUND ACCOUNT		Rs.	ASSETS		Rs.
Corpus Fund			Furniture & Equipment		
Opening Balance	73,665		Opening Balance	64,820	
Add : Contribution	-		Add : Flexi Board	8,896	
	<u>73,665</u>				73,716
Add : Surplus	21,307	94,972	Cash In Hand		4,462
			Cash At Bank		16,794
TOTAL		<u>94,972</u>	TOTAL		<u>94,972</u>

For M.S. Nageswara Rao & Co.,
Chartered Accountants
M.No. 02282 S

(M.S. Nageswara Rao)
M.No. 024878



రి.నెం. 19/2011
ప్రగతి అసోసియేషన్
ఫర్ డూరల్ డెవలప్ మెంట్
యర్నగూడెం.

S M
అధ్యక్షులు

కార్యదర్శి



ITR V ACKNOWLEDGEMENT AY 2014-15

Received with thanks from Pragathi Association For Rural Development Society a return of income in ITR No. 1(SAHAJ) 2 3 4S(SUGAM) 4 5 7 for assessment year 2014-15, having the following particulars

A1 FIRST NAME PRAGATHI ASSOCIATION FOR A2 MIDDLE NAME RURAL DEVELOPMENT
 A3 LAST NAME SOCIETY A4 PERMANENT ACCOUNT NUMBER AACAP09036
 A5 SEX ☐ Male ☐ Female 13012011 A6 DATE OF BIRTH WARD-1, TADEPALLIGUDAM
 A7 INCOME TAX WARD/CIRCLE
 A8 FLAT/DOOR/BUILDING YARNAGUDEM CV A9 ROAD/STREET MAIN ROAD
 A10 AREA/LOCALITY DEVARAPALLI CM A11 TOWN/CITY/DISTRICT WEST GODAVARI DIST
 A12 STATE ANDHRA PRADESH COUNTRY INDIA A13 PINCODE 534313

A14 Fill only one: filed ☐ On or Before due date-139(1) ☐ After due date-139(4) ☐ Revised Return-139(5) OR in response to notice ☐ 139(9) ☐ 142(1) ☐ 148 ☐ 153A/153C OR ☐ 92CD

COMPUTATION OF INCOME AND TAX RETURN-Whole-Rupee(₹) only.

		If showing loss, mark the negative sign in bracket at left
B1 Gross Total Income	B1 ()	<u>21307</u>
B2 Deductions under Chapter VI-A	B2	<u>21307</u>
B3 Total Income	B3 ()	<u>NIL</u>
B4 Current Loss if any	B4 ()	<u>NIL</u>
B5 Net Tax Payable	B5	<u>NIL</u>
B6 Interest Payable	B6	<u>NIL</u>
B7 Total Tax and Interest Payable	B7	<u>NIL</u>
B8 Total Advance Tax Paid	B8	<u>NIL</u>
B9 Total Self Assessment Tax Paid	B9	<u>NIL</u>
B10 Total TDS Deducted	B10	<u>NIL</u>
B11 Total TCS Collected	B11	<u>NIL</u>
B12 Total Prepaid Taxes (B8+B9+B10+B11)	B12	<u>NIL</u>
B13 Tax Payable (B7-B12, If B7 > B12)	B13	<u>NIL</u>
B14 Refund (B12-B7, If B12 > B7)	B14	<u>NIL</u>

सी सं/ASK No: 714020914000429
 डेटा/Date/A.Y: 02-09-2014/2014-15
 PAN: AACAP0903G / ITR7
 Name: PRAGATHI ASSOC
 R/BIN: W0890700429/
 N00006/14
 INCOME TAX
 OFFICER, WARD-
 1,TADEPALLIGUDAM

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT

अ. / AO:



SK
 अधीक्षक

प्रगति अनसियेक्षण
 फर्क धारक देवलपमेन्ट
 निष्कर्ष नं. 19/2011
 यरुगुडे.

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

Name (as mentioned in deed of creation/establishing/incorporation/formation)

Pragathi Association For Rural Development

PAN

AACAP09036

Flat/Door/Block No

Main Road

Name Of Premises/Building/Village

Yarnagudem (v)

Date of
formation/incorporation
(DD/MM/YYYY)

13 / 01 / 2011

Road/Street/Post Office

Yarnagudem (v)

Area/Locality

Devarapalli

Status

(see instructions para 11b)



Town/City/District

West Godavari Dist

State

Andhra Pradesh

Pin code

51343113

Office Phone Number with STD code/Mobile No. 1

9949487644

Fax Number/Mobile No. 2

Income Tax Ward/Circle

WARD - 1, Tadepalliguda

Email Address 1

msnras-fca@rediffmail.com

Email Address 2

Details of the projects/institutions run by you

Sl.	Name of the project/institution	Nature of activity (see instruction para 11d)	Classification (see instructions para 11d)	Approval/ Notification/ Registration No.	Approving/ registering Authority	Section under which exemption claimed, if any (see instruction para 11e)
1	Free Education for poor children	Charitable	-	-	-	-
2	Medical camps	Charitable	-	-	-	-
3	Blankets Distribution	Charitable	-	-	-	-
4	Awareness Programmes	Charitable	-	-	-	-

(a) Return filed/Please see instruction no.-6/ ☒ On or before due date-139(1), ☐ After due date-139(4), ☐ Revised Return-139(5)
☐ Modified return-92CD OR In response to notice u/s ☐ 139(9)- defective, ☐ 142(1), ☐ 148, ☐ 153A, ☐ 153C

(b) Return furnished under section ☒ 139(4A) ☐ 139(4B) ☐ 139(4C) ☐ 139(4D)

(c) If revised/in response to defective/Modified, then enter
 Receipt No and Date of filing original return (DD/MM/YYYY) NOT APPLICABLE

(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 / N/A

(e) Residential status? (Tick) ☒ Resident ☐ Non-resident

(f) Whether any income included in total income for which for which claim under section 90/90A/91 has been made? ☐ Yes ☒ No
 [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]

(g) Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? ☐ Yes ☒ No

(h) In the case of non-resident, is there a permanent establishment (PE) in India (Tick) ☒ Yes ☐ No

(i) Whether this return is being filed by a representative assessee? (Tick) ☒ Yes ☐ No

If yes, please furnish following information -

(1)	Name of the representative
(2)	Address of the representative
(3)	Permanent Account Number (PAN) of the representative

For Office Use Only

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

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,-		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
		a	whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
		ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution				
			Sl.	Name of the project/Institution	Amount of aggregate annual receipts from such activities		
			a				
		b	NOT APPLICABLE				
B	University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C)(iiia) and 110(23C)(iiia)						
	Tick <input checked="" type="checkbox"/> , if applicable	Section	Name of the University/ Educational Institution/ Hospital/ Other Institution		Aggregate annual receipts (Rs.)		
	<input type="checkbox"/>	10(23C)(iiia)	i				
			ii				
			iii				
			iv				
	<input type="checkbox"/>	10(23C)(iiib)	i				
			ii				
			iii				
			iv				
C	i	Whether Registered u/s 12A/12AA?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	ii	If yes, then enter Registration No.					
	iii	Commissioner/Director of Income-tax (Exemptions) who granted registration					
	iii	Date of Registration (DD/MM/YYYY)				___/___/___	
	iv	Whether activity is,- <input type="checkbox"/> charitable, <input type="checkbox"/> religious or <input type="checkbox"/> both? Please tick <input checked="" type="checkbox"/> as applicable.					
D	i	Whether approval obtained under section 35?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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,- <input type="checkbox"/> Scientific, <input type="checkbox"/> Social Science or <input type="checkbox"/> Statistical? Please tick <input checked="" type="checkbox"/> as applicable					
	vi	In case of business activity in research, whether it is <input type="checkbox"/> Incidental or <input type="checkbox"/> Not incidental? Please tick <input checked="" type="checkbox"/> as applicable					
E	i	Whether approval obtained u/s 80G?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	ii	If yes, then enter Approval No.					
	iii	Date of Approval (DD/MM/YYYY)				___/___/___	
F	Is there any change in the objects/activities during the Year on the basis of which approval/registration was granted?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
G	i	Whether a political party as per section 13A? (if yes, please fill schedule LA)				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	ii	If yes, then whether registered?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	iii	If yes, then enter registration number under section 29A of the Representation of People Act, 1951					
H	i	Whether an Electoral Trust? (if yes, please fill schedule ET)				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
K	Is this your first return?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

AUDIT INFORMATION	Are you liable for audit? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No, If yes, furnish following information-	
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) (see Instruction 6(ii))	
	12A	29/07/14
	a	Name of the auditor signing the tax audit report M. S. Nageswara Rao
	b	Membership no. of the auditor 024878
	c	Name of the auditor (proprietorship/ firm) M. S. Nageswara Rao
	d	Permanent Account Number (PAN) of the proprietorship/ firm ADOPM7942G
e	Date of audit report 29/07/14	
f	Date of furnishing of the audit report 29/07/14 (DD/MM/YYYY).	

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	-
	2	Profits and gains of business or profession [as per item no. E 35 of schedule BP]	2	-
	3	Income under the head Capital Gains		
		a Short term (A5 of schedule CG)	3a	-
		b Long term (B3 of schedule CG) (enter nil if loss)	3b	-
		c Total capital gains (3a + 3b) (enter nil if loss)		
	4	Income from other sources [as per item no. 4 of Schedule OS]	3c	-
	5	Voluntary Contributions (C of schedule VC)	4	21307
	6	Gross income [1 + 2 + 3c + 4 + 5]	5	-
		If registered under section 12A/12AA, fill out items 7 to 13	6	21307
	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	21307
	8	Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC]	8	-
	9	Application of income for charitable or religious purposes		
		i Amount applied to charitable purposes in India during the previous year - Revenue Account	9i	12,411
		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	8,896
	iii Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan)	9iii	-	
	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	-	
	a If (iv) above applicable, whether option to be exercised in writing before due date to the Assessing Officer <input type="checkbox"/> Yes <input type="checkbox"/> No			
	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	-	

	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)	vi	
	vii	Amount applied for charitable purpose outside India as per section 11(1)(c)	9vii	
	a	Approval number and date of approval by the Board		
	viii	Total [9i+9ii+9iii+9iv+9v+9vi+9vii]	9viii	24807/-
10	Additions			
	i	Income chargeable under section 11(1B)	10i	
	ii	Income chargeable under section 11(3)	10ii	
	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	
	b	Other than (a) above	10iiib	
	iv	Income chargeable under section 12(2)	10iv	
	v	Total [10i + 10ii+10iiia+10iiib+10iv]	10v	
11	Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP]		11	
12	Total (6 - 8 - 9viii + 10v + 11)		12	
13	Amount of income exempt under any clause of section 10, to the extent that is included in 12 above		13	
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	
15	Amount eligible for exemption under section 10(23C)(iiia), 10(23C)(iiiae), 10(24), 10(46), 10(47)		15	
16	Amount eligible for exemption under any clause, other than those at 14 and 15, of section 10		16	
17	Income chargeable under section 11(3) read with section 10(21)		17	
18	Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET)		18	
19	Income chargeable to tax (6 - 8 - 9viii + 10v + 11 - 13 - 14 - 15 - 16 + 17 - 18)		19	
20	Losses of current year to be set off against 19 (total of 2ix, 3ix and 4ix of Schedule CYLA)		20	
21	Gross Total Income (19 - 20)		21	
22	Income chargeable to tax at special rate under section 111A, 112 etc. included in 21		22	
23	Deduction u/s 10A or 10AA		23	
24	Deductions under chapter VIA (limited to 21 - 22)		24	
25	Total Income [21 - 23 - 24]		25	
26	Income which is included in 25 and chargeable to tax at special rates (total of (i) of schedule SI)		26	
27	Net Agricultural income for rate purpose		27	
28	Aggregate Income (25 - 26 + 27) [applicable if (25-26) exceeds maximum amount not chargeable to tax]		28	
29	Anonymous donations, included in 28, to be taxed under section 115BBC @ 30% (Diii of schedule VC)		29	
30	Income chargeable at maximum marginal rates		30	

Part B - TTI Computation of tax liability on total income

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	NIL
		1b	Surcharge on (a) above		1b	NIL
		1c	Education Cess on (1a+1b) above		1c	NIL
		1d	Total Tax Payable u/s 115JB or 115JC as applicable (1a+1b+1c)		1d	NIL
	2	Tax payable on total income				
		a	Tax at normal rates on (28 – 29 – 30) of Part B-TI	2a	NIL	
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b	NIL	
		c	Tax on anonymous donation u/s 115BBC @30% on 29 of Part B-TI	2c	NIL	
		d	Tax at maximum marginal rate on 30 of Part B-TI	2d	NIL	
		e	Rebate on agricultural income [applicable if (25-26) of Part B-TI exceeds maximum amount not chargeable to tax]	2e	NIL	

f Tax Payable on Total Income (2a + 2b+2c+2d – 2e)		2f	NIL
3	Surcharge on 2f	3	NIL
4	Education cess, including secondary and higher education cess on (2f+3)	4	NIL
5	Gross tax liability (2f+3+4)	5	NIL
6	Gross tax payable (higher of 5 and 1d)	6	NIL
7	Credit under section 115JAA/115JD of tax paid in earlier years (if 5 is more than 1d) (5 of Schedule MATC/AMTC)	7	NIL
8	Tax payable after credit under section 115JAA/115JD [(6 – 7)]	8	NIL
9	Tax relief		
a	Section 90/90A (2 of Schedule TR)	9a	
b	Section 91 (3 of Schedule TR)	9b	
c	Total (9a + 9b)	9c	
10	Net tax liability (8 – 9c)	10	NIL
11	Interest payable		
a	For default in furnishing the return (section 234A)	11a	
b	For default in payment of advance tax (section 234B)	11b	
c	For deferment of advance tax (section 234C)	11c	
d	Total Interest Payable (11a+11b+11c)	11d	
12	Aggregate liability (10 + 11d)	12	NIL
13	Taxes Paid		
a	Advance Tax (from Schedule-IT)	13a	
b	TDS (column 8 of Schedule TDS)	13b	
c	TCS (column 7 of Schedule-TCS)	13c	
d	Self-Assessment Tax (from Schedule-IT)	13d	
e	Total Taxes Paid (13a+13b+13c + 13d)	13e	
14	Amount payable (Enter if 12 is greater than 13e, else enter 0)	14	NIL
15	Refund (If 13e is greater than 12) (refund, if any, will be directly credited into the bank account)	15	NIL
16	Enter your bank account number (the number should be 9 digits or more as per Core banking solution of the bank)	16730100005066	
17	IFS Code		
Type of Account (tick as applicable) <input checked="" type="checkbox"/> Cash credit, <input checked="" type="checkbox"/> Current, <input type="checkbox"/> Savings			
Do you have,-			
18	(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 filed up if the answer is Yes]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

VERIFICATION

1, Bali Kondala Rao son/ daughter of Chandrayya holding permanent account number _____ solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc accompanying it is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1962 in respect of income 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 President and I am also competent to make this return and verify it.

Date 30/7/2014

Schedule I

Year of accumulation (F.Yr.)	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)

ii		<input type="checkbox"/> Yes <input type="checkbox"/> No		
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No		
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No		
v	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)
i				
ii				
iii				
iv	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) / Settlor(s) and address(es), if alive	
Sl. No.	Name and address
	PAN
B Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)	
Sl. No.	Name and 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 and 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 and address
	PAN

ii		<input type="checkbox"/> Yes <input type="checkbox"/> No		
iii		<input type="checkbox"/> Yes <input type="checkbox"/> No		
iv		<input type="checkbox"/> Yes <input type="checkbox"/> No		
v	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				
SLN	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)
i				
ii				
iii				
iv	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) / Settlor(s) and address(es), if alive	
Sl.	Name and address	PAN
1.	Bethala Veera Swamy	
B	Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)	
Sl.	Name and address	PAN
MEMBERS		
1.	B. Brahmiah	7. M. Murali
2.	S. Kondala Rao	8. G. Srinivas
3.	B. Veera Raju	9. K. Brahmiah
4.	B. Buresh	10. V. Hanu Babu
5.	Bonga Veera Raju	11. J. Narayana
6.	M. Yesu narayan	12. S. Rajiv Kumar
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.	Name and address	PAN
14.	B. Kavi Kumar	
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.	Name and address	PAN

Schedule LA Political Party

POLITICAL PARTY	1	Whether books of account were maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	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? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	3	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		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? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5	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? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	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? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	3	Whether record of each person (including name, address and PAN of such person) to whom voluntary contribution has been distributed was maintained? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	4	Whether the accounts have been audited? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		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? (tick as applicable <input checked="" type="checkbox"/>)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	6	Details of voluntary contribution		
	i	Opening balance as on 1 st 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 31 st March (iii - vi)	vii		

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

HOUSE PROPERTY	Address of property 1		Town/ City	State	PIN Code
	Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)				
	Your percentage of share in the property		____%		
	Name of Co-owner(s)		PAN of Co-owner(s) (optional)	Percentage Share in Property	
	I				
	II				
	(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant	PAN of Tenant (optional)	
	a Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)		1a		
	b The amount of rent which cannot be realized		1b		
	c Tax paid to local authorities		1c		
	d Total (1b + 1c)		1d		
	e Annual value (1a - 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)		1e		
	f 30% of 1e		1f		
	g Interest payable on borrowed capital		1g		
h Total (1f + 1g)		1h			
i Income from house property 1 (1e - 1h)		1i			

2	Address of property 2	Town/ City	State	PIN Code
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)				
Your percentage of share in the property. <input type="text"/>				
Name of Co-owner(s)		PAN of Co-owner(s) (optional)		Percentage Share in Property
I				
II				
(Tick) <input checked="" type="checkbox"/> if let out <input type="checkbox"/>		Name of Tenant		PAN of Tenant (optional)
a	Annual lettable value or rent received/ receivable (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)			2a
b	The amount of rent which cannot be realized			2b
c	Tax paid to local authorities			2c
d	Total (2b + 2c)			2d
e	Annual value (2a - 2d)			2e
f	30% of 2f			2f
g	Interest payable on borrowed capital			2g
h	Total (2f + 2g)			2h
i	Income from house property 2 (2e - 2h)			2i
3	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA			3a
b	Arrears of rent received during the year under section 25B after deducting 30%			3b
c	Total (1i + 2i + 3a + 3b) (if negative take the figure to 2i of schedule CYLA)			3c

Schedule CG 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 (2c + 2d)			2e
3	Deemed short term capital gain on depreciable assets			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			

CAPITAL GAINS

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

Schedule OS Income from other sources

OTHER SOURCES	1 Income			
	a	Dividends, Gross	1a	
	b	Interest, Gross	1b	
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	458/-
	d	Others, Gross (excluding income from owning race horses) Mention the source		
	i	Income from winnings from lotteries, crossword puzzles etc.	1di	
	ii	Member's Contribution	1dii	23,136/-
	iii	Contribution (General Donation)	1diii	48,216/-
	iv	Total (1di + 1dii + 1diii)	1div	
	e	Total (1a + 1b + 1c + 1div)		
	f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA) (to be taken to schedule SI)	1e	505910/-
	i	Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1i	-
	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	-
	h	Deductions under section 57		
	i	Expenses / Deductions	hi	484403
	ii	Depreciation	hii	
	iii	Total	hiii	484403
	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	-
	2	Income from other sources (other than from owning race horses) (1fiii + 1i) (enter 1i as nil, if negative)	2	
	3	Income from the activity of owning and maintaining race horses		
	a	Receipts	3a	
	b	Deductions under section 57 in relation to (3)	3b	
	c	Balance (3a - 3b)		
	4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)	3c	
			4	21307/-

Schedule-VC Voluntary Contributions

A Local			
i	Corpus fund donation	Ai	
ii	Other than corpus fund donation	Aii	505252/-
iii	Voluntary contribution local (Ai + Aii) (Income from other sources)	Aiii	505252/-

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

5,05,252/-

Schedule OA General

Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "yes" please enter following details)	
1 Nature of Business or profession (refer to the instructions)	1 N/A
2 Number of branches	2 NIL
3 Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile <input checked="" type="checkbox"/> cash	3
4 Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4
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	6
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)	<input type="checkbox"/>
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)	<input type="checkbox"/>
c Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No	
d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d N/A

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

INCOME FROM BUSINESS OR PROFESSION

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 20)	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 under section 35AD	C
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 deduction u/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' (A21+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 years losses

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 adjusted ->					
i	House property					
ii	Business (excluding speculation income and income from specified business)					
iii	Speculation income					
iv	Specified business income					
v	Short-term capital gain					
vi	Long term capital gain					
vii	Other sources (excluding profit from owning race horses and winnings from lottery)					
viii	Profit from owning and maintaining race horses					
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 of Schedule VI to the Companies Act, 1956 (If yes, write 'Y', if no write 'N')		<input type="checkbox"/>
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')		<input type="checkbox"/>
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, 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, 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 2014-15 (1d of Part-B-TTI)	1			
2	Tax under other provisions of the Act in assessment year 2014-15 (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]				
	S.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)=(B2)-(B1)
	i	2007-08			
	ii	2008-09			
	iii	2009-10			
	iv	2010-11			
	v	2011-12			
	vi	2012-13			
	vii	2013-14			

viii	2014-15 (enter 1 -2, if 1>2 else enter 0)				
ix	Total				
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

1	Total Income as per item 25 of Part-B-TI	1	
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	
	b Deduction Claimed u/s 10AA	2b	
	c Total Adjustment (2a+ 2b)	2c	
3	Adjusted Total Income under section 115JC(1) (1+2c)	3	
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	

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2014-15 (1d of Part-B-TTI)		1		
2	Tax under other provisions of the Act in assessment year 2014-15 (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 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)		
		Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) – (B2)	Balance AMT Credit Carried Forward (D) = (B3) – (C)
i	2012-13				
ii	2013-14				
iii	Current AY (enter 1 – 2, if 1>2 else enter 0)				
iv	Total				
5	Amount of tax credit under section 115JD utilised during the year [total at item no 4Civ]		5		
6	Amount of AMT liability available for credit in subsequent assessment years [total at 4Div]		6		

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

Sl No	Section	<input checked="" type="checkbox"/>	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15		
2	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10		
3	112 (LTCG on others)	<input type="checkbox"/>	20		
4	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input checked="" type="checkbox"/>	30		
5	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	<input type="checkbox"/>	30		
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
8		<input type="checkbox"/>			
9		<input type="checkbox"/>			
10		<input type="checkbox"/>			
11		<input type="checkbox"/>			
	Total				

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

Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i				
ii				
iii				
iv				
v				
vi				

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

Schedule TDS Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB]

Sl 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
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i								
ii								

NOTE Please enter total of column (8) of Schedule-TDS in 13b of Part B-TTI

Schedule TCS Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl No	Tax Deduction and Tax Collection 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
			Fin. Year in which collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i							
ii							

NOTE Please enter total of column (7) of Schedule-TDS in 13c of Part B-TTI

Schedule FSI Details of Income from outside India and tax relief

Sl.	Country Code	Taxpayer Identification Number	Sl.	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)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					

	iv Other sources					
	Total					

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 (a)	Taxpayer Identification Number (b)	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) (c)
		Total tax relief available (total of (e) of Schedule FSI in respect of each country) (d)
		Section under which relief claimed (specify 90, 90A or 91) (e)
Total		
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
a Amount of tax refunded		b Assessment year in which tax relief allowed in India

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
(1)	(2)	(3)
		Name and Address of the Bank (4)
		Name mentioned in the account (5)
		Account Number (6)
		Peak Balance During the Year (in rupees) (7)
i		
ii		
B Details of Financial Interest in any Entity		
Sl No	Country Name	Country Code
(1)	(2)	(3)
		Nature of entity (3)
		Name and Address of the Entity (4)
		Total Investment (at cost) (in rupees) (5)
(i)		
(ii)		
C Details of Immovable Property		
Sl No	Country Name	Country Code
(1)	(2)	(3)
		Address of the Property (4)
		Total Investment (at cost) (in rupees) (5)
(i)		
(ii)		
D Details of any other Asset in the nature of Investment		
Sl No	Country Name	Country Code
(1)	(2)	(3)
		Nature of Asset (4)
		Total Investment (at cost) (in rupees) (5)
(i)		
(ii)		
E Details of account(s) in which you have signing authority and which has not been included in A to D above		

Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year (in rupees) (6)
(i)					
(ii)					

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries (7)
(i)						
(ii)						

NOTE ▶ Please refer to the instructions for filling up this schedule.