

ITR-7

[For persons including companies required to furnish return under section 139(4A) or section 139(4B) or section 139(4C) or section 139(4D) or section 139(4E) or section 139(4F)]

(Please see rule 12 of the Income-tax Rules,1962)

Part A-GENERAL**PERSONAL INFORMATION**

| | | | |
|--|---|------------------------|--------------------------------------|
| Name (as mentioned in deed of creation / establishing / incorporation / formation) | BRAHMATANTRA SWATANTRA PA RAKALA SWAMY MUTT SEVA TR UST | PAN | AACTB1946J |
| Status | AOP/BOI | Sub Status | Trust/Institution Registered u/s 12A |
| Date of formation/incorporation (DD/MM/YYYY) | 05/06/2013 | Income Tax Ward/Circle | |

ADDRESS :

| | | | |
|-----------------------------------|------------------------|---------------------------------------|----------------|
| Flat / Door / Building | 8 | Name of Premises / Building / Village | Parakala Mutt, |
| Road / Street / Post Office | Dhanvantary Road | Area / Locality | Bangalore |
| Town / City / District | Bengaluru | State | KARNATAKA |
| PIN Code | 560009 | ZIP Code | |
| Office Phone Number with STD code | 80 - 23313911 | Fax Number | |
| Email Address - 1 | bspsmstrust@gmail.com | Mobile no.1 | 9886077780 |
| Email Address - 2 | rameshtalkad@gmail.com | Mobile no.2 | 9986163309 |

Details of the projects / institutions run by you

| Sl.No. | 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) | Section |
|--------|-----------------------------------|---|--|--|----------------------------------|---|---------|
| 1 | Religious | Religious | Religious | G-450 | Dcit (exemption) | Section 11 | |

Filing Status

| | |
|---|---|
| Return filed under section | Voluntarily on or before the due date under section 139(u/s 139(1)) |
| Return furnished under section? | 139 (4A) |
| Notice number (where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Section 139(9)) | |
| Whether original or Revised return? | Original |
| If revised / defective / Modified, then enter Receipt No | |
| Date of Filing original return(DD/MM/YYYY) | |

| | | | |
|---|--|---|--|
| If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice (DD/MM/YYYY), or u/s 92CD enter date of advance pricing agreement | | | |
| Residential Status | | Resident | |
| Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR] | | NO | |
| Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? | | NO | |
| In the case of non-resident, is there a permanent establishment (PE) in India | | | |
| Whether this return is being filed by a representative assessee? If yes, please furnish following information | | No | |
| Name of the representative | | | |
| Address of the representative | | | |
| 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 |
| | ii | a.i whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? | |
| | | a.ii If yes, then percentage of receipt from such activity vis-à-vis total receipts | |
| | | b.i 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)? | |
| | | b.ii If yes, then percentage of receipt from such activity vis-à-vis total receipts | |
| iii | If 'a' or 'b' is YES, the aggregate annual receipts from the such activities in respect of that institution | | |
| | Sl.No. | Name of project/Institution | Amount of aggregate annual receipts from such activities |
| B | University/ Educational Institution/ Hospital/ Other Institution eligible for exemption u/s 10(23C) (iiiab), 10(23C)(iiiac),10(23C)(iiid) and 10(23C)(iiiae) | | No |
| SI No | Section | Name of the University / Educational Institution/ Hospital / Other Institution | Aggregate annual receipts (?) |
| C | i | Whether Registered u/s 12A/12AA? | Yes |
| | ii | If yes, then enter Registration No. | DIT(E)BLR/12A/G-450 |
| | iii | Commissioner/Director of Income-tax (Exemptions) who granted registration | Dcit(exemption) |
| | iv | Date of Registration (DD/MM/YYYY) | 06/08/2014 |
| | v | Whether activity is,- | Charitable |
| 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? | No |
| | ii | If yes, then enter Approval No. | |
| | iii | Date of Approval (DD/MM/YYYY) | |
| F | i | Is there any change in the objects / activities during the Year on the basis of which approval / registration was granted? | No |
| | ii | If yes, date of such change (DD/MM/YYYY) | |
| G | i | Whether a political party as per section 13A?(if yes, please fill schedule LA) | 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? (if yes, please fill schedule ET) | No |
| | ii | If yes, then enter approval number? | |
| | iii | Date of Approval (DD/MM/YYYY) | |
| I | i | Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)? | No |
| | ii | If yes, then enter Registration No. | |
| | iii | Date of Registration (DD/MM/YYYY) | |
| | iv | a | Total amount of foreign contribution received during the year, if any |
| | | b | Specify the purpose for which the above contribution is received |
| J | i | Whether a business trust registered with SEBI? | No |
| | ii | If yes, then enter Registration No. | |
| | iii | Date of Registration (DD/MM/YYYY) | |
| K | | Whether liable to tax at maximum marginal rate under section 164? | No |
| L | | Is this your first return? | No |

| Audit Details | | | | | | | | | | |
|---|--|---|---------|------|-------|-------------------|----------------------------|------------------------------|--|--------|
| M1 | Are you liable for audit under Section 92E ? | | | | | | No | | | |
| If yes, furnish following information- | | | | | | | | | | |
| | Date of Audit (DD/MM/YYYY) | | | | | | | | | |
| | a | Name of the auditor signing the tax audit report | | | | | | | | |
| | b | Membership No. of the auditor | | | | | | | | |
| | c | Name of the auditor (proprietorship / firm) | | | | | | | | |
| | d | Permanent Account Number (PAN) of the proprietorship / firm | | | | | | | | |
| | e | Date of audit report | | | | | | | | |
| | f | Date of furnishing of the audit report (DD/MM/YYYY). | | | | | | | | |
| M2 | Are you liable for audit under the Income-tax Act? | | | | | | Yes | | | |
| If yes, furnish following information- | | | | | | | | | | |
| Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY) | | | | | | | | | | |
| Sl.No. | Section | | | | | | Date of Audit (DD/MM/YYYY) | | | |
| 1 | 12A(1)(b) | | | | | | 18/08/2017 | | | |
| | a | Name of the auditor signing the tax audit report | | | | | | M S Rajagopal | | |
| | b | Membership No. of the auditor | | | | | | 020244 | | |
| | c | Name of the auditor (proprietorship / firm) | | | | | | Rajagopal & Badrinarayanan | | |
| | d | Permanent Account Number (PAN) of the proprietorship / firm | | | | | | AACFR5386A | | |
| | e | Date of audit report | | | | | | 18/08/2017 | | |
| | f | Date of furnishing of the audit report (DD/MM/YYYY). | | | | | | 07/11/2017 | | |
| N | If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? | | | | | | No | | | |
| | Sl.No | Act | Section | | | Date (DD/MM/YYYY) | | | | |
| O | Particulars of persons who were members in the AOP on 31st day of March, 2017 (to be filled by venture capital fund/investment fund) | | | | | | | | | |
| | Sl.No | Name and Address | | | | | Percentage | PAN | Aadhaar | Status |
| | | Name | Address | City | State | Country | Pin code/ Zip code | of share (if determinate) | Number/ Aadhaar Enrolment Id (if eligible for Aadhaar) | |
| PART B - TI | | | | | | | | | | |
| STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2017 | | | | | | | | | | |
| If registered under section 12A/12AA, fill out items 1 to 7 | | | | | | | | | | |
| 1 | Voluntary contribution forming part of corpus as per section 11(1)(d) [(Ai + Bi) of schedule VC] | | | | | | 1 | 0 | | |
| 2 | Voluntary Contributions other than corpus(C – (Ai+Bi) of schedule VC) | | | | | | 2 | 4363651 | | |

| | | | | |
|------|--|--|--------|---------|
| 3 | Aggregate of income referred to in sections 11 and 12 derived during the previous year excluding Voluntary contribution included in 1 and 2 above (9 of Schedule AI) | | 3 | 1190 |
| 4 | Application of income for charitable or religious purposes | | | |
| i | Amount applied to charitable or religious purposes in India during the previous year - Revenue Account (24 of Schedule ER) | | 4i | 4364841 |
| i | Amount applied to charitable or religious purposes in India during the previous year - Capital Account [Excluding application from Borrowed Funds](8 of Schedule EC) | | 4ii | 0 |
| iii | Amount applied to charitable or religious purposes in India during the previous year - Capital Account (Repayment of Loan) | | 4iii | 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). | | 4iv | 0 |
| a | If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer | | 4iva | |
| b | If yes, date of furnishing Form No. 9A (DD/MM/YYYY) | | 4ivb | |
| v | Amount accumulated or 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/ institution under section 11(1)(a)/11(1) (b) [restricted to the maximum of 15% of (2+3) above] | | 4v | 0 |
| 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) | | 4vi | 0 |
| vii | Amount eligible for exemption under section 11(1)(c) | | 4vii | 0 |
| a | Approval number given by the Board | | 4viiia | |
| b | Date of approval by the Board | | 4viiib | |
| viii | Total [4i+4ii+4iii+4iv+4v+4vi+4vii] | | 4viii | 4364841 |
| 5 | Additions | | | |
| i | Income chargeable under section 11(1B) | | 5i | 0 |
| ii | Income chargeable under section 11(3) | | 5ii | 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 | | 5iiia | 0 |
| b | Other than (a) above | | 5iiib | 0 |
| iv | Income chargeable under section 12(2) | | 5iv | 0 |
| v | Total [5i+5ii+5iiia+5iiib+5iv] | | 5v | 0 |
| 6 | Income chargeable u/s 11(4) [as per item no. E36 of Schedule BP] | | 6 | 0 |
| 7 | Total (2 + 3 - 4viii + 5v + 6) | | 7 | 0 |
| 8 | 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) 10(23C)(vi), 10(23C)(via) | | 8 | 0 |
| a | Exemption under section 10(21) | | 8a | |

| | | | | |
|----|--|---|--------|---|
| | b | Exemption under section 10(22B) | 8b | |
| | c | Exemption under section 10(23A) | 8c | |
| | d | Exemption under section 10(23B) | 8d | |
| | e | Exemption under section 10(23C)(iv) | 8e | |
| | f | Exemption under section 10(23C)(v) | 8f | |
| | g | Exemption under section 10(23C)(vi) | 8g | |
| | h | Exemption under section 10(23C)(via) | 8h | |
| 9 | Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiid), 10(23C)(iiiie), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) | | 9 | 0 |
| | a | Exemption under section 10(23C)(iiiab) | 9a | |
| | b | Exemption under section 10(23C)(iiiac) | 9b | |
| | c | Exemption under section 10(23C)(iiid) | 9c | |
| | d | Exemption under section 10(23C)(iiiie) | 9d | |
| | e | Exemption under section 10(23D) | 9e | |
| | f | Exemption under section 10(23DA) | 9f | |
| | g | Exemption under section 10(23FB) | 9g | |
| | h | Exemption under section 10(24) | 9h | |
| | i | Exemption under section 10(46) | 9i | |
| | j | Exemption under section 10(47) | 9j | |
| 10 | Amount eligible for exemption under any clause, other than those at 8 and 9, of section 10 | | 10 | |
| 11 | Income chargeable under section 11(3) read with section 10(21) | | 11 | |
| 12 | Income claimed/ exempt under section 13A or 13B in case of a Political Party or Electoral Trust (fill Schedule LA or ET) | | 12 | 0 |
| | a | Income claimed/ exempt under section 13A | 12a | |
| | b | Income claimed/ exempt under section 13B | 12b | |
| 13 | Income not forming part of item no. 7 and 11 above | | | |
| | i | Income from house property [3b of Schedule HP] (enter nil if loss) | 13i | 0 |
| | ii | Profits and gains of business or profession [as per item no. E 35 of schedule BP] | 13ii | 0 |
| | iii | Income under the head Capital Gains | | |
| | a | Short term (A5 of schedule CG) | 13iiia | 0 |
| | b | Long term (B3 of schedule CG) (enter nil if loss) | 13iiib | 0 |
| | c | Total capital gains (13iiia +13iiib) (enter nil if loss) | 13iiic | 0 |
| | iv | Income from other sources [as per item no. 4 of Schedule OS] | 13iv | 0 |
| | v | Total (13i + 13ii + 13iiic + 13iv) | 13v | 0 |
| 14 | Gross income [7 + 11 + 13v - 8 - 9 - 10 - 12] | | 14 | 0 |
| 15 | Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA) | | 15 | 0 |
| 16 | Gross Total Income (14 - 15) | | 16 | 0 |

| | | | |
|----|--|----|---|
| 17 | Income chargeable to tax at special rate under section 111A, 112 etc. included in 16 | 17 | 0 |
| 18 | Deduction u/s 10A or 10AA | 18 | |
| 19 | Deductions under chapter VIA (limited to 16-17) | 19 | |
| 20 | Total Income [16 - 18 - 19] | 20 | 0 |
| 21 | Income which is included in 20 and chargeable to tax at special rates (total of (i) of schedule SI) | 21 | 0 |
| 22 | Net Agricultural income for rate purpose | 22 | |
| 23 | Aggregate Income (20 - 21 + 22) [applicable if (20-21) exceeds maximum amount not chargeable to tax] | 23 | 0 |
| 24 | Anonymous donations, included in 23, to be taxed under section 115BBC @ 30% (Diii of schedule VC) | 24 | 0 |
| 25 | Income chargeable at maximum marginal rates | 25 | |

PART B - TTI**Computation of tax liability on total income**

| | | | | |
|---|--|--|------|-----|
| 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 | | | |
| | a | Tax at normal rates on (23 - 24 - 25) of Part B-TI | 2a | 0 |
| | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | 0 |
| | c | Tax on anonymous donation u/s 115BBC @30% on 24 of Part B-TI | 2c | 0 |
| | d | Tax at maximum marginal rate on 25 of Part B-TI | 2d | 0 |
| | e | Rebate on agricultural income [applicable if (20-21) of Part B-TI exceeds maximum amount not chargeable to tax] | 2e | 0 |
| | f | Tax Payable on Total Income (2a + 2b + 2c + 2d - 2e) | 2f | 0 |
| 3 | Surcharge | | | |
| | i | 25% of 5(ii) of Schedule SI | 3i | 0 |
| | ii | On [(2f) - (5(ii) of Schedule SI)] | 3ii | 0 |
| | iii | Total (i + ii) | 3iii | 0 |
| 4 | Education cess, including secondary and higher education cess on (2f+3iii) | | | 4 0 |
| 5 | Gross tax liability (2f+3iii+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 | | | |
| | a | Section 90/90A (2 of Schedule TR) | 9a | 0 |
| | b | Section 91 (3 of Schedule TR) | 9b | 0 |

| | c | Total (9a + 9b) | 9c | 0 |
|---|---|--|--|--|
| 10 | Net tax liability (8 - 9c) | | 10 | 0 |
| 11 | Interest payable | | | |
| | a | For default in furnishing the return (section 234A) | 11a | 0 |
| | b | For default in payment of advance tax (section 234B) | 11b | 0 |
| | c | For deferment of advance tax (section 234C) | 11c | 0 |
| | d | Total Interest Payable (11a+11b+11c) | 11d | 0 |
| 12 | Aggregate liability (10 + 11d) | | 12 | 0 |
| 13 | Taxes Paid | | | |
| | a | Advance Tax (from column 5 of 18A) | 13a | 0 |
| | b | TDS (total of column 8 of 18B) | 13b | 0 |
| | c | TCS (total of column 7 of 18C) | 13c | 0 |
| | d | Self-Assessment Tax (from column 5 of 18A) | 13d | 0 |
| | e | 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),(refund, if any, will be directly credited into the bank account) | | 15 | 0 |
| 16 | Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? | | Yes | |
| a) Bank Account in which refund, if any, shall be credited | | | | |
| Sl. No | IFS Code of the bank | Name of the Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
| 1 | ANDB0000024 | Andhra bank | 002410100052806 | |
| b) Other Bank account details | | | | |
| Sl. No | IFS Code of the bank | Name of the Bank | Account Number (the number should be 9 digits or more as per CBS system of the bank) | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
| 2 | KVBL0001301 | .the karur vysya bank | 094964 | |
| c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account | | | | |
| Sl No. | IBAN/SWIFT Code | Name of the Bank | Country of Location | Account Number |
| 17 | Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] | | | No |

VERIFICATION

I, **T.G.RAMESH**, son/ daughter of **T.S.GOPALA IYENGAR**, holding permanent account number **AAJPR9088G**, 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, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2017-18**. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Place **BENGALURU**Date **07/11/2017**

| Schedule IT : Details of payments of Advance Tax and Self-Assessment | | | | | | | | |
|---|--|-----------------------------|-------------------------------------|-------------------------------------|----------------------------------|--|--|--|
| Sl.No. | BSR Code | Date of Deposit(DD/MM/YYYY) | Serial Number of Challan | | Amount | | | |
| Total | | | | | | | | |
| NOTE | Enter the totals of Advance tax and Self-Assessment tax in Sl No. 13a & 13d of Part B-TTI | | | | | | | |
| TDS : Sch TDS1 Details of Tax Deducted at Source(TDS) on Income [As per Form 16 A issued by Deductor(s) or Form 26QB] | | | | | | | | |
| Sl.No. (1) | Tax Deduction Account Number (TAN) of the Deductor (2) | Name of the Deductor (3) | Unique TDS Certificate No. (4) | Unclaimed TDS brought forward (b/f) | | TDS of the current fin. Year (7) | Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8) | Amount out of (6) or (7) being carried forward (9) |
| | | | | Fin. Year in which deducted (5) | Amount b/f (6) | | | |
| TOTAL | | | | | | | | |
| NOTE | Please enter total of column 8 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 13b of Part B-TTI | | | | | | | |
| TDS : Sch TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB] | | | | | | | | |
| Sl.No. (1) | PAN of the Buyer (2) | Name of the Buyer (3) | Unique TDS Certificate No. (4) | Unclaimed TDS brought forward (b/f) | | TDS of the current fin. Year (7) | Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) (8) | Amount out of (6) or (7) being carried forward (9) |
| | | | | Fin. Year in which deducted (5) | Amount b/f (6) | | | |
| TOTAL | | | | | | | | |
| NOTE | Please enter total of column 8 of Schedule-TDS1 and column 8 of Schedule-TDS2 in 13b of Part B-TTI | | | | | | | |
| TCS : Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collector(s)] | | | | | | | | |
| Sl.No. (1) | Tax Deduction and Tax Collection Account Number of the Collector (2) | Name of the Collector (3) | Unclaimed TDS brought forward (b/f) | | TCS of the current fin. Year (6) | Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7) | Amount out of (5) or (6) being carried forward (8) | |
| | | | Fin. Year in which collected (4) | Amount b/f (5) | | | | |
| TOTAL | | | | | | | | |
| NOTE | Please enter total of column 7 of Schedule-TCS in 13c of Part B-TTI | | | | | | | |
| Schedule I: Details of amounts accumulated / set apart within the meaning of section 11(2) | | | | | | | | |

| Sl.No. | Year of Accumulation (F.Yr.) (1) | Amount accumulated in the year of accumulation (2) | Purpose of accumulation (3) | Amount applied for charitable/ religious purposes upto the beginning of the previous year (4) | Amount invested or deposited in the modes specified in section 11 (5) | Amounts applied for charitable or religious purpose during the previous year (6) | Balance amount available for application (7) = (2) - (4) - (6) (7) | Amount deemed to be income within meaning of sub-section (3) of section 11 (8) |
|--------|----------------------------------|--|-----------------------------|---|---|--|--|--|
| TOTAL | | | | | | | | |

Schedule J: Statement showing the funds and investments 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 | Rs. 1008 |
| | (ii) Balance in the non-corpus fund as on the last day of the year | Rs. 0 |

| B | Details of investment/deposits made under section 11(5) | | | | | |
|------------|---|------------------------|----------------------|--------------------------|---------------------|--|
| Sl.No. (1) | Mode of investment as per section 11(5) (2) | Date of investment (3) | Date of maturity (4) | Amount of investment (5) | Maturity amount (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. (1) | Name and address of the concern (2) | Where the concern is a company (3) | Number of shares held (4) | Class of shares held (5) | Nominal value of the investment (6) | Income from the investment (7) | Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (8) | |
| TOTAL | | | | | | | | |

| D | Other investments as on the last day of the previous year | | | | | | |
|------------|---|--------------------------------------|--------------------------|---------------------------|---------------------------------|--|--|
| Sl.No. (1) | Name and address of the concern (2) | Whether the concern is a company (3) | Class of shares held (4) | Number of shares held (5) | Nominal value of investment (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. (1) | Name and address of the donor (2) | Value of contribution/donation (3) | Amount out of (3) invested in modes prescribed under section 11(5) (4) | Balance to be treated as income under section 11(3) (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) / Settlor(s) and address(es), if alive | | | |
|--------|--|---------|-----|---|
| Sl.No. | Name | Address | PAN | Aadhaar Number/ Enrolment Id (if available) |

| | | | | | |
|-------------------------------------|--|--|---|------------|---|
| 1 | Abhinava Vagheesa Brahamatantra Swathantra Parakalaswamy | Krishnavilasa Road, Devaraja Moh alla, Mysore 570 024 | | | |
| B | Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s) | | | | |
| | Sl.No. | Name | Address | PAN | Aadhaar Number/ Enrolment Id (if available) |
| | 1 | G.N.Kasturi Rangachar | 41, "shandilya" Vaiyalikaval Layou t li Stage, 3ed Main, Vijayanagara Bangalore570040 | DEYPK8816P | |
| | 2 | A. Badrinath | 515, 2nd Block, Bsk 1st Stagebang alore 560050 | AALPB1369E | |
| | 3 | T.G.Ramesh | 248, "saketh" 6th Cross, Vi Block, Nagarbhavi li Stage, Bangalore 56 0072 | AAJPR9088G | |
| 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 | Aadhaar Number/ Enrolment Id (if available) |
| 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 | Aadhaar Number/ Enrolment Id (if available) |
| Schedule LA: 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? | | | | |
| 5 | If yes, then date of submission of the report (DD/MM/YYYY) | | | | |
| Schedule ET: 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 AI**Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions**

| | | | | |
|---|--|--------|--------|------|
| 1 | Receipts from main objects | | 1 | 0 |
| 2 | Receipts from incidental objects | | 2 | 0 |
| 3 | Rent | | 3 | 0 |
| 4 | Commission | | 4 | 0 |
| 5 | Dividend income | | 5 | 0 |
| 6 | Interest income | | 6 | 1190 |
| 7 | Agriculture income | | 7 | 0 |
| 8 | Any other income (specify nature and amount) | | | |
| | S.No. | Nature | Amount | |
| | Total (8a+8b+8c+8d) | | 8 | 0 |
| 9 | Total | | 9 | 1190 |

Schedule ER**Amount applied to charitable or religious purposes in India during the previous year - Revenue Account**

| | | | |
|----|--|----|------|
| 1 | Rents | 1 | 0 |
| 2 | Repairs | 2 | 0 |
| 3 | Compensation to employees | 3 | 0 |
| 4 | Insurance | 4 | 0 |
| 5 | Workmen and staff welfare expenses | 5 | 0 |
| 6 | Entertainment and Hospitality | 6 | 0 |
| 7 | Advertisement | 7 | 0 |
| 8 | Commission | 8 | 0 |
| 9 | Royalty | 9 | 0 |
| 10 | Professional / Consultancy fees / Fee for technical services | 10 | 0 |
| 11 | Conveyance and Traveling expenses other than on foreign travel | 11 | 4335 |
| 12 | Foreign travel expenses | 12 | 0 |

| | | | |
|----|--|---|------------|
| 13 | Scholarship | 13 | 0 |
| 14 | Gift | 14 | 0 |
| 15 | Donation | 15 | 342000 |
| | i Corpus | i | 0 |
| | ii Other than corpus | ii | 342000 |
| 16 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) | 16 | 0 |
| 17 | Audit fee | 17 | 11500 |
| 18 | Other expenses (Specify nature and amount) | | |
| | S.No. | Nature of the income | Amount |
| | 1 | Bank Charges | 852 |
| | 2 | Construction of dining & Staff quarters | 4006154 |
| | Total Other expenses | | 18 4007006 |
| 19 | Total | 19 | 4364841 |
| 20 | Bad debts | 20 | 0 |
| 21 | Provisions | 21 | 0 |
| 22 | Interest | 22 | 0 |
| 23 | Depreciation and amortization | 23 | 0 |
| 24 | Total revenue expenses | 24 | 4364841 |

Schedule EC

Amount applied to charitable or religious purposes in India during the previous year–Capital Account [excluding application from borrowed funds and amount exempt u/s 11(1A)]

| | | | |
|---|---|----------------------|--------|
| 1 | Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed) | 1 | 0 |
| 2 | Acquisition of capital asset (not claimed earlier as application of income and for which exemption u/s 11(1A) has not been claimed) | 2 | 0 |
| 3 | Total (1 + 2) | 3 | 0 |
| 4 | Net consideration on transfer of capital asset | 4 | 0 |
| 5 | Exemption u/s 11(1A) | 5 | 0 |
| 6 | Net consideration on transfer of capital asset excluding amount exempt u/s 11(1A) (4 - 5) (take 6 as nil, if negative) | 6 | 0 |
| 7 | Other capital expenses | | |
| | S.No. | Nature of the income | Amount |
| | Total expenses | | 7 0 |
| 8 | Total (3-6+7) | | 8 0 |

Schedule HP

Details of Income from House Property (Please refer instructions)

| | | | |
|---|--|--|----|
| 1 | Income under the head "Income from house property" | | |
| | (a) | Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30% | 1a |

| | | | | | |
|----------------------|--|--|--------|----|---|
| | (b) | Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA) | 1b | | |
| 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 | 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) | 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 other than u/s 11(1A), if any (pls. specify section) | | | | |
| | S. No. | Nature | Amount | | |
| | Total | | A4 | 0 | |
| 5 | Total short term capital gain (A1e + A2e + A3 - A4) | | | A5 | 0 |
| B | Long-term capital gain | | | | |
| 1 | From asset where proviso under section 112(1) is not applicable | | | | |
| | (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 other than u/s 11(1A), if any (pls. specify section) | | | |
| | | S. No. | Nature | Amount | |
| | | Total | | 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

| | | | | | |
|---|---------------------------|--|--|--------|---|
| 1 | Income | | | | |
| | (a) | Dividends, Gross | | 1a | 0 |
| | (b) | Interest, Gross | | 1b | 0 |
| | (c) | Rental income from machinery, plants, buildings,etc.Gross | | 1c | 0 |
| | (d) | Others, Gross (excluding income from owning race horses)Mention the source | | | |
| | Sl.No. | Source | | Income | |
| | 1 | 115BB (Winnings from lotteries, puzzles, races, games etc.)Winnings from lotteries, crossword puzzles etc. | | | 0 |
| | 2 | (a) Cash credits u/s 68 | | | 0 |
| | 3 | (b) Unexplained investments u/s 69 | | | 0 |
| | 4 | (c) Unexplained money etc. u/s 69A | | | 0 |
| | 5 | (d) Undisclosed investments etc. u/s 69B | | | 0 |
| | 6 | (e) Unexplained expenditure etc. u/s 69C | | | 0 |
| | 7 | (f) Amount borrowed or repaid on hundi u/s 69D | | | 0 |
| | 8 | Total (a + b + c + d + e + f) | | | 0 |
| | Total (1di + 1dii+ 1diii) | | | | 0 |
| | e | Total (1a + 1b + 1c + 1d) | | 1e | 0 |
| | f | Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI) | | | |

| | | | | |
|---|-----|--|-------|---|
| | i | Income from winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB) | 1fi | |
| | ii | Deemed Income chargeable to tax u/s 115BBE | 1fii | |
| | iii | Income from patent chargeable u/s 115BBF | 1fiii | |
| | iv | Any other income under chapter XII/XII-A | 1fv | |
| | v | Income included in '1e' chargeable to tax at special rate (1fi +1fii+1fiii+1fiv) | 1fv | |
| | g | Gross amount chargeable to tax at normal applicable rates (1e-1fv) | 1g | 0 |
| | h | Deductions under section 57(other than those relating to income under 1fi,1fii, 1fiii & 1fiv) | | |
| | 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 | 0 |
| 2 | | Income from other sources (other than from owning race horses) (1fv + 1i) (enter 1i as nil, if negative) | 2 | 0 |
| 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 | 0 |

Schedule VC: Voluntary Contributions (to be mandatorily filled in by all persons filing ITR-7)

| | | | | | |
|---|---|--|------|---------|---------|
| A | Local | | | | |
| | i | Corpus fund donation | Ai | 0 | |
| | ii | Other than corpus fund donation | Aii | | |
| | (a) | Grants Received from Government | Aiia | 0 | |
| | (b) | Grants Received from Companies under Corporate Social Responsibility | Aiib | 0 | |
| | (c) | Other Donations | Aiic | 3091937 | |
| | (d) | Total | Aiid | 3091937 | |
| | iii | Voluntary contribution local (Ai + Aiid) | Aiii | 3091937 | |
| B | Foreign contribution | | | | |
| | i | Corpus fund donation | Bi | 0 | |
| | ii | Other than corpus fund donation | Bii | 1271714 | |
| | iii | Voluntary contribution local (Bi + Bii) | Biii | 1271714 | |
| C | Total Contributions (Aiii + Biii) | | | C | 4363651 |
| 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) | | | |
| | Sl.No. | Nature of Business | Tradenname | Tradenname |
| 2 | Number of branches | | | 2 |
| 3 | Method of accounting employed in the previous year | | | 3 |
| 4 | Is there any change in method of accounting | | | 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 | | | |
| | 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) | 6a | |
| | 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) | 6b | |
| | c | Is there any change in stock valuation method | 6c | |
| | 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 | | | | |
| 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/44ADA/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 | | |
| | a | Section 33AB | 11a | |

| | | | | |
|----------|--|----------------------|-------|--|
| | b | Section 33ABA | 11b | |
| | c | Section 35ABB | 11c | |
| 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 44ADA | 19ii | |
| | iii | Section 44AE | 19iii | |
| | iv | Total (19i to 19iii) | 19iv | |
| 20 | Net profit or loss from business or profession other than speculative and specified business (18 + 19iv) | | 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 | | | |
| 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 | |
| | (i) | Section 35AD(1) | 32i | |
| | (ii) | Section 35AD(1A) | 32ii | |
| 33 | Profit or loss from specified business (31-32) (enter nil if loss) | | C33 | |
| 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 (3b 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

| | | | |
|---|---|---|--|
| 1 | Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N') | 1 | |
|---|---|---|--|

| | | | |
|---|---|----|--|
| 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') | 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, 11 or 12 [exempt income excludes income exempt under section 10(38)] | 4f | |
| g | Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86 | 4g | |
| h | Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB | 4h | |
| i | Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB | 4i | |
| j | Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF | 4j | |
| k | Depreciation attributable to revaluation of assets | 4k | |
| l | Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB | 4l | |
| m | Others (including residual unadjusted items and provision for diminution in the value of any asset) | 4m | |
| n | Total additions (4a+4b+4c+4d+4e+4f+4g + 4h +4i+4j+4k+4l+4m) | 4n | |
| 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 | Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account | 5d | |
| e | Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB | 5e | |

| | | | |
|---|--|----|--|
| f | Notional gain on transfer of certain capital assets or units referred to in clause (iie) of explanation 1 to section 115JB | 5f | |
| g | Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB | 5g | |
| h | Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB | 5h | |
| i | Loss brought forward or unabsorbed depreciation whichever is less | 5i | |
| j | Profit of sick industrial company till net worth is equal to or exceeds accumulated losses | 5j | |
| k | Others (including residual unadjusted items and the amount of deferred tax credited to P and L A/c) | 5k | |
| l | Total deductions (5a+5b+5c+5d+5e + 5f +5g+5h+5i+5j+5k) | 5l | |
| 6 | Book profit under section 115JB (3+ 4n – 5l) | 6 | |
| 7 | Tax payable under section 115JB | 7 | |

Schedule MATC - Computation of tax credit under section 115JAA

| | | | |
|---|--|---|---|
| 1 | Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI) | 1 | 0 |
| 2 | Tax under other provisions of the Act in assessment year 2017-18 (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] | | |

| S.No | Assessment Year (AY) (A) | MAT Credit (B) | | | MAT Credit Utilised during the Current Year (C) | Balance MAT Credit Carried Forward (D)= (B3) - (C) |
|------|---|----------------|---|---|---|--|
| | | Gross (B1) | Set-off in earlier assessment years (B2) | Balance Brought forward (B3)=(B2)-(B1) | | |
| xii | Total | 0 | 0 | 0 | 0 | 0 |
| 5 | Amount of tax credit under section 115JAA utilised during the year [enter 4(C)x] | | | | 5 | 0 |
| 6 | Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)x] | | | | 6 | 0 |

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 | Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed | 2c | |
| | d | Total Adjustment (2a+ 2b+ 2c) | 2d | |
| 3 | Adjusted Total Income under section 115JC(1) (1+2d) | | 3 | |
| 4 | Tax payable under section 115JC [18.5% of (3)] (In the case of 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 2017-18 (1d of Part-B-TTI) | | | | 1 | 0 |
| 2 | Tax under other provisions of the Act in assessment year 2017-18 (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 (B) | | | AMT Credit Utilised during the Current Assessment Year (C) | Balance AMT Credit Carried Forward (D)= (B3) -(C) |
| | | Gross (B1) | Set-off in earlier assessment years (B2) | Balance brought forward to the current assessment year (B3) = (B2) – (B1) | | |
| i | 2012-13 | 0 | 0 | 0 | 0 | 0 |
| ii | 2013-14 | 0 | 0 | 0 | 0 | 0 |
| iii | 2014-15 | 0 | 0 | 0 | 0 | 0 |
| iv | 2015-16 | 0 | 0 | 0 | 0 | 0 |
| v | 2016-17 | 0 | 0 | 0 | 0 | 0 |
| vi | Current AY(enter 1 -2, if 1>2 else enter 0) | 0 | 0 | 0 | | 0 |
| vii | Total | 0 | 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 PTI

Pass Through Income details from business trust or investment fund as per section 115UA,115UB

| Sl | Name of business trust/ investment fund | PAN of the business trust/ investment fund | Sl | Head of income | Amount of income | TDS on such amount,if any |
|----|--|---|----|----------------|------------------|------------------------------|
|----|--|---|----|----------------|------------------|------------------------------|

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

Schedule SI

Income chargeable to tax at special rates (please see instruction)

| Sl.No. | Section | Special rate (%) | Income (i) | Tax thereon (ii) |
|--------------|---------|------------------|------------|------------------|
| Total | | | | |

Schedule 115TD

Accreted income under section 115TD

| | | | | | |
|---|--|--|--|-------|---|
| 1 | Aggregate Fair Market Value (FMV) of total assets of trust/institution | | | 1 | 0 |
| 2 | Less: Total liability of trust/institution | | | 2 | 0 |
| 3 | Net value of assets (1 – 2) | | | 3 | 0 |
| 4 | (i) | FMV of assets directly acquired out of income referred to in section 10(1) | | (4i) | 0 |
| | (ii) | FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed | | (4ii) | 0 |

| | | | | |
|----|--|--|--------|---|
| | (iii) | FMV of assets transferred in accordance with third proviso to section 115TD(2) | (4iii) | 0 |
| | (iv) | Total (4i + 4ii + 4iii) | (4iv) | 0 |
| 5 | Liability in respect of assets at 4 above | | 5 | 0 |
| 6 | Accreted income as per section 115TD [3 – (4 – 5)] | | 6 | 0 |
| 7 | Additional income-tax payable u/s 115TD at maximum marginal rate | | 7 | 0 |
| 8 | Interest payable u/s 115TE | | 8 | 0 |
| 9 | Additional income-tax and interest payable | | 9 | 0 |
| 10 | Tax and interest paid | | 10 | 0 |
| 11 | Net payable/refundable (9 – 10) | | 11 | 0 |
| 12 | Date(s) of deposit of tax on accreted income | | | |

| | | | | | | |
|--|--------|-------------------|-------------------------|----------|--------------------------|------------------|
| | Sl.No. | Date (DD/MM/YYYY) | Name of Bank and Branch | BSR Code | Serial number of challan | Amount deposited |
|--|--------|-------------------|-------------------------|----------|--------------------------|------------------|

Schedule FSI

Details of Income from outside India and tax relief

| Sl | 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 | | | | | |
| | Sl No. | 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) | Section under which relief claimed (specify 90, 90A or 91) |
| | 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 | | | | 4a |
| | b | 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 and Income from any source outside India

| | | | | | | |
|---|--|--|--|--|--|--|
| A | Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year | | | | | |
|---|--|--|--|--|--|--|

| Sl.No. (1) | Country Name and code (2a) | Zip Code (2b) | Name of the Bank (3a) | Address of the Bank (3b) | Account holder name (4) | Status- Owner/ Beneficial owner/ Beneficiary (5) | Account Number (6a) | IBAN/ SWIFT Code (6b) | Account opening date (7) | Peak Balance During the Year (8) | Interest accrued in the account (9) | Interest taxable and offered in this return | | |
|---------------|-------------------------------------|---------------------|-----------------------------|-----------------------------------|-------------------------------|---|---------------------------|--------------------------------|--------------------------------|--|---|--|--------------------------------------|--|
| | | | | | | | | | | | | Amount (10) | Schedule where offered (11) | Item number of schedule (12) |

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year

| Sl.No. (1) | Country Name and code (2a) | Zip Code (2b) | Nature of entity (3) | Name of the Entity (4a) | Address of the Entity (4b) | Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) | Date since held (6) | Total Investment (at cost) (in rupees) (7) | Income accrued from such Interest(8) | Nature of Income (9) | Income taxable and offered in this return | | |
|---------------|-------------------------------------|---------------------|-------------------------|-------------------------------|-------------------------------------|--|---------------------------|---|--|----------------------------|--|--------------------------------------|--|
| | | | | | | | | | | | Amount (10) | Schedule where offered (11) | Item number of schedule (12) |

C Details of Immovable Property held (including any beneficial interest) at any time during the previous year

| Sl.No. (1) | Country Name and code (2a) | Zip Code(2b) | Address of the Property (3) | Ownership (4) | Date of acquisition (5) | Total Investment (at cost) (in rupees) (6) | Income derived from the property (7) | Nature of Income (8) | Income taxable and offered in this return | | |
|---------------|----------------------------------|-----------------|-----------------------------------|------------------|-------------------------------|---|---|-------------------------|---|-----------------------------------|---------------------------------------|
| | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) |

D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

| Sl.No. (1) | Country Name and code (2a) | Zip Code (2b) | Nature of Asset (3) | Ownership (4) | Date of acquisition (5) | Total Investment (at cost) (in rupees) (6) | Income derived from the asset (7) | Nature of Income (8) | Income taxable and offered in this return | | |
|---------------|----------------------------------|------------------|------------------------|------------------|-------------------------------|---|--|-------------------------|---|-----------------------------------|---------------------------------------|
| | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) |

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year 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 (3a) | Country Code and Name (3b) | Zip Code (3c) | Name of the account holder (4) | Account Number (5) | Peak Balance/ Investment during the year (in rupees) (6) | Whether income accrued is taxable in your hands? (7) | If (7) is yes, Income accrued in the account (8) | If (7) is yes, Income offered in this return | | |
|---------------|---|--|----------------------------------|------------------|--------------------------------------|--------------------------|--|---|---|---|--------------------------------------|--|
| | | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) |

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 and code (2a) | Zip Code (2b) | Name of the trust (3) | Address of the trust (3a) | Name of trustees (4) | Address of trustees (4a) | Name of Settlor (5) | Address of Settlor (5a) | Name of Benefic iaries (6) | Address of Benefic iaries (6a) | Date since position held (7) | Whether income derived is taxable in your hands? (8) | If (8) is yes, Income derived from the trust (9) | If (8) is yes, Income offered in this return | | |
|---------------|--|---------------------|--------------------------------|------------------------------------|----------------------------|-----------------------------------|------------------------------|----------------------------------|--|--|--|---|---|---|--------------------------------------|--|
| | | | | | | | | | | | | | | Amount (10) | Schedule where offered (11) | Item number of schedule (12) |

G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

| Sl.No. (1) | Country Name and code (2a) | Zip Code (2b) | Name of the person from whom derived (3a) | Address of the person from whom derived (3b) | Income derived (4) | Nature of income (5) | Whether taxable in your hands? (6) | If (6) is yes, Income offered in this return | | |
|---------------|-------------------------------|---------------|--|---|-----------------------|-------------------------|---|--|-------------------------------|-----------------------------------|
| | | | | | | | | Amount (7) | Schedule where offered (8) | Item number of schedule (9) |

This form has been electronically verified by **RAMESH GOPALA IVENGAR TALKAD** having PAN **AAJPR9088G** on **24/11/2017** from IP address **106.51.108.20** using Electronic Verification Code **SATXHHGHRI** generated through **Aadhaar OTP** mode.

