

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3,  
ITR-4, ITR-5, ITR-6 & ITR-8 transmitted electronically with digital signature]

Assessment Year

**2008-09**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	<b>Name</b>			<b>PAN</b>		
	K Z COTSPIN INDIA LIMITED			AACCK9811C		
	<b>Flat/Door/Block No</b>		<b>Name Of Premises/Building/Village</b>		<b>Form No. which has been electronically transmitted</b>	
	PILVAI-VIJAPUR ROAD, OPP. B.ed COLLAGE				ITR-6	
	<b>Road/Street/Post Office</b>		<b>Area/Locality</b>		<b>Status</b>	
			PILVAI		PUB COMPAN	
	<b>Town/City/District</b>		<b>State</b>		<b>Designation of Assessing Officer</b>	
PILVAI-VIJAPUR		GUJARAT		ITO WD 1 MEHSANA/GUJ/WD/124/01		
<b>Pin</b>		<b>E-filing Acknowledgement Number</b>		<b>Date(DD/MM/YYYY)</b>		
		382850		41012471270908		
				27-09-2008		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	6126147
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	8300
			c	TCS	7c	0
d			Self Assessment Tax	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	8300	
8	Tax Payable (6-7d)			8	0	
9	Refund (7e-6)			9	8300	
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits			10	423
	11	Total fringe benefit tax liability			11	144
	12	Total interest payable			12	16
	13	Total tax and interest payable			13	160
	14	Taxes Paid	a	Advance Tax	14a	0
			b	Self Assessment Tax	14b	160
			c		Total Taxes Paid (14a+14b)	14c
15	Tax Payable (13-14c)			15	0	
16	Refund			16	0	

This return has been digitally signed by

K Z COTSPIN INDIA LIMITED

on 27-09-2008

at AHMEDABAD



AACCK9811C641012471270908028C7D1A6DA0A6DC36CC0E089351B899BE318707

FORM ITR-6		INDIAN INCOME TAX RETURN [ For Companies other than companies claiming exemption u/s 11] [ See rule 12 of Income - Tax Rules, 1962 ]				Assessment Year 2008-09		
Part A - GEN		GENERAL						
Name		K Z COTSPIN INDIA LIMITED				PAN		AACCK9811C
Is there any change in the name ? If yes, please furnish the old name								
Address <i>Flat/Door / Block No. / Name of Premises/Building/ Village, Road / Street, Area / Locality Town / City / District, State</i>		PILVAI-VIJAPUR ROAD, OPP. B.ed COLLAGE PILVAI PILVAI-VIJAPUR				Date of incorporation		12/01/2007
						Domestic Co.?		Yes
Pin Code		382850	State		Gujarat	Public Co. = 1		1
Email Address		kzcotspin@yahoo.com				Private Co. = 2		
STD Code						Phone Number		
Designation of AO		Area Code	AO Type	Range Code	AO No.	Return filed u/s -		Income-tax 11
ITO		GUJ	WD	124	01	Fringe Benefits		21
Whether Original or Revised Return?		Original		<input checked="" type="checkbox"/>	Revised			
If Revised, Receipt No.				and Date		of filing Original return		
Residential Status (Tick)		Resident	<input checked="" type="checkbox"/>	Non-Resident		Resident but Not Ordinarily Resident		
In the case of a non-resident, is there a permanent establishment (PE) in India? (Tick)		Yes				No		
Whether this return is being filed by a representative assessee ? (Tick)		Yes				No		<input checked="" type="checkbox"/>
If yes, please furnish following information -								
a. Name of the representative								
b. Address of the representative								
c. PAN of the representative								
Are you liable to maintain accounts as per section 44AA ? (Tick)		Yes				No		<input checked="" type="checkbox"/>
Are you liable for audit under section 44AB ? (Tick)		Yes		<input checked="" type="checkbox"/>		No		
If yes, please furnish following information -								
a. Name of the auditor signing the tax audit report		KETAN MISTRY						
b. Membership No. of the auditor		112112						
c. Name of the auditor (Proprietorship / Firm)		MISTRY AND SHAH						
d. PAN of the Proprietorship / Firm		AAHFK8371M						
e. Date of audit report		12/09/2008						
<b>Space for Bar Code</b>		For Office use only <b>Seal &amp; Signature of Receiving Official</b>						
		Receipt No.						
		Date						

Holding Status		
Nature of Company (1 = Holding / 2 = Subsidiary / 3 = Both / 4 = Other)		4
If Subsidiary or Holding :		
Name	Address	PAN

Business Organisation		
AMALGAMATING		DEMERGED
AMALGAMATED		RESULTING

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held office during the previous year				
Srl.#	Name	Designation	Residential Address	PAN
1.	KESHAVLAL Z. PATEL	DIRECTOR	3/B, AMIKUNJ SOCIETY, NARANPURA, AHMEDABAD Gujarat 380015	ACNPP2186P
2.	ANKIT P. PATEL	DIRECTOR	3/B, AMIKUNJ SOCIETY, NARANPURA, AHMEDABAD AHMEDABAD Gujarat 380015	AIXPP8535G
3.	HARSHAD A. PATEL	DIRECTOR	23,DWARKAPURI SOCIETY,RADHANPUR ROAD, MEHSANA Gujarat 384002	ABIPP5977G
4.	DEEPAK B. PATEL	DIRECTOR	AT-LADOL,NEW HARSHIDDHPURA,TA-VIJAPUR VIJAPUR Gujarat 382870	AISPP1988J
5.	SURESH M. PATEL	DIRECTOR	13,SHASTRI NAGAR SOCIETY,MEHSANA ROAD,VISNAGAR VISNAGAR Gujarat 384315	ACCPP5147K
6.	GANDABHAI A. PATEL	DIRECTOR	12,GURUKRUPA SOCIETY,MEHSANA ROAD, VISNAGAR VISNAGAR Gujarat 384315	AFXPP6350E

	9.			
	10.			

Particulars of persons who were beneficial owners of shares holding not less than 10% of voting power at any time of the previous year				
Sr.#	Name	Address	% of shares held	PAN
1.				
2.				
3.				
4.				
5.				

Nature of Company		(Yes = 2 / No = 1)
1.	Are you a public sector company as defined in section 2(36A) of the Income-tax Act ?	1
2.	Are you a company owned by the Reserve Bank of India ?	1
3.	Are you a company in which not less than forty percent of the shares are held ( <i>whether singly or taken together</i> ) by the Government or the Reserve Bank of India or a corporation owned by that Bank ?	1
4.	Are you a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949 ?	1
5.	Are you a scheduled bank being a bank included in the Second Schedule to the Reserve Bank of India Act ?	1
6.	Are you a company registered with Insurance Regulatory and Development Authority ? ( <i>established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999</i> )	1
7.	Are you a company being a non-banking Financial Institution ?	1

Nature of business or profession, if more than one business or profession indicate the three main activities / products		
Sr.#	Code	Description
1.	0101	MANUFACTURING OF COTTEN BALES
2.		
3.		

Part A – BS : BALANCE SHEET AS ON 31 <sup>st</sup> DAY OF MARCH, 2008				
1.	<b>Shareholder's fund</b>			
	a. Share capital			
	i. Authorised	ai	0	
	ii. Issued, Subscribed and Paid up	a ii	302,50,000	
	iii. Share application money	a iii	0	
	iv. Total (ai + a iii)			a iv 302,50,000
	b. Reserves and Surplus			
	i. Revaluation Reserve	bi	0	
	ii. Capital Reserve	b ii	0	
	iii. Capital Redemption Reserve	b iii	0	
	iv. Securities Premium Account	b iv	0	
	v. Debenture Redemption Reserve	b v	0	
	vi. Statutory Reserve	b vi	0	
	vii. General Reserve	b vii	0	
	viii Profit and loss account	b viii	0	
	ix. Total (bi to b viii)			b ix 0
	c. Total Shareholders fund (a iv + b ix)			1c 302,50,000
2.	<b>Loan funds</b>			
	a. Secured loans			
	i. Debentures	ai	0	
	ii. Foreign Currency Loans	a ii	0	
	iii. Rupee Loans			
	A. From Banks	iiiA	622,82,044	
	B. From others	iiiB	0	
	C. Total (iiiA + iiiB)	iiiC	622,82,044	
	iii. Total (ai + a ii + iiiC)			a iv 622,82,044

**Part A – BS : BALANCE SHEET - (Continued ...)**

	b. Unsecured loans			
	i. Long Term			
	A. From Banks	iA	0	
	B. From others	iB	508,82,466	
	C. Total (iA + iB)	iC	508,82,466	
	ii. Short Term			
	A. From Banks	iiA	0	
	B. From others	iiB	0	
	C. Total (iiA + iiB)	iiC	0	
	iii. Total (iC + iiC)			biii 508,82,466
	c. Total Loan Funds (aiv + biii)			2c 1131,64,510
3.	<b>Deferred tax liability</b>			3 0
4.	<b>Sources of funds (1c + 2c + 3)</b>			4 1434,14,510
1.	<b>Fixed Assets</b>			
	a. Gross : Block	1a	492,59,654	
	b. Depreciation	1b	18,59,871	
	c. Net Block (a - b)	1c	473,99,783	
	d. Capital work-in-progress	1d	33,04,760	
	e. Total (1c + 1d)			1e 507,04,543
2.	<b>Investments</b>			
	a. Long-term investments			
	i. Government and other Securities - Quoted	aii	0	
	ii. Government and other Securities - Unquoted	aii	102,51,712	
	iii. Total (ai + aii)			aiii 102,51,712
	b. Short-term investments			
	i. Equity Shares	bi	0	
	ii. Preference Shares	bii	0	
	iii. Debenture	biii	0	
	iv. Total (bi + bii + biii)			biv 0
	c. Total investments (aiii + biv)			2c 102,51,712
3.	<b>Current assets, loans and advances</b>			
	a. Current Assets			
	i. Inventories			
	A. Stores / consumables including packing material	iA	9,92,654	
	B. Raw materials	iB	0	
	C. Stock-in-process	iC	0	
	D. Finished Goods / Traded Goods	iD	777,33,370	
	E. Total (iA + iB + iC + iD)			iE 787,26,024
	ii. Sundry Debtors			90,748
	A. Over six months	iiA	0	
	B. Others	iiB	90,748	
	C. Total (iiA + iiB)			iiic 90,748
	iii. Cash and Bank Balances			
	A. Cash-in-hand	iiiA	97,881	
	B. Balance with banks	iiiB	65,657	
	C. Total (iiiA + iiiB)			iiic 1,63,538
	iv. Other Current Assets			aiv 0
	v. Total current assets (iE + iiC + iiiC + aiv)			av 789,80,310
	b. Loans and Advances			
	i. Loans to subsidiary companies	bi	0	
	ii. Advances recoverable in cash or in kind or for value to be received	bii	14,11,843	
	iii. Deposits	biii	11,51,631	
	iv. Balance with Revenue Authorities	biv	0	
	iv.Total (bi to biv)			bv 25,63,474
	c. Total of current assets, loans and advances (av + bv)			3c 815,43,784

**Part A – BS : BALANCE SHEET - (Continued ...)**

	d. Current liabilities and provisions			
	i. Current liabilities			
	A. Sundry Creditors	iA	63,43,994	
	B. Liability for Leased Assets	iB	0	
	C. Unpaid Dividend	iC	0	
	D. Unpaid Matured Debentures	iD	0	
	E. Unpaid Call Money	iE	0	
	F. Interest Accrued on above	iF	0	
	G. Interest accrued but not due on loans	iG	0	
	H. Total (iA to iG)			iiH 63,43,994
	ii. Provisions			
	A. Provision for Income Tax	iiA	0	
	B. Provision for Fringe Benefit Tax	iiB	0	
	C. Provision for Wealth Tax	iiC	0	
	D. Provision for Leave encashment/Superannuation/Gratuity	iiD	0	
	E. Other Provisions	iiE	160	
	F. Proposed Dividend	iiF	0	
	G. Tax on Dividend	iiG	0	
	H. Total (iiA to iiG)			iiH 160
	iii. Total (iH + iiH)			diii 63,44,154
	e. Net current assets (3c - diii)			3e 751,99,630
4.	a. Miscellaneous expenditure not written off or adjusted	4a	21,46,755	
	b. Deferred tax asset	4b	0	
	c. Profit and loss account / accumulated balance	4c	51,11,870	
	d. Total (4a + 4b + 4c)			4d 72,58,625
5.	Total, application of funds (1e + 2c + 3e + 4d)			5 1434,14,510

**Part A – P&L : Profit and Loss Account for the previous year 2007-08**

1.	Sales/Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)		1	434,58,292
2.	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
	a. Union Excise duties	2a	0	
	b. Service tax	2b	0	
	c. VAT / Sales tax	2c	0	
	d. Any other duty, tax and cess	2d	0	
	e. Total of duties, taxes and cess, received or receivable (2a+2b+2c+2d)			2e 0
3.	Other Income			
	a. Rent	3a	0	
	b. Commission	3b	0	
	c. Dividend	3c	0	
	d. Interest	3d	2,77,002	
	e. Profit on sale of fixed assets	3e	0	
	f. Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	0	
	g. Profit on sale of other investment	3g	0	
	h. Profit on account of currency fluctuation	3h	0	
	i. Agriculture income	3i	0	
	j. Any other income	3j	586	
	k. Total of other income (3a to 3j)			3k 2,77,588
4.	Closing Stock		4	787,26,024
5.	Totals of credits to profit and loss account (1+2e+3k+4)		5	1224,61,904
6.	Opening Stock		6	0
7.	Purchases (net of refunds and duty or tax, if any)		7	1175,26,819
8.	Duties and taxes, paid or payable, in respect of goods and services purchased			
	a. Custom duty	8a	0	
	b. Counter vailing duty	8b	0	
	c. Special additional duty	8c	0	
	d. Union excise duty	8d	0	
	e. Service tax	8e	0	
	f. VAT / Sales tax	8f	0	
	g. Any other tax, paid or payable	8g	0	
	h. Total (8a+8b+8c+8d+8e+8f+8g)			8h 0

**Part A – P&L : Profit and Loss Account - (Continued ...)**

9.	Freight		9	0
10.	Consumption of stores and spare parts		10	0
11.	Power and Fuel		11	9,58,187
12.	Rents		12	0
13.	Repairs to Building		13	0
14.	Repairs to Machinery		14	0
15.	Compensation to Employees			
	a. Salaries and wages	15a	15,97,387	
	b. Bonus	15b	0	
	c. Reimbursement of medical expenses	15c	0	
	d. Leave encashment	15d	0	
	e. Leave travel benefits	15e	0	
	f. Contribution to approved superannuation fund	15f	0	
	g. Contribution to recognised provident fund	15g	0	
	h. Contribution to recognised gratuity fund	15h	0	
	i. Contribution to any other fund	15i	0	
	j. Any other benefit to employees in respect of which an expenditure has been incurred	15j	0	
	k. Fringe benefit tax paid or payable	15k	0	
	l. Total compensation to employees (15a to 15k)		15l	15,97,387
16.	Insurance			
	a. Medical Insurance	16a	0	
	b. Life Insurance	16b	0	
	c. Keyman's Insurance	16c	0	
	d. Other Insurance	16d	2,08,899	
	e. Total expenditure on insurance (16a+16b+16c+16d)		16e	2,08,899
17.	Workmen and staff welfare expenses		17	246
18.	Entertainment		18	0
19.	Hospitality		19	0
20.	Conference		20	0
21.	Sales promotion including publicity (other than advertisement)		21	0
22.	Advertisement		22	0
23.	Commission		23	52,735
24.	Hotel , boarding and Lodging		24	0
25.	Traveling expenses including foreign travelling		25	780
26.	Conveyance expenses		26	0
27.	Telephone expenses		27	1,673
28.	Guest House expenses		28	0
29.	Club expenses		29	0
30.	Festival celebration expenses		30	0
31.	Scholarship		31	0
32.	Gift		32	0
33.	Donation		33	0
34.	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	a. Union excise duty	34a	0	
	b. Service tax	34b	0	
	c. VAT / Sales tax	34c	0	
	d. Cess	34d	0	
	e. Any other rate, tax, duty or cess	34e	41,930	
	f. Total rates and taxes paid or payable (34a+34b+34c+34d+34e)		34f	41,930
35.	Audit Fee		35	0
36.	Other expenses		36	6,25,161
37.	Bad debts		37	0
38.	Provision for bad and doubtful debts		38	0
39.	Other provisions		39	160
40.	Profit before interest, depreciation and taxes [5-(6+7+8h+9to14+15L+16e+17to33+34f+35to39)]		40	14,47,927
41.	Interest		41	46,99,926
42.	Depreciation		42	18,59,871
43.	Profit before taxes (40 - 41 - 42)		43	-51,11,870

**Part A – P&L : Profit and Loss Account - (Continued ...)**

44.	Provision for current tax		44	0
45.	Provision for Fringe benefit Tax		45	0
46.	Provision for Deferred Tax		46	0
47.	Profit after tax	(43 - 44 - 45 - 46)	47	- 51,11,870
48.	Balance brought forward from previous year		48	0
49.	Amount available for appropriation	(47 + 48)	49	- 51,11,870
50.	Appropriations			
	a. Transfer to reserve & surplus	50a	0	
	b. Proposed Dividend	50b	0	
	c. Tax on Dividend	50c	0	
	d. Tax on Dividend for earlier years	50d	0	
	e. Total	(50 to 50d)	50e	0
51.	Balance carried to balance sheet	(49 - 50e)	51	- 51,11,870

**Part A – OI : Other Information (optional in a case not liable for audit under section 44AB)**

1.	Method of accounting employed in the previous year (Tick)	Mercantile	<input checked="" type="checkbox"/>	Cash	
2.	Is there any change in method of accounting (Tick)	Yes		No	<input checked="" type="checkbox"/>
3.	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		3		
4.	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)				3
	b. Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				3
	c. Is there any change in stock valuation method (Tick)	Yes		No	<input checked="" type="checkbox"/>
	d. Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed u/s 145A		4d		
5.	Amounts not credited to the profit and loss account, being -				
	a. the items falling within the scope of section 28	5a			
	b. the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b			
	c. escalation claims accepted during the previous year	5c			
	d. any other item of income	5d			
	e. capital receipt, if any	5e			
	f. Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f		0
6.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 :-				
	a. Premium paid for insurance against risk of damage or destruction of stocks or store	6a			
	b. Premium paid for insurance on the health of employees	6b			
	c. Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c			
	d. Any amount of interest paid in respect of borrowed capital	6d			
	e. Amount of discount on a zero-coupon bond	6e			
	f. Amount of contributions to a recognised provident fund	6f			
	g. Amount of contributions to an approved superannuation fund	6g			
	h. Amount of contributions to an approved gratuity fund	6h			
	i. Amount of contributions to any other fund	6i			
	j. Amount of bad and doubtful debts	6j			
	k. Provision for bad and doubtful debts	6k			
	l. Amount transferred to any special reserve	6l			
	m. Expenditure for the purposes of promoting family planning amongst employees	6m			
	n. Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n			
	o. Any other disallowance	6o			
	p. Total amount disallowable under section 36 (total of 6a to 6o)		6p		0



**Part A – OI : Other Information - (Continued ...)**

7.	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a. Expenditure of personal nature;	7a		
	b. Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b		
	c. Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c		
	d. Any other penalty or fine;	7d		
	e. Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e		
	f. Amount of any liability of a contingent nature	7f		
	g. Amount of expenditure in relation to income which does not form part of total income	7g		
	h. Any other amount not allowable under section 37	7h		
	i. Total amount disallowable under section 37 (total of 7a to 7h)		7i	0
8.	A. Amounts debited to the profit and loss account, to the extent disallowable u/s 40			
	a. Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa		
	b. Amount paid as securities transaction tax	Ab		
	c. Amount paid as fringe benefit tax	Ac		
	d. Amount of tax or rate levied or assessed on the basis of profits	Ad		
	e. Amount paid as wealth tax	Ae		
	f. Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Af		
	g. Any other disallowance	Ag		
	h. Total amount disallowable under section 40 (total of Aa to Ag)		8Ah	0
	B. Any amount disallowed u/s 40 in any proceeding previous year but allowable during the previous year		8B	0
9.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a. Amounts paid to persons specified in section 40A(2)(b)	9a		
	b. Amount paid otherwise than by account payee cheque or account payee bank draft disallowable u/s 40A(3) – 100% disallowable	9b		
	c. Provision for payment of gratuity	9c		
	d. any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d		
	e. Any other disallowance	9e		
	f. Total amount disallowable under section 40A		9f	0
10.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a. Any sum in the nature of tax, duty, cess or fee under any law	10a		
	b. Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c. Any sum payable to an employee as bonus or commission for services rendered	10c		
	d. Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	e. Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		
	f. Any sum payable towards leave encashment	10f		
	g. Total amount allowable under section 43B (total of 10a to 10f)		10g	0
11.	Any amount debited to profit and loss account of the previous year but disallowable u/s 43B :-			
	a. Any sum in the nature of tax, duty, cess or fee under any law	11a		
	b. Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c. Any sum payable to an employee as bonus or commission for services rendered	11c		
	d. Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	e. Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		
	f. Any sum payable towards leave encashment	11f		
	g. Total amount disallowable under Section 43B (total of 11a to 11f)		11g	0
12.	Amount of credit outstanding in the accounts in respect of			
	a. Union Excise Duty	12a		

**Part A – OI : Other Information - (Continued ...)**

	b. Service tax	12b		
	c. VAT / Sales tax	12c		
	d. Any other tax	12d		
	e. Total amount outstanding (total of 12a to 12d)		12e	0
13.	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC		13	
14.	Any amount of profit chargeable to tax under section 41		14	
15.	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	

**Part A - QD Quantitative details (optional in a case not liable for audit under section 44AB)**

a.	<b>In the case of a trading concern</b>			
	1. Opening stock		1	
	2. Purchase during the previous year		2	
	3. Sales during the previous year		3	
	4. Closing stock		4	
	5. Shortage / excess, if any		5	
b.	<b>In the case of a manufacturing concern</b>			
	6. Raw materials			
	a. Opening stock		6a	0
	b. Purchases during the previous year		6b	44,370
	c. Consumption during the previous year		6c	44,370
	d. Sales during the previous year		6d	0
	e. Closing stock		6e	0
	f. Yield finished products		6f	0
	g. Percentage of yield		6g	97
	h. Shortage / excess, if any		6h	1,331
	7. Finished products / By-products			
	a. Opening stock		7a	0
	b. Purchases during the previous year		7b	0
	c. Quantity manufactured during the previous year		7c	14,98,745
	d. Sales during the previous year		7d	1,53,877
	e. Closing stock		7e	13,44,868
	f. Shortage / excess, if any		7f	0

**Part B – TI Computation of Total Income**

1.	Income from house property (4c of Schedule HP) (enter nil if loss)		1	0
2.	Profits and gains from business or profession			
	i. Profit and gains from business other than speculative business (A37 of Schedule-BP) (enter nil if loss)	2i		-64,03,149
	ii. Profit and gains from speculative business (B41 of Sch.BP) (enter nil if loss)	2ii		0
	iii. Total (2i + 2ii)		2iii	0
3.	Capital Gains			
	a. Short Term			
	i. Short-term (u/s 111A) (A7 of Schedule CG)	3ai		
	ii. Short-term (others) (A8 of Schedule CG)	3aii		
	iii. Total short-term (3ai + 3aii) (enter nil if loss)	3aiii		0
	b. Long-term (B6 of Schedule CG) (enter nil if loss)	3b		
	c. Total capital gains (3aiii + 3b) (take the figure adjusted to Sch.CYLA)		3c	
4.	Income from other sources			
	a. from sources other than from owning race horses (3 of Schedule OS)	4a		2,77,002
	b. from owning race horses (4c of Schedule OS) (enter nil if loss)	4b		
	c. Total (a + b)		4c	2,77,002
5.	Total (1 + 2iii + 3c + 4c)		5	2,77,002
6.	Losses of current year set off against 5 (total of 2vi, 3vi and 4vi of Schedule CYLA)		6	2,77,002
7.	Balance after set off current year losses (5-6)		7	0
8.	Brought forward losses set off against 7 (total of 2vi,3vi and 4vi of Schedule BFLA)		8	0
9.	Gross Total income (7-8) (also 5vii of Schedule BFLA)		9	0
10.	Deductions under Chapter VI-A (1 of Schedule VIA)		10	0
11.	Total income (9-10)		11	0
12.	Net agricultural income / any other income for rate purpose (4 of Schedule EI)		12	
13.	'Aggregate income' (11+12)		13	
14.	Losses of current year to be carried forward (total of xi of Schedule CFL)		14	61,26,147
15.	Deemed total income under section 115JB (6 of Schedule MAT)		15	-51,11,870

<b>Part B – TTI</b>		<b>Computation of Tax liability on Total Income</b>		
1.	Tax payable on deemed total income under section 115JB (7 of Schedule MAT)			1
2.	a. Tax at normal rates in item 11 of Part B-TI	2a		
	b. Tax at special rates (11 of Schedule SI)	2b	0	
	c. Tax Payable on Total Income in item 11 of Part B-TI (2a + 2b)			2c
3.	Gross tax payable (Enter higher of 2c & 1)			3
4.	Credit u/s 115JAA of tax paid in earlier years (if 1 is more than 2c) (7 of Schedule MATC)			4
5.	Tax payable after credit u/s 115JAA (3 - 4)			5
6.	Rebate under section 88E (4 of Schedule STTR)			6
7.	Balance Tax Payable (5 - 6)			7
8.	Surcharge on 7			8
9.	Education cess, including secondary and higher education cess on (7 + 8)			9
10.	Gross tax liability (7 + 8 + 9)			10
11.	Tax relief			
	a. Section 90	11a	0	
	b. Section 91	11b	0	
	Total (11a + 11b)			11c
12.	Net tax liability (10 - 11c)			12
13.	Interest Payable			
	a. For default in furnishing the return (section 234A)	13a	0	
	b. For default in payment of advance tax (section 234B)	13b	0	
	c. For deferment of advance tax (section 234C)	13c	0	
	d. Total Interest Payable (13a to 13c)			13d
14.	Aggregate liability (12 + 13d)			14
15.	Taxes paid			
	a. Advance Tax (from Schedule-IT)	15a	0	
	b. TDS (column 7 of Schedule-TDS2)	15b	8,300	
	c. TCS (column 7 of Schedule-TCS)	15c	0	
	d. Self Assessment Tax (from Schedule-IT)	15d	0	
	e. Total Taxes Paid (15a to 15d)			15e
16.	Amount payable (Enter if 14 is greater than 15e, else enter 0)			16
17.	Refund (If 15e is greater than 14, also give Bank Account details below)			17

<b>Part B</b>		<b>Computation of Fringe Benefits and fringe benefit tax</b>		
1.	Value of fringe benefits			
	a. for first quarter	1a	0	
	b. for second quarter	1b	0	
	c. for third quarter	1c	423	
	d. for fourth quarter	1d	0	
	e. Total fringe benefits (1a + 1b + 1c + 1d) (also 24 iv of Schedule-FB)			1e
2.	Fringe benefit tax payable [30% of 1e]			2
3.	Surcharge on 2			3
4.	Education cess, including secondary and higher education cess on (2 + 3)			4
5.	Total fringe benefit tax liability (2 + 3 + 4)			5
6.	Interest payable			
	a. For default in payment of advance tax (section 115WJ(3))	6a	16	
	b. For default in filing of the return (section 115WK)	6b	0	
	c. Total interest payable			6c
7.	Aggregate liability (5 + 6c)			7
8.	Taxes paid			
	a. Advance fringe benefit tax (from Schedule-FBT)	8a	0	
	b. On self-assessment (from Schedule-FBT)	8b	160	
	c. Total Taxes Paid (8a + 8b)			8c
9.	Tax Payable (Enter if 7 is greater than 8c, else enter 0)			9
10.	<b>Refund</b> (Enter If 8c is greater than 7, else enter 0) also give the bank account details in Schedule-BA			10

## VERIFICATION

I, **KESHAVLAL Z. PATEL**, son / daughter of **ZAVERCHAND L. PATEL** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete, and that the amount of total income / fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income tax for the previous year relevant to the assessment year **2008-09**. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place	AHMEDABAD	Date	19/03/2009	
Signature				

### Schedule – BA : In case of refund, please furnish the following information in respect of bank account in which refund is to be credited

1.	Enter your bank account number ( <i>mandatory in case of refund</i> )	117013011013
2.	Do you want your refund by     cheque, or   <input checked="" type="checkbox"/>   deposited directly into your bank account ? ( <i>tick as applicable</i> )	
3.	In case of direct deposit to your bank account give additional details	
	MICR Code	380018059
	Type of Account ( <i>tick as applicable</i> )	Savings <input type="checkbox"/> Current <input checked="" type="checkbox"/>

### Schedule – HP : Details of Income from House Property

1.	Address of Property 1				Pin Code	
	Town / City	State				
	If let out	Name of Tenant			PAN of Tenant ( <i>optional</i> )	
	a. Annual lettable value / rent received or receivable <i>(higher if let out for whole of the year, lower if let out for part of the year)</i>				1a	
	b. The amount of rent which cannot be realized		1b			
	c. Tax paid to local authorities		1c			
	d. Total <i>(1b + 1c)</i>		1d			
	e. Balance <i>(1a - 1d)</i>				1e	
	f. 30% of 1e		1f			
	g. Interest payable on borrowed capital		1g			
	h. Total <i>(1f + 1g)</i>				1h	
	i. Income from House Property 1 <i>(1e - 1h)</i>	<b>--- NOT APPLICABLE ---</b>			1i	
2.	Address of Property 2				Pin Code	
	Town / City	State				
	If let out	Name of Tenant			PAN of Tenant ( <i>optional</i> )	
	a. Annual lettable value / rent received or receivable <i>(higher if let out for whole of the year, lower if let out for part of the year)</i>				2a	
	b. The amount of rent which cannot be realized		2b			
	c. Tax paid to local authorities		2c			
	d. Total <i>(2b + 2c)</i>		2d			
	e. Balance <i>(2a - 2d)</i>				2e	
	f. 30% of 1e		2f			
	g. Interest payable on borrowed capital		2g			
	h. Total <i>(2f + 2g)</i>				2h	
	i. Income from House Property 2 <i>(2e - 2h)</i>				2i	
3.	Address of Property 3				Pin Code	
	Town / City	State				
	If let out	Name of Tenant			PAN of Tenant ( <i>optional</i> )	
	a. Annual lettable value / rent received or receivable <i>(higher if let out for whole of the year, lower if let out for part of the year)</i>				3a	
	b. The amount of rent which cannot be realized		3b			
	c. Tax paid to local authorities		3c			
	d. Total <i>(3b + 3c)</i>		3d			
	e. Balance <i>(3a - 3d)</i>				3e	
	f. 30% of 3e		3f			
	g. Interest payable on borrowed capital		3g			
	h. Total <i>(3f + 3g)</i>				3h	
	i. Income from House Property 3 <i>(3e - 3h)</i>				3i	
4.	<b>Income under the head "Income from house property"</b>					
	a. Rent of earlier years realized under section 25A /AA				4a	0
	b. Arrears of rent received during the year under section 25B after deducting 30%				4b	0
	c. Total <i>(4a + 4b + 1i + 2i + 3i)</i>				4c	

Schedule – BP		Computation of income from business or profession		
A	From business or profession other than speculative business			
	1. Profit before tax as per profit and loss account (item 43 or item 52d of Part A-P&L)	1		- 51,11,710
	2. Net profit or loss from speculative business included in 1	2	0	
	3. Income / receipts credited to profit and loss account considered under other heads of income	3	2,77,002	
	4. Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA/Chapter-X II-G / First Schedule of Income-tax Act	4	0	
	5. Income credited to Profit and Loss account (included in 1) which is exempt			
	a. Share of income from firm(s)	5a	0	
	b. Share of income from AOP/ BOI	5b	0	
	c. Any other exempt income	5c	0	
	d. Total exempt income	5d	0	
	6. Balance (1- 2 - 3 - 4 - 5d)	6		- 53,88,712
	7. Expenses debited to profit & loss account considered under other heads of income	7	0	
	8. Expenses debited to profit and loss account which relate to exempt income	8	0	
	9. Total (7 + 8)	9	0	
	10. Adjusted profit or loss (6 + 9)	10		- 53,88,712
	11. Depreciation debited to profit and loss account included in 9	11		18,59,871
	12. Depreciation allowable under Income-tax Act			
	i. Depreciation allowable u/s 32(1)(ii) (column 6 of Schedule-DEP)	12i	28,74,308	
	ii. Depreciation allowable u/s 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0	
	iii.Total (12i + 12ii)	12iii		28,74,308
	13. Profit or loss after adjustment for depreciation (10 + 11 - 12iii)	13		- 64,03,149
	14. Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14	0	
	15. Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15	0	
	16. Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ah of Part-OI)	16	0	
	17. Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17	0	
	18. Any amount debited to profit and loss account of the pre-vious year but disallowable u/s 43B (11g of Part-OI)	18	0	
	19. Interest disallowable u/s 23 of the Micro, Small and Medium Enterprise Development Act, 2006	19	0	
	20. Deemed income under section 41	20	0	
	21. Deemed income u/s 33AB/33ABA/35ABB/72A/80HHD/80-IA	21	0	
	22. Any other item or items of addition under section 28 to 44DA	22	0	
	23. Any other income (including income from salary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner) not included in profit and loss	23	0	
	24. Total (14 to 23)	24		0
	25. Deduction allowable under section 32(1)(iii)	25	0	
	26. Amount of deduction u/s 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)	26	0	
	27. Any amount disallowed u/s 40 in any preceding previous year but allowable during the previous year (8 of Part-OI)	27	0	
	28. Any amount disallowed u/s 43B in any preceding previous year but allowable during the previous year (10q of Part-OI)	28	0	
	29. Deduction under section 35AC			
	a. Amount, if any, debited to profit and loss account	29a	0	
	b. Amount allowable as deduction	29b	0	
	c. Excess amount allowable as deduction (29a - 29b)	29c	0	

<b>BP : Computation of income from business or profession - (Continued ...)</b>				
	30. Any other amount allowable as deduction	30	0	
	31. Total (25 + 26 + 27 + 28 + 29c + 30)		31	0
	32. Income (13 + 24 - 31)		32	-64,03,149
	33. Profits and gains of business or profession deemed to be under -			
	i. Section 44AD	33i	0	
	ii. Section 44AE	33ii	0	
	iii. Section 44AF	33iii	0	
	iv. Section 44B	33iv	0	
	v. Section 44BB	33v	0	
	vi. Section 44BBA	33vi	0	
	vii. Section 44BBB	33vii	0	
	viii. Section 44D	33viii	0	
	ix. Section 44DA	33ix	0	
	x. Chapter-XII-G	33x	0	
	xi. First schedule of Income-tax Act	33xi	0	
	xii. Total (30i to 30 xi)		33xii	0
	34. Profit or loss before deduction under section 10A/10AA/10B/10BB/10BA (32+33xii)		34	-64,03,149
	35. Deductions under section -			
	i. 10A (6 of Schedule-10A)	35i	0	
	ii. 10AA (d of Schedule-10AA)	35ii	0	
	iii. 10B (f of Schedule-10B)	35iii	0	
	iv. 10BA (f of Schedule-10BA)	35iv	0	
	v. Total (35i to 35iv)		35v	0
	36. Net profit or loss from business or profession other than speculative business (34 - 35v)		36	-64,03,149
	37. Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C)		A37	-64,03,149
B	Computation of income from speculative business			
	38. Net profit or loss from speculative business as per profit or loss account		38	0
	39. Additions in accordance with section 28 to 44DA		39	0
	40. Deductions in accordance with section 28 to 44DA		40	0
	41. Profit or Loss from speculative business (38 + 39 - 40)		B41	0
C	<b>Income chargeable under the head 'Profits and gains' (A37 + B41)</b>		C	<b>-64,03,149</b>

<b>Schedule - DPM : Depreciation on Plant and Machinery</b>								
1	Block of Assets	<b>Plant &amp; Machinery</b>						
2	Rate %	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3+4-5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year	233,20,501				54,400		
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	233,20,501				54,400		
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate	17,49,038				16,320		
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Total depreciation* (10+11+12+13)	17,49,038				16,320		
15	Expenditure incurred in connection with transfer of asset / assets							
16	Capital gains/loss u/s 50* (5+8-3-4 -7-15) (enter negative only if block ceases to exist)							
17	Written down value on the last day of previo-us year* (6+9-14) (enter 0, if result is negative)	215,71,463				38,080		

**Schedule – DOA : Depreciation on other assets**

1	Block of Assets	Building			Furniture & Fittings	Intangible Assets	Ships
2	Rate %	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed (3+4-5) (enter 0, if result is negative)						
7	Additions for a period of less than 180 days in the previous year		221,79,012				
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		221,79,012				
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate		11,08,950				
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation* (10+11+12+13)		11,08,950				
15	Expenditure incurred in connection with transfer of asset / assets						
16	Capital gains/loss u/s 50* (5+8-3-4 -7-15) (enter negative only if block ceases to exist)						
17	Written down value on the last day of previous year* (6+9-14) (enter 0, if result is negative)		210,70,062				

**Schedule – DEP : Summary of depreciation on assets**

1.	Plant & Machinery						
	a. Block entitled for depreciation @ 15 per cent (Schedule DPM-14i)	1a	17,49,038				
	b. Block entitled for depreciation @ 30 per cent (Schedule DPM-14ii)	1b					
	c. Block entitled for depreciation @ 40 per cent (Schedule DPM-14iii)	1c					
	d. Block entitled for depreciation @ 50 per cent (Schedule DPM-14iv)	1d					
	e. Block entitled for depreciation @ 60 per cent (Schedule DPM-14v)	1e	16,320				
	f. Block entitled for depreciation @ 80 per cent (Schedule DPM-14vi)	1f					
	g. Block entitled for depreciation @ 100 per cent (Schedule DPM-14vii)	1g					
	h. Total depreciation on plant and machinery (1a+1b+1c+1d+1e+1f+1g)			1h		17,65,358	
2.	Building						
	a. Block entitled for depreciation @ 5 per cent (Schedule DOA-14i)	2a					
	b. Block entitled for depreciation @ 10 per cent (Schedule DOA-14ii)	2b	11,08,950				
	c. Block entitled for depreciation @ 100 per cent (Schedule DOA-14iii)	2c					
	d. Total depreciation on building			2d		11,08,950	
3.	Furniture and fittings (Schedule DOA - 14 iv)				3		
4.	Intangible assets (Schedule DOA - 14 v)				4		
5.	Ships (Schedule DOA - 14 vi)				5		
6.	Total depreciation (1h+2d+3+4+5)				6	28,74,308	

**Schedule – DCG : Deemed Capital Gains on sale of depreciable assets**

1.	Plant & Machinery						
	a. Block entitled for depreciation @ 15 per cent (Schedule DPM-16i)	1a					
	b. Block entitled for depreciation @ 30 per cent (Schedule DPM-16ii)	1b					
	c. Block entitled for depreciation @ 40 per cent (Schedule DPM-16iii)	1c					
	d. Block entitled for depreciation @ 50 per cent (Schedule DPM-16iv)	1d					
	e. Block entitled for depreciation @ 60 per cent (Schedule DPM-16v)	1e					
	f. Block entitled for depreciation @ 80 per cent (Schedule DPM-16vi)	1f					
	g. Block entitled for depreciation @ 100 per cent (Schedule DPM-16vii)	1g					
	h. Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)				1h		
2.	Building	<b>--- NOT APPLICABLE ---</b>					
	a. Block entitled for depreciation @ 5 per cent (Schedule DOA-16i)	2a					
	b. Block entitled for depreciation @ 10 per cent (Schedule DOA-16ii)	2b					

<b>Schedule – DCG : Deemed Capital Gains on sale of depreciable assets</b>				<b>(Continued ...)</b>	
	c. Block entitled for depreciation @ 100 per cent (Schedule DOA-16iii)	2c			
	d. Total (2a + 2b + 2c)			2d	
3.	Furniture and fittings (Schedule DOA - 16 iv)			3	
4.	Intangible assets (Schedule DOA - 16 v)			4	
5.	Ships (Schedule DOA - 16 vi)			5	
6.	Total (1h+2d+3+4+5)			6	

<b>Schedule – ESR : Deduction under section 35</b>				
Srl. No.	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit & loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i.	35(1)(i)			
ii.	35(1)(ii)			
iii.	35(1)(iii)	-- NOT APPLICABLE --		
iv.	35(1)(iv)			
v.	35(2AA)			
vi.	35(2AB)			
vii.	Total			0

<b>Schedule – CG : Capital Gains</b>				
<b>A. Short-term capital gain</b>				
1. From slump sale				
	a. Full value of consideration	1a		
	b. Net worth of the under taking or division	1b		
	c. Short term capital gains from slump sale (1a - 1b)	1c	0	
	d. Exemption under sections 54B/54D	1d		
	e. Net short term capital gains from slump sale (1c - 1d)			1e 0
2. From assets in case of non-resident to which first proviso to section 48 applicable				
3. From other assets				
	a. Full value of consideration	3a		
	b. Deductions under section 48	--- NOT APPLICABLE ---		
	i. Cost of acquisition	bi		
	ii. Cost of Improvement	bii		
	iii. Expenditure on Transfer	biii		
	iv. Total (bi + bii + biii)	biv		
	c. Balance (3a - biv)	3c		
	d. Loss, if any, to be ignored under section 94(7) or 94(8)	3d	0	
	e. Exemption under sections 54B/54D/54EC/54G/54GA	3e		
	f. Short-term capital gain (3c - 3d - 3e)			3f
4. Deemed short capital gain on depreciable assets (6 of Schedule-DCG)				
5. Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F/54G/54GA				
6. Total short term capital gain (1e + 2 + 3e + 4 + 5)				
7. Short term capital gain under section 111A included in 6				
8. Short term capital gain other than referred to in section 111A (6 - 7)				
<b>B. Long-term capital gain</b>				
1. From slump sale				
	a. Full value of consideration	1a		
	b. Net worth of the under taking or division	1b		
	c. Long term capital gains from slump sale (1a - 1b)	1c	0	
	d. Deduction under sections 54/54B/54D/54EC/54F/54G/54GA	1d		
	e. Net long term capital gains from slump sale (1c - 1d)			1e 0
2. Asset in case of non-resident to which first proviso to section 48 applicable				
3. Other assets for which option under proviso to section 112(1) not exercised				
	a. Full value of consideration	3a		
	b. Deductions under section 48	--- NOT APPLICABLE ---		
	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		



**CG : Capital Gains - (Continued ...)**

c. Balance (3a - biv)	3c				
d. Deduction under sections 54/54B/54D/54EC/54F/54G/54GA	3d				
e. Net balance (3c - 3d)				3e	
<b>4. Other assets for which option under proviso to section 112(1) applicable</b>					
a. Full value of consideration	4a				
<b>b. Deductions under section 48</b>					
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 (4a - biv)	4c				
d. Exemption under sections 54B/54D/54EC/54G/54GA	4d				
e. Net balance (4c - 4d)				4e	
5. Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54ED/54F/54G/54GA				5	
6. Total long term capital gain (1e + 2 + 3e + 4e + 5)				B6	
C. Income chargeable under the head "CAPITAL GAINS" (A8 + B6)				C	
<b>D. Information about accrual / receipt of capital gain</b>					
Date	Upto 15/06 (i)	16/06 to 15/09 (ii)	16/09 to 15/12 (iii)	16/12 to 15/03 (iv)	16/03 to 31/03 (v)
1. Long-term					
2. Short-term					

**Schedule - OS : Income from Other Sources**

<b>1. Income other than from owning race horse(s) :-</b>					
a. Dividends, Gross	1a		0		
b. Interest, Gross	1b		0		
c. Rental income from machinery, plants, buildings etc.	1c		0		
d. Others, Gross	1d		2,77,002		
e. Total (1a + 1b + 1c + 1d)				1e	2,77,002
<b>f. Deductions under section 57 :-</b>					
i. Expenses	fi		0		
ii. Depreciation	fii		0		
iii. Total	fiii		0		
g. Balance (1e - fiii) (enter nil if loss)				1g	2,77,002
2. Winnings from lotteries, crossword puzzles, races, etc.				2	0
3. Income from other sources (other than from owning race horses) (1g + 2)				3	2,77,002
<b>4. Income from owning and maintaining race horses</b>					
a. Receipts	4a		0		
b. Deductions under section 57 in relation to (4)	4b		0		
c. Balance (4a - 4b) (enter 4c as nil if loss and take 4c loss figure to Schedule CYLA)				4c	0
5. <b>Income chargeable under the head "Income from other sources" (3 + 4c)</b>				5	<b>2,77,002</b>

**Schedule - CYLA : Details of Income after set off of current year losses**

Srl. 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 setoff [Total loss (4c of Schedule - HP)]	Business Loss (other than speculation loss) of the current year setoff [Total loss (A37 of Schedule - BP)]	Other sources loss (other than loss from race horses) of the current year setoff [Total loss (3 of Schedule - OS)]	Current year's Income remaining after setoff
		1	2	3	4	5 = 1-2-3-4
	Loss to be adjusted			35,28,841		
i.	House Property	0		0	0	0
ii.	Business or Profession	0	0		0	0
iii.	Short-term capital gain	0	0		0	0
iv.	Long-term capital gain	0	0		0	0
v.	Other sources (Including profit from owning race horse)	2,77,002	0	2,77,002		0
vi.	Total loss setoff		0	2,77,002	0	
vii.	Loss remaining after set-off		0	61,26,147	0	

<b>Schedule – BFLA : Details of Income after set off of Brought Forward Losses of earlier years</b>						
Srl. No.	Head / Source of Income	Income after setoff, if any, of current year's losses as per 5 of Schedule-CYLA	Brought forward loss setoff	Brought forward depreciation setoff	Brought forward allowance u/s 35(4) setoff	Current year's Income remaining after setoff
		1	2	3	4	5
i.	House Property	0	0	0	0	0
ii.	Business (including speculation profit)	0	0	0	0	0
iii.	Short-term capital gain	0	0	0	0	0
iv.	Long-term capital gain	0	0	0	0	0
v.	Other sources (Including profit from owning race horse)	0	0	0	0	0
vi.	Total of brought forward loss setoff		0	0	0	
vii.	Current year's Income remaining after set-off Total (i5 + ii5 + iii5 + iv5 + v5)					0

<b>Schedule – CFL : Details of Losses to be carried forward to future years</b>								
	Assessment Year	Date of Filing	House Property Loss	Loss from Business other than loss from speculative business	Loss from Speculative business	Short-term Capital loss	Long-term Capital Loss	Other sources loss (from owning race horses)
i	2000-01		0	0		0	0	
ii	2001-02		0	0		0	0	
iii	2002-03		0	0		0	0	
iv	2003-04		0	0		0	0	
v	2004-05		0	0	0	0	0	0
vi	2005-06		0	0	0	0	0	0
vii	2006-07		0	0	0	0	0	0
viii	2007-08		0	0	0	0	0	0
ix	Total of earlier year losses							
x	Adjustment of above losses in Sch - BFLA		0	0		0	0	
xi	2008-09 (current year losses)		0	61,26,147	0	0	0	0
xii	Total Loss Carried Forward to future years		0	61,26,147	0	0	0	0

<b>Schedule – 10A : Deduction under section 10A</b>							
1.	<b>Deduction in respect of units located in Software Technology Park</b>						
	a. Undertaking No. 1			1a			
	b. Undertaking No. 2			1b			
	c. Undertaking No. 3			1c			
	d. Undertaking No. 4			1d			
	e. Undertaking No. 5			1e			
	f. Total (1a + 1b + 1c + 1d + 1e)			<b>--- NOT APPLICABLE ---</b>		1f	
2.	<b>Deductions in respect of units located in Electronic Hardware Technology Park</b>						
	a. Undertaking No. 1			2a			
	b. Undertaking No. 2			2b			
	c. Undertaking No. 3			2c			
	d. Total (2a + 2b + 2c)					2d	
3.	<b>Deductions in respect of units located in Free Trade Zone</b>						
	a. Undertaking No. 1			3a			
	b. Undertaking No. 2			3b			
	c. Undertaking No. 3			3c			
	d. Total (3a + 3b + 3c)					3d	
4.	<b>Deductions in respect of units located in Export Processing Zone</b>						
	a. Undertaking No. 1			4a			
	b. Undertaking No. 2			4b			
	c. Undertaking No. 3			4c			
	d. Total (4a + 4b + 4c)					4d	
5.	<b>Deductions in respect of units located in Special Economic Zone</b>						
	a. Undertaking No. 1			5a			
	b. Undertaking No. 2			5b			
	c. Undertaking No. 3			5c			
	d. Total (2a + 2b + 2c)					5d	
6.	<b>Total deduction under section 10A (1f + 2d + 3d + 4d + 5d)</b>						6
						0	

**Schedule – 10AA : Deduction under section 10AA**

Deductions in respect of units located in Special Economic Zone				
a.	Undertaking No. 1	a		
b.	Undertaking No. 2	b		
c.	Undertaking No. 3	c		
d.	Total (a + b + c)	<b>--- NOT APPLICABLE ---</b>		d

**Schedule – 10B : Deduction under section 10B**

Deduction in respect of hundred percent Export Oriented units				
a.	Undertaking No. 1	a		
b.	Undertaking No. 2	b		
c.	Undertaking No. 3	c		
d.	Undertaking No. 4	d		
e.	Undertaking No. 5	e		
f.	Total (a + b + c + d + e)	<b>--- NOT APPLICABLE ---</b>		f

**Schedule – 10BA : Deduction under section 10BA**

Deduction in respect of exports of handmade wooden articles				
a.	Undertaking No. 1	a		
b.	Undertaking No. 2	b		
c.	Undertaking No. 3	c		
d.	Undertaking No. 4	d		
e.	Undertaking No. 5	e		
f.	Total (a + b + c + d + e)	<b>--- NOT APPLICABLE ---</b>		f

**Schedule – 80G : Details of donations entitled for deduction under section 80G**

A Donations entitled for 100% deduction				
Name and address of Donee				Amount of Donation
i.	/			Ai
ii.	/			Aii
iii.	<b>--- NOT APPLICABLE ---</b>			Aiii
iv.	/			Aiv
v.	/			Av
vi.	Total			Avi
B Donations entitled for 50% deduction where donee not required to be approved u/s 80G(5) (vi)				
Name and address of Donee				Amount of Donation
i.	/			Bi
ii.	/			Bii
iii.	/			Biii
iv.	/			Biv
v.	/			Bv
vi.	Total			Bvi
C Donations entitled for 50% deduction where donee is required to be approved u/s 80G(5) (vi)				
Name and address of Donee		PAN of donee	Amount of Donation	
i.	/			Ci
ii.	/			Cii
iii.	/			Ciii
iv.	/			Civ
v.	/			Cv
vi.	Total			Cvi
D.	<b>Total donations (Avi + Bvi + Cvi)</b>			D

**Schedule – 80IA : Deductions under section 80-IA**

a.	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	a		
b.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	b		
c.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	c		
d.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	d		
e.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]	e		
f.	<b>Total deductions under section 80-IA (a to e)</b>	<b>--- NOT APPLICABLE ---</b>		f

**Schedule – 80IB : Deductions under section 80-IB**

a.	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]	a			
b.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b			
c.	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c			
d.	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d			
e.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e			
f.	Deduction in the case of convention centre [Section 80-IB(7B)]	f			
g.	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g			
h.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h			
i.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i			
j.	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j			
k.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k			
l.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l			
m.	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m			
n.	<b>Total deduction under section 80-IB (Total of a to m) - - - NOT APPLICABLE - - -</b>			n	

**Schedule – 80IC : Deductions under section 80-IC**

1.	Deduction in respect of industrial undertaking located in Sikkim		1	
2.	Deduction in respect of industrial undertaking located in Himachal Pradesh		2	
3.	Deduction in respect of industrial undertaking located in Uttaranchal		3	
4.	Deduction in respect of industrial undertaking located in North-East			
	a. Assam	4a		
	b. Arunachal Pradesh	4b		
	c. Manipur	4c		
	d. Mizoram	4d		
	e. Meghalaya	4e		
	f. Nagaland	4f		
	g. Tripura	4g		
	h. Total of deduction for undertakings located in North-east (Total of 4a to 4g)		4h	
5.	<b>Total deduction under section 80-IC (1 + 2 + 3 + 4h) - - - NOT APPLICABLE - - -</b>			5

**Schedule – VIA : Deductions under Chapter VI-A (Section)**

a.	80G		g.	80IB (n of Sch-IB)	
b.	80GGA		h.	80IC/80IE (5 of Sch.80IC/80IE)	
c.	80GGB		i.	80ID/80JJA	
d.	80GGC		j.	80JJAA	
e.	80IA (f of Sch-IA)		k.	80LA	
f.	80IAB				
l	<b>Total deductions under Chapter VI-A (Total of a to k) - - - NOT APPLICABLE - - -</b>				l

**Schedule – STTC : Rebate under section 88E**

1	Income arising from transactions chargeable to Securities Transaction Tax (STT) chargeable under the head "Profit from business or profession" and included in the gross total income			
	i. Being from non speculative business included in A34 of Schedule BP	1i		
	ii. Being from speculative business included in B38 of Schedule BP	1ii		
	iii. Total		1iii	
2	Tax payable on (1)(iii) above on average rate of tax	2		
3	STT paid during the year on the transactions chargeable to STT which have been entered into in the course of business during the year	3		
4	Rebate under section 88E, lower of (2) and (3)		4	0

<b>Schedule – SI : Income chargeable to Income tax at special rates IB</b> [Please see instruction No.9(iii) for section code and rate of tax]					
Sl. No	Section Code	Tick	Special Rate (%)	Income (i)	Tax thereon (ii)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
<b>--- NOT APPLICABLE ---</b>				Total (1ii to 10ii)	

<b>Schedule – EI : Details of Exempt Income</b> (Income not to be included in Total Income)			
1.	Interest Income		1
2.	Dividend Income		2
3.	Long-term capital gains on which Securities Transaction Tax is paid		3
4.	Net Agriculture income (other than to be excluded under rule 7, 7A, 7B or 8)		4
5.	Share in the profit of firm / AOP etc.	<b>--- NOT APPLICABLE ---</b>	5
6.	Others		6
7.	Total (1+2+3+4+5+6)		7

<b>Schedule – MAT : Computation of Minimum Alternate Tax payable u/s 115JB</b>						
1.	Whether the Profit & Loss A/c is prepared in accordance with the provisions of Parts II and III of Schedule VI to the Companies Act, 1956 ? (Yes = 1 / No = 2)					2
2.	Whether for the Profit & Loss A/c 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 ? (Yes = 1 / No = 2)					1
3.	Profit before tax as shown in the profit & Loss A/c (Enter item 42 of PartA- P& L)				3	- 51,11,870
4.	Addition (if debited in P & L A/c)					
	a. Income Tax paid or payable or its provision (other than FBT)	4a				
	b. Reserve (except reserve u/s 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 u/s 10,0A,10B,11 or 12	4f				
	g. Depreciation attributable to revaluation of assets	4g				
	h. Others	4h				
	i. Total additions (4a to 4h)			4i		
5.	Deductions					
	a. Amount withdrawn from reserve or provisions if credited to P & L A/c	5a				
	b. Income exempt u/s 10,10A,10B,11 or 12	5b				
	c. Amount withdrawn from revaluation reserve and credited to P & L A/c 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	5f				
	g. Total deductions (5a to 5f)			5g		
6.	Book profit u/s 115JB (3 + 4i - 5g)				6	- 51,11,870
7.	Tax payable u/s 115JB (10% of 6)				7	

**Schedule - MATC : Computation of tax credit u/s 115JAA**

1.	Tax u/s 115JB in assessment year 2007-08	1	1
2.	Tax under other provisions of the Act in assessment year 2007-08	2	0
3.	Amount of MAT liability in respect of assessment year 2007-08 available for credit in subsequent assessment years <i>[enter 1-2 if 1 is greater than 2, otherwise enter 0] plus b/fd MAT credit for Ay 2006-07</i>	3	1
4.	Tax u/s 115JB in assessment year 2008-09	4	
5.	Tax under other provisions of the Act in assessment year 2008-09	5	
6.	Amount of tax against which credit in respect of 3 is available <i>[enter 5-4 if 5 is greater than 4, otherwise enter 0]</i>	6	0
7.	Amount of tax against credit u/s 115JAA <i>[enter lower of 3 and 6]</i>	7	0
8.	Balance MAT liability in respect of assessment year 2006-07 and 2007-08 available for credit in subsequent assessment years <i>[enter 3-7 if 3 is more than 7, otherwise enter 0]</i>	8	1
9.	Amount of MAT liability in respect of assessment year 2008-09 available for credit in subsequent assessment years <i>[enter 4-5 if 4 is greater than 5, otherwise enter 0]</i>	9	0

**Schedule – DDT : Details of payment of Dividend Distribution Tax**

1.	Date of declaration of distribution or payment of any dividend profits of domestic companies	1	
2.	Rate of dividend, distributed or paid during the previous year		
	a. Interim <i>(rate %)</i>	2a	
	b. Final <i>(rate %)</i>	2b	
3.	Amount of any dividend declared, distributed or paid	3	
4.	Tax payable on dividend declared, distributive or paid		
	a. Additional Income-tax payable u/s 115-O	4a	
	b. Surcharge on 4a	4b	
	c. Education Cess on (4a + 4b)	4c	
	d. Total tax payable <i>(4a to 4c)</i>	4d	
5.	Interest payable u/s 115P	5	
6.	Additional Income-tax + interest payable <i>(4d + 5)</i>	6	
7.	Tax and interest paid <i>(Total of v Schedule DDTP)</i>	7	0

**Schedule – FBI : Information regarding calculation of value of fringe benefits**

1.	Are you having employees based both in and outside India ? <i>(If yes write 1, and if no write 2)</i>		2
2.	If answer to '1' is yes, are you maintaining separate books of account for Indian and foreign operations ? <i>(If yes write 1, and if no write 2)</i>		2
3.	Total number of employees		
	a. Number of employees in India	3a	25
	b. Number of employees outside India	3b	0
	c. Total number of employees	3c	25

**Schedule – FB : Computation of value of fringe benefits**

Sl. No.	Nature of expenditure		Amount / Value of expenditure	Percentage		Value of fringe benefit <i>iv= ii x iii ÷ 100</i>
	<i>i</i>		<i>ii</i>	<i>iii</i>		<i>iv</i>
1.	Free or concessional tickets provided for private journeys of employees or their family members <i>(the value in column ii shall be the cost of the ticket to the general public as reduced by the amount, if any, paid by or recovered from the employee)</i>	1ii		100	1iv	
2.	Any specified security or sweat equity shares [Sections 115WB(1)(d)] [Difference between the fair market value on the vesting date and amount recovered from or paid by the employee] and contribution to an approved superannuation fund for employees <i>(in excess of one lakh rupees in respect of each employee)</i>	2ii		100	2iv	
3.	Entertainment	3ii		20	3iv	
4.	a. Hospitality in the business other than business referred to in 4b or 4c or 4d	4aii		20	4aiv	
	b. Hospitality in the business of hotel	4bii		5	4biv	
	c. Hospitality in the business of carriage of passengers or goods by aircraft	4cii		5	4civ	
	d. Hospitality in the business of carriage of passengers or goods by ship	4dii		5	4div	
5.	Conference <i>(other than fee for participation by the employees in any conference)</i>	5ii		20	5iv	
6.	Sales promotion including publicity <i>(excluding any expenditure on advertisement referred to in proviso to section 115WB(2)(D))</i>	6ii		20	6iv	
7.	Employees welfare	7ii	246	20	7iv	49
8.	a. Conveyance, in the business other than the business referred to in 8b or 8c or 8d	8aii		20	8aiv	
	b. Conveyance, in business of construction	8bii		5	8biv	
	c. Conveyance in the business of manufacture or production of pharmaceuticals	8cii		5	8civ	
	d. Conveyance in the business of manufacture or production of computer software	8dii		5	8div	
9.	a. Use of hotel, boarding and lodging facilities in the business other than the business referred to in 9b or 9c or 9d or 9e	9aii		20	9aiv	
	b. Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals	9bii		5	9biv	
	c. Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software	9cii		5	9civ	
	d. Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft	9dii		5	9div	
	e. Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship	9eii		5	9eiv	
10.	a. Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by motor car	10aii		20	10aiv	
	b. Repair, running (including fuel), maintenance of motor cars and the amount of depreciation thereon in the business of carriage of passengers or goods by motor car	10bii		5	10biv	
11.	Repair, running (including fuel) and maintenance of aircrafts and the amount of depreciation thereon in the business other than the business of carriage of passengers or goods by aircraft	11ii		20	11iv	
12.	Use of telephone (including mobile phone) other than expenditure on leased telephone lines	12ii	1,673	20	12iv	335
13.	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes	13ii		20	13iv	
14.	Festival celebrations	14ii		50	14iv	
15.	Use of health club and similar facilities	15ii		50	15iv	
16.	Use of any other club facilities	16ii		50	16iv	
17.	Gifts	17ii		50	17iv	
18.	Scholarships	18ii		50	18iv	
19.	Tour and Travel <i>(including foreign travel)</i>	19ii	780	5	19iv	39
20.	Value of fringe benefits <i>(total of Column iv)</i>				20iv	423
21.	If answer to '1' of Schedule-FBI is no, value of fringe benefits <i>(same as 20iv)</i>				21iv	423
22.	If answer to '2' of Schedule-FBI is yes, value of fringe benefits <i>(same as 20iv)</i>				22iv	
23.	If answer to '2' of Schedule-FBI is no, value of fringe benefits <i>(20iv x 3a of Schedule-FBI / 3c of Sch.-FBI)</i>				23iv	423
24.	Value of fringe benefits <i>(21iv or 22iv or 23iv as the case may be)</i>				24iv	423

**Note** \*If answer to '2' of Schedule-FBI is yes, enter the figures in 1ii to 19ii on the basis of books of account maintained for Indian operation.

<b>Schedule - IT : Details of Advance Tax and Self Assessment Tax Payments of Income-tax</b>							
Sl. No	Name of the Bank & Branch	BSR Code	Date of Deposit	Srl. No. of Challan	Amount (Rs.)		
	<b>--- NOT APPLICABLE ---</b>						
<b>Note</b> Enter the totals of Advance tax and Self Assessment tax in Sl No. 15a and 15c of TAXES PAID							

<b>Schedule - TDS2 : Details of Tax Deducted at Source on Income</b> [As per Form 16A issued by Deductor(s)]						
Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount Paid	Date of Payment / Credit	Total Tax deposited	Amount out of (6) claimed for this year
1	2	3	4	5	6	7
1	AHME00582B	EXECUTIVE ENGINEER U.G.V.C.L. DIVISION OFFICE VIJAPUR Gujarat 382870	40,290	31/03/2008	8,300	8,300
<b>Note</b> Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 9(b) of Part B-TTI						

<b>Schedule - TCS : Details of Tax Collected at Source</b> [As per Form 27D issued by the Collector(s)]						
Sl. No.	Tax Deduction and Tax Collection Account Number of the Collector	Name and address of the Collector	Amount received / debited	Date of Receipt / Debit	Total Tax deposited	Amount out of (6) to be allowed as credit during the year
1	2	3	4	5	6	7
		<b>--- NOT APPLICABLE ---</b>				
<b>Note</b> Please enter total of column 7 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 9(b) of Part B-TTI						



**Schedule - FBT : Details of payment of Fringe Benefit Tax**

Sl No	Name of the Bank & Branch	BSR Code	Date of Deposit	Srl. No. of Challan	Amount (Rs.)
1	HDFc bank NAVRANGPURA BR	0510308	26/09/2008	57883	160

**Note** Enter the total of v in 8a and 8b of PART-C

**Schedule - DDTP : Details of payment of Dividend Distribution Tax**

Sl No	Name of the Bank & Branch	BSR Code	Date of Deposit	Srl. No. of Challan	Amount (Rs.)

**Note** Enter the total of v in 7of Schedule DDT