

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

ITR-V

[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 without digital signature]

2007-08

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

Name SURYA CONSTRUCTIONS		PAN AAQFS8692E	
Flat/Door Block No D.NO. 89,	Name Of Premises/Building/Village BALLAD ESTATE,		Form No. which has been electronically transmitted (fill the code) ITR-5
Road/Street/Post Office	Area/Locality TARNAKA		
Town/City/District SECUNDERABAD	State ANDHRA PRADESH	Pin 500017	Status (fill the code) Firm
E-filing Acknowledgement Number 6820150311007		Date (DD/MM/YYYY)	31-10-2007
1 Gross total income	1	0	
2 Deductions under Chapter-VI-A	2	0	
3 Total Income	3	0	
4 Net tax payable	4	0	
5 Interest payable	5	0	
6 Total tax and interest payable	6	0	
Taxes Paid			
a Advance Tax	0		
b TDS	6626192		
c TCS	0		
d Self Assessment Tax	0		
e Total Taxes Paid (7a+7b+7c+7d)	6626192		
7 Tax Payable (6-7d)	7e	6626192	
8 Refund (7e-6)	8	0	
9 Value of Fringe Benefits	9	6626192	
10 Total fringe benefit tax liability	10	487100	
11 Total interest payable	11	163958	
12 Total tax and interest payable	12	29226	
13 Taxes Paid	13	193184	
a Advance Tax	44707		
b Self Assessment Tax	177048		
c Total Taxes Paid (14a+14b)	221755		
15 Tax Payable (13-14c)	15	0	
16 Refund	16	28571	

VERIFICATION

M SRINIVASA RAO

(full name in block letters), son/ daughter of M SATYANARAYANA

I hereby declare to the best of my knowledge and belief, the information given in the return and the schedules thereon have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of income, fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961. I further declare that this return in my capacity as authorized signatory and I am also competent to make this return and verify it.

Signature of M SRINIVASA RAO
Managing Partner

Date 2007-10-31

Place SECUNDERABAD

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Signature of
Official



AAQFS8692E56820150311007CC8DFA613AE1384C828502138A8CE6406D3EEEE

GENERAL

INDIAN INCOME TAX RETURN
ITR-5 (Including Fringe Benefit Tax Return) [For firms, AOPs and BOIs]

Assessment Year

 (Please see Rule 12 of the Income Tax-
 Rules, 1962)

2007-08

(Also see attached Instructions)

Name		Old name		PAN	
SUTIA CONSTRUCTIONS				AAQFS8692E	
Flat/Door/Block No		Name of Premises / Building / Village		Date of formation	
D-10/2		BALLAD ESTATE,		dd/mm/yyyy 01.04.1999	
Road/Street/Post Office		Area / Locality		Status	
		TARNAKA		1-Firm	
Town/City/District		State		Pin Code	
SECUNDERABAD		02-ANDHRA PRADESH		500017	
				Return filed under section Income tax	
				11-Before due date - Voluntarily	
Email id		(Std code)		Phone No	
				FBT	
				21-Voluntarily before the due date	
Designation of Assessing Officer (Ward / Circle)		Area Code		AO	
ACIT 2				Range code	
				AO No	
Whether original or revised return?		R-Revised			
If revised, enter Receipt no and Date of filing original return (DD/MM/YYYY)		6409140301007		Date (DD/MM/YYYY) 30/10/2007	
Residential Status		RES - Resident		In the case of non-resident, is there a permanent establishment (PE) in India	
				No	
Whether this return is being filed by a representative assessee? If yes, please furnish following information				No	
a Name of the representative					
b Address of the representative					
c Permanent Account Number (PAN) of the					
Are you liable to maintain accounts as per section 44AA?		Yes			
Are you liable for audit under section 44AB? If yes, furnish following information				Yes	
a Name of the auditor signing the tax audit report		B VENKATESHWARA REDDY			
b Membership no. of the				022886	
c Name of the auditor		B VENKATESHWARA REDDY			
d Permanent Account Number (PAN) of the proprietorship/				ACEPB2904E	
e Date of audit report, 23/08/2007		(DD/MM/YYYY)			
For Office Use Only		For Office Use Only			
		Receipt No			
		Date			
		Seal and signature of receiving official			

NATURE OF BUSINESS					Nature of business or profession, if more than one Tradenames please specify upto 3 tradenames				
S.No.		Code		Tradenam		Tradenam		Tradenam	
(i)		0501-Civil Contractors		SURYA CONSTRUCTIONS					
(ii)									
(iii)									

PARTNERS MEMBERS INFORMATION

N

A. Whether there was any change during the previous year in the partners/members of the firm/ACOP/ROH

B. Particulars of persons who were partners/members in the firm/ACOP/ROH on 1st day of March, 2007

S.No.	Name and address				State	Pin code	Percentage of share (if determinate)	PAN
	Name	Address	City	(2)				
(1)							(3)	(4)
1	M. SRINIVASARA O	FLAT NO 7, SANTHI APARTMENTS, STREET NO.9, TARNAKA	SECUNDERABAD		02-ANDHRA PRADESH	500017	50.00	AFCPTM1329K
2	S CHAKRADHAR	G-1, SAI SANTOSH RESIDENCY, STREET NO.1 KIMTEE COLONY,	SECUNDERABAD		02-ANDHRA PRADESH	500017	20.00	ADRP6167N
3	Y V S N CHOWDARY	FLAT NO.205, SAI TIRUMALA DELUXE HOMES, STREET NO.9, TARNAKA	SECUNDERABAD		02-ANDHRA PRADESH	500017	20.00	AIEPG6298A
4	G.SURESH	FLAT NO.201 SUMOS SAI RESIDENCY, JAIBHARAT NAGAR, NIZAMPET ROAD.	HYDERABAD		02-ANDHRA PRADESH	500017	10.00	AATPY1275A
5								
6								
7								
8								
9								
10								

RAI ANCE SHEET AS ON 31ST DAY OF MARCH 2007 (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6) Values left blank will be treated as zero

Part A-BS		a		75710084	
1 Partners' / members' fund					
a Partners' / members' capital					
b Reserves and Surplus					
i Revaluation Reserve		bi			
ii Capital Reserve		bii			
iii Statutory Reserve		biii			
iv Any other Reserve		biv			
v Total (bi + bii + biii + biv)		bv	0		
c Total partners' / members' fund (a + bv)		ic	75710084		
2 Loan funds					
a Secured loans		ai			
i Foreign Currency Loans					
ii Rupee Loans					
A From Banks		iiA	59376751		
B From others		iiB	122306011		
C Total (iiA + iiB)		iiC	181682762		
iii Total (ai + iiC)		aiii	181682762		
b Unsecured loans					
i From Banks		bi			
ii From others		bii	4300000		
iii Total (bi + bii)		biii	4300000		
c Total Loan Funds (aiii + biii)		2c	185982762		
3 Deferred tax liability		3			
4 Sources of funds (1c + 2c + 3)		4	261692846		
1 Fixed assets					
a Gross Block		1a	242335931		
b Depreciation		1b	34318110		
c Net Block (a - b)		1c	208017821		
d Capital work-in-progress		1d			
e Total (1c + 1d)		1e	208017821		
2 Investments					
a Long-term investments					
i Government and other Securities - Quoted		ai			
ii Government and other Securities - Unquoted		aii			
iii Total (ai + aii)		aiii	0		
b Trade investments					

		i Equity Shares	ii Preference Shares	iii Debt	iv Total (bi + bii + biii)	bi	bii	biii
c		Total investments (aiii + biv)						
3		Current assets, loans and advances						
a		Current assets						
i		Inventories						
		Stores/consumables including packing material				IA		
		A Raw materials				IB		
		B Stock in process				IC		
		C Finished Goods/Traded Goods				ID		
		D Total (IA + IB + IC + ID)						
		E Sundry Debtors						
ii		Cash and Bank Balances						
		A Cash-in-hand				IIIA	1804756	
		B Balance with banks				IIIB	13654910	
		C Total (IIIA + IIIB)						
iv		Other Current Assets						
v		Total current assets (IE + aii + iiiC + aiv)				iiC	15459666	
						aii	78918842	
b		Loans and advances						
i		Advances recoverable in cash or in kind or for value				bi	40913819	
ii		Deposits				bii	55349206	
iii		Balance with Revenue Authorities				biii	135890	
iv		Total (bi + bii + biii)						
c		Total (av + biv)				biv	96398915	
d		Current liabilities and provisions				3c	203976072	
i		Current liabilities						
		A Sundry Creditors				IA	116709602	
		B Liability for Leased Assets				IB		
		C Interest Accrued on above				IC		
		D Interest accrued but not due on loans				ID		
		E Total (IA + IB + IC + ID)						
ii		Provisions						
		A Provision for Income Tax				IIA	33036072	
		B Provision for Fringe Benefit Tax				IIIB	221755	
						IE	116709602	

		i	Equity Shares	ii		iii		iv	
		ii	Preference Shares	iii		iv		v	
		iii	Debt	iv		v		vi	
		iv	Total (bi + bii + biii)	v		vi		vii	
3	c	Total investments (aiii + biv)							
	a	Current assets, loans and advances							
	i	Current assets							
	i	Inventories							
		Stores/consumables including packing							
	A	material	LA						
	B	Raw materials	LB						
	C	Stock in process	LC						
	D	Finished Goods/Traded Goods	LD						
	E	Total (LA + LB + LC + LD)							
ii	Sundry Debtors								
iii	Cash and Bank Balances								
	A	Cash-in-hand	LiA	1804756					
	B	Balance with banks	LiB	13654910					
	C	Total (LiA + LiB)							
iv	Other Current Assets								
v	Total current assets (IE + aii + iiiC + aiv)								
b	Loans and advances								
i	Advances recoverable in cash or in kind or for value								
ii	Deposits								
iii	Balance with Revenue Authorities								
iv	Total (bi + bii + biii)								
c	Total (av + biv)								
d	Current liabilities and provisions								
i	Current liabilities								
	A	Sundry Creditors	LiA	116709602					
	B	Liability for Leased Assets	LiB						
	C	Interest Accrued on above	LiC						
	D	Interest accrued but not due on loans	LiD						
	E	Total (LiA + LiB + LiC + LiD)							
ii	Provisions								
	A	Provision for Income Tax	LiA	33036072					
	B	Provision for Fringe Benefit Tax	LiB	221755					

NO ACCOUNT	CASE	Provision for Wealth Tax				
		C	Provision for Wealth Tax	iiC		
4		D	Provision for Leave	iiD		
		E	Other Provisions	iiE	333618	
		H	Total (iiA + iiB + iiC + iiD + iiE)	iiH		13591415 *
		(iii)	Total (iE + iiH)	diii		150301047
5		e	Net current assets (3c - diii)	3e		53675025
		a	Miscellaneous expenditure not written off or adjusted	4a		
		b	Deferred tax asset	4b		
		c	Profit and loss account	4c		
6		d	Total (4a + 4b + 4c)	4d		0
		5	Total, application of funds (1e + 2c + 3e + 4d)	5		261692846
		6	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2007, in respect of business or profession			
		a	Amount of total sundry debtors	6a		
		b	Amount of total sundry creditors	6b		
		c	Amount of total stock-in-trade	6c		
		d	Amount of the cash balance	6d		

Part A-P&L

Profit and Loss Account for the previous year 2006-07 (fill items 1 to 51 in a case where regular books of accounts are maintained, otherwise fill item 52) (Fields left blank will be treated as zero)

CREDITS TO PROFIT AND LOSS ACCOUNT

DEBITS TO PROFIT AND LOSS ACCOUNT

1	Sales Gross receipts of business or profession		1	632819605
	(Net of returns and refunds and duty or tax, if any)			
2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
a	Union Excise duties	2a		
b	Service tax	2b		
c	VAT/ Sales tax	2c		
d	Any other duty, tax and cess	2d	18576000	
e	Total of duties, taxes and cess, received or receivable (1a+1b+1c+1d)	2e	18576000	
3	Other income			
a	Rent	3a		
b	Commission	3b		
c	Dividend	3c		
d	Interest	3d	679468	
e	Profit on sale of fixed assets	3e		
f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f		
g	Profit on sale of other investment	3g		
h	Profit on account of currency fluctuation	3h		
i	Agriculture income	3i		
j	Any other income	3j	430332	
k	Total of other income [(3a)to(3j)]	3k	1109800	
4	Closing Stock	4		
5	Totals of credits to profit and loss account (1+2e+3k+4)	5	652505405	
6	Opening Stock	6		
7	Purchases (net of refunds and duty or tax, if any)	7	177884882	
8	Duties and taxes, paid or payable, in respect of goods and services purchased			
a	Custom duty	8a		
b	Counter vailing duty	8b		
c	Special additional duty	8c		
d	Union excise duty	8d		
e	Service tax	8e		
f	VAT/ Sales tax	8f		
g	Any other tax, paid or payable	8g		
h	Total (8a+8b+8c+8d+8e+8f+8g)	8h	0	
9	Freight	9	28664848	
10	Consumption of stores and spare parts	10		
11	Power and fuel	11	1215322	
12	Rents	12	605409	
13	Repairs to building	13		
14	Repairs to machinery	14		
15	Compensation to employees			
a	Salaries and wages	15a	23558694	
b	Bonus	15b		
c	Reimbursement of medical expenses	15c		
d	Leave encashment	15d		
e	Leave travel benefits	15e		
f	Contribution to approved superannuation fund	15f		
g	Contribution to recognised provident fund	15g		
h	Contribution to recognised gratuity fund	15h		
i	Contribution to any other fund	15i		
j	Any other benefit to employees in respect of which an expenditure has been incurred	15j		
k	Fringe benefit tax paid or payable	15k		
l	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j+15k)	15l	23558694	

PROVISIONS FOR TAX AND APPROPRIATION	16	Insurance				
	a	Medical Insurance	16a			
	b	Life Insurance	16b			
	c	Keyman's Insurance	16c			
	d	Other Insurance	16d	1705853		
	e	Total expenditure on insurance (16a+16b+16c+16d)			16e	1705853
	17	Workmen and staff welfare expenses			17	7507173
	18	Entertainment			18	
	19	Hospitality			19	
	20	Conference			20	
	21	Sales promotion including publicity (other than advertisement)			21	
	22	Advertisement			22	167108
	23	Commission			23	
	24	Hotel, boarding and Lodging			24	
	25	Traveling expenses including foreign traveling			25	655773
	26	Conveyance expenses			26	146117
	27	Telephone expenses			27	664272
	28	Guest House expenses			28	
	29	Club expenses			29	
	30	Festival celebration expenses			30	
	31	Scholarship			31	
	32	Gift			32	
	33	Donation			33	
	34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	a	Union excise duty	34a			
	b	Service tax	34b			
	c	VAT/ Sales tax	34c	699116		
	d	Cess	34d			
	e	Any other rate, tax, duty or cess	34e	1246362		
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)			34f	1945478
	35	Audit fee			35	
	36	Other expenses			36	302321240
	37	Bad debts			37	198715
	38	Provision for bad and doubtful debts			38	
	39	Other provisions			39	
	40	Profit before interest, depreciation and taxes (5 - (6 + 7 + 8h + 9 to 14 + 15) + 16e)			40	105264521
	41	Interest			41	9669304
	42	Depreciation			42	34318110
	43	Profit before taxes (40-41-42)			43	61277107
	44	Provision for current tax			44	46840653
	45	Provision for Fringe benefit Tax			45	221755
	46	Provision for Deferred Tax			46	
	47	Profit after tax (43 - 44 - 45 - 46)			47	14214699
	48	Balance brought forward from previous year			48	
	49	Amount available for appropriation (47 + 48)			49	14214699
	50	Transferred to reserves and surplus			50	
	51	Balance carried to balance sheet in partner's account (49 - 50)			51	14214699
NO ACCOUNT CASE	52	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2006-07 in respect of business or profession				
	a	Gross receipts			52a	
	b	Gross profit			52b	
	c	Expenses			52c	
	d	Net profit			52d	0

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		MERC
2	Is there any change in method of accounting		N
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)		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market)		
c	Is there any change in stock valuation method (if Yes write 2, and if No write 2)		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed	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, escalation claims accepted during the previous year	5b	
c	Any other item of income	5c	
d	Capital receipt, if any	5d	
e	Total of amounts not credited to profit and loss	5e	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	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
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 under section 40			
	a	Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with provisions of Chapter XVII-B	Aa		
	b	Amount paid as securities transaction tax	Ab		
	c	Amount paid as fringe benefit tax	Ac		0
	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	Af		
	g	Any other disallowance	Ag		
	h	Total amount disallowable under section 40 (total of Aa to Ag)		8Ah	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
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 in excess of twenty thousand rupees, paid otherwise than by account payee cheque or account payee bank draft	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 under section 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		
	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 B - II		Computation of total income			
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	-19060004	
	ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	2ii	0	
	iii	Total (2i + 2ii)	2iii	0	
	3	Capital gains			
	a	Short term			
	i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)	3ai	0	
	ii	Short-term (others) (A8 of Schedule-CG) (enter nil if loss)	3aii	0	
	iii	Total short-term (3ai + 3aii)	3aii	0	
	b	Long-term (B6 of Schedule-CG) (enter nil if loss)	3b	0	
	c	Total capital gains (3aiii + 3b)		3c	0
	4	Income from other sources			
	a	from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)	4a	0	
	b	from owning race horses (4c of Schedule OS) (enter nil if loss)	4b	0	
	c	Total (4a + 4b)		4c	0
5 Total (1 + 2c + 3c + 4c)				5	0
6 Losses of current year to be set off against 5 (total of 2vi, 3vi and 4vi of Schedule CYLA)				6	0
7 Balance after set off current year losses (5 - 6)				7	0
8 Brought forward losses to be set off losses against 6 (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 (k 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	0
13 'Aggregate income' (11 + 12)				13	0
14 Losses of current year to be carried forward (total of xi of Schedule CFL)				14	19060004

Part B - III		Computation of tax liability on total income			
COMPUTATION OF TAX LIABILITY	1	Tax payable on total income			
	a	Tax at normal rates	1a	0	
	b	Tax at special rates (11 of Schedule-ST)	1b	0	
	c	Tax Payable on Total Income (2a + 2b)		1c	0
	2	Rebate under section 88E (4 of Schedule-STTC)		2	0
	3	Balance Tax Payable (1 - 2)		3	0
	4	Surcharge on 3		4	0
	5	Education Cess on (3 + 4)		5	0
	6	Gross tax liability (3 + 4 + 5)		6	0
	7	Tax relief			
	a	Section 90	7a	0	
	b	Section 91	7b	0	
	c	Total (7a + 7b)		7c	0
	8	Net tax liability (6 - 7c)		8	0
	9	Interest payable			
	a	For default in furnishing the return (section 234A)	9a	0	

b	For default in payment of advance tax (section	9b	0
c	For deferment of advance tax (section 234C)	9c	0
d	Total Interest Payable (9a+9b+9c)	9d	0
10	Aggregate liability (8 + 9d)	10	0
11	Taxes Paid		
a	Advance Tax (from Schedule-IT)	11a	0
b	TDS (column 7 of Schedule-TDS2)	11b	6626192
c	TCS (column 7 of Schedule-TCS)	11c	0
d	Self Assessment Tax (from Schedule-IT)	11d	0
e	Total Taxes Paid (11a+11b+11c + 11d)	11e	6626192
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)	12	0
13	Refund (If 11e is greater than 10, also give the bank account details in Schedule-BA)	13	6626192

Fields marked in red, if not filled, will default to 0 in the XML

Part C		Computation of Fringe Benefits and fringe benefit tax	
1) Value of fringe benefits			
a	for first quarter	1a	123192
b	for second quarter	1b	80590
c	for third quarter	1c	73291
d	for fourth quarter	1d	210027
e	Total fringe benefits (1a + 1b + 1c + 1d) (also 24 iv of Schedule-FB)	1e	487100
2) Fringe benefit tax payable (30% of 1e)		2	146130
3 Surcharge on 2		3	14613
4 Education Cess on (2 + 3)		4	3215
5 Total fringe benefit tax liability (2 + 3 + 4)		5	163958
6 Interest payable			
a	For default in payment of advance tax (section 115WJ (3))	6a	29226
b	For default in filing of the return (section 115WK)	6b	0
c	Total interest payable	6c	29226
7 Aggregate liability (5 + 6c)		7	193184
8 Taxes paid			
a	Advance fringe benefit tax (from Schedule-FBT)	8a	44707
b	On self-assessment (from Schedule-FBT)	8b	177048
c	Total Taxes Paid (8a + 8b)	8c	221755
9 Tax Payable (Enter if 7 is greater than 8c, else enter 0).		9	0
10 Refund (enter if 8c is greater than 7, else enter 0) also give the bank account details in Schedule-BA		10	28571

11

Date(DD/MM/YYYY)

VERIFICATION			
1. full name in block letters	M SRINIVASA RAO	son/daug/hter of	M SATYANARAYAN A
I 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			
Capacity	MANAGING PARTNER		
Place	SECUNDERABAD	Sign here	
		31/10/2007	(Date)
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 (mandatory in case of refund)	30069201445	
2	Do you want your refund deposited directly into your bank account?	Yes	
3	In case of direct deposit to your bank account give additional details - MICR CODE	500002071	
	Type of Account (Select)	Current	

Schedule BP

Computation of income from business or profession

A From business or profession other than speculative business		1	
1	Profit before tax as per profit and loss account (item 43 of Part A-1 P&L)		61277107
2	Net profit or loss from speculative business included in 1	2	
3	Income/ receipts credited to profit and loss account considered under other heads of income	3	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44BB/44BBA/44BBB/44D/44	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	0
6	Balance (1- 2 - 3 - 4 - 5d)	6	61277107
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	0
10	Adjusted profit or loss (6+9)	10	61277107
11	Depreciation debited to profit and loss account included in 9	11	34318110
12	Depreciation allowable under Income-tax Act (column 6 of Schedule-DEP)		
i	Depreciation allowable under section 32(1)(ii)	12i	34319069
ii	Depreciation allowable under section 32(1)(i)	12ii	
iii	Total (12i + 12ii)	12iii	34319069
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)	13	61276148
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14	0

INCOME FROM BUSINESS OR PROFESSION

959

15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7) of Part-Of)	15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of Part-Of)	16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9) of Part-Of)	17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g) of Part-Of)	18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	
20	Deemed income under section 41	20	
21	Deemed income under section 33AB/33ABA/35ABB/72A/80HHD/80-IA	21	
22	Any other item or items of addition under section 28 to 44DA	22	
23	Any other income not included in profit and loss account/any other expense not allowable	23	
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23)	24	0
25	Deduction allowable under section 32(1)(iii)	25	
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item viii(4) of Schedule ESR)	26	0
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part-Of)	27	0
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-Of)	28	0
29	Deduction under section 35AC		
	a Amount, if any, debited to profit and loss account	29a	

	b	Amount allowable as deduction	29b	
	c	Excess amount allowable as deduction (29b - 29c)	29c	0
	30	Any other amount allowable as deduction	30	80336152
	31	Total (25 + 26 + 27 + 28 + 29c + 30)	31	80336152
	32	Income (13 + 24 - 31)	32	-19060004
	33	Profits and gains of business or profession deemed to be under -		
	i	Section 44AD	33i	
	ii	Section 44AE	33ii	
	iii	Section 44AF	33iii	
	iv	Section 44B	33iv	
	v	Section 44BB	33v	
	vi	Section 44BBA	33vi	
	vii	Section 44BBB	33vii	
	viii	Section 44D	33viii	
	ix	Section 44DA	33ix	
	x	Chapter-XII-G	33x	
	xi	First Schedule of Income-tax Act	33xi	
	xii	Total (33i to 33xi)	33xii	0
	34	Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33xii)	34	-19060004
	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 + 35ii + 35iii + 35iv)	35v	0
	36	Net profit or loss from business or profession other than speculative business (34 - 35v)	36	-19060004
	37	Net Profit or loss from business or profession after applying rule 7A, 7B or 7C	37	-19060004
B		Computation of income from speculative business		
	38	Net profit or loss from speculative business as per profit or loss account	38	
	39	Additions in accordance with section 28 to 44DA	39	
	40	Deductions in accordance with section 28 to 44DA	40	
	41	Profit or loss from speculative business (38+39-40)	B41	0
		Income chargeable under the head 'Profits and gains'		
C		(A37+B41)	C	-19060004

Schedule DPM Depreciation on Plant and Machinery									
1.	Block of assets	15.	30.	40.	50.	60.	80.	100.	
2.	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3.	Written down value on the first day of previous year	211993173				294738			
4.	Additions for a period of 180 days or more in the previous year	5931862				265964			
5.	Consideration or other realization during the previous year out of 3 or 4	3007645							
6.	Amount on which depreciation at full rate to be allowed (3 + 4 - 5)	214917390	0	0	0	560702	0	0	0
7.	Additions for a period of less than 180 days in the previous year	20609637				85930			
8.	Consideration or other realizations during the year out of 7								
9.	Amount on which depreciation at half rate to be allowed (7 - 8)	20609637	0	0	0	85930	0	0	0
10.	Depreciation on 6 at full rate	32237609	0	0	0	336421	0	0	0
11.	Depreciation on 9 at half rate	1545723	0	0	0	25779	0	0	0
12.	Additional depreciation, if any, on 4								
13.	Additional depreciation, if any, on 7								
14.	Total depreciation (10+11+12+13)	33783332	0	0	0	362200	0	0	0
15.	Expenditure incurred in connection with transfer of asset/ assets								
16.	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 15)								
17.	Written down value on the last day of previous year* (6+9-14)	201743695	0	0	0	284432	0	0	0

DEPRECIATION ON PLANT AND MACHINERY

Schedule DOA Depreciation on other assets					
1.	Block of assets	Building		Furniture and fittings	Ships
2.	Rate (%)	5.	10.	10.	20.
		(i)	(ii)	(iv)	(vi)
			100.	25.	20.
			(iii)	(v)	(vi)

SUMMARY OF DEPRECIATION ON ASSETS

Schedule DEP	Summary of depreciation on assets				
1	Plant and machinery				
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	33783332		
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0		
e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	362200		
f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0		
g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0		
h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h	34145532
2.	Building				
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0		
b	Block entitled for depreciation @ 10 per cent DOA- 14ii)	2b	173537		
c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0		
d	Total depreciation on building (2a+2b+2c)			2d	173537
3.	Furniture and fittings (Schedule DOA- 14 iv)			3	0
4.	Intangible assets (Schedule DOA- 14 v)			4	0
5.	Ships (Schedule DOA- 14 vi)			5	0
6.	Total depreciation (1h+2d+3+4+5)			6	34319069

Schedule DCG	Deemed Capital Gains on sale of depreciable assets						
	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	0			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	0			
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	0			
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	0			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	0			
	h	Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)				1h	0
	2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0			
	d	Total (2a + 2b + 2c)				2d	0
	3	Furniture and fittings (Schedule DOA- 16iv)				3	0

4	Intangible assets (Schedule DOA- 16v)	4	0
5	Ships (Schedule DOA- 16vi)	5	0
6	Total (1h+2d+3+4+5)	6	0

CARRY FORWARD OF LOSS

Schedule C-FI		Details of Losses to be carried forward to future Years							
Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	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 than loss from race horses)	Other sources loss (from owning race horses)
i	1999-00								
ii	2000-01								
iii	2001-02								
iv	2002-03								
v	2003-04								
vi	2004-05								
vii	2005-06								
viii	2006-07								
ix	Total of earlier year losses		0	0	0	0	0		0
x	Adjustment of above losses in Schedule B FLA		0			0	0		0
xi	2007-08 (Current year losses)		0	19060004	0	0	0		0
xii	Total loss Carried Forward to future		0	19060004	0	0	0		0

VALUE OF FRINGE BENEFITS

7	Employees welfare	7i	7j	7k	7l	7m
8	a Conveyance, in the business other than the business referred to in 8b or 8c or 8d	ai	aj	ak	al	am
	b Conveyance, in business of construction	bii	bij	bik	bil	bim
	c Conveyance in the business of manufacture or production of pharmaceuticals	ci	cj	ck	cl	cm
	d Conveyance in the business of manufacture or production of computer software	dii	dij	dik	dil	djm
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	aii	aij	aik	ail	aim
	b Use of hotel, boarding and lodging facilities in the business of manufacture or production of pharmaceuticals	bii	bij	bik	bil	bim
	c Use of hotel, boarding and lodging facilities in the business of manufacture or production of computer software	cii	cij	ck	cl	cm
	d Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by aircraft	dii	dij	dik	dil	djm
	e Use of hotel, boarding and lodging facilities in the business of carriage of passengers or goods by ship	eii	eij	ek	el	em
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	aii	aij	aik	ail	aim
	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	bii	bij	bik	bil	bim
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					
12	Use of telephone (including mobile phone) other than expenditure on leased telephone lines					
13	Maintenance of any accommodation in the nature of guest house other than accommodation used for training purposes					
14	Festival celebrations					
15	Use of health club and similar facilities					

Schedule - FBT		Information regarding calculation of value of fringe benefits		Value of fringe benefits	
1		Are you having employees based both in and outside India? If yes write 1, and if no write 2		2	
2		If answer to '1' is yes, are you maintaining separate books of account for Indian and foreign operations?		1	
3		Total number of employees			
		a Number of employees in India		3a 0	
		b Number of employees outside India		3b 0	
		c Total number of employees (3a+3b)		3c 0	
Fringe benefit information					
Schedule FB		Computation of value of fringe benefits		Value of fringe benefits	
SL No.	Nature of expenditure	Amount/value of expenditure*	Percentage	iv = ii x iii ÷ 100	
	i	ii	iii	iv	
1	Free or concessional tickets provided for private journeys of employees or their family members (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)	iii	100	1iv	0
2	Contribution to an approved superannuation fund for employees (in excess of one lakh rupees in respect of each employee)	2ii	100	2iv	0
3	Entertainment	3ii	20	3iv	0
4	a Hospitality in the business other than business referred to in 4b or 4c or 4d	aii	20	aiiv	0
	b Hospitality in the business of hotel	bii	5	biv	0
	c Hospitality in the business of carriage of passengers or goods by aircraft	cii	5	civ	0
	d Hospitality in the business of carriage of passengers or goods by ship	dii	5	div	0
5	Conference (other than fee for participation by the employees in any conference)	5ii	20	5iv	0
6	Sales promotion including publicity (excluding any expenditure on advertisement referred to in proviso to section 115WB(2)(D))	6ii	20	6iv	0

16	Use of any other club facilities				16iv	0
17	Gifts				17iv	0
18	Scholarships				18iv	0
19	Tour and Travel (including foreign travel)				19iv	32789
20	Value of fringe benefits (total of Column iv)	655773	5		20iv	487100
21	If answer to '1' of Schedule-FBI is no, value of fringe benefits (same as 20iv)				21iv	487100
22	If answer to '2' of Schedule-FBI is yes, value of fringe benefits (same as 20iv)				22iv	487100
23	If answer to '2' of Schedule-FBI is no, value of fringe benefits (20iv x 3a of Schedule-FBI ÷ 3c of Schedule-FBI)				23iv	0
24	value of fringe benefits (21iv or 22iv or 23iv as the case may be)				24iv	487100
NOTE : *If answer to '2' of Schedule-FBI is yes, enter the figures in 1li to 19li on the basis of books of account maintained for Indian operation.						

Schedule IT		Details of Advance Tax and Self Assessment Tax Payments of Income-tax						
TAX PAYMENTS		SI No	Name of Bank	Name of Branch	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
		1	2	3	4	5	6	7
		1						
		2						
		3						
		4						
		5						
		6						
NOTE		Enter the totals of Advance tax and Self Assessment tax in SI No. 15a & 15d of Part(B-TT)						

Schedule FBT		Details of payment of Fringe Benefit Tax					
TS PAYMEN TAX		Name of Bank	Name of Branch	BSR Code	Date of Deposit (DD/MM/YYYY Y)	Serial Number of Challan	Amount (Rs)
	1	STATE BANK OF INDIA	KOTL, HYDERABAD	0003605	27/03/2007	2	14785
	2	STATE BANK OF	KOTL, HYDERABAD	0003605	27/03/2007	3	15637
	3	STATE BANK OF	KOTL, HYDERABAD	0003605	27/03/2007	4	14285
	4	STATE BANK OF	KOTL, HYDERABAD	0003605	28/05/2007	19	23592
	5	STATE BANK OF	KOTL, HYDERABAD	0003605	29/10/2007	12	153456
	6						
NOTE		Enter the total of v in 8a and 8b of PART-C					

Schedule TDS2		Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]										
Sl No	TDS ON INCOME	Tax Deduction Account Number (TAN) of the Deductor	Name and Address of the Deductor					PIN CODE	Amount Paid	Date of Payment / Credit	Total Tax Deducted	Amount out of (6) claimed for this year
			Name of Deductor	Address	City	State						
1		2	3						4	5	6	7
1		MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATE S V ROAD JOGESWARJI WEST	MUMBAI	19- MAHARA SHTRA		400102	11895385	07/03/2007	133466	133466
2		MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATE S V ROAD JOGESWARJI WEST	MUMBAI	19- MAHARA SHTRA		400102	23456712	07/11/2006	263184	263184
3		MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATE S V ROAD JOGESWARJI WEST	MUMBAI	19- MAHARA SHTRA		400103	45577191	07/09/2006	511376	511376

4	MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400104	20000000	29/03/2007	224400	224400
5	MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400105	29034036	06/01/2007	325762	325762
6	MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400106	30225027	07/12/2006	339125	339125
7	MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400107	41524917	07/10/2006	465910	465910
8	MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400108	32272950	07/09/2006	362103	362103
9	MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400109	28017336	17/02/2007	314355	314355

10	MUMPO2050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400110	28816172	07/06/2006	323317	323317
11	MUMPO2050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400111	45490045	07/07/2006	510398	510398
12	MUMPO2050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400112	56775411	08/05/2006	637020	637020
13	MUMPO2050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400113	10000000	24/01/2007	112200	112200
14	MUMPO2050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400114	50000000	02/02/2007	56100	56100
15	MUMPO2050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400115	13822103	19/12/2006	155084	155084

16	MUMBAI	PATIL ENGINEERING LIMITED	PATIL ESTATES V ROAD JOGESWA RI WEST	MUMBAI	19- MAHARA SHTRA	400116	20901475	20/03/2007	224515	234515
17	MUMBAI	PATEL ENGINEERING LIMITED	PATEL ESTATE S V ROAD JOGESWA RI WEST	MUMBAI	19- MAHARA SHTRA	400117	18120819	17/02/2007	203316	203316
18	MUMBAI	PATEL ENGINEERING LIMITED	PATEL ESTATE S V ROAD JOGESWA RI WEST	MUMBAI	19- MAHARA SHTRA	400118	10113852	07/12/2006	113477	113477
19	MUMBAI	PATEL ENGINEERING LIMITED	PATEL ESTATE S V ROAD JOGESWA RI WEST	MUMBAI	19- MAHARA SHTRA	400119	10114100	07/09/2006	113480	113480
20	MUMBAI	PATEL ENGINEERING LIMITED	PATEL ESTATE S V ROAD JOGESWA RI WEST	MUMBAI	19- MAHARA SHTRA	400120	15172810	07/11/2006	170239	170239
21	MUMBAI	PATEL ENGINEERING LIMITED	PATEL ESTATE S V ROAD JOGESWA RI WEST	MUMBAI	19- MAHARA SHTRA	400121	10234271	07/10/2006	114829	114829

22	MUMBID02115061	PATIL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400122	20227208	06/01/2007	226949	226949
23	VPNR00425F	RAMESH METALS	40-4-11, SUJATHA CITADEL, JAASTI VENKAT ARATNA M STREET, LABBIPE T	VIIAYAW ADA	02- ANDHRA PRADESH	520010	8103500	08/02/2007	90921	90921
24	VPNR00425F	RAMESH METALS	40-4-11, SUJATHA CITADEL, JAASTI, VENKAT ARATNA M STREET, LABBIPE T	VIIAYAW ADA	02- ANDHRA PRADESH	520010	11617769	31/03/2007	130352	130352
25	MUMP02050G	PATEL ENGINEERING LIMITED	PATEL ESTATES V ROAD JOGESWAR WEST	MUMBAI	19- MAHARA SHTRA	400102	14364513	31/03/2007	161170	161170

Schedule	No of entries	Schedule	No of entries
QUANTITATIVE DETAILS-a	0	10B	0
QUANTITATIVE DETAILS-b	0	10BA	0
QUANTITATIVE DETAILS-c	0	80G-A	0
HOUSE PROPERTY	0	80G-B	0
	0	80G-C	0
	0	SI	0
	0	IT	0
	0	IDS	28
	0	TCS	0
CAA	0	FBI	5

Please verify the following schedules / sheets whichever showing up as empty, whether they are optional, not filled, or are they actually empty. Schedules not listed above / below are not included intentionally and they can be crosschecked within the utility.

Nature of business	Filled	Schedule 80 IA	Empty
Profit and Loss	Filled	Schedule 80 IB	Empty
Schedule DPM	Filled	Schedule 80 IC	Empty
Schedule DOA	Filled	Schedule STTC	Empty
Schedule ESR	Empty	Schedule EI	Empty
Schedule CG	Empty	Schedule FBI	Empty
Schedule OS	Empty	Schedule FB	Filled
Schedule CYLA	Empty		
Schedule BFLA	Empty		

1. Date against each
schedule the count of no
of entries.

2. This is required to
confirm that the total no
of entries entered per
schedule is valid and
being generated in the
final XML

3. In case this count
does not match to the
entered number of
entries, you may recheck
the schedules, refer to
instructions for filling
tables, and ensure
that all entries are valid

4. Once this sheet is
filled, you may click
Save XML to
generate the XML file

If the no of entries are 0

In a schedule, there are mandatory fields
For a row to be valid, these must be
filled in.

Also, do not skip blank rows
Do not leave blank rows in between

**Even when a sheet/schedule is filled
the status reflects as 'Empty'**

Certain schedules are optional.

Hence users may not fill them and
the utility reflects them as Empty

Even optional schedules, if applicable
have rules for filling.

The mandatory fields required
for an optional schedule cannot be left
blank.