

RETURN OF INCOME

[See Rule 12(1)(c) of Income-tax Rules]

FOR ASSESSEES, INCLUDING COMPANIES, CLAIMING EXEMPTION U/S 10 OR 11

- PLEASE FOLLOW INSTRUCTIONS AND FILL IN RELEVANT SCHEDULES
- PAN MUST BE QUOTED • USE BLOCK LETTERS ONLY

वार्ड-2, ब्रह्मिकरा

कोड संख्या-0341-

1. PERMANENT ACCOUNT NUMBER **AAAAHI197E**
 If not applied for or not allotted, enclose Form 49A

2. NAME (as mentioned in deed of creation/establishing/incorporation/formation)
HIMALAYAN INSTITUTE FOR ENVIRONMENT ECOLOGY AND DEVELOPMENT

3. ADDRESS FOR COMMUNICATION (Flat No/Door/House No., Premises, Road, Locality)
RANICHAURI TEHRJ TEHRJ GARHWAL

PIN **249199** Telephone _____
 Fax, if any _____

4. Date of Formation _____ 5. Status* **08**
 (DD-MM-YYYY) Yes No

6. Is there any change in address? Yes No

Number and date of registration u/s 12A(a) **APPLIED**

7. If claiming exemption u/s 10: mention the sub-section(s) _____ date of notification _____ and period of validity _____ to _____

ACKNOWLEDGEMENT (For Office use only)

Receipt No. _____ Date: **6 SEP 2004**

Seal and Signature of Receiving Official

9. Whether liable to tax at maximum marginal rate u/s 164 Yes No

10. Ward/Circle/Special Range **R-RISHIKESH**

11. Assessment Year **2004-05** 12. Residential Status* **01**

13. U/s 139/142/148 **139** 14. If there is change in jurisdiction, state old Ward/Circle/Spt Range **No**

15. Whether Original or Revised Return? If revised, Receipt No. _____ and date of filling original Return _____

16. Is this your first Return? Yes No

COMPUTATION OF TOTAL INCOME (in Rs.)		STATEMENT OF TAXES (in Rs.)		(Sch.)	
17. Income from house property (Sch.) (A-7)	360	26. Net agricultural income (F-9)	762		
18. Profits and gains of business or profession (B-34)	595	27. Tax on total income (G-2)	811		
19. Capital gains: (a) Short term (C-14A)	650	28. Surcharge (G-3)	828		
(b) Long term (C-14B)	698	29. Tax payable (G-4)	831		
20. Income from other sources (D-9)	499	30. Tax deducted/collected at source (G-8B)	873		
21. Deemed Income u/s 11 (F-4)(iv)	736	31. Advance tax paid (G-8A)	862		
22. Total (17+18+19+20+21)	761	32. Self assessment tax (G-8C)	875		
23. Less: Exempted Income (F(3)(viii))	731	33. Balance tax payable (29-30-31-32)	145		
24. Income chargeable u/s 11(4) (B-35)	596	34. Interest payable u/s 234A/234B/234C (G-6)	845		
25. Total Income (22+23+24)	761	35. Tax and interest payable (G-10)	891		
In Words: one lac nine thousand Eighty eight only		36. Refund due, if any (G-11)	894		

37. DETAILS OF BANK ACCOUNT(S)/CREDIT CARD AND OTHER PARTICULARS AS PER SCHEDULE-H

38. NO. OF DOCUMENTS/STATEMENTS ATTACHED

Description	In Figures	In Words	Description	In Figures	In Words
(a) TDS Certificate			(e) Audit report in Form No. 10B		
(b) Challans			(ff) Audit report u/s 44AB		
(c) Application for exercising option u/s 11(1)			(g) Income and expenditure 4/c and Balance Sheet	01	01 (one set.)
(d) Form No. 10 for exercising option u/s 11(2)			(h) Others		

KANAL BAHUGUNA (full name in block letters), son/daughter of **AYOGESH BAHUGUNA** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements etc. accompanying it is correct, complete and truly stated and in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income tax for the previous year relevant to the assessment year **2004-05**.
 I further declare that I am making this return in my capacity as **Executive Director** and I am also competent to make this return and verify it.

Date: **Aug 28, 2004**
 Place: **New Tehri**

Kamal Bahuguna
 Executive Director
 Himalayan Inst. For Environment Ecology & Development
 Ranichauri, Tehri Garhwal

See Instructions on Reverse