

# INDIAN INCOME TAX RETURN VERIFICATION FORM

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

Assessment Year

**2009-10**

<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	<b>Name</b>				<b>PAN</b>			
	OCL India Limited				AAACO1354J			
	<b>Flat/Door/Block No</b>		<b>Name Of Premises/Building/Village</b>		<b>Form No. which has been electronically transmitted (fill the code)</b>		ITR-6	
	B-47, Shiv Mahal							
	<b>Road/Street/Post Office</b>		<b>Area/Locality</b>					
			<b>Connaught Place</b>		<b>Status (fill the code)</b>		PUB COMPAN	
	<b>Town/City/District</b>		<b>State</b>					
	New Delhi		DELHI		110001			
	<b>Designation of AO (Ward / Circle)</b>				<b>Original or Revised</b>			
	DC/AC C. 13(1)/DEL/C/043/01				Original			
<b>E-filing Acknowledgement Number</b>				<b>Date(DD/MM/YYYY)</b>				
94485320290909				29-09-2009				
<b>COMPUTATION OF INCOME AND TAX THEREON</b>	<b>1 Gross total income</b>				<b>1</b> 681792799			
	<b>2 Deductions under Chapter-VI-A</b>				<b>2</b> 2478420			
	<b>3 Total Income</b>				<b>3</b> 679314380			
	<b>a Current Year loss, if any</b>				<b>3a</b> 0			
	<b>4 Net tax payable</b>				<b>4</b> 230898957			
	<b>5 Interest payable</b>				<b>5</b> 1009560			
	<b>6 Total tax and interest payable</b>				<b>6</b> 231908517			
	<b>7 Taxes Paid</b>							
	<b>a Advance Tax</b>		<b>7a</b>	224000000				
	<b>b TDS</b>		<b>7b</b>	3977955				
	<b>c TCS</b>		<b>7c</b>	1549812				
	<b>d Self Assessment Tax</b>		<b>7d</b>	2700000				
	<b>e Total Taxes Paid (7a+7b+7c +7d)</b>				<b>7e</b> 232227767			
	<b>8 Tax Payable (6-7d)</b>				<b>8</b> 0			
	<b>9 Refund (7e-6)</b>				<b>9</b> 319250			
<b>COMPUTATION OF FRINGE BENEFITS AND TAX THEREON</b>	<b>10 Value of Fringe Benefits</b>				<b>10</b> 21529070			
	<b>11 Total fringe benefit tax liability</b>				<b>11</b> 7317730			
	<b>12 Total interest payable</b>				<b>12</b> 37538			
	<b>13 Total tax and interest payable</b>				<b>13</b> 7355268			
	<b>14 Taxes Paid</b>							
	<b>a Advance Tax</b>		<b>14a</b>	7100000				
	<b>b Self Assessment Tax</b>		<b>14b</b>	255268				
	<b>c Total Taxes Paid (14a+14b)</b>				<b>14c</b> 7355268			
	<b>15 Tax Payable (13-14c)</b>				<b>15</b> 0			
	<b>16 Refund</b>				<b>16</b> 0			

**VERIFICATION**

I, **V. P. SOOD**, son/ daughter of **SH. TULSI RAM SOOD**, holding permanent account number \_\_\_\_\_, solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above 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 2009-10. I further declare that I am making this return in my capacity as Whole Time Director and I am also competent to make this return and verify it.

Sign here

Date 29-09-2009

Place New Delhi

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

<b>Identification No. of TRP</b>	<b>Name of TRP</b>	<b>Counter Signature of TRP</b>

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61.247.230.138

Receipt No

Date

Seal and signature of receiving official



AAACO1354J694485320290909C210A71F3B5172D67D4A66D6C8EE513CCEED6995

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by **ORDINARY POST ONLY**, on or before the 30th September, 2009 or within 60 days, whichever is later, from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address bagarwal@ocl.in