FORM NO. 56FF

[See rule 16DD]

Particulars to be furnished under clause (b) of sub-section (1B) of section 10A of the Income-tax Act, 1961

A. DETAILS OF SPECIAL ECONOMIC ZONE REINVESTMENT ALLOWANCE RESERVE ACCOUNT (IN RUPEES)

| I. | Amounts of eligible profits debited to the profit and loss account and credited to the Special Economic Zone Reinvestment Allowance Reserve Account | | |
|------|---|----------------------------|--------------------------------|
| | (i) During the current previous year ending on | | |
| | (ii) During the previous year, immediately preceding the previous year mentioned at (i) ending on | | |
| | (iii) During the previous year, immediately proceeding the previous year mentioned at (ii) ending on | | |
| | (iv) During the previous year, immediately proceeding the previous year mentioned at (iii) ending on | | |
| | (v) Total (i) + (ii) + (iii) + (iv) | | |
| II. | Amounts withdrawn from the Special Economic Zone Reinvestment Allowance Reserve Account | Used for eligible purposes | Not used for eligible purposes |
| | (i) During the current previous year ending on | | |
| | (ii) During the previous year, immediately preceding the previous year mentioned at (i) ending on | | |
| | (iii) During the previous year, immediately proceeding the previous year mentioned at (ii) ending on | | |
| | (iv) During the previous year, immediately proceeding the previous year mentioned at (iii) ending on | | |
| | (v) Total amounts withdrawn $[(i) + (ii) + (iii) + (iv)]$ | | |
| | | | |
| III. | Net amount outstanding in the Special Economic Zone Reinvestment Allowance Reserve Account on the last day of the current previous year ending on | | |
| | [II. (v) - I. (v)] | | |
| | | | |

B. DETAILS OF NEW PLANT/MACHINERY PURCHASED OUT OF AMOUNTS WITHDRAWN FROM SPECIAL ECONOMIC ZONE REINVESTMENT

Source : www.dnshah.com (M) : +91 9825037175

ALLOWANCE RESERVE ACCOUNT

| S.No. | Details of the new plant/machinery (give Make Number and Model Number) | Name and address of the supplier of the new plant/machinery | Date(s) of acquisition of plant/machinery | Date(s) on which the new plant/machinery was first put to use |
|-------|---|--|---|--|
| | | | | |
| | | | | |

Verification

| I/We, | _ S/o | | | | being | | | |
|--|------------|-----------|---------------|--------------------------------------|----------|--|--|--|
| roprietor/partner/director of the undertaking named having F | | | | | AN No. | | | |
| , situated | in | the | Special | Economic | Zone | | | |
| verify tha | t the said | l underta | king has du | ring the previo | us year, | | | |
| acquired the new plant/machinery, as mentioned above, for which the purchase price has | | | | | | | | |
| been paid by making withdrawal from the Special Economic Zone Reinvestment Allowance | | | | | | | | |
| Reserve Account maintained by the assessee. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Date: | Signat | - | | ess of the propr r of the underta | | | | |
| Place: | | , pa | dioi, directo | or the diderta | 6 | | | |

Source: www.dnshah.com(M): +91 9825037175