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## Notification no. dnbs. 193/dg(vl)-2007

Thank you for using our bathroom. We are a non-profit group that runs this service to share documents. We need your help to maintain and improve this site. To keep our site running, we need your help to cover the cost of our server (about \$500 million), and a small donation will help us a lot. Please help us share our service with your friends. RBI/2010-11/370DNBS. Police. CC.No.207/ 03.02.002/2010-11 January 17, 2011All NBFCsDear Sir,Giving 0.25% for Standard Assets of NBFCsIn Terms of Non-Bank Financial (Receiving Deposit or Holding) Prudential Membership Norms (Central Bank) Directions, 2007, and non-bank financial (non-deposit or holding) companies prudential norms (central bank) provisions, 2007, all NBFCs are required to make necessary conditions for non-performing assets. For the sake of counter-cycles and to ensure that NBFCs create a financial buffer to protect them from the impact of the economic downturn, it was decided to introduce the allocation of standard assets as well.2 Accordingly(i) NBFCs should make general provision at 0.25% of outstanding standard assets. (2) Do not take into account provisions on standard assets for reaching net I.A. (C) The provisions for standard assets may not be planted from gross advances but are separately presented as 'provisions against standard assets' on the balance sheet. (4) NBFCs may include the 'General Provisions of Standard Assets' in Tier II Capital, which together with other 'General Provisions/Loss Reserves' will be inherited as Tier II capital only up to 1.25% of total assets weighted at risk.3. D.N.B.S. accompanying messages. 222 CGM (U.S.) 2011 and No. D.N.B.S. 223 CGM (U.S.) 2011 both dated January 17, 2011 are surrounded by strict compliance. Your Welcome,(Uma Subramaniam)Paid Chief ManagerEncl: As above the Bank of India Curfew From a Deport of Non-Bank Foreign Supervision World Trade Center Center, Kaf Parade, COLABA, Mumbai 400 005.Message No. DNBS.222/CGM(U.S.)-2011 dated January 17, 2011 The Central Bank of India, having thought it necessary for the public good and being satisfied that, for the purpose of allowing the bank to regulate the credit system for the benefit of the state, it is necessary to amend the provisions of non-bank financial companies (receiving deposits or holding) Prudential Norms (Central Bank), 2007 included in notice No. D.N.B.S. 192/DG(VL)-2007 dated February 22, 2007 In exercising the powers granted by Section 45JA of the Central Bank of India Act, 1934 (2 of 1934) and of all powers allowing it in that name, this concerns the guidelines that are immediately corrected as follows, so -1) the following paragraph can be added after Article 9 of the directions as Section 9A. 9A. Any non-bank financial company You'll hold back a provision for standard assets at 0.25% of the characters, which won't think about reaching net. The provision for standard assets should not be italicized from a gross annation, but will be separately described as 'contingent provisions against standard assets' on the balance sheet. ii) The wild (2)(xx)(c) of the above directions can be changed to read as follows: general provisions (including those for standard assets) and loss futures to this extent are not attributable to a real reduction in value or potentially identifying loss in any specific asset and available for the season for unforecoming losses, to the extent of 1 percent and a quarter of assets weighted at risk; (Uma Subramaniam) Company Director Reshef Bank of India Center For Foreign InspectionCentral 1, World Trade Center Box Office Procession, COLABAMUMBAI - 400 005.Notification No. DNBS.223/CGM(U.S.)-2011 Dated January 17, 2011 Central Bank of India, having thought it necessary for the public good and be satisfied that, for the purpose of allowing the bank to regulate the credit system for the benefit of the state, it is necessary to amend the provisions of non-bank financial companies (non-deposit or holding) Prudential Norms (Central Bank), 2007 included in the notice D.N.B.S. 193/DG(VL)-2007 dated February 22, 2007 In exercising the powers granted by Section 45JA of the Central Bank of India Act, 1934 (2 of 1934) and of all powers allowing it in that name, this concerns the guidelines that are immediately corrected as follows, so -1) the following paragraph can be added after Article 9 of the directions as Section 9A. 9A. Any non-bank financial company would hold back supplies for standard assets at 0.25 per cent of the line, which would not assess those reaching net NPAs. The provision for standard assets should not be italicized from a gross annation, but will be separately described as 'contingent provisions against standard assets' on the balance sheet. ii) The wild (2)(xxi)(c) of the above directions can be changed to read as follows: general provisions (including those for standard assets) and loss futures to the extent these are not attributable to a real reduction in value or potentially identifying loss in any specific asset and available for the season for unforecoming losses, to the extent of 1 percent and a quarter of assets weighted at risk; (Uma Subramaniam) from page 2 of this query is: Resolved Ajay Chandak (Querist) Follow 25 December 2020 Use uncontrolled estimate to pay rent of 60000 PM. .. Was responsible for TDS @5%due to Covid 19, the rent of March 20 was paid on 10 December 2020. He can deduct TDC now. 26QC shows FY 2020-21 , if it shows it is paid on March 20. . He might pay and be interested. Please discount Ajay Chandak (Querist) Follow 26 December 2020 Sir if you in the current month n year. . On March 21st, I'll be deducted again. In the landlord's books. TDS n Rent amount will double in FY 20-21. . How the Lord of the Land will consider the same page 3 this query is : solved 25 December 2020 all expensive. each person does online software development work (on assignment/contract). Receiving an amount through Pay Pal (another country) and from India. Pay a salary to a team assistant. Which ITR is available thanks to Mukesh Page 4 This query is: Resolved P. Sharma (Querist) Follow 25 December 2020 Please let me know, from which the Financial Year TDS Certificate [Form 16 & 16A] create from TRACES Portal. Page 5 This query is : Resolved CA R SEETHARAMAN (Expert) Follow December 26, 2020 1% TCS is available on scrap sales. See the link for more details. page 6This query is: Resolved P. SHARMA (Querist) Follow December 25, 2020 I MBA College Accountant. Student fees of Rs 400,000 were given during Covid 19 period of Rs 25000/- . The payment received by R. 375000/-Please notify me of the accounting value page 7 This query is: Solved Sk Patel (Querist) Track December 25, 2020 If the investigating officer can claim details of accounts for 2008 under the Companies Act 2013 which takes effect in 2013 ? Page 8 This query is : Resolved December 25, 2020 I am having a long-term capital loss on the listed shares in fiscal year 2019-2020. Do I need to fill schedule 112A or can I directly fill the long-term capital loss in itr 2's CG schedule? Is filling out schedule 112A mandatory? Page 9 This query is : resolved December 25, 2020 by mistake when filling out GSTR 3B paid excess tax to government via ITC but properly presented GSTR 1 Is there a way to claim credit back? 26 December 2020 Sir but the return period of error was July it was noticed later and every additional GSTR 3B and GSTR 1 has been filled Is there a way? Page 10 This query is: Resolved Mayur Shah (Querist) Follow December 25, 2020 I have calculated income under 44 to 44 to 44 to 44 to 04 to approximately 430000 lacs including GST @ 7 % (as all receipts are from bank transactions) on the higher side. But real profit is more than that. Kindly advise when filing ITR 3 (as there is income from home property and salary as well) how to show this income. Mayur shah page 11 This query is: Resolved Sahil Sharma (Querist) Follow 26 December 2020 Hello all, I have a query, I provide material to various PWD departments in FY-18-19 I sold Rs. 25 lakhs material to both PWD classes and displayed in my GST cycle & income tax. However, both sides were withered in the FY-19-20. I can't sue TDS last year that's 18-19, but how can I argue now in FY-19-20? Also please guide me on how to fill TDS schedule in ITR? Current T/O year - 90 Out of this TDS is not deducted on 20 lakhs but form 26AS shows T/O as 95 lakhs including that of last year - 25 lakhs. CA R SEETHARAMAN (Expert) Follow 26 December 2020 You cannot claim last year's TDS now. Repair files under Section 154 tax credit discrepancy and claim refund. An ITR file by cycle 26AS show actual earned profit. Log on to E Filing and pre-download the filling ITR information from my account and fill in itr TDS information will be updated to ITR. Page 12 This query is : Resolved Khushbu Chandela (Querist) Follow 26 December 2020 I have a rental income which is fully tax exempt. I've been providing some advice too which earned me 2lac for 2019-20 which I stopped the following year (I don't have any consulting business) . What ITR form should I fill out? Would it be okay to show it in TDS2 ITR 1 ? Page 13 This query is : SolvedVIKAS KUMAR SHARMA (Querist) Follow 26 December 2020 We can order depreciation on account book assets while filling out ITR US 44AD (single) and declare net profit at 8.5% of my sales receipts.Please guide.regardsvikas page 14 This query is : resolved ranjit shitole (Querist) Follow 26 December 2020 for FY 2018-19 Some sales invoices have not been reported GSTR 1 & GST 3B, I can show such sales in annual return for FY 2018-19. Page 15 This query is : Resolved Chandra Mohan (Querist) Follow 26 December 2020 Mr. X has 3 branches in the states, Karnataka, Andhra Pradesh, Tamilnadu/OTamil Nadu-50 Lakhs (tax-free and taxable supplies)Andhra Pradesh-22 Lakhs (interstate taxable)Karnataka-60 Lakhs (taxable and intra-state supply)If there is a required registration for three countries? Page 16 This query is : Determinedhill Sharma (Querist) Follow December 26, 2020 Dear Experts, Currently there is no official deadline extension,We can still expect an extension of the deadline,ThanksNikhil Page 17 This query is: Resolved Neeraj Joshi (Querist) Follow 26 December 2020 in our company 2 directors resigned form 5 directors, now I need to update the manager details in the GST listing. Please guide me to this. Page 18 This query is: Resolved HIREN JOBANPUTRA (Querist) Follow December 26, 2020 for the purposes of Section 44ae of the Income Tax Act What weight should be considered? Gross weight or weight without processing as both words contradict in meaning and have a considerable impact on income. Please clarify. Also give an example if possible? Page 19 This query is : resolved 26 December 2020 dear expert, does a research unit waived claims the refund of the GST credit, as it has no commercial activity.. Page 20 This query is : solved 26 December 2020 my client is retired and received a pension he was selling farmland in a rural area and he received Rs 65 lakh at 26AS under sft showed this deal I need guidance for filing itr and how to show this income I think want to file itr2 and show this income under exempt income page 21 : December 26, 2020, to which income tax will be considered if a member receives an asset as a gift from HUF and then the sale of that member an asset whose income will be considered capital gain. HUF or a friend? Page 22 This query is: GJ Consulting Resolved (Querist) Follow 26 December 2020 Respectable Sir/Madam has one full ITR client for the last 4 years, now he wants not to file a refund from this year (FY 2019-20) onwards. Is it possible to know the implications of stopping it repayment ?There is another provider, what if ITR changes from business income (FY 2018-19) to payroll revenue for this year (FY 2019-20). Page 23 This query is : resolved page 24 This query is: Resolved page 25 This query is: Resolved Trust Javed (Querist) Follow 27 December 2020 Respectable SirMy Friend is a doctor, and his gross receipt is around 15 lakhs Rs. If I file ITR u/s 44ADA then I need to show a minimum 50% profit, but if I don't choose 44ADA and choose ITR 3 then also I need to show a minimum 50% profit ?? Page 26 This query is : resolved dipsankar (Querist) Follow 27 December 2020 Sir/madam My query is how to view the credit input opening balance (Balace)2017-18 in 2018-2019 in the GSTR 9C column & where. Where.

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