| TI FORM | R-' | V | [Where the data | COME TAX RET of the Return of Incom TR-5, ITR-7 transmith (Please see Rule 12 of th | e in Form l ted electron | TR-1 (SAH. ically witho | AJ), ITR-2, II ut digital sign | rR-3, | | essment Yea 017-18 |
|--|---------------------------------|---|---|---|---|--|--|---|---|-----------------------------------|
| | Nai | me | | | | | | PAN | | |
| THE | LA | XMI BA | AGLA | | | | | AMBPE | 31073D | |
| IC ND. | Fla | t/Door/B | lock No | Name Of Pren | nises/Buildi | ng/Village | | Form No. | which | |
| N NON NO | - | /2b | | 1ST FLOOR | inses/ Dunin | ng, vinage | | has been | | ITR-3 |
| VITIO SCTI SSIG | | | | | | | | electronic transmitt | | |
| ELLE SMI | | ad/Street | /Post Office | Area/Locality | | | | | | |
| INFORMATION . IE OF ELECTRO TRANSMISSION | DE | ADON F | (OW | BEADON STI | REET | | | Status | Individual | |
| AL II MITA | Toy | wn/City/I | District | State | | | Pin/ZipCode | Aadhaar | Number/ | Enrollment I |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | K | OLKATA | | WEST BENG | AL | | 700006 | | XXX 982 | |
| 22 | De | signation | of AO (Ward / Circle | e) WARD 37(2), KOLK | ATA | | | Original | or Revised | ORIGINA |
| | E-fi | iling Ack | nowledgement Numb | er 4647587201903 | 318 | | Dat | e(DD-MM | -vvvv | 19-03-2018 |
| | 1 | | Fotal Income | | | | | 1 | -1111) | 61620 |
| | 2 | Deduct | ions under Chapter-V | /I-A | | | | 2 | | 2213 |
| T+1 | 3 | Total In | | | | | | 3 | | 59408 |
| COMPUTATION OF INCOME AND TAX THEREON | - | | urrent Year loss, if a | ny | | | | 3a | | |
| EON | 4 5 | | x Payable t Payable | | | | | 4 | | 45130 |
| OF | 6 | | ax and Interest Paya | ble | | | | 6 | | 4513 |
| PUTATION OF INCO AND TAX THEREON | 7 | Taxes F | | | **** | | | | | 4513 |
| TAT AT | | a A | Advance Tax | | 7a | | 0 | | | |
| DUA | | b 1 | rds 🧈 | | 7b | | 51692 | x.154 | | |
| WO | | | rcs | | 7c | | 0 | | | |
| 2 | | | Self Assessment Tax | | 7d | | 0 | | | |
| | 8 | | Total Taxes Paid (7a+ | 7b+7c +7d) | | | | 7e | | 51692 |
| | 9 | Refund | (7e-6) | ···· | | | | 8 | | 0 |
| | 10 | | | Agriculture | | | | 9 | | 6560 |
| | 10 | Exempt | Income | Others | | | 100 B 100 B | 10 | | |
| | | | | VERIF | ICATION | | | | | |
| ectronical own there | clare ly by in ar year | to the be me vide e truly sta relevant | st of my knowledge an acknowledgement num ted and are in accordant to the assessment year | aughter of <u>ONKARMA</u> d belief, the information ber mentioned above is nee with the provisions of 2017-18. 1 further decla so competent to make th | given in th correct and of the Incom re that I am is return and | e return and t complete and e-tax Act, 19 making this | the schedules t d that the amou 061, in respect return in my ca | hereto which int of total of income | ch have bee income and chargeable | en transmitteo d other particu |
| lf the retu | ırn h | as been 1 | orepared by a Tax Re | turn Preparer (TRP) g | | | | | | |
| Identifica | - | | The second se | | of TRP | | | (| Counter Si | gnature of T |
| | | | - | | | | | | | <u>g</u> |
| For Offic Receipt N | | e Only | Filed from IP addre | ss 117.248.149.242 | | | | | | |
| Date 'eal and eceiving | | | | 4 | AMBPE | 1073D0346475 | 87201903180743F | 3279AFAC1A | F912B9A606 | DBA4A16DBD9A8 |
| JSTOR | SPEI | ED POST | ONLY, within 120 d | atralized Processing Ce ays from date of transm her manner. The confirm | itting the da | ta electronica | ally, Form ITR | -V shall no | t he receiv | ed in any othe |

Laxmi Bagla

| | ITR- | 3 | | | | |
|---|--|--|----------------|--|--|--|
| [For i | ndividuals and HUFs having inc | come from a proprietory business | | | | |
| or | profession] (Please see rule 12 o | of the Income-tax Rules, 1962) | | | | |
| PERSONAL INFORMATION | | | | | | |
| Name | LAXMI BAGLA | | | | | |
| PAN | AMBPB1073D | Aadhaar Number | 951417679820 | | | |
| Date of Birth / Formation (DD/MM/YYYY) | 19/07/1979 | Status | Individual | | | |
| ADDRESS | | | | | | |
| Flat / Door / Building | 49/2b | Town / City / District | KOLKATA | | | |
| Name of Premises / Building / Village | 1ST FLOOR | Road / Street / Post Office | BEADON ROW | | | |
| Area / Locality | BEADON STREET | State | WEST BENGAL | | | |
| Country | INDIA | PIN Code | 700006 | | | |
| Sex (in case of individual) | Female | Employer Category(if in employment) | Not Applicable | | | |
| Residential/Office Phone Number with STD | B | Income Tax Ward / Circle | | | | |
| code | K and | | | | | |
| Mobile no.1 | 9830085460 | Mobile no.2 | | | | |
| Email Address - 1(Self) | sarvesh.srbg@yahoo.in | Email Address - 2 | | | | |
| FILING STATUS | | | | | | |
| Return filed under Section | | Voluntarily after the due date under see | ction 139(4) | | | |
| Whether original or Revised return? | the the | Original | | | | |
| If revised / defective / Modified, then enter R | eceipt No | | | | | |
| Date of Filing original return(DD/MM/YYY | r) | | | | | |
| Notice number (Where the original return file | ed was Defective and a notice was | EPARTME | | | | |
| issued to the assessee to file a fresh return Sec | c139(9)) | EPAN | | | | |
| If filed, in response to a notice u/s 139(9)/142 | e(1)/148/153A/153C enter date of such | | | | | |
| notice, or u/s 92CD enter date of advance price | cing agreement | | | | | |
| Residential Status | | Resident | | | | |
| Do you want to claim the benefit u/s 115H (A | applicable to Resident)? | No | | | | |
| Whether any transaction has been made with | a person located in a jurisdiction | No | | | | |
| notified u/s 94A of the Act? | | | | | | |
| Are you governed by Portuguese Civil Code a | as per section 5A? (If "YES" please fill | No | | | | |
| Schedule 5A) | | | | | | |
| OTHER DETAILS | | | | | | |
| Whether return is being filed by a representat | ive assessee? if yes,please furnish | No | | | | |
| following information | | | | | | |
| (a) Name of the representative | | | | | | |
| (b) Address of the representative | | | | | | |

| (c) Per | manent | Account | Number (PAN) of the representative | | | | | |
|---------|-----------|--------------------|---|--------------------------------------|-----------------------------|--------------------------------------|--|--|
| In case | e of non | resident, | is there a permanent establishment (PE) in India? | | | | | |
| AUDI | T INFC | RMATI | ON | | | | | |
| (a) | Are ye | ou liable | to maintain accounts as per section 44AA? | No | | | | |
| (b) | Are ye | ou liable | for audit under section 44AB? | No | | | | |
| (c) | If (b) | is Yes, w | hether the accounts have been audited by an accountant? | No | | | | |
| | If yes, | furnish t | he following information below | | | | | |
| | (i) | Date of | f furnishing of the audit report (DD/MM/YYYY) | | | | | |
| | (ii) | Name | of the auditor signing the tax audit report | | | | | |
| | (iii) | Memb | ership no. of the auditor | | | | | |
| | (iv) | Name | of the auditor (proprietorship/ firm) | | | | | |
| | (v) | Proprie | etorship/firm registration number | | | | | |
| | (vi) | Perma | nent Account Number (PAN) of the proprietorship/ firm | - | | | | |
| | (vii) | Date of | f report of the audit | | | | | |
| (d.i) | Are ye | ou liable | for Audit u/s 92E? | | Sh. | | | |
| | No | | H CO | | W. | | | |
| (d.ii) | If liab | le to furn | ish other audit report, mention the date of furnishing the audit re | port? (DD/I | MM/YY) (Please see Instruct | tion 6)) | | |
| Sl.No. | S | ection Co | ode | Date (D | D/MM/YYYY) | | | |
| NATU | JRE OF | BUSINI | ESS OR PROFESSION, IF MORE THAN ONE BUSINESS | OR PROF | ESSION INDICATE THE | THREE MAIN ACTIVITIES/ | | |
| PROI | OUCTS | | A AN A | £55 | del | Α | | |
| Sl.No. | ľ | lature of | Business Trade name of the proprietorship, if | Trade name of the proprietorship, if | | Trade name of the proprietorship, if | | |
| | | | any | any | | any | | |
| 1 | C | 301-Gen | eral Commission Agents | ans | TME | | | |
| Part A | A-BS - B | ALANC | E SHEET AS ON 31ST DAY OF MARCH, 2017 OF THE P | ROPRIET | ORY BUSINESS OR PROP | FESSION (fill items below in a case | | |
| where | regula | books o | f accounts are maintained, otherwise fill item 6) | | | | | |
| Source | es of Fui | nds | | | | | | |
| 1 | Propri | etor's fun | d | | | | | |
| | a. | Proprie | etor's capital | | a | 1105924 | | |
| | b. | Reserv | es & Surplus | | | | | |
| | | i | Revaluation Reserve | | bi | 0 | | |
| | | ii Capital Reserve | | bii | | 0 | | |
| | | iii | Statutory Reserve | | bii | 0 | | |
| | | iv | Any other Reserve | | biv | 0 | | |
| | | v | Total (bi+bii+biii+biv) | | bv | 0 | | |
| | c. | Total p | proprietor's fund (a + bv) | | 1c | 1105924 | | |
| 2 | Loan | funds | | | | | | |
| | a. | a. Secured loans | | | | | | |

| | | i | Foreign Currency Loans | ai | 0 | | | | | |
|------|-------------|--|---|--|---------------------------------|--|--|--|--|--|
| | | ii. | Rupee Loans | | | | | | | |
| | _ | | A.From Banks | iiA | 0 | | | | | |
| | | | B.From Others | iiB | 0 | | | | | |
| | | | C.Total(iiA + iiB) | iiC | 0 | | | | | |
| | | iii. | Total(ai + iiC) | aiii | 0 | | | | | |
| | b. | Unsec | ured loans (including deposits) | | | | | | | |
| | | i | From Banks | bi | 0 | | | | | |
| | | ii | From others | bii | 0 | | | | | |
| | | iii. | Total(bi + bii) | biii | 0 | | | | | |
| | с. | Total | Loan Funds(aiii + biii) | 2c | 0 | | | | | |
| 3 | Defer | red tax li | ability | 3 | 0 | | | | | |
| 4 | Sourc | es of fun | ds(1c + 2c +3) | 4 | 1105924 | | | | | |
| Appl | lication o | of Funds | | |] | | | | | |
| 1 | Fixed | assets | | | | | | | | |
| | a | Gross | Block | 1a | 120350 | | | | | |
| | b | Depre | ciation | 1b | 0 | | | | | |
| | c | Net B | lock(1a-1b) | 1c | 120350 | | | | | |
| | d | Capita | I work in progress | 1d | 0 | | | | | |
| | e | Total(| 1c + 1d) | 1e | 120350 | | | | | |
| 2 | Investments | | | | | | | | | |
| | a | Long | term investments | 114 | | | | | | |
| | | - | | ai | 0 | | | | | |
| | | i | Government and other Securities - Quoted | ai | | | | | | |
| | | i ii | Government and other Securities - Quoted Government and other Securities - Unquoted | ai | 0 | | | | | |
| | | | WE TAY DEDAK | | 0 | | | | | |
| | b | ii iii | Government and other Securities – Unquoted | aii | | | | | | |
| | b | ii iii | Government and other Securities – Unquoted Total(ai + aii) | aii | | | | | | |
| | b | ii iii Short | Government and other Securities – Unquoted Total(ai + aii) -term investments | aii aiii | 0 | | | | | |
| | b | ii iii Short i | Government and other Securities – Unquoted Total(ai + aii) -term investments Equity Shares, including share application money | aii aiii bi | 0 | | | | | |
| | b | ii iii Short i ii | Government and other Securities – Unquoted Total(ai + aii) -term investments Equity Shares, including share application money Preference Shares | aii aiii bi bii | 0 | | | | | |
| | b | ii iii Short i ii iii iii | Government and other Securities – Unquoted Total(ai + aii) -term investments Equity Shares, including share application money Preference Shares Debentures | aii aiii bi bii bii | 0 0 0 0 0 0 0 | | | | | |
| 3 | c | ii Short i ii ii iii iv Total | Government and other Securities – Unquoted Total(ai + aii) -term investments Equity Shares, including share application money Preference Shares Debentures Total(bi+bii+biii) | aii aiii bi bii biii biii biii | 0 0 0 0 0 | | | | | |
| 3 | c | ii Short i ii iii iii iv Total | Government and other Securities – Unquoted Total(ai + aii) -term investments Equity Shares, including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) | aii aiii bi bii biii biii biii | 0 0 0 0 0 | | | | | |
| 3 | c Curr | ii Short i ii iii iii iv Total | Government and other Securities – Unquoted Total(ai + aii) -term investments Equity Shares, including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) s, loans and advances | aii aiii bi bii biii biii biii | 0 0 0 0 0 | | | | | |
| 3 | c Curr | ii Short i ii iii iii iv Total ent asset | Government and other Securities – Unquoted Total(ai + aii) -term investments Equity Shares, including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) s, loans and advances | aii aiii bi bii biii biii biii | 0 0 0 0 0 | | | | | |
| 3 | c Curr | ii Short i ii iii iii iv Total ent asset | Government and other Securities – Unquoted Total(ai + aii) -term investments Equity Shares, including share application money Preference Shares Debentures Total(bi+bii+biii) investments(aiii + biv) s, loans and advances Inventories | aii aiii bi bii biii biv 2c | 0 0 0 0 0 0 0 | | | | | |

| | | D.Finished Goods/Traded Goods | iD | 0 |
|------------|--------------|---|---------------------------|--------------------------------|
| | | E.Total(iA + iB + iC + iD) | iE | 0 |
| | ii | Sundry Debtors | aii | 5688 |
| | iii | Cash and Bank Balances | |] |
| | | A.Cash-in-hand | iiiA | 7330 |
| | | B.Balance with banks | iiiB | 664484 |
| | | C.Total(iiiA + iiiB) | iiiC | 671814 |
| | iv | Other Current Assets | aiv | 0 |
| | v | Total current assets(iE +aii + iiiC + aiv) | av | 677502 |
| b | Loans | and advances | L | 1 |
| | i | Advances recoverable in cash or in kind or for value to be received | bi | 250000 |
| | ii | Deposits, loans and advances to corporates and others | bii | 0 |
| | iii | Balance with Revenue Authorities | biii | 58072 |
| | iv | Total(bi + bii + biii) | biv | 308072 |
| c | Total | of current assets, loans and advances (av + biv) | 3c | 985574 |
| d | Currei | nt liabilities and provisions | N | J |
| | i | Current liabilities | M | - |
| | | A.Sundry Creditors | iA | 0 |
| | | B.Liability for Leased Assets | iB | 0 |
| | | C.Interest Accrued on above | iC | 0 |
| | | D.Interest accrued but not due on loans | iD | 0 |
| | | E.Total(iA +iB +iC+iD) | iE | 0 |
| | ii | Provisions | NE | |
| | | A.Provision for Income Tax | iiA | 0 |
| | | B.Provision for Leave encashment/Superannuation/ Gratuity | iiB | 0 |
| | | C.Other Provisions | iiC | 0 |
| | | D.Total(iiA + iiB + iiC) | iiD | 0 |
| | iii | Total(iE + iiD) | diii | 0 |
| e | Net cu | rrent assets(3c – diii) | e | 985574 |
| a.M | iscellaneou | is expenditure not written off or adjusted | 4a | 0 |
| b.De | eferred tax | asset | 4b | 0 |
| c.Pr | ofit and los | ss account/ Accumulated balance | 4c | 0 |
| d.To | otal(4a + 41 | 0+4c) | 4d | 0 |
| Tota | al, applicat | ion of funds $(1e + 2c + 3e + 4d)$ | 5 | 1105924 |
| lo Account | s Case | | I | 1 |
| In a | case whe | re regular books of account of business or profession are not maintained -(furn | ish the following inform: | ation as on 31st day of March, |
| | | | | |

| | | | · · · · · · · · · · · · · · · · · · · | a | 0 |
|--------|-------------|-----------------------------------|---|-------------|-----------------------------|
| | | | | b | 0 |
| | c.Amo | Amount of total stock-in-trade 6c | | | 0 |
| | d.Amo | unt of th | e cash balance 6 | d | 0 |
| Part A | -P and | L- Profi | t and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where re | gular books | of accounts are maintained, |
| otherw | vise fill i | tem 53) | | | |
| 1 | Reven | ue from | operations | | |
| | А | Sales/ | Gross receipts of business (net of returns and refunds and duty or tax, if any) | | |
| | i. | Sale of | goods | i | 0 |
| | ii. | Sale of | services | ii | 639719 |
| | iii. | Other of | operating revenues (specify nature and amount) | | |
| | | | Nature | Amount | |
| | | iii | Total | | 0 |
| | iv. | Total (| i + ii + iii) | Aiv | 639719 |
| | В | Gross | receipts from Profession | В | 0 |
| | С | Duties | , taxes and cess, received or receivable, in respect of goods and services sold or supplied | | |
| | i. | Union | Excise duties | i | 0 |
| | ii. | Service | e tax | ii | 0 |
| | iii. | VAT/ | Sales tax | iii | 0 |
| | iv. | Any ot | her duty, tax and cess | iv | 0 |
| | v | Total (| i + ii + iii + iv) | Cv | 0 |
| | D | Total F | Revenue from operations (Aiv + B+Cv) | 1D | 639719 |
| 2 | Other | ncome | COMPANY | | |
| | i. | Rent | TAX DEPAN | i | 0 |
| | ii. | Comm | ission | ii | 0 |
| | iii. | Divide | nd income | iii | 0 |
| | iv. | Interes | t income | iv | 13406 |
| | v. | Profit | on sale of fixed assets | v | 0 |
| | vi. | Profit | on sale of investment being securities chargeable to Securities Transaction Tax (STT) | vi | 0 |
| | vii. | Profit | on sale of other investment | vii | 0 |
| | viii. | Profit | on account of currency fluctuation | viii | 0 |
| | ix. | | Itural income | ix | 0 |
| | х. | | her income (specify nature and amount) | | |
| | | | Nature | Amount | |
| | | x | Total | | 0 |
| | xi | | of other income (i + ii + iii + iv + v + vi + viii + viii + ix + x) | 2xi | 13406 |
| 3 | | g Stock | | | |

| | | | r | T |
|------|----------------|--|--------|--------|
| | i. | Raw Material | 3i | 0 |
| | ii. | Work-in-progress | 3ii | 0 |
| | iii. | Finished Goods | 3iii | 0 |
| | | Total (3i + 3ii + 3iii) | 3iv | 0 |
| 4 | Totals | of credits to profit and loss account (1+2xi+3iv) | 4 | 653125 |
| DEBI | ТЅ ТО Р | PROFIT AND LOSS ACCOUNT | | |
| 5 | Openir | ng Stock | | |
| | i. | Raw Material | 5i | 0 |
| | ii. | Work-in-progress | 5ii | 0 |
| | iii. | Finished Goods | 5iii | 0 |
| | iv | Total (5i + 5ii + 5iii) | 5iv | 0 |
| 6 | Purcha | ses (net of refunds and duty or tax, if any) | 6 | 0 |
| 7 | Duties | and taxes, paid or payable, in respect of goods and services purchased | | |
| | i. | Custom duty | 7i | |
| | ii. | Counter veiling duty | 7ii | |
| | iii. | Special additional duty | 7iii | |
| | iv. | Union excise duty | 7iv | 0 |
| | v. | Service tax | 7v | 0 |
| | vi. | VAT/ Sales tax | 7vi | 0 |
| | vii. | Any other tax, paid or payable | 7vii | 0 |
| | viii | Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii) | 7viii | 0 |
| 8 | Freight | | 8 | 0 |
| 9 | Consu | mption of stores and spare parts | 9 | 0 |
| 10 | Power | and fuel | 10 | 0 |
| 11 | Rents | | 11 | 0 |
| 12 | Repair | s to building | 12 | 0 |
| 13 | Repair | s to machinery | 13 | 0 |
| 14 | Compe | ensation to employees | | |
| | i. | Salaries and wages | 14i | 0 |
| | ii. | Bonus | 14ii | 0 |
| | iii. | Reimbursement of medical expenses | 14iii | 0 |
| | iv. | Leave encashment | 14iv | 0 |
| | v. | Leave travel benefits | 14v | 0 |
| | vi. | Contribution to approved superannuation fund | 14vi | 0 |
| | vii. | Contribution to recognised provident fund | 14vii | 0 |
| | viii. | Contribution to recognised gratuity fund | 14viii | 0 |
| | ix. | Contribution to any other fund | 14ix | 0 |

| | x. | Any other benefit to employees in respect of which an expenditure has been incurred | 14x | 0 |
|-----|---------|---|-------|-------|
| | xi | Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + | 14xi | 0 |
| | | 14x) | | |
| | 14xii | Whether any compensation, included in 14xi, paid to non-residents | xiia | |
| | | If Yes, amount paid to non-residents | xiib | 0 |
| 15 | Insurar | nce | 1 | |
| | i. | Medical Insurance | 15i | 0 |
| | ii. | Life Insurance | 15ii | 0 |
| | iii. | Keyman's Insurance | 15iii | 0 |
| | iv. | Other Insurance including factory, office, car, goods,etc. | 15iv | 0 |
| | v. | Total expenditure on insurance (15i + 15ii + 15iii + 15iv) | 15v | 0 |
| 16. | Workn | nen and staff welfare expenses | 16 | 0 |
| 17. | Enterta | inment | 17 | 0 |
| 18. | Hospita | ality | 18 | 0 |
| 19. | Confer | ence | 19 | 0 |
| 20. | Sales p | romotion including publicity (other than advertisement) | 20 | 0 |
| 21. | Advert | isement | 21 | 0 |
| | 22. | Commission | 1 | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 22iii | 0 |
| 23 | Royalt | | 17 | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 23iii | 0 |
| 24 | Profess | sional / Consultancy fees / Fee for technical services | 1 | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 24iii | 0 |
| 25. | Hotel, | boarding and Lodging | 25 | 0 |
| 26. | Traveli | ing expenses other than on foreign traveling | 26 | 0 |
| 27. | Foreig | n travelling expenses | 27 | 0 |
| 28. | Convey | yance expenses | 28 | 18350 |
| 29. | Teleph | one expenses | 29 | 6250 |
| 30. | Guest I | House expenses | 30 | 0 |
| 31. | Club e | xpenses | 31 | 0 |
| 32. | Festiva | l celebration expenses | 32 | 0 |

| 33. | Schola | rship | | 33 | 0 | | | | |
|------|----------|-----------|--|---------|-------------|--|--|--|--|
| 34. | Gift | | | 34 | 0 | | | | |
| 35. | Donati | on | | 35 | 0 | | | | |
| 36 | Rates a | and taxe | s, paid or payable to Government or any local body (excluding taxes on income) | 1 | J | | | | |
| | i. | Union | excise duty | 36i | 0 | | | | |
| | ii. | Servic | e tax | 36ii | 0 | | | | |
| | iii. | VAT/ | Sales tax | 36iii | 0 | | | | |
| | iv. | Cess | | 36iv | 0 | | | | |
| | v. | Any o | ther rate, tax, duty or cess including STT and CTT | 36v | 0 | | | | |
| | vi. | Total 1 | rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v) | 36vi | 0 | | | | |
| 37. | Audit | fee | | 37 | 0 | | | | |
| 38 | Other | expenses | s (specify nature and amount) | | | | | | |
| | | | Nature | Amou | nt | | | | |
| | | 1 | GENERAL EXPENSES | | 12320 | | | | |
| | | | Total | | 12320 | | | | |
| 39 | Bad de | ebts (spe | cify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is | claimed | and amount) | | | | |
| | i | PAN | | Amou | nt | | | | |
| | ii. | Others | (more than Rs. 1 lakh) where PAN is not available | ii | 0 | | | | |
| | iii. | Others | s (amounts less than Rs. 1 lakh) | iii | 0 | | | | |
| | iv. | Total | Bad Debt (39i (All PAN) + 39ii + 39iii) | 39iv | 0 | | | | |
| 40. | Provis | ion for b | ad and doubtful debts | 40 | 0 | | | | |
| 41. | Other | provisio | ns | 41 | 0 | | | | |
| 42. | Profit | before ir | the terest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 22iii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 8 to 13 + 16 to 21 + 22iii + 8 to 13 + 16 to 21 + 22iii + 8 to 21 + 22iii +$ | 42 | 616205 | | | | |
| | + 23iii | + 24iii | + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)] | | | | | | |
| 43. | Interest | | | | | | | | |
| | i. | Paid o | utside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 | | | | |
| | ii. | To oth | ers | ii | 0 | | | | |
| | iii. | Total | (i + ii) | 43iii | 0 | | | | |
| 44 | Depred | ciation a | nd amortisation. | 44 | 0 | | | | |
| 45 | Profit | before ta | ixes (42 - 43iii - 44). | 45 | 616205 | | | | |
| PROV | ISIONS | FOR TA | AX AND APPROPRIATIONS | 1 | 1 | | | | |
| 46 | Provis | ion for c | urrent tax. | 46 | 0 | | | | |
| 47 | Provis | ion for I | Deferred Tax and Deferred Liability. | 47 | 0 | | | | |
| 48 | Profit | after tax | (45 - 46 - 47). | 48 | 616205 | | | | |
| 49 | Balanc | e broug | ht forward from previous year. | 49 | 0 | | | | |
| 50 | Amour | nt availa | ble for appropriation (48 + 49). | 50 | 616205 | | | | |
| 51 | Transf | erred to | reserves and surplus. | 51 | 0 | | | | |

Assessment Year : 2017-18

| 52 | Balanc | e carried to balance sheet in proprietor's account (50 –51). | 52 | | 616205 |
|--------|----------|--|-----------|----------|----------------------------------|
| NO AO | CCOUN | ΓCASE | | | |
| 53 | In a ca | se where regular books of account of business or profession are not maintained, furnish the following | g informa | tion for | previous year 2016-17 in respect |
| | of busi | ness or profession. | | | |
| | (i) | For assessee carrying on Business | | | |
| | a. | Gross receipts | 53(i)a | | 0 |
| | b. | Gross profit | 53(i)b | | 0 |
| | c. | Expenses | 53(i)c | | 0 |
| | d. | Net profit | 53(i)d | | 0 |
| | (ii) | For assessee carrying on Profession | | | |
| | a. | Gross receipts | 53(ii)a | | 0 |
| | b. | Gross profit | 53(ii)b | | 0 |
| | c. | Expenses | 53(ii)c | | 0 |
| | d. | Net profit | 53(ii)d | | 0 |
| | | Total (53(i)d + 53(ii)d) | 53 | | 0 |
| Part A | . : OI O | her Information (optional in a case not liable for audit under section 44AB). | | | |
| 1 | Metho | d of accounting employed in the previous year | | 1 | Mercantile |
| 2 | Is there | e any change in method of accounting | | 2 | No |
| 3 | Effect | on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified | 3 | 0 | |
| | sectior | 145(2) [column 11(iii) of Schedule ICDS] | | A | |
| 4 | Metho | d 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 rate | e write | 4a | Cost or Market rate, Whichever |
| | | 3) | | | is less |
| | b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rates | te write | 4b | Cost or Market rate, Whichever |
| | | 3) | | | is less |
| | c | Is there any change in stock valuation method | | 4c | No |
| | d | Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed un | nder | 4d | 0 |
| | | section 145A | | | |
| 5 | Amour | nts not credited to the profit and loss account, being | | | |
| | a | The items falling within the scope of section 28 | | 5a | 0 |
| | b | The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of s | ales | 5b | 0 |
| | | tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the author | ities | | |
| | | concerned | | | |
| | с | Escalation claims accepted during the previous year | | 5c | 0 |
| | d | Any other item of income | | 5d | 0 |
| | e | Capital receipt, if any | | 5e | 0 |
| | f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | | 5f | 0 |

| | r | | | |
|---|------|--|----------|-----------------------------------|
| 6 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of | conditio | ons specified in relevant clauses |
| | a | Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] | 6a | 0 |
| | b | Premium paid for insurance on the health of employees[36(1)(ib)] | 6b | 0 |
| | c | Any sum paid to an employee as bonus or commission for services rendered, where such sum was | 6с | 0 |
| | | otherwise payable to him as profits or dividend [36(1)(ii)] | | |
| | d | Any amount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | 0 |
| | e | Amount of discount on a zero-coupon bond[36(1)(iiia)] | 6e | 0 |
| | f | Amount of contributions to a recognised provident fund[36(1)(iv)] | 6f | 0 |
| | g | Amount of contributions to an approved superannuation fund[36(1)(iv)] | 6g | 0 |
| | h | Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] | 6h | 0 |
| | i | Amount of contributions to an approved gratuity fund[36(1)(v)] | 6i | 0 |
| | j | Amount of contributions to any other fund | 6j | 0 |
| | k | Any sum received from employees as contribution to any provident fund or superannuation fund or any | 6k | 0 |
| | | fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the | | |
| | | employees account on or before the due date [36(1)(va)] | | |
| | 1 | Amount of bad and doubtful debts[36(1)(vii)] | 61 | 0 |
| | m | Provision for bad and doubtful debts[36(1)(viia)] | 6m | 0 |
| | n | Amount transferred to any special reserve[36(1)(viii)] | 6n | 0 |
| | 0 | Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)] | 60 | 0 |
| | p | Amount of securities transaction paid in respect of transaction in securities if such income is not included | 6р | 0 |
| | | in business income [36(1)(xv)] | | |
| | q | Any other disallowance | 6q | 0 |
| | r | Total amount disallowable under section 36 (total of 6a to 6q) | 6r | 0 |
| 7 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 37 | | 1 |
| | a | Expenditure of capital nature [37(1)] | 7a | 0 |
| | b | Expenditure of personal nature [37(1)] | 7b | 0 |
| | c | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession | 7c | 0 |
| | | [37(1)] | | |
| | d | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a | 7d | 0 |
| | | political party[37(2B)] | | |
| | e | Expenditure by way of penalty or fine for violation of any law for the time being in force | 7e | 0 |
| | f | Any other penalty or fine | 7f | 0 |
| | g | Expenditure incurred for any purpose which is an offence or which is prohibited by law | 7g | 0 |
| | h | Amount of any liability of a contingent nature | 7h | 0 |
| | i | Any other amount not allowable under section 37 | 7i | 0 |
| | j | Total amount disallowable under section 37(total of 7a to 7i) | 7j | 0 |
| 8 | A | Amounts debited to the profit and loss account, to the extent disallowable under section 40 | I | 1 |

| | a | Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter | Aa | 0 |
|----|--------|--|-----|---|
| | | XVII-B | | |
| | b | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter | Ab | 0 |
| | | XVII-B | | |
| | с | Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of | Ac | 0 |
| | | Chapter XVII-B | | |
| | d | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter | Ad | 0 |
| | | XVII-B | | |
| | e | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | Ae | 0 |
| | f | Amount paid as wealth tax[40(a)(iia)] | Af | 0 |
| | g | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) | Ag | 0 |
| | h | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] | Ah | 0 |
| | i | Any other disallowance | Ai | 0 |
| | j | Total amount disallowable under section 40(total of Aa to Ai) | Aj | 0 |
| 8 | В | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous | 8B | 0 |
| | | year | | |
| 9 | Amou | nts 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 | 0 |
| | b | Amount paid in excess of twenty thousand rupees otherwise than by account payee cheque Or account | 9b | 0 |
| | | payee bank draft under section 40A(3) – 100% disallowable | | |
| | с | Provision for payment of gratuity[40A(7)] | 9c | 0 |
| | d | Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, | 9d | 0 |
| | | AOP, or BOI or society or any other institution[40A(9)] | | |
| | e | Any other disallowance | 9e | 0 |
| | f | Total amount disallowable under section 40A (total of 9a to 9e) | 9f | 0 |
| 10 | Any ar | nount 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 | 0 |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or | 10b | 0 |
| | | any other fund for the welfare of employees | | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 10c | 0 |
| | d | Any sum payable as interest on any loan or borrowing from any public financial institution or a State | 10d | 0 |
| | | financial corporation or a State Industrial investment corporation | | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank | 10e | 0 |
| | f | Any sum payable towards leave encashment | 10f | 0 |
| | g | Any sum payable to the Indian Railways for the use of railway assets | 10g | |
| | h | Total amount allowable under section 43B (total of 10a to 10g) | 10h | 0 |
| 11 | Any ar | nount debited to profit and loss account of the previous year but disallowable under section 43B | | |

| | a | Anv su | m in the natur | e of tax, dutv. c | ess or fee under a | iny law | | | 11a | | 0 | |
|--------|----------|-----------------------|------------------|-------------------|--------------------|--------------------|---------------------|--|--------------|---------------|----------------|--|
| | b | | | | | | erannuation fund | or gratuity fund | | | 0 | |
| | | - | | welfare of em | | r | | , and the second se | | | | |
| | c | Any su | m payable to a | in employee as | bonus or commis | sion for services | rendered | | 11c | | 0 | |
| | d | Any su | m payable as i | nterest on any l | oan or borrowing | g from any public | c financial institu | tion or a State | 11d | | 0 | |
| | | financi | al corporation | or a State Indus | strial investment | corporation | | | | | | |
| | e | Any su | m payable as i | nterest on any l | oan or borrowing | g from any sched | uled bank | | 11e | | | |
| | f | Any su | m payable tow | ards leave enca | ashment | | | | 11f | | 0 | |
| | g | Any su | m payable to t | 11g | | 0 | | | | | | |
| | h | Total a | mount disallow | wable under Sec | 11h | | 0 | | | | | |
| 12 | Amou | nt of crea | lit outstanding | in the accounts | in respect of | | | | | | | |
| | a | Union | Excise Duty | | | | | | 12a | | 0 | |
| | b | Service | e tax | 12b | | 0 | | | | | | |
| | c | VAT/s | ales tax | | - Â | | ASS | | 12c | | 0 | |
| | d | Any ot | her tax | | R | 6 | 1 6 | | 12d | | 0 | |
| | e | Total a | mount outstan | ding (total of 12 | 2a to 12d) | |) | NA . | 12e | 0 | | |
| 13 | Amou | nts deem | ed to be profits | and gains und | er section 33AB | or 33ABA | | M | 13 | | | |
| | i | Sectior | 33AB | | 4 | 140.00 | | 786 | 13i | 0 | | |
| | ii | Section | 33ABA | | NN | સસ્યવેલ વધ | 8 | XH | 13ii | 0 | | |
| 14 | Any ar | nount of | profit chargea | ble to tax under | section 41 | 8) | 15 N | Q | 14 | 0 | | |
| 15 | Amou | nt of inco | ome or expend | ture of prior pe | riod credited or d | lebited to the pro | fit and loss accou | int (net) | 15 | -7 | 0 | |
| Part A | -QD - Q | Quantita ¹ | ive details (oj | otional in a cas | e not liable for a | udit under sect | ion 44AB) | 145 | | | | |
| (a) In | the ca | ase of a | trading co | oncern | OME . | - | -nAR | ME | | | | |
| Sl.No. | Item N | lame | Unit | Opening | Purchase durin | g the previous | Sales during th | e previous | Closing | Shortage/ exc | cess, if any | |
| | | | | stock | year | | year | | stock | | | |
| (b) In | the ca | ase of a | n manufact | uring conce | rn - Raw Ma | terials | - | | | | | |
| Sl.No. | Item N | lame | Unit of | Opening | Purchase | Consumption | Sales during | Closing | Yield | Percentage | Shortage/ | |
| | | | measure | stock | during the | during the | the previous | stock | Finished | of yield | excess, if any | |
| | | | | | previous year | previous year | year | | Products | | | |
| (b) In | the ca | ase of a | n manufact | uring conce | rn - Raw Ma | terials | | | | | | |
| Sl.No. | Item N | lame | Unit | Opening | Purchase durin | g the previous | Quantity manu | factured | Sales during | Closing | Shortage/ | |
| | | | | stock | year | | during the prev | rious year | the previous | stock | excess, if any | |
| | | | | | | | | | year | | | |
| PART | B - TI (| Comput | ation of Total | Income) | | | | | | | | |
| 1 | Salarie | es (6 of S | chedule S) | | | | | 1 | | | 0 | |
| 2 | Incom | e from ho | ouse property (| 3b of Schedule | -HP) (enter nil if | loss) | | 2 | | | 0 | |
| 3 | Profits | and gair | s from busine | ss or profession | | | | | | | | |

| | i | | and gains from business other than speculative business and specified business of Schedule-BP) (enter nil if loss) | 3i | 602799 |
|----|------------|-----------|--|------------|--------|
| | ii | | and gains from speculative business (B41 of Schedule BP) (enter nil if loss and take gure to schedule CFL) | 3ii | 0 |
| | iii | | and gains from specified business (C47 of Schedule BP) (enter nil if loss and take gure to schedule CFL) | 3iii | 0 |
| | iv | Incom | ne from patent u/s 115BBF (3e of Schedule BP) | 3iv | 0 |
| | v | | (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss) | 3v | 602799 |
| 4 | Capita | l gains | | | |
| | a | Short | term | | |
| | | i | Short-term chargeable @ 15% (point 7(ii) of table E of Sch CG) | 4ai | 0 |
| | | ii | Short-term chargeable @ 30% (point 7(iii) of table E of Sch CG) | 4aii | 0 |
| | | iii | Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG) | 4aiii | 0 |
| | | iv | Total short-term (ai+aii+aiii) | 4aiv | 0 |
| | b | Long | term | | |
| | | i | Long-term chargeable @ 10% (point 7(v) of table E of Sch CG) | 4bi | 0 |
| | | ii | Long-term chargeable @ 20% (point 7(vi) of table E of Sch CG) | 4bii | 0 |
| | | iii | Total Long-term (bi + bii) (enter nil if loss) | 4biii | 0 |
| | c | Total | capital gains (4aiv + 4biii) (enter nil if loss) | 4c | 0 |
| 5 | Incom | e from o | other sources | 7 | |
| | a | from s | sources other than from owning race horses and income chargeable to tax at special | 5a | 13406 |
| | | rate (1 | i of Schedule OS) (enter nil if loss) | | |
| | b | Incom | he chargeable to tax at special rate (1 fiv of Schedule OS) | 5b | 0 |
| | с | from t | the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if | 5c | 0 |
| | | loss) | | | |
| | d | Total | (5a + 5b + 5c) (enter nil if loss) | 5d | 13406 |
| 5 | Total(1 | 1 + 2 + 3 | 3v +4c+ 5d) | 6 | 616205 |
| 7 | Losses | of curr | ent year to be set off against 6 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA) | 7 | 0 |
| 8 | Balanc | e after s | set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b) | 8 | 616205 |
| 9 | Broug | nt forwa | rd losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA) | 9 | 0 |
| 10 | Gross | Total in | come (8 - 9) (5xiv of Schedule BFLA + 5b) | 10 | 616205 |
| 11 | Incom | e charge | eable to tax at special rate under section 111A, 112 etc. included in 10 | 11 | 0 |
| 12 | Deduc | tion u/s | 10A or 10AA (c of Sch. 10A + e of Sch. 10AA) | 12 | 0 |
| | | tions un | der Chapter VI-A | 1 | 1 |
| 13 | Deduc | uons un | | | 1 |
| 13 | Deduc a | | B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)] | 13a | 22130 |
| 13 | | Part-E | B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)] C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)] | 13a 13b | 22130 |

| 14 | Total income | (10 - 12 - 13c) | 14 | 594080 | |
|------|-------------------------|--|----------|--------|--|
| 15 | Income which | n is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) | 15 | 0 | |
| 16 | Net agricultur | ral income/ any other income for rate purpose (4 of Schedule EI) | 16 | | |
| 17 | Aggregate inc | come (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to | 17 | 594080 | |
| 18 | Losses of cur | rent year to be carried forward (total of row xi of Schedule CFL) | 18 | (| |
| Part | B-TTI - Compu | tation of tax liability on total income | I | | |
| 1 | a | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | 0 | |
| | b | Surcharge on (a) (applicable if 3 of schedule AMT exceeds 1 crore) | 1b | (| |
| | c | Education Cess, including secondary and higher education cess on (1a+1b) above | 1c | (| |
| | d | Total Tax Payable on deemed total income (1a+1b+1c) | 1d | (| |
| 2 | Tax payable of | on total income | | | |
| | a | Tax at normal rates on 17 of Part B-TI | 2a | 43816 | |
| | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | C | |
| | c | Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximu amount not chargeable to tax] | m 2c | C | |
| | d | Tax Payable on Total Income (2a + 2b – 2c) | 2d | 43816 | |
| | e | Rebate u/s 87A (applicable if 14 of Part B-TI does not exceed 5 lakh) | 2e | (| |
| | f | Tax Payable after Rebate (2d-2e) | 2f | 43816 | |
| | g | Surcharge | | | |
| | | (i) 25% of 13(ii) of Schedule SI | 2gi | | |
| | | (ii) On [(2f) – (13(ii) of Schedule SI)] (applicable if 14 of Part B-TI exceeds 1 cross | re) 2gii | (| |
| | | (iii) Total (i + ii) | 2giii | (| |
| | h | Education Cess, including secondary and higher education cess on (2f+2giii) | 2h | 1314 | |
| | i | Gross tax liability (2f+2giii+2h) | 2i | 45130 | |
| 3 | Gross tax pay | able (higher of 1d and 2i) | 3 | 45130 | |
| 4 | Credit under s AMTC) | section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Scheo | lule 4 | (| |
| 5 | Tax payable a | after credit under section 115JD (3-4) | 5 | 45130 | |
| 6 | Tax relief | | | | |
| | a | Section 89 | 6a | | |
| | b | Section 90/ 90A (2 of Schedule TR) | 6b | | |
| | c | Section 91 (3 of Schedule TR) | бс | | |
| | d | Total (6a + 6b + 6c) | 6d | | |
| 7 | Net tax liabili | ity (5 – 6d)(enter zero if negative) | 7 | 45130 | |
| 8 | Interest payab | ple | | 1 | |
| | a | For default in furnishing the return (section 234A) | 8a | 0 | |
| | L | Dage 14 | | 1 | |

| ſ | | | | |
|---------|------------------|---|-------------------|---|
| | b | For default in payment of advance tax (section 234B) | 8b | 0 |
| | с | For deferment of advance tax (section 234C) | 8c | 0 |
| | d | Total Interest Payable (8a+8b+8c) | 8d | 0 |
| 9 | Aggregate liab | ility (7 + 8d) | 9 | 45130 |
| 10 | Taxes paid | | | |
| | a | Advance Tax (from column 5 of 18A) | 10a | C |
| | b | TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2) | 10b | 51692 |
| | с | TCS (total of column 7 of 18D) | 10c | C |
| | d | Self Assessment Tax (from column 5 of 18A) | 10d | (|
| | e | Total Taxes Paid (10a+10b+10c+10d) | 10e | 51692 |
| 11 | Amount payabl | le (Enter if 9 is greater than 10e, else enter 0) | 11 | C |
| Refun | d | | 1 | |
| 12 | Refund (If 10e | is greater than 9) (Refund, if any, will be directly credited into the bank account) | 12 | 6560 |
| 13 | Do you have a | bank account in India (Non-residents claiming refund with no bank account in India may | Yes | |
| | select NO)? | | | |
| a) Banl | k Account in whi | ich refund, if any, shall be credited | 1 | |
| Sl No. | IFSC Code of | Name of the Bank | Account | Cash deposited during |
| | the Bank | | Number (the | 09.11.2016 to 30.12.2016(if |
| | | | number should | aggregate cash deposits during |
| | | HALLER ALLER AND | be 9 digits or | the period >= Rs.2 lakh) |
| | | ाष महोर क | more as per | |
| | | | CBS system of | |
| | | Indian Bank | the bank) | |
| 1 | IDIB000V028 | Indian Bank | 566235597 | 0 |
| b) Othe | er Bank account | details | | |
| Sl No. | IFSC Code of | Name of the Bank | Account | Cash deposited during |
| | the Bank | | Number (the | 09.11.2016 to 30.12.2016(if |
| | | | number should | aggregate cash deposits during |
| | | | be 9 digits or | the period >= Rs.2 lakh) |
| | | | more as per | |
| | | | CBS system of | |
| | | | the bank) | |
| | | | | |
| 2 | UTBIORRBB | United Bank of India | 52610100149 | C |
| 2 | UTBIORRBB GB | United Bank of India | 52610100149 60 | (|
| | GB | United Bank of India re claiming income-tax refund and not having bank account in India may, at their option, fu | 60 | |
| | GB | | 60 | 0 f one foreign bank account Account Number |

| 14 | Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including | No |
|----|--|----|
| | financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or | |
| | (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if | |
| | the answer is Yes] | |

VERIFICATION

I, LAXMI BAGLA, son/ daughter of ONKARMAL MITTAL, holding permanent account number AMBPB1073D, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income 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 chargeable to Income-tax for the previous year relevant to the Assessment Year 2017-18.

Place KOLKATA Date 19/03/2018

| | 16 | If the return | has been prepa | ared by a Tax Ret | urn Preparer (TF | RP) give further of | letails as below: | | | | | |
|--|---|------------------|------------------|-------------------|------------------|---------------------|-------------------|----------------|---|---------------|--|--|
| I R P | | Identificatio | on No. of TRP | | | | | Name of | TRP | | | |
| | 17 | If TRP is en | titled for any r | eimbursement fro | om the Governme | ent, amount there | eof | | | | | |
| 18A - IT | . Details of | payments of | Advance Tax | and Self-Assess | ment Tax | | Sh - | | | | | |
| Sl.No. | BSR Code | 9 | | Date of Deposit | (DD/MM/YYY | Y) Serial nur | nber of challan | A | mount | | | |
| Total | | | | M | | | M | | | | | |
| NOTE | Name of TRP Name of TRP 17 If TRP is entitled for any reimbursement from the Government, amount thereof IBA - IT. Details of payments of Advance Tax and Self-Assessment Tax SI.No. BSR Code Date of Deposit (DD/MM/YYYY) Serial number of challan Amount Total SR. Code Date of Deposit (DD/MM/YYYY) Serial number of challan Amount Total SR. Code Date of Deposit (DD/MM/YYYY) Serial number of challan Amount Total Amount Amount Total Tax Deducted at Source from Salary [As per Form 16 Issued by Employer(s)] SI.No. Tax Deduction Account Number Name of the Employer (2) Income under Salary (3) Total Tax Deducted (4) TOTAL Total Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)] SI.No. Tax Deduction Name of the Unique TDS Unclaimed TDS brought Total Tax Deducted at Source on Income [As per Form 16 A issu | | | | | | | | | | | |
| TDS1 : I | Details of T | ax Deducted | at Source from | m Salary [As pe | r Form 16 issue | d by Employer(| s)] | | | | | |
| April 1 Application No. of TRP Name of TRP 1 Identification No. of TRP is entitled for any reimbursement from the Government, amount thereof Image: Control of C | | | | | | | | | | | | |
| | (TAN) of | the Employer | (1) | ų į | (a. 1 | el C | | \mathcal{N} | | | | |
| TOTAL | | C | 71 | Va | 200 | 225 | | \overline{D} | | | | |
| NOTE | Please en | ter total of col | umn 5 of 18B, | column 8 of 18C | l and column 8 o | of 18C2 in 10b of | Part B-TTI | | | | | |
| TDS2 : I | Details of T | ax Deducted | at Source on 1 | Income [As per] | Form 16 A issue | ed by Deductor(| s)] | | | | | |
| Sl.No. | Tax Ded | luction | Name of the | Unique TDS | Unclaimed TD | S brought | TDS of the | Amount out | of (6) or (7) being | Amount out | | |
| | Account | Number | Deductor (2) | Certificate No. | forward (b/f) (4 | 4) | current fin. | claimed this | Year (only if | of (6) or (7) | | |
| | (TAN)ot | f the | | (3) | | | Year (7) | correspondi | Total Tax Deducted (4) Total Tax Deducted (4) Amount out of (6) or (7) being laimed this Year (only if orresponding income is being ffered for tax this year) n own hands in the hands 8) of spouse, if section 5A is applicable (9) | | | |
| | Employe | er (1) | | | | | | offered for t | aimed this Year (only if orresponding income is being fered for tax this year) of (6) or (7) being carried forward (10) | | | |
| | | | | | Fin. Year | Amount b/f | | in own hand | s in the hands | | | |
| | | | | | in which | (6) | | (8) | of spouse, if | | | |
| | | | | | deducted (5) | | | | section 5A is | | | |
| | | | | | | | | | applicable (9) | | | |
| 1 | CALN0 | 0683E | NADIA SEC | | 0000 | 0 | 11625 | 1162 | 5 | 0 | | |
| | | | URITY PRI | | | | | | | | | |
| | | | NTING & S | | | | | | | | | |
| | | | TATIONER | | | | | | | | | |

| | | Y COMPAN | | | | | | | | |
|------------|---|----------------|----------------------------|--------------------|--------------------|------------------|---------------|------------------|-------|-----------------|
| | | Y LIMITED | | | | | | | | |
| 2 | CALN00712F | NADIA PU | | 0000 | 0 | 39502 | 30 | 502 | | 0 |
| 2 | CALINOUTIZI | LP & BOA | | | | 39302 | | 502 | | 0 |
| | | | | | | | | | | |
| | | RDS LIMIT | | | | | | | | |
| | | ED | | | | | | | | |
| 3 | MUMT14997D | TATA CAP | | 0000 | 0 | 565 | | 565 | | 0 |
| | | ITAL HOU | | | | | | | | |
| | | SING FINA | | | | | | | | |
| | | NCE LIMIT | | | | | | | | |
| | | ED | | | | | | | | |
| TOTAL | | | | | | | 510 | 692 | | |
| NOTE | Please enter total of c | olumn 5 of 18B | , column 8 of 18 | C1 and column & | 8 of 18C2 in 10b o | of Part B-TTI | | | | |
| TDS3 : D | etails of Tax Deducted | at Source (TD | S) on Sale of In | nmovable Prope | erty u/s 194IA (F | or seller of pro | operty)(Form | n 26QB) | | 1 |
| Sl.No. (1) | | | Amount o | ut of (6) or (7) b | eing | Amount out | | | | |
| | Buyer (3)Certificateforward (b/f)current fin. | | claimed this Year (only if | | | of (6) or (7) | | | | |
| | | | Number (4) | | | Year (7) | correspon | ding income is b | eing | being carried |
| | | | I.I. | | | - XX | offered for | r tax this year) | | forward (10) |
| | | | - KN | Fin. Year | Amount b/f | | in own ha | nds in the har | nds | |
| | | | 1D | in which | (6) | M | (8) | of spouse | e, if | |
| | | | | deducted (5) | নি 🐔 | 01 | \wedge / | section 5. | A is | |
| | Sec. | S. | | 28- | -84 | | X | applicabl | e (9) | |
| TOTAL | | | Con | | | -AE | | | | |
| NOTE | Please enter total of c | olumn 5 of 18B | , column 8 of 18 | C1 and column 8 | 3 of 18C2 in 10b o | of Part B-TTI | | | |] |
| 18D - TC | S. Details of Tax Colle | cted at Source | (TCS) [As per] | Form 27D issue | d by the Collecto | or(s)] | | | | |
| Sl.No. | Tax Deduction and | Name of the | Unclai | med TCS broug | nt forward (b/f) | TCS | of the | Amount out of | f A | Amount out of |
| | Tax Collection | Collector* | | | | curre | nt fin. Year* | (5) or (6) bein | g (| 5) or (6) being |
| | Account Number of | | Financ | ial year in | Amount b/f | | | claimed this | c | arried forward* |
| | the Collector* | | | Collected | | | | Year (only if | | |
| | | | | | | | | corresponding | | |
| | | | | | | | | income is bein | | |
| | | | | | | | | offered for tax | | |
| | | | | | | | | this year)* | | |
| TOTAL | | | | | | | | | + | |
| | Please enter total of co | umn 7 of 18D : | n 10c of Part P | TTI | | | | | | |
| | | | | | | | | | | |
| | S:Details of Income fr | om Salary | | | _ | | | | | |
| 2 To | tal Income chargeable | | | | | | | | | |

| Schedu | ıle HP: | Details of Incon | ne from House Property | | | | |
|--------|-----------------------------|-------------------|--|--------------------------------------|---------------|-------------|----------------|
| 1 | Incom | e under the head | "Income from house property" | | | | |
| | (a) | Unrealized rer | at and Arrears of rent received during th | e year under section 25A after | 1a | | |
| | | deducting 30% | , j | | | | |
| | (b) | Total (1j + 2j - | + 3a) (if negative take the figure to 2i of | f schedule CYLA) | 1b | | |
| NOTE | Please | include the inco | ome of the specified persons referred to | in Schedule SPI while computing | the income ur | nder this h | ead. |
| Schedu | ıle BP: | Computation of | income from business or profession | | | | |
| А | From | business or profe | ession other than speculative business a | nd specified business | | | |
| | 1. | Profit before t | ax as per profit and loss account (item 4 | 5 or item 53d of Part A-P and L) |) | 1 | 616205 |
| | 2a. | Net profit or lo | oss from speculative business included i | n 1 (enter -ve sign in case of loss) |) | 2a | 0 |
| | 2b. | Net profit or L | Loss from Specified Business u/s 35AD | included in 1 (enter -ve sign in ca | se of loss) | 2b | 0 |
| | 3. | Income/ receip | ots credited to profit and loss account co | onsidered under other heads of inc | come/chargeat | ole u/s 115 | BBF |
| | | a. | Salaries | | 3a | 0 | |
| | . b. House property | | | | | | 0 |
| | • | с. | Capital gains | | 2 | 3c | 0 |
| | • | d. | Other sources | | Ŵ | 3d | 13406 |
| | | e. | u/s 115BBF | NX - | 3e | 0 | |
| | 4. | Profit or loss i | ncluded in 1, which is referred to in sec | 7,1 | 4 | 0 | |
| | | 44AD/44ADA | ./44AE/44B/44BB/44BBA/44BBB/ 44I | D/44DA/ Chapter-XII-G/ First Scl | hedule of | | |
| | | Income-tax Ad | r d | | A | | |
| | 5. | Income credite | ed to Profit and Loss account (included | in 1)which is exempt | | | |
| | | a. | share of income from firm(s) | Star Ber | | 5a | 0 |
| | | b. | Share of income from AOP/ BOI | | | 5b | 0 |
| | | с. | Any other exempt income | AX DEPAD | | | |
| | | | SI.No. | Nature | | Amount | |
| | | | Total | 5C | | | 0 |
| | | d | Total exempt income (5a + 5b + 5c) | 5d | | | 0 |
| | 6. | Balance(1-2a | -2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d | I | | 6 | 602799 |
| | 7. | Expenses debi | ted to profit and loss account considere | d under other heads of income/rel | ated to incom | e chargeab | ole u/s 115BBF |
| | • | a. | Salaries | | | 7a | 0 |
| | • | b. | House property | | | 7b | 0 |
| | • | с. | Capital gains | | | 7c | 0 |
| | | d. | Other sources | | | 7d | 0 |
| | 8. | Expenses debi | ted to profit and loss account which related | ate to exempt income | | 8 | 0 |
| | 9. | Total (7a + 7b | +7c + 7d+ 8) | | | 9 | 0 |
| | 10. | Adjusted profi | t or loss (6+9) | | | 10 | 602799 |
| | | | and amoritisation debited to profit and lo | | | 11 | 0 |

| 12. | Depreciation allowable under Income-tax Act | | |
|-----|---|--------|--------|
| | i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- DEP) | 12i | 0 |
| | ii Depreciation allowable under section 32(1)(i) (Make your own computation refer | 12ii | (|
| | Appendix-IA of IT Rules) iii Total (12i + 12ii) | 12iii | |
| 13. | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | 13 | 602799 |
| | | | |
| 14. | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI) | 14 | |
| 15. | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI) | 15 | (|
| 16. | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI) | 16 | |
| 17. | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI) | 17 | |
| 18. | Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI) | 18 | |
| 19. | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 | 19 | |
| 20. | Deemed income under section 41 | 20 | A |
| 21. | Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA | 21 | |
| | i Section 32AD | 21i | |
| | ii Section 33AB | 21ii | |
| | iii Section 33ABA | 21iii | |
| | iv Section 35ABA | 21iv | |
| | v Section 35ABB | 21v | |
| | vi Section 40A(3A) | 21vi | |
| | vii Section 72A | 21vii | |
| | viii Section 80HHD | 21viii | |
| | ix Section 80-IA | 21ix | |
| 22. | Deemed income under section 43CA | 22 | |
| 23. | Any other item or items of addition under section 28 to 44DA | 23 | |
| 24. | Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner) | 24 | |
| 25. | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) | 25 | |
| 26. | Deduction allowable under section 32(1)(iii) | 26 | |

| | 1 | | , | [|
|------|--|---|---|---|
| 27. | Deduction allo | wable under section 32AD | 27 | 0 |
| 28. | Amount of ded | uction under section 35 or 35CCC or 35CCD in excess of the amount debited to | 28 | 0 |
| | profit and loss | account (item $X(4)$ of Schedule ESR) (if amount deductible under section 35 or | | |
| | 35CCC or 35C | CD is lower than amount debited to P and L account, it will go to item 24) | | |
| 29. | Any amount di | sallowed under section 40 in any preceding previous year but allowable during the | 29 | 0 |
| | previous year(8 | BB of PartA-OI) | | |
| 30. | Any amount di | sallowed under section 43B in any preceding previous year but allowable during the | 30 | 0 |
| | previous year(| 0 h of PartA-OI) | | |
| 31. | Deduction und | er section 35AC | | |
| | a | Amount, if any, debited to profit and loss account | 31a | C |
| | b | Amount allowable as deduction | 31b | 0 |
| | с | Excess amount allowable as deduction (31b - 31a) | 31c | 0 |
| 32. | Any other amo | unt allowable as deduction | 32 | 0 |
| 33. | Total (26 + 27 | + 28 + 29 + 30 + 31c + 32) | 33 | 0 |
| 34. | Income $(13 + 2)$ | 25 - 33) | 34 | 602799 |
| 35. | Profits and gain | as of business or profession deemed to be under - | <u> </u> | |
| | i | Section 44AD | 35i | 0 |
| | ii | Section 44ADA | 35ii | 0 |
| | iii | Section 44AE | 35iii | 0 |
| | iv | Section 44B | 35iv | 0 |
| | v | Section 44BB | 35v | 0 |
| | vi | Section 44BBA | 35vi | 0 |
| | vii | Section 44BBB | 35viii | 0 |
| | viiii | Section 44D | 35viii | 0 |
| | ix | Section 44DA | 35ix | 0 |
| | x | First Schedule of Income-tax Act | 35x | 0 |
| | xi | Total (35i to 35x) | 35xi | 0 |
| 36. | Net profit or lo | ss from business or profession other than speculative business and specified business | 36 | 602799 |
| | (34 + 35xi)) | | | |
| 37. | Net Profit or lo | ss from business or profession other A37 | A37 | 602799 |
| | | | | |
| | after applying | rule 7A, 7B or 8), if applicable (If rule | | |
| | 7A, 7B or 8 is | not applicable, enter same figure as in | | |
| | | | | |
| Comp | | | | |
| 1 | [| Net profit or loss from speculative business as per profit or loss account | 20 | 0 |
| | 38 | I Net profit of loss from speculative business as per profit of loss account | 38 | 0 |
| | 28. 29. 30. 31. 32. 33. 34. 35. | 28. Amount of ded profit and loss 35CCC or 35C 29. Any amount di previous year(1) 30. Any amount di previous year(1) 31. Deduction und a 31. Deduction und a 32. Any other amo 33. 33. Total (26 + 27) 34. Income (13 + 2) 35. Profits and gain a ii ii 35. Profits and gain a iii ii ix x 35. Profits and gain a iii ii 36. Net profit or lo (34 + 35xi)) 37. 37. Net Profit or lo ifter applying a a fter applying a a fter applying a a fter applying a b fter applying a b fter applying a b fter applying a c fter applying a | 28. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 29. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(B of PartA-O) 30. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(I) h of PartA-O) 31. Deduction under section 35AC 4 Amount allowable as deduction 5 C 7 Any other amount allowable as deduction (31b - 31a) 32. Any other amount allowable as deduction (31b - 31a) 33. Total (26 + 27 + 28 + 29 + 30 + 31c + 32) 34. Income (13 + 25 - 33) 35. Profits and gives business or profession deemed to be under- i Section 44AD iii Section 44AE iiii Section 44BB ivi Section 44BB viiii Section 44BB viiii Section 44BB viiii Section 44BB viiii Section 44DA ixi First Schedule of Income-tax Act ixi </td <td>Amount of desire section 35 or 35CC or 35CC b is excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CC or 35CC b lower than amount debited to P and L account, it will go to item 24)Profit Profit Schedule SCR) (if amount deductible under section 35 or 35CC or 35CC b lower than amount debited to P and L account, it will go to item 24)Profit Profit Schedule SCR) (if amount deductible under section 43B in any preceding previous year but allowable during the previous year/bet allowed under section 43B in any preceding previous year but allowable during the previous year/bet of PartA-OI)Profit Pro</td> | Amount of desire section 35 or 35CC or 35CC b is excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CC or 35CC b lower than amount debited to P and L account, it will go to item 24)Profit Profit Schedule SCR) (if amount deductible under section 35 or 35CC or 35CC b lower than amount debited to P and L account, it will go to item 24)Profit Profit Schedule SCR) (if amount deductible under section 43B in any preceding previous year but allowable during the previous year/bet allowed under section 43B in any preceding previous year but allowable during the previous year/bet of PartA-OI)Profit Pro |

| | | 40 | Deductions in a | accordance with s | section 28 to 4 | l4DA | | 40 | | 0 |
|--------|--|--|----------------------|---------------------|------------------|------------------------|-------------------|------------|----------------------|-------------------|
| | | 41 | Income from s | peculative busine | ess (38 + 39 - 4 | 40) (if loss, take the | figure to 6xi of | 41 | | 0 |
| | | | schedule CFL) | | | | - | | | |
| C. | Compu | itation of income | from specified b | ousiness under se | ection 35AD | | | | | |
| | | 42 | Net profit or lo | ss from specified | l business as p | er profit or loss acc | ount | 42 | | 0 |
| | | 43 | Additions in ac | cordance with se | ection 28 to 44 | DA | | 43 | | 0 |
| | | 44 | Deductions in a | accordance with | section 28 to 4 | 4DA (other than de | duction under | 44 | | 0 |
| | | | section,- (i) 354 | AD, (ii) 32 or 35 | on which ded | uction u/s 35AD is a | claimed) | | | |
| | | 45 Profit or loss from specified business (42+43-44) | | | | | | 45 | | 0 |
| | | 46 | Deductions in a | accordance with | section 35AD | (1) or 35AD(1A) | | 46 | | 0 |
| | | i | Section 35AD(| 1) | | | | 46i | | 0 |
| | ii Section 35AD(1A) 47 Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedu | | | | | | 46ii | | 0 | |
| | | 47 | Income from S | pecified Business | s (45 – 46) (if | loss, take the figure | to 7xi of schedul | e C47 | | 0 |
| | | | CFL) | 1 | Þ. | | | | | |
| D. | Incom | e chargeable und | er the head 'Profi | its and gains fron | n business or | profession' (A37+B | 41+C47) | D | | 602799 |
| E. | Intra h | ead set off of bus | siness loss of curr | rent year | | | W | | | |
| | SI | Type of | Income of curre | ent year (Fill this | s column only | Business loss set o | off | | Business income rem | aining after set |
| | | Business | if figure is zero | or positive) | | 18 | - 88 | | off | |
| | | income | | <u>K</u> J | | લ્યલ ગયર | XЦ | | | |
| , | | | (1) | XV | 23 | (2) | Al | | (3) = (1) - (2) | |
| | i | Loss to be | \sim | | P Can | भूला भू | | 0 | | |
| | | set off (Fill | · // | | 20 | -225 | - 15 | \sim | | |
| | | this row only | | NCOME TAX DEPARTMEN | | | | | | |
| | | if figure is | | TAX DEPAN | | | | | | |
| | | negative) | | | | | | | | |
| | ii | Income from | | | 0 | | | 0 | | 0 |
| | | speculative | | | | | | | | |
| | | business | | | | | | | | |
| | iii | Income from | | | 0 | | | 0 | | 0 |
| | | specified | | | | | | | | |
| | | business | | | | | | | | |
| | iv | Total loss set o | ff (ii + iii) | | | | | 0 | | |
| | v | Loss remaining | g after set off (i – | iv) | | | | 0 | | |
| | Note: | Please include | the income of the | e specified persor | ns referred to | in Schedule SPI whi | le computing the | income ur | nder this head | |
| Schedu | ule DPN | I:Depreciation o | on Plant and Ma | chinery(Other t | than assets or | which full capital | expenditure is al | llowable a | as deduction under a | ıy other section) |
| 1 | Block | of assets | | Plant and mach | ninery | | , | | | |
| 2 | Rate (9 | | | 15 | 30 | 40 | 50 | 60 | 80 | 100 |

| | | (i) | (ii) | (iii) | (iv) | | (v) | | (vi) | (vii) |
|-------|---|-----------------|------------------|------------------|----------|----------|------------|-------|--------------|-------|
| 3 | Written down value on the first day of | | | | | | | | | |
| | previous year | | | | | | | | | |
| 4 | Additions for a period of 180 days or | | | | | | | | | |
| | more in the previous year | | | | | | | | | |
| 5 | Consideration or other realization | | | | | | | | | |
| | during the previous year out of 3 or 4 | | | | | | | | | |
| 6 | Amount on which depreciation at full | | | | | | | | | |
| | rate to be allowed $(3 + 4 - 5)$ (enter 0, if | | | | | | | | | |
| | result in negative) | | | | | | | | | |
| 7 | Additions for a period of less than 180 | | | | | | | | | |
| | days in the previous year | | | | | | | | | |
| 8 | Consideration or other realizations | | | | | | | | | |
| | during the year out of 7 | | B | 100 | | | | | | |
| 9 | Amount on which depreciation at half | D | 6 | and a line | 0 | | | | | |
| | rate to be allowed (7 - 8)(enter 0, if | | | | | 8 | | | | |
| | result is negative) | XX | NA | | | 11 | | | | |
| 10 | Depreciation on 6 at full rate | L. | | | | Щ. | | | | |
| 11 | Depreciation on 9 at half rate | II. | | | | 11 | | | | |
| 12 | Additional depreciation, if any, on 4 | KU - | 20 | 19 | A | 7 | | | | |
| 13 | Additional depreciation, if any, on 7 | | 197 | en re | Ø | | | | | |
| 14 | Additional depreciation relating to | | 200 | 724 | | | \sim | | | |
| | immediately preceding year' on asset | COM | | | 170 | ME | | | | |
| | put to use for less than 180 days | COM | TAX | DEPA | | | | | | |
| 15 | Total depreciation (10+11+12+13+14) | | | | | _ | | | | |
| 16 | Expenditure incurred in connection | | | | | | | | | |
| | with transfer of asset/ assets | | | | | | | | | |
| 17 | Capital gains/ loss under section 50(5 | | | | | | | | | |
| | + 8 -3-4 -7 -16) (enter negative only if | | | | | | | | | |
| | block ceases to exist) | | | | | | | | | |
| 18 | Written down value on the last day | | | | | | | | | |
| | of previous year (6+ 9 -15) (enter 0 if | | | | | | | | | |
| | result is negative) | | | | | | | | | |
| Sched | ule DOA - Depreciation on other assets (| Other than asso | ets on which ful | l capital expend | iture is | allowabl | e as deduc | tion) | | |
| 1 | Block of assets | | Buildin | g | | Furnitur | e and | Intan | gible assets | Ships |
| | | | | | | Fittings | | | | |
| 2 | Rate (%) | 5 | 10 | 100 | | 10 | | 25 | | 20 |

| | | | (i) | (ii) | (iii) | (iv) | (v) | | (vi) |
|-------|---------|---|--------------------------------------|-------------------|-------------------|---------------------|----------|-------------|------------------|
| 3 | Writte | n down value on the first day of | | | | | | | |
| 5 | previo | | | | | | | | |
| 4 | | ons for a period of 180 days or more | | | | | | | |
| - | | previous year | | | | | | | |
| 5 | | leration or other realization during | | | | | | | |
| 5 | | | | | | | | | |
| | | vious year out of 3 or 4 | | | | | | | |
| 6 | | nt on which depreciation at full rate | | | | | | | |
| | | llowed $(3 + 4 - 5)$ (enter 0, if result in | | | | | | | |
| | negativ | | | | | | | | |
| 7 | | ons for a period of less than 180 | | | | | | | |
| | | the previous year | | | | | | | |
| 8 | | leration or other realizations during | | - | - | | | | |
| | the yea | ar out of 7 | | 0 | 1836. | | | | |
| 9 | Amoui | nt on which depreciation at half rate | R | 6 | 17 G | | | | |
| | to be a | llowed (7 -8) (enter 0, if result is | M | | S N | 14 | | | |
| | negativ | ve) | XX | Ant | | 13 | | | |
| 10 | Deprec | ciation on 6 at full rate | ЦЯ. — | | | <u>ж</u> | | | |
| 11 | Deprec | ciation on 9 at half rate | 111 | | | U.I. | | | |
| 12 | Total d | lepreciation (10+11) | A.U. | 22 | 15 A | 1 | | | |
| 13 | Expen | diture incurred in connection with | de la | 19 मूलो | S. D | | | - | |
| | transfe | r of asset/ assets | | | 30 | 17.5 | | | |
| 14 | Capita | l gains/ loss under section 50(5 + 8 | -Ose- | | 100 | MEN | | | |
| | -3-4 -7 | -13) (enter negative only if block | SINE : | AX D | PART | | | | |
| | ceases | to exist) | | | | | | | |
| 15 | Writter | n down value on the last day of | | | | | | | |
| | previo | us year (6+9-12) (enter 0 if result is | | | | | | | |
| | negativ | ve) | | | | | | | |
| Sched | ule DEP | Summary of depreciation on asset | ts(Other than asse | ets on which full | capital expenditu | ure is allowable as | deductio | on under an | y other section) |
| 1 | Plant a | nd machinery | | | | | | | |
| | a | Block entitled for depreciation @ 1 | 5 percent (Schedu | ile DPM - 15 i) | | | 1a | | |
| | b | Block entitled for depreciation @ 3 | 0 per cent (Sched | ule DPM - 15 ii) | | | 1b | | |
| | с | Block entitled for depreciation @ 4 | | | | | 1c | | |
| | d | Block entitled for depreciation @ 5 | | | | | 1d | | |
| | e | Block entitled for depreciation @ 6 | | | | | 1e | | |
| | f | | | | | | le lf | | |
| | | | 9 80 percent (Schedule DPM - 15 vi) | | | | | | |
| | g | Block entitled for depreciation @ 1 | 00 percent (Sched | iute DPM - 15 vi | l) | | 1g | | |

| | h | Total depreciation on plant and machinery (1a - | - 1b + 1c + 1d+ 1e + 1f + 1g) | | 1h | |
|--------|---------|--|---------------------------------------|---------------|--------|------------------------------------|
| 2 | Buildi | ng | | | | 1 |
| | a | Block entitled for depreciation @ 5 per cent (Sch | hedule DOA- 12i) | | 2a | |
| | b | Block entitled for depreciation @ 10 per cent (S | chedule DOA- 12ii) | | 2b | |
| | c | Block entitled for depreciation @ 100 per cent (| Schedule DOA- 12iii) | | 2c | |
| | d | Total depreciation on building (total of 2a + 2b - | + 2c) | | 2d | |
| 3 | Furnitu | are and fittings (Schedule DOA- 12 iv) | | | 3 | |
| 4 | Intangi | ible assets (Schedule DOA- 12 v) | | | 4 | |
| 5 | Ships (| Schedule DOA- 12 vi) | | | 5 | |
| 6 | Total d | lepreciation (1h+2d+3+4+5) | | | 6 | |
| Schedu | ule DCG | :Deemed Capital Gains on sale of depreciable | assets | | | 1 |
| 1 | Plant a | nd machinery | | | | |
| | a | Block entitled for depreciation @ 15 percent (S | chedule DPM - 17 i) | | 1a | |
| | b | Block entitled for depreciation @ 30 per cent (S | chedule DPM - 17 ii) | | 1b | |
| | c | Block entitled for depreciation @ 40 percent (S | chedule DPM - 17 iii) | | 1c | |
| | d | Block entitled for depreciation @ 50 percent (S | chedule DPM - 17 iv) | K | 1d | |
| | e | Block entitled for depreciation @ 60 percent (S | R. | 1e | | |
| | f | Block entitled for depreciation @ 80 percent (S | chedule DPM - 17 vi) | <u>}</u> , | 1f | |
| | g | Block entitled for depreciation @ 100 percent (| Schedule DPM - 17 vii) | (II | 1g | |
| | h | Total depreciation on plant and machinery (1a + | -1b + 1c + 1d + 1e + 1f + 1g) | | 1h | |
| 2 | Buildi | ıg | C Tel C | | | -7 |
| | a | Block entitled for depreciation @ 5 per cent (Sci | hedule DOA- 14i) | 14. | 2a | |
| | b | Block entitled for depreciation @ 10 per cent (S | chedule DOA- 14ii) | NE. | 2b | |
| | c | Block entitled for depreciation @ 100 per cent (| Schedule DOA- 14iii) | | 2c | |
| | d | Total depreciation on building (total of 2a + 2b - | + 2c) | | 2d | |
| 3 | Furnitu | are and fittings (Schedule DOA- 14 iv) | | | 3 | |
| 4 | Intangi | ible assets (Schedule DOA- 14 v) | | | 4 | |
| 5 | Ships (| Schedule DOA- 14 vi) | | | 5 | |
| 6 | Total d | lepreciation (1h+2d+3+4+5) | | | 6 | |
| Schedu | ule ESR | Deduction under section 35 or 35CCC or 35CC | CD | | | 1 |
| Sl No | Expend | diture of the nature referred to in section (1) | Amount, if any, debited to profit and | Amount of ded | uction | Amount of deduction in excess |
| | | | loss account (2) | allowable (3) | | of the amount debited to profit |
| | | | | | | and loss account $(4) = (3) - (2)$ |
| i | 35(1)(i |) | | | | |
| ii | 35(1)(i | i) | | | | |
| iii | 35(1)(i | ia) | | | | |
| iv | 35(1)(i | ii) | | | | |

| v | 35(1) |)(iv) | | | |
|-------|---|---|---|--|--|
| vi | 35(2. | AA) | | | |
| vii | 35(2. | AB) | | | |
| viii | 35 C | CC | | | |
| ix | 35 C | CD | | | |
| x | Tota | 1 | | | |
| Sched | ule CG | G:Capita | al Gains | 1 | |
| А | Shor | t-term ca | apital gain (STCG) (Items 4,5 & 8 are not applicable for residents) | | |
| 1 | From | n sale of | land or building or both | | |
| | a | i | Full value of consideration received/receivable | ai | 0 |
| | | ii | Value of property as per stamp valuation authority | aii | 0 |
| | | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | aiii | 0 |
| | b | Deduc | tions under section 48 | | |
| | | i | Cost of acquisition without indexation | bi | 0 |
| | | ii | Cost of Improvement without indexation | bii | 0 |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | 0 |
| | | iv | Total (bi + bii + biii) | biv | 0 |
| | c | Balanc | ze (aiii – biv) | c | 0 |
| | d | Deduc | tion under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below) | | |
| | | SL No | Section | | Amount |
| | | | | | |
| | | Total | | 1d | 0 |
| | e | | term Capital Gains on Immovable property (1c - 1d) | 1d A1e | 0 |
| 2 | | | | | |
| 2 | | Short- | | | |
| 2 | From | Short- slump s Full va | sale | Ale | 0 |
| 2 | From | Short- slumps Full va Net wo | sale lue of consideration | Ale 2a | 0 |
| 2 | From a b c | Short- a slump s Full va Net wo Short t | sale ulue of consideration orth of the under taking or division | A1e 2a 2b 2c | 0 0 0 0 0 0 |
| | From a b c For N | Short- a slump s Full va Net we Short t | sale ulue of consideration orth of the under taking or division serm capital gains from slump sale(2a-2b) | A1e 2a 2b 2c | 0 0 0 0 0 0 |
| | From a b c For N | Short- a slump s Full va Net we Short t NON-RE proviso t | sale ulue of consideration orth of the under taking or division term capital gains from slump sale(2a-2b) ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign | A1e 2a 2b 2c | 0 0 0 0 0 0 |
| | From a b c For N first | Short- a slump s Full va Net we Short t NON-RE proviso t STCG | sale ulue of consideration orth of the under taking or division term capital gains from slump sale(2a-2b) ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei to section 48) | Ale 2a 2b 2c gn excha | 0 0 0 0 unge adjustment under |
| | From a b c For N first a b | Short- a slump s Full va Net we Short t NON-RE proviso t STCG STCG | sale ulue of consideration orth of the under taking or division term capital gains from slump sale(2a-2b) ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei to section 48) on transactions on which securities transaction tax (STT) is paid | Ale 2a 2b 2c gn excha | 0 0 0 0 unge adjustment under 0 |
| 4 | From a b c For N first a b | Short- a slump s Full va Net we Short t NON-RE proviso t STCG STCG | sale ulue of consideration orth of the under taking or division term capital gains from slump sale(2a-2b) ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei to section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid | Ale 2a 2b 2c gn excha | 0 0 0 0 unge adjustment under 0 |
| 4 | From a b c For N first a b For N | Short- a slump s Full va Net we Short t NON-RE proviso t STCG STCG NON-RE Full va | sale ulue of consideration orth of the under taking or division term capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei to section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD | Ale 2a 2b 2c gn excha A4a A4b | 0 0 0 0 unge adjustment under 0 0 |
| 4 | From a b c For N first a b For N a | Short- a slump s Full va Net we Short t NON-RE proviso t STCG STCG NON-RE Full va | sale lue of consideration orth of the under taking or division term capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei to section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD lue of consideration | Ale 2a 2b 2c gn excha A4a A4b | 0 0 0 0 unge adjustment under 0 0 |
| 4 | From a b c For N first a b For N a | Short- a slump s Full va Net we Short t NON-RE proviso t STCG STCG STCG VON-RE Full va Deduc | sale due of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) 2SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei to section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid 2SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD due of consideration tions under section 48 | Ale 2a 2b 2c gn excha A4a A4a 5a | 0 0 0 0 0 unge adjustment under 0 0 0 |
| 4 | From a b c For N first a b For N a | Short- a slump s Full va Net we Short t NON-RE proviso t STCG STCG STCG UON-RE Full va Deduc i | sale ulue of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei to section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD ulue of consideration tions under section 48 Cost of acquisition without indexation | Ale 2a 2b 2c gn excha A4a A4b 5a | 0 0 0 0 0 0 unge adjustment under 0 0 0 |

Assessment Year : 2017-18

| | c | Balance (5a - biv) | | | | | | | | |
|---------------------------|-------|--|--|---|--|--|---|---|----------------------------------|---|
| | d | Loss t | o be disallowed u/s | 94(7) or 94(8)- for exam | ple if sec | curity bought/acqu | ired within 3 mon | ths prior to record | 5d | |
| | | date a | nd dividend/income | e/bonus units are received | l, then los | ss arising out of s | ale of such security | to be ignored (Enter | | |
| | | positiv | ve value only) | | | | | | | |
| | e | Short- | term capital gain or | n sale of securities (other | than thos | se at A3 above) by | y an FII (5c +5d) | | A5e | |
| 6 | Fro | m sale of | assets other than at | t A1 or A2 or A3 or A4 or | r A5 abov | ve | | | | <u> </u> |
| | a | Full va | alue of consideratio |)n | | | | | 6a | |
| | b | Deduc | ctions under section | 1 48 | | | | | <u> </u> | J |
| | | i | Cost of acquisition | on without indexation | | | | | bi | |
| | | ii | Cost of Improver | ment without indexation | | | | | bii | |
| | | iii | Expenditure who | | biii | | | | | |
| | | iv | Total (i + ii + iii) | | biv | | | | | |
| | с | Balano | 6с | | | | | | | |
| | d | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within | | | | | | ght/acquired within 3 | 6d | |
| | | months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such ass | | | | | | | | |
| | | to be ignored (Enter positive value only) | | | | | | | | |
| | e | e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) | | | | | | | 6e | |
| | f | Deduc | ction under section : | 54D/54G/54GA | - | | , X | 4 | | |
| | | SL No | Section | XX | | સચ્ચમેત્ર ગયારે | - Al | | | Amount |
| | g | STCG | on assets other tha | un at A1 or A2 or A3 or A | 4 or A5 ٤ | above (6c + 6d + | 6e - 6f) | | A6g | |
| 7 | Amo | unt Deem | ed to be short-term | capital gains | | १ मूला ु | A. | | | |
| | a | Whethe | r any amount of un | utilized capital gain on as | sset transf | ferred during the | previous years sho | wn below was deposite | ed in the | |
| | | Capital | Gains Accounts Sc | heme within due date for | that year | ? If yes, then prov | vide the details bel | ow | | |
| | Sl.No | o. Previ | ious year in which | | under which New asset acquired/constructed Amount no | | | | | |
| | | | | Section under which | New a | sset acquired/con | structed | Amount not | used for 1 | new asset or remained |
| | 1 | asset | transferred | Section under which deduction claimed in | - | n which asset | structed Amount utilised | _ | | new asset or remained gains account (X) |
| | | asset | | | Year in | | | out of unutilized in | | |
| | b | | transferred | deduction claimed in | Year in acquire | n which asset | Amount utilised | out of unutilized in | | |
| | | Amount | transferred t deemed to be shor | deduction claimed in that year | Year in acquire r than at 'a | n which asset | Amount utilised | out of unutilized in | Capital g | |
| 8 | | Amount amount c | t transferred t deemed to be shor deemed to be short | deduction claimed in that year rt term capital gains, other | Year in acquire r than at 'a Xii + b) | n which asset ed/constructed | Amount utilised Capital Gains ac | out of unutilized in | Capital g | |
| | Total | Amount amount of FOR NO | t transferred t deemed to be shor deemed to be short | deduction claimed in that year rt term capital gains, other term capital gains (Xi + Σ | Year in acquire r than at 'a Xii + b) 7 but not c | n which asset ed/constructed | Amount utilised Capital Gains ac as per DTAA | out of unutilized in | Capital g 6b A7 | |
| | Total | Amount amount of FOR NO | t transferred t deemed to be shor deemed to be short ON-RESIDENTS- S | deduction claimed in that year rt term capital gains, other term capital gains (Xi + 3 STCG included in A1-A7 | Year in acquire r than at 'a Xii + b) 7 but not c | n which asset ed/constructed 'a' chargeable to tax | Amount utilised Capital Gains ac as per DTAA esidency | out of count | Capital g 6b A7 | gains account (X) |
| S1.N | Total | Amount amount of FOR NO Country | t transferred t deemed to be shor deemed to be short ON-RESIDENTS- S | deduction claimed in that year rt term capital gains, other term capital gains (Xi + 3 STCG included in A1-A7 Article of DTA | Year in acquire r than at 'a Xii + b) 7 but not c | n which asset ed/constructed 'a' chargeable to tax Whether Tax Re | Amount utilised Capital Gains ac as per DTAA esidency | out of unutilized in count | Capital g 6b A7 | gains account (X) |
| Sl.No Tota | Total | Amount amount of FOR NO Country nt of STC | t transferred t deemed to be short deemed to be short ON-RESIDENTS- S v Name,Code G not chargeable to | deduction claimed in that year rt term capital gains, other term capital gains (Xi + 3 STCG included in A1-A7 Article of DTA | Year in acquire r than at 'a Xii + b) 7 but not c | n which asset red/constructed 'a' chargeable to tax Whether Tax Re Certificate obtai | Amount utilised Capital Gains ac as per DTAA esidency ned? | out of count unutilized in count I Item No. A1 to A7 a which included A8 | Capital g 6b A7 | gains account (X) |
| Sl.No Tota 9 | Total | Amount amount of FOR NO Country nt of STC Total SI | t transferred t deemed to be short deemed to be short ON-RESIDENTS- S v Name,Code G not chargeable to hort-term Capital G | deduction claimed in that year rt term capital gains, other term capital gains (Xi + 3 STCG included in A1-A7 Article of DTA | Year in acquire r than at 'a Xii + b) 7 but not c AA | n which asset red/constructed 'a' chargeable to tax Whether Tax Re Certificate obtai e+ A2c+ A3e+ A4 | Amount utilised Capital Gains ac as per DTAA esidency ned? 4a+ A4b+ A5e+ A | out of count unutilized in count I Item No. A1 to A7 a which included A8 | Capital g 6b A7 bove in | gains account (X) |
| SI.No Tota 9 B | o. | Amount amount of FOR NO Country nt of STC Total SH Long-te | t transferred t deemed to be short deemed to be short ON-RESIDENTS- S v Name,Code G not chargeable to hort-term Capital G | deduction claimed in that year rt term capital gains, other term capital gains (Xi + 3 STCG included in A1-A7 Article of DTA o tax under DTAA cain chargeable under I.T. FCG) (Items 5, 6, 7 and 10 | Year in acquire r than at 'a Xii + b) 7 but not c AA | n which asset red/constructed 'a' chargeable to tax Whether Tax Re Certificate obtai e+ A2c+ A3e+ A4 | Amount utilised Capital Gains ac as per DTAA esidency ned? 4a+ A4b+ A5e+ A | out of count unutilized in count I Item No. A1 to A7 a which included A8 | Capital g 6b A7 bove in | gains account (X) |
| 8 S1.No 9 B 1 | o. | Amount amount of FOR NO Country nt of STC Total SH Long-te | t transferred t deemed to be short deemed to be short ON-RESIDENTS- S Name,Code G not chargeable to hort-term Capital G rm capital gain (LT and or building or b | deduction claimed in that year rt term capital gains, other term capital gains (Xi + 3 STCG included in A1-A7 Article of DTA o tax under DTAA cain chargeable under I.T. FCG) (Items 5, 6, 7 and 10 | Year in acquire r than at 'a Xii + b) 7 but not c AA . Act (A1a 0 are not a | n which asset red/constructed 'a' chargeable to tax Whether Tax Re Certificate obtai e+ A2c+ A3e+ A4 | Amount utilised Capital Gains ac as per DTAA esidency ned? 4a+ A4b+ A5e+ A | out of count unutilized in count I Item No. A1 to A7 a which included A8 | Capital g 6b A7 bove in | gains account (X) |

| | | iii | Full | value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | aiii | 0 |
|---|-------|-------------|----------|---|----------|------------------------|
| | b | Deductio | ons une | er section 48 | | |
| | | i | Cost | of acquisition with indexation | bi | 0 |
| | | ii | Cost | of Improvement with indexation | bii | 0 |
| | | iii | Expe | nditure wholly and exclusively in connection with transfer | biii | 0 |
| | | iv | Tota | (bi + bii + biii) | biv | 0 |
| | с | Balance | (aiii – | biv) | 1c | 0 |
| | d | Deductio | on und | er section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below) | | |
| | S. 1 | No. | | Section | Amo | unt |
| | | | Tota | | 1d | 0 |
| | e | Long-ter | m Cap | ital Gains on Immovable property (1c - 1d) | B1e | 0 |
| 2 | From | ı slump sal | le | | | |
| | a | Full valu | e of co | nsideration | 2a | 0 |
| | b | Net wort | th of th | e under taking or division | 2b | 0 |
| | c | Balance | (2a-2b) | | 2c | 0 |
| | d | Deductio | on u/s : | 4EC/54EE/54F (Specify details in item D below) | | |
| | | SL No | Secti | n | Amou | nt |
| | e | LTCG o | n bond | s or debenture (3c – 3d)) | B3e | 0 |
| 3 | From | sale of bo | onds or | debenture (other than capital indexed bonds issued by Government) | | |
| | a | Full valu | e of co | nsideration | 3a | 0 |
| | b | Deductio | ons une | er section 48 | 7 | P |
| | | i | Cost | of acquisition without indexation | bi | 0 |
| | | ii | Cost | of improvement without indexation | bii | 0 |
| | | iii | Expe | nditure wholly and exclusively in connection with transfer | biii | 0 |
| | | iv | Tota | (bi + bii +biii) | biv | 0 |
| | с | Balance | (3a – ł | iv) | 3c | 0 |
| | d | Deductio | on und | er sections 54EC/54EE/54F (Specify details in item D below) | | |
| | S. 1 | No. | | Section | Amo | unt |
| | | | Tota | 3d | | 0 |
| | e | 'LTCG o | on bond | s or debenture (3c - 3d) | B3e | 0 |
| 5 | For N | NON-RES | IDENT | S- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment to | under fi | rst proviso to section |
| | 48) | | | | | |
| | a | LTCG c | omput | d without indexation benefit | 5a | |
| | b | Deductio | on und | er sections 54EC/54EE/54F (Specify details in item D below) | 1 | |
| | S. No | D. | | Section | Amou | unt |
| | | | Tota | 5b | | |
| | c | LTCG o | n share | or debenture (5a-5b) | B5c | |

| 7 | From | rom sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) | | | | | | | | | |
|-------|-------|--|----------------|--------------------|-----------------------|-----------------------------------|---------------------|-------------------|-----------|---------------------|--|
| | a | LTCG o | on sale of spe | ecified asset (co | mputed without in | dexation) | | | 7a | 0 | |
| | b | Less dec | luction unde | er section 115F | (Specify details in | item D below) | | | 7b | 0 | |
| | c | Balance | LTCG on sa | ale of specified | asset (7a – 7b) | | | | B7c | 0 | |
| | d | LTCG o | on sale of ass | set, other than sj | pecified asset (com | puted without indexation) | | | 7d | 0 | |
| | e | Less dec | luction unde | er section 115F | (Specify details in | item D below) | | | 7e | 0 | |
| | f | Balance | LTCG on sa | ale of asset, oth | er than specified as | sset (7d – 7e) | | | B7f | 0 | |
| 8 | From | sale of as | ssets where I | B1 to B7 above | are not applicable | | | | | | |
| | a | Full valu | ue of conside | eration | | | | | 8a | 0 | |
| | b | Deducti | ons under se | ection 48 | | | | | | | |
| | | i | Cost of ac | quisition witho | ut indexation | | | | bi | 0 | |
| | | ii | Cost of im | | bii | 0 | | | | | |
| | | iii | Expenditu | | biii | 0 | | | | | |
| | | iv Total (bi + bii +biii) | | | | | | | | 0 | |
| | c | Balance | (8a - 8biv) | | | | <u> </u> | | 8c | 0 | |
| | d | Deducti | on under sec | tions 54D/54E0 | C/54EE/54F/54G/5 | 4GA (Specify details in item D | below) | | | | |
| | S. 1 | No. | Sec | ction | | 101HL | | | Amo | unt | |
| | | | Total | 8d | | <u>(</u> =) () | m | | 0 | | |
| | e | | - | | at B8 above (8c-8d |) सन्यमेत्र थ्यमे | M | | B8e | 0 | |
| 9 | Amo | | _ | -term capital ga | - 47 | Marrie 2 | 0h - | $-\mathbf{A}$ | | | |
| | а | 1 | | | | t transferred during the previou | 7 | w was deposited i | in the | | |
| | | | _ | | | at year? If yes, then provide the | | | | | |
| | Sl.No | | ious year in v | | | New asset acquired/constructed | | | | w asset or remained | |
| | | asset | transferred | that ye | | No. of Concession, Name | unt utilised out of | unutilized in Ca | pital gai | ns account (X) | |
| | b | Amount | doomod to k | | pital gains, other th | | al Gains account | | 6b | | |
| | | | | | ital gains (Xi + Xii | | | | в9 | 0 | |
| 10 | Total | | | | | but not chargeable to tax in Indi | a as per DTAA | | D) | 0 | |
| Sl.No | | | Name,Code | | Article of DTAA | | | above in which | Amou | nt of LTCG | |
| | - | country | 1 (4110,0000 | | | Certificate obtained? | included | | 111104 | | |
| Total | amou | nt of LTC | G not charge | eable to tax und | er DTAA | | | | B10 | 0 | |
| 11 | | | | | | [B1e +B2e+ B3e +B4e + B5c - | | + B8e+ B9 - | B11 | 0 | |
| | | B10] (Ir | a case of loss | s take the figure | to 9xi of schedule | CFL) | | | | | |
| С | | Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11as nil, if loss) | | | | | | | С | 0 | |
| D | Infor | mation ab | out deductio | on claimed | | | | | | | |
| | 1 | In case of | of deduction | u/s 54/54B/54I | D/54EC/54EE/54F/ | /54G/54GA/54GB/115F give fo | llowing details | | | | |
| 1 | | L | | | | | | | | | |

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| | Γ | Sl.No | Section under | Amount of | Cost of new asset | Date of its acqu | usition/ Amo | ant deposited in Capit | al Gains Accounts |
|-------|-----------|------------|---------------------------|------------------------|-----------------------|---------------------|--------------------|------------------------|-------------------|
| | | | which deduction | deduction | | construction | Scher | ne before due date | |
| | | | claimed | | | | | | |
| | | I | Total deduction cla | uimed | | 0 | | | |
| | 2 | In case of | of deduction u/s 54G | B, furnish PAN of th | e company | 1 | | | |
| Е | Set-off | f of curre | nt year capital losses | s with current year ca | pital gains(excluding | amounts included in | A8 & B10 which | s chargeable under D | TAA) |
| Sl.N¢ | Type o | of Capital | Gain of current | Short term capit | al loss set off | | Long term capita | al loss set off | Current year's |
| | Gain | | year (Fill this | 15% | 30% | applicable rate | 10% | 20% | capital gains |
| | | | column only if | | | | | | remaining after |
| | | | computed figur | e | | | | | set off (7= |
| | | | is positive) | | | | | | 1-2-3-4-5-6) |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| i | Loss to | o be set c | off | 0 | 0 | 0 | 0 | 0 | |
| | (Fill th | is row if | | | 69 | 1990 - C | | | |
| | figure | compute | d | K | | 1 es | | | |
| | is nega | tive) | | | | | <i>A</i> | | |
| ii | Short | 15% | | 0 | 0 | 0 | NA | | 0 |
| iii | term | 30% | | 0 | 0 | 0 | <u>}</u> } | | 0 |
| iv | capital | appli | cable | 0 | 0 0 | भारते । स्राह्ये | KII – | | 0 |
| | gain | rate | | <u> </u> | 160 | 15 A | | | |
| v | Long | 10% | | 0 | 0 0 | 0 | | 0 | 0 |
| vi | term | 20% | 4-17 | 0 | 0 0 | 0 | | | 0 |
| vii | Total l | oss set o | ff (ii + iii + iv + v + | vi) | 0 0 | 0 | | 0 0 | |
| viii | Loss re | emaining | ; after set off (i – vii) | | 0 0 | 0 | 0 | 0 | |
| F | Inform | ation ab | out accrual/receipt of | f capital gain | | | | | |
| | Туре о | of Capita | l gain / Date | | Upto 15/6 (i) | Upto 15/9 (ii) | 16/9 to 15/12 (iii | i) 16/12 to 15/3 (iv) | 16/3 to 31/3 (v) |
| 1 | Short-t | term capi | ital gains taxable at t | he rate of 15% Enter | 0 | 0 | (| 0 | 0 |
| | value f | from iten | 1 3iii of schedule BF | LA, if any. | | | | | |
| 2 | Short-t | term capi | ital gains taxable at t | he rate of 30% Enter | 0 | 0 | (| 0 | 0 |
| | value f | from iten | n 3iv of schedule BF | LA, if any. | | | | | |
| 3 | Short-t | term capi | ital gains taxable at a | pplicable rates Enter | 0 | 0 | (| 0 | 0 |
| | value f | from iten | n 3v of schedule BFI | A, if any | | | | | |
| 4 | Long- | term cap | ital gains taxable at | the rate of 10% Enter | r 0 | 0 | (| 0 | 0 |
| | value f | from iten | n 3vi of schedule BF | LA, if any. | | | | | |
| 5 | Long- | term cap | ital gains taxable at | the rate of 20% Enter | r 0 | 0 | (| 0 | 0 |
| | value f | from iten | n 3vii of schedule BI | FLA, if any. | | | | | |
| Note: | Please in | nclude th | ne income of the spec | cified persons referre | d to in Schedule SPI | while computing the | income under this | head | |

| Schedule | e OS:I | ncome f | rom other sources | | | | | |
|----------|--------|---------|---|--------------|-----------------|------------------------|-----------------------|-----------|
| I | Income | e | | | | | | |
| a | a | Divide | nds, Gross | 1a | 0 | | | |
| b | b | Interes | t, Gross | 1b | 13406 | | | |
| с | c | Rental | income from machinery, plants, buildings, etc., | 1c | 0 | | | |
| | | Gross | | | | | | |
| d | đ | Others, | , Gross (excluding income from owning race horses)N | Iention the | source | | | |
| | | SL No | Source | | | Income | | |
| | | 1 | Winnings from lotteries, crossword puzzles etc. | | | 0 | | |
| | | 2 | (a) Cash credits u/s 68 | | | 0 | | |
| | | 3 | (b) Unexplained investments u/s 69 | | | 0 | | |
| | | 4 | (c) Unexplained money etc. u/s 69A | | | 0 | | |
| | | 5 | (d) Undisclosed investments etc. u/s 69B | | - | 0 | | |
| | | 6 | (e) Unexplained expenditurte etc. u/s 69C | | | 0 | | |
| | | 7 | (f) Amount borrowed or repaid on hundi u/s 69D | | | 0 | | |
| | | 8 | Total ($a + b + c + d + e + f$) | | - | 0 | | |
| | | | Total (1di+1dii+1diii) | | | M | | 0 |
| e | e | Total (| 1a + 1b + 1c + 1div) | | | - 24 | 1e | 13406 |
| f | f | Income | e included in '1e' chargeable to tax at special rate (to b | e taken to s | chedule SI) | hil | | |
| | | i | Income by way of winnings from lotteries, crosswor etc (u/s 115BB) | d puzzles, r | aces, games | s, gambling, betting | lfi | |
| | | ii | Dividend Income from domestic company that exce | eds Rs.10 L | akh (u/s 115 | 5BBDA) | 1fii | |
| | | iii | Deemed Income chargeable to tax u/s 115BBE | | | THE | 1fiii | |
| | | iv | Income from patent chargeable u/s 115BBF | X DE | PAT | | 1fiv | |
| | | v | Any other income chargeable to tax at the rate speci | fied under c | hapter XII/2 | XII-A | 1fv | |
| | | vi | FOR NON-RESIDENTS- Income chargeable to be | axed under | DTAA | | | <u> </u> |
| | | Sl No. | Country name,code | Article of | Rate of | Whether Tax | Corresponding | Amount of |
| | | | | DTAA | tax under | Residency | section of the Act | income |
| | | | | | DTAA | Certificate | which prescribes rate | |
| | | | | | | obtained? | | |
| | | | Total amount of income chargeable to tax under DT | AA | 1 | 1 | 1fvi | |
| v | vii | Income | e included in '1e' chargeable to tax at special rate (1fi | +1fii +1fiii | +1fiv +1fv - | + 1fvi) | 1fvii | |
| g | g | Gross a | amount chargeable to tax at normal applicable rates (1 | e-1fvii) | | | 1g | 13406 |
| h | h | Deduct | tions under section 57 (other than those relating to inc | ome under | 1fi, 1fii , 1fi | ii , 1fiv, 1fv and 1fv | i) | 1 |
| | | i | Expenses / Deductions | | hi | 0 | | |
| | | ii | Depreciation | | hii | 0 | | |
| | | iii | Total | | hiii | 0 | | |

| | i | Income from other sources (rate) (1g – hiii) (If negative t | | | geable to tax at special | li | 13406 | |
|--------|---------|---|-------------------------------|--------------------------------|--------------------------|------------------------|--------------------------|------------------|
| | | | | | | | 2 | 12406 |
| 2 | | e from other sources (other tha | | | 'lı as nıl | l, if negative) | 2 | 13406 |
| 3 | Income | e from the activity of owning a | and maintaining race hors | es | | | | |
| | a | Receipts | | | 3a | 0 | | |
| | b | Deductions under section 57 | in relation to (3) | | 3b | 0 | | |
| | c | Balance (3a – 3b)(if negative | e take the figure to 10xi o | f Schedule CFL) | | | 3c | 0 |
| 4 | Income | e under the head "Income from | n other sources" $(2 + 3c)$. | ((take 3c as nil if ne | gative) | | 4 | 13406 |
| NOTE | Please | include the income of the spec | cified persons referred to | in Schedule SPI wh | ile comp | puting the income unde | r this head. | |
| Schedu | ıle CYL | A - Details of Income after s | et-off of current years lo | osses | | | | ľ |
| Sl.No | Head/ | Source of Income | Income of current year | House property lo | ss of H | Business Loss (other | Other sources loss | Current year's |
| | | | (Fill this column only | the current year se | et off t | than speculation loss | (other than loss from | Income remaining |
| | | | if income is zero or | | C | or specified business | owning race horses) of | after set off |
| | | | positive) | 3 1 | 4 | loss) of the current | the current year set off | |
| | | | | A | 3 | year set off | | |
| | | | Ω | 3b of Schedule -H | IP 2 | 2v of item E of | 1i of Schedule-OS | |
| | | | XX | VAND | S | Schedule BP | | |
| | | | 1 | 2 | 3 | 3 | 4 | 5=1-2-3-4 |
| i | Loss to | be set off | XX | स्टर्भन काले. सन्दर्भन काले | 0 | 0 | 0 | |
| ii | Salarie | s | 0 | N | 0 | s del | 0 | 0 |
| iii | House | property | 0 | ्य मूला | | 0 | 0 | 0 |
| iv | Income | e from Business (excluding | 602799 | | 0 | 1 | 0 | 602799 |
| | specula | ation profit and income from | COME | | | anter | | |
| | specifi | ed business) or profession | NE. | AX DE | PA | 1.1. | | |
| v | Specul | ative Income | 0 | | 0 | | 0 | 0 |
| vi | Specifi | ed Business Income | 0 | | 0 | | 0 | 0 |
| vii | Short-t | erm capital gain taxable @ | 0 | | 0 | 0 | 0 | 0 |
| | 15% | | | | | | | |
| viii | Short-t | erm capital gain taxable @ | 0 | | 0 | 0 | 0 | 0 |
| | 30% | | | | | | | |
| ix | Short-t | erm capital gain taxable at | 0 | | 0 | 0 | 0 | 0 |
| | applica | ble rates | | | | | | |
| x | Long to | erm capital gain taxable @ | 0 | | 0 | 0 | 0 | 0 |
| | 10% | | | | | | | |
| | | | | | | | | |
| xi | Long to | erm capital gain taxable @ | 0 | | 0 | 0 | 0 | 0 |

| xii | Other sources (excluding profit from | 13406 | 0 | 0 | | 13406 |
|-------|--|--------------------------|---------------------------|----------------------|-----------------------|------------------|
| | owning race horses and amount | | | | | 10100 |
| | chargeable to special rate of tax) | | | | | |
| xiii | Profit from owning and maintaining | 0 | 0 | 0 | 0 | 0 |
| хш | race horses | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |
| xiv | Total loss set-off | | 0 | 0 | 0 | |
| XV | Loss remaining after set-off (i - xiv) | | 0 | 0 | 0 | |
| Sched | ule BFLA - Details of Income after S | et off of Brought Forwa | rd Losses of earlier year | rs | 1 | |
| Sl.No | Head/ Source of Income | Income after set off, if | Brought forward loss | Brought forward | Brought forward | Current year's |
| | | any, of current year's | set off | depreciation set off | allowance under | income remaining |
| | | losses as per 5 of | | | section 35(4) set off | after set off |
| | | Schedule CYLA) | | | | |
| | | 1 | 2 | 3 | 4 | 5 |
| i | Salaries | 0 | 8 8 | | | 0 |
| ii | House property | 0 | 0 | 0 | 0 | 0 |
| iii | Business (excluding speculation | 602799 | 0 | 0 | 0 | 602799 |
| | income and income from specified | XX | VALUE | NX . | | |
| | business) | | | i il | | |
| iv | Speculation Income | 0 | 0 | 0 | 0 | 0 |
| v | Specified Business Income | 0 | 0 | 6 / 0 | 0 | 0 |
| vi | Short-term capital gain taxable at | 0 | १ मुला ७ | 0 | 0 | 0 |
| | 15% | | Star B | 2.5 | | |
| vii | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 30% | ME | AX DEP | RIM | | |
| viii | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | applicable rates | | | | | |
| ix | Long term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 10% | | | | | |
| x | Long term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 20% | | | | | |
| xi | Other sources income (excluding | 13406 | | 0 | 0 | 13406 |
| XI | | 13406 | | 0 | 0 | 13406 |
| | profit from owning and maintaining | | | | | |
| | race horses and amount chargeable | | | | | |
| | to special rate of tax) | | | | | |
| xii | Profit from owning and maintaining | 0 | 0 | 0 | 0 | 0 |
| | race horses | | | | | |

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| xiii | | t forward loss se $i2 + ix2 + x2 + xi$ | t off (ii2 + iii2 + iv2 + ii2) | - v2 + | | 0 | | 0 | | 0 | |
|--------|---|---|-----------------------------------|---|-------------------|----------|--------------------------------|---------------------|---------|---------|--|
| xiv | Current year's i | income remaining | g after set off Total (i5 | 5 + ii5 + iii5 + iv5 + | v5 + vi5 | + vii5 + | - viii5 + ix5 + x5 | + xi5 + xii5) | | | 616205 |
| Schedu | lle CFL:Details | of Losses to be | carried forward to fu | iture years | | | | | | | |
| Sl.No | Assessment Ye | ear Date of Fi | - | Loss from | Loss fi | om | Loss from | Short-term | Long-te | rm | Loss from |
| | | (DD/MM/ YYYY) | property loss | business other than loss from speculative business and | specul: Busine | | specified business | capital loss | Capital | loss | owning and maintaining race horses |
| | | | | specified business | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | 7 | 8 | 9 | | 10 |
| i | 2009-10 | | | | | | | | | | |
| ii | 2010-11 | | | | | | | | | | |
| iii | 2011-12 | | | B | 2 | | | | | | |
| iv | 2012-13 | | k | 1 61 | 3.G | | 9 | | | | |
| v | 2013-14 | | | | | | W | | | | |
| vi | 2014-15 | | M | YA YA | | | N. | | | | |
| vii | 2015-16 | | | | | | Ж | | | | |
| viii | 2016-17 | | XX. | | ्र (अपने | | XII | | | | |
| ix | Total of earlier losses b/f | year | | अग्र म | लो 1 | 15 | 69 | $ \land \land$ | | | |
| x | Adjustment of above losses in Schedule BFL4 | | INCON | E TAX | | 32 PA | TME | Š, | / | | |
| xi | 2017-18 (Curre year losses) | ent | | | | | L | | | | |
| xii | Total loss Carr Forward to futu years | | | | | | | | | | |
| Schedu | ıle UD:Unabsor | bed depreciation | n and allowance und | er section 35(4) | | | | · | | | |
| Sl.No | Assessment | Assessment Depreciation Allowance under section 35(4) | | | | | | 4) | | | |
| (1) | Year (2) | | | Balance carried forward to the | | | nt of brought rd unabsorbed | Amount of allo | the | | e Carried d to the next |
| | | forward unabsorbed depreciation | against the current y income (4) | ear year (5) | | allowa | unce (6) | current year in (7) | come | year (8 |) |
| | | (3) | | | | | | | | | |

| 1 | 2017-1 | 8 | | | | | 0 | | | | | | 0 |
|---------|-----------|---------------------|--------------------|-----------------------|-------|------------------|----------|-----------------|-----------|---------------|--------------|----------|-----------|
| | Total | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 |
| Sched | ule ICDS | 5 - Effec | t of Income Cor | nputation Disclosu | e St | andards on pro | fit | | | | | | |
| Sl.No. | | ICDS | | | | | | | Amou | nt | | | |
| (i) | | (ii) | | | | | | | (iii) | | | | |
| Ι | | Accou | nting Policies | | | | | | | | | | |
| Π | | Valuat | ion of Inventorie | 5 | | | | | | | | | |
| Ш | | Constr | uction Contracts | | | | | | | | | | |
| IV | | Revenue Recognition | | | | | | | | | | | |
| v | | Tangib | le Fixed Assets | | | | | | | | | | |
| VI | | Chang | es in Foreign Exc | hange Rates | | | | | | | | | |
| VII | | Govern | nment Grants | | | | | | | | | | |
| VIII | | Securit | ties | | | - | | | | | | | |
| IX | | Borrov | ving Costs | | A | D- | 2 | | | | | | |
| X | | Provisi | ons, Contingent | Liabilities and Conti | ngen | t Assets | | No. | | | | | |
| XI | | Total N | Net effect (I+II+I | II+IV+V+VI+VII+V | III+] | IX+X) | | 1 | N. | | | | 0 |
| Sched | ule 10A: | Deducti | on under Sectio | n 10A | | | | | NA - | | | | |
| Dedu | iction i | n resp | ect of units lo | ocated in Specia | l E | conomic Zon | ie | | М. | | | | |
| Sl.No. | | Undert | aking | Assessment year | in w | hich unit begins | to manuf | acture/produce/ | provide s | services A | mount of de | eduction | |
| Total d | leduction | under s | ection 10A (a+b- | +c+d) | 0 | Show | | 55 M | ų | | 4 | | |
| Sched | ule 10AA | :Deduc | tion under Sect | ion 10AA | Á | 66.1 | (el V | -04 | | \sim | | 7 | |
| Dedu | iction i | n resp | ect of units lo | ocated in Specia | I E | conomic Zon | ie | 25 | | \mathcal{O} | | | |
| Sl.No. | | Undert | aking | Assessment year | in w | hich unit begins | to manuf | acture/produce/ | provide s | services A | mount of de | eduction | |
| Total d | leduction | under s | ection 10AA (a+ | b+c+d) | | JAX | Ut | | | | | | |
| Sched | ule 80G: | Details | of donations ent | itled for deduction | unde | er section 80G | | | | | | | |
| A. Do | nations e | ntitled | for 100% deduc | tion without qualify | ing | limit | | | | | | | |
| Sl.No. | Name o | of | Address Detail | City or To | wn | State Code | PinCo | le PAN | of Donee | e An | nount of dor | ation | Eligible |
| | donee | | | or District | | | | | | | | | Amount of |
| | | | | | | | | | | | | | Donation |
| Total A | A | | | | | | | | | | | | |
| B.Don | ations er | ntitled f | or 50% deductio | on without qualifyir | g lir | nit | | | | | | | |
| Sl.No. | Name o | of | Address Detail | City or To | wn | State Code | PinCo | ie PAN | of Donee | e An | nount of dor | ation | Eligible |
| | donee | | | or District | | | | | | | | | Amount of |
| | | | | | | | | | | | | | Donation |
| Total I | 3 | | | | | | | | | | | | |
| C. Do | nations e | ntitled | for 100% deduc | tion subject to qual | fyin | g limit | | | | | | | |

| Sl.No. | Name of | A | ddress Detail | City or Town State Code | | PinCode PAN of Donee | | Amo | unt of donation | Eligible | |
|---|---|------------------------|---------------|-------------------------|--|----------------------|--------------|-----|-----------------|-----------|--|
| | donee | | | or District | | | | | | Amount of | |
| | | | | | | | | | | Donation | |
| Total C | 2 | | I | | | 1 | 1 | | | | |
| D. Donations entitled for 50% deduction subject to qualifying limit | | | | | | | | | | | |
| Sl.No. | Name of | Name of Address Detail | | City or Town State Code | | PinCode | PAN of Donee | Amo | unt of donation | Eligible | |
| | donee | onee | | or District | | | | | | Amount of | |
| | | | | | | | | | Donation | | |
| Total D | | | | | | | | | | | |
| E.Total amount of Donations(A + B + C + D) | | | | | | | | | | | |
| F.Total Eligible amount of Donations (A + B + C + D) | | | | | | | | | | | |
| Schedule 80 - Deductions under section 80-IA | | | | | | | | | | | |
| А. | . Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] | | | | | | | | | | |
| | 1 | 1 Undertaking No. 1 | | | | | | | | | |
| B. | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] | | | | | | | | | | |
| | 1 Undertaking No. 1 0 | | | | | | | | | | |
| C. | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] | | | | | | | | | | |
| | 1 Undertaking No. 1 0 | | | | | | | | | | |
| D. | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of | | | | | | | | | | |
| | an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] | | | | | | | | | | |
| | 1 Undertaking No. 1 0 | | | | | | | | | | |
| E. | Total deductions under section 80-IA $(a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2)$ 0 | | | | | | | | | | |
| Sch 80- IB Deductions under Section 80-IB | | | | | | | | | | | |
| А. | Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)] | | | | | | | | | | |
| | 1 | 1 Undertaking No. 1 0 | | | | | | | | | |
| B. | Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] | | | | | | | | | | |
| | 1 | 1 Undertaking No. 1 0 | | | | | | | | | |
| C. | Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] | | | | | | | | | | |
| | 1 | 1 Undertaking No. 1 0 | | | | | | | | | |
| D. | Deduction in the case of multiplex theatre [Section 80-IB(7A)] | | | | | | | | | | |
| | 1 | 1 Undertaking No. 1 0 | | | | | | | | | |
| E. | Deduction in the case of convention centre [Section 80-IB(7B)] | | | | | | | | | | |
| | 1 | Undertaking No. 1 0 | | | | | | | | | |
| F. | Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] | | | | | | | | | | |
| | 1 Undertaking No. 1 0 | | | | | | | | | | |
| G. | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] | | | | | | | | | | |
| | 1 | Undertaking No. 1 | | | | | | | | | |

| H. | Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] | |
|-------|--|---|
| | 1 Undertaking No. 1 | 0 |
| I. | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine of | r |
| | dairy products [Section 80-IB(11A)] | |
| | 1 Undertaking No. 1 | 0 |
| J. | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] | |
| | 1 Undertaking No. 1 | 0 |
| K. | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] | |
| | 1 Undertaking No. 1 | 0 |
| L. | Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)] | |
| | 1 Undertaking No. 1 | 0 |
| М. | Total deduction under section 80-IB (Total of a1 to 12) | 0 |
| Sch 8 | 0-IC or 80-IE Deductions under section 80-IC or 80-IE | |
| a | Deduction in respect of undertaking located in Sikkim | |
| | 1 Undertaking No. 1 | 0 |
| b | Deduction in respect of undertaking located in Himachal Pradesh | |
| | 1 Undertaking No. 1 | 0 |
| c | Deduction in respect of undertaking located in Uttarakhand | |
| | 1 Undertaking No. 1 | 0 |
| d | Deduction in respect of undertaking located in North-East | |
| da | Assam | |
| | 1 Undertaking No. 1 | 0 |
| db | Arunachal Pradesh | |
| | 1 Undertaking No. 1 | 0 |
| dc | Manipur | |
| | 1 Undertaking No. 1 | 0 |
| dd | Mizoram | |
| | 1 Undertaking No. 1 | 0 |
| de | Meghalaya | |
| | 1 Undertaking No. 1 | 0 |
| df | Nagaland | |
| | 1 Undertaking No. 1 | 0 |
| dg | Tripura | |
| | 1 Undertaking No. 1 | 0 |
| dh. | Total deduction for undertakings located in North-east (total of da1 to dg2) | 0 |
| e | Total deduction under section 80-IC or 80-IE (a + d + c + dh) | 0 |
| Schee | dule VI-A:Deduction in respect of certain payments | |

| Part I | 3- Deduction in respect of certain payments | | | |
|--------|---|---------------------------------------|---|--------|
| a | 80C | 12130 | | 12130 |
| b | 80CCC | | | 0 |
| c | 80CCD(1) | | | 0 |
| d | 80CCD(1B) | | | 0 |
| e | 80CCD(2) | | | 0 |
| f | 80CCG | | | 0 |
| g | 80D - | | | 0 |
| h | 80DD | | | 0 |
| i | 80DDB | | | 0 |
| j | 80E | | | 0 |
| k | 80EE | | | 0 |
| 1 | 80 G | 0 | | 0 |
| m | 80GG | 0 | | 0 |
| n | 80GGC | | | 0 |
| | Total Deduction under Part B (total of a to n) | 12130 | | 12130 |
| 2.Part | t C- Deduction in respect of certain incomes | | | |
| 0 | 80IA | 0 | | 0 |
| р | 80-IAB | विद्यांते मिन्द्र | | 0 |
| q | 80IB | 0 | A | 0 |
| r | 80-IBA | | | 0 |
| s | 80IC / 80IE | 0 | | 0 |
| t | 80ID | | | 0 |
| u | 80JJA | DEPAN | | 0 |
| v | 80JJAA | | | 0 |
| w | 80QQB | | | 0 |
| x | 80RRB | | | 0 |
| | Total Deduction under Part C (total of o to x) | 0 | | 0 |
| 3.Part | t CA and D- Deduction in respect of other incomes/other deduction | · · · · · · · · · · · · · · · · · · · | | |
| у | 80TTA | 13406 | | 10000 |
| Z | 80U | | | 0 |
| | Total Deduction under Part CA and D (total of y to z) | 13406 | | 10000 |
| 4 | Total deductions under Chapter VI-A (1+2+3) | 25536 | | 22130 |
| Sched | ule AMT:Computation of Alternate Minimum Tax payable under secti | on 115JC | | |
| 1 | Total Income as per item 14 of PART-B-TI | | | 594080 |
| 2 | Adjustment as per section 115JC(2) | | I | |

| | 2a | | ction Claimed under n incomes" | any section included in C | hapter VI-A und | er the h | eading "C.— | Deductior | is in respe | ct of 2 | 2a | 0 |
|------------|-------------|----------|-----------------------------------|-------------------------------|---------------------|----------|----------------|-------------|-------------|-----------|----------|------------------------|
| | 2b | Dedu | ction Claimed u/s 10 |)AA | | | | | | 2 | 2b | 0 |
| | 2c | Dedu | ction claimed u/s 35 | AD as reduced by the amo | ount of depreciati | on on a | ssets on whic | h such de | duction is | 2 | 2c | 0 |
| | | claim | ed | | | | | | | | | |
| | 2d | Total | Adjustment (2a+ 2b | + 2c) | | | | | | 1 | 2d | 0 |
| 3 | Adjuste | ed Tota | l Income under sect | ion 115JC(1) (1+2d) | | | | | | 3 | 3 | 594080 |
| 4 | Tax pay | yable u | nder section 115JC | [18.5% of (3)](if 3 is great | ter than Rs. 20 la | khs) | | | | 2 | 4 | 0 |
| Sched | lule AMT | 'C-Cor | nputation of tax cr | edit under section 115JD | | | | | | | | |
| 1 | Tax unde | er secti | on 115JC in assessm | ent year 2017-18 (1d of P | art-B-TTI) | | | 1 | | | | 0 |
| 2 | Tax unde | er other | provisions of the A | ct in assessment year 2017 | 7-18 (2g of Part-I | 3-TTI) | | 2 | | | | 45130 |
| 3 | Amount o | of tax a | against which credit | is available [enter (2 - 1) i | f 2 is greater than | n 1, oth | erwise enter | 3 | | | | 45130 |
| 4 | | on of A | MT credit Available | (Sum of AMT credit utili | zed during the cu | urrent y | ear is subject | to maxim | um of amo | ount ment | tioned | in 3 above and cannot |
| | exceed th | ne sum | of AMT Credit Bro | ught Forward) | 6 | 225 | N. | | | | | |
| S.No | Assessme | ent | | AMT Credit (B) | | | AMT Credi | t Utilised | Balance | AMT Cr | edit C | arried Forward (D)= |
| | Year (AY | (A) | Gross (B1) | Set-off in earlier | Balance brou | ıght | during the C | Current | (B3) -(C | C) | | |
| | | | | assessment years | forward to the c | current | Assessment | Year (C) | | | | |
| | | | | (B2) | assessment y | vear | | UL- | | | | |
| | | | | NV - | (B3) = (B1) – | (B2) | 65 H | 2 | | A | | |
| | 1 | | 2013-14 | 0 | १९ मूल | 0 | <u>A</u> | 0 | \sim | 4 | 0 | 0 |
| | 2 | | 2014-15 | 0 | 2 | 0 | 5 | 0 | \sim | | 0 | 0 |
| | 3 | | 2015-16 | 0 | - | 0 | 104 | 0 | | | 0 | 0 |
| | 4 | | 2016-17 | 0 | IAXD | 0 | | 0 | | | 0 | 0 |
| | 5 | | Current AY(enter | 0 | | | | | | | | 0 |
| | | | -2, if 1>2 else enter | r | | | | | | | | |
| | | | 0) | | | | | | | | - | |
| | 6 | | Total | 0 | | 0 | | 0 | | | 0 | 0 |
| 5 | | | | 115JD utilised during the | | | | 5 | | | | 0 |
| 6 Sahar | | | - | for credit in subsequent as | | | | 6 | mo of the | minor | hild | 0 |
| | hild, to be | | | ons (spouse, minor child) | etc) includable i | n incon | ne of the ass | essee (inco | ome of the | e minor c | :niia, 1 | in excess of Ks. 1,500 |
| S.No. | I | Name | of person | PAN of person (optional | l) Relat | tionship |) | Nature o | f Income | | | Amount |
| Sched | lule SI Inc | come c | chargeable to Incon | ne tax at special rates | | | | | | I | | |
| Sl.No | Sectio | on/Des | cription | Special rate (%) | | Incor | me (i) | | | Tax the | ereon (| (ii) |
| 1 | 111 - | Tax or | n accumulated | 1 | | | | | 0 | | | 0 |
| | balanc | ce of re | ecognised PF | | | | | | | | | |

| | | | | | | | | | 1 | |
|----------|-----------|------------|-----------------------|-----------------------|--|---------------------|----------|--------------------|--------------------|--------------------|
| 2 | Char | geable a | at DTAA Rate | 1 | | | | | 0 | 0 |
| 3 | 111A | A (STCC | 3 on shares where | 15 | | | | | 0 | 0 |
| | STT | paid) | | | | | | | | |
| 4 | 112 (| LTCG | on others) | 20 | | | | | 0 | 0 |
| 5 | 112 p | proviso | (LTCG on listed | 10 | | | | | 0 | 0 |
| | secur | rities/ ur | nits without | | | | | | | |
| | index | kation) | | | | | | | | |
| 6 | 112(| 1)(c)(iii |)(LTCG on | 10 | | | | | 0 | 0 |
| | unlis | ted secu | rities in case of | | | | | | | |
| | non-1 | resident | s) | | | | | | | |
| 7 | 115B | BB (Win | nings from | 30 | | | | | 0 | 0 |
| | lotter | ries, puz | zles, races, games | | | | | | | |
| | etc.) | | | | | | | | | |
| 8 | 115A | AD(1)(ii |) -STCG (other | 30 | 60 | | | | 0 | 0 |
| | than | on equi | ty share or equity | l. | | | 2 | | | |
| | orien | ited mut | ual fund referred | Ω | | | Ű. | | | |
| | to in | section | 111A) by an FII | | | | - W | | | |
| 9 | 115B | BBF -Ta | x on income from | 10 | AN. | | - II | | 0 | 0 |
| | pater | nt(Incon | ne under head | 111 | | | - M | | | |
| | busin | ness or p | profession) | D | सन्यमः २३३ | an lui | M | | 1.4 | |
| Total | | | | N A | 1979 H | A A | 22 | $\mathbf{\Lambda}$ | 0 | 0 |
| Schedu | ıle IF:Iı | nforma | tion regarding par | tnership firms in w | hich you are partne | r 62 | | 2 | | |
| Numbe | er of fir | ms in w | hich you are part | ner | | | ihr. | | | |
| S.No. | | | Name of the firm | PAN of the firm | Whether the firm | Whether section | Percent | age Share | Amount of share in | Capital Balance as |
| | | | | | is liable for audit? | 92E is applicable | in the p | rofit of the | the profit | on 31st March in |
| | | | | | (Yes/No) | to firm? (Yes/ | firm | | | the firm |
| | | | | | | No) | | | | |
| <u> </u> | Tot | al | | I | <u> </u> | | <u> </u> | | | |
| Schedu | ıle EI:D | Oetails o | f Exempt Income | (Income not to be i | ncluded in Total Inc | come) | | | 1 | 1 |
| 1 | Interes | t incom | e | | | | 1 | | | |
| 2 | Divide | nd inco | me from domestic | company (amount no | ot exceeding Rs. 10 la | kh) | 2 | | | |
| 3 | Long-t | erm cap | pital gains from tran | sactions on which S | ecurities Transaction | Tax is paid | 3 | | | |
| 4 | i | Gross | Agricultural receip | ts (other than incom | e to be excluded und | er rule 7A, 7B or 8 | of i | | | |
| | | I.T. R | ules) | | | | | | | |
| | ii | Exper | diture incurred on | agriculture | | | ii | | | |
| | iii | Unabs | sorbed agricultural | loss of previous eigh | at assessment years | | iii | | | |
| | iv | | | | iii) (enter nil if loss) | | 4 | | | |
| | | | | - · · · | | | | | | |

| 5 | Others, in | cluding ex | kempt incon | ne of min | or child | | | | | 5 | | | | | | |
|--------|--------------|--------------|--------------------------------|--------------|------------------------------------|-------------------|--|--|--------------------------|--|---------|---------------------|---|-------------|--|---------------------------------------|
| 6 | Total (1 + | 2+3+4 | + 5) | | | | | | | 6 | | | | | | |
| Sched | ule PTI:Pa | ss Throu | gh Income o | letails fro | om business t | rust or in | vestment fur | nd as per sec | tion 1150 | J A,115 | UB | | | | | |
| | Name of bu | | | of the bu | nsiness trust/ | S1 1 | Head of incor | ne | | Amo | ount of | income | | TDS any | on such am | ount,if |
| NOTE | : Please ref | fer to the i | nstructions | or filling | out this sched | ule | | | | | | | | | | |
| Sched | ule FSI:De | tails of In | come from | outside I | ndia and tax | relief | | | | | | | | | - | |
| Sl.No. | Country C | Ide | xpayer entification mber | Sl.No. | Head of Income | India | ne outside (included in Γ B-TI) | Tax paid ou India | s u F | Fax pay such ind inder n provisio | ormal | av Ind | x relief ailable i dia(e)= () whiche wer | n (c) or | | t article A if relief u/s 90 or |
| | | | | | (a) | (b) | | (c) | (| d) | | (e) |) | | (f) | |
| Sched | ule TR:Sur | nmary of | tax relief c | aimed fo | r taxes paid o | outside Ir | ıdia | 100 | | | | | | | | |
| 1 | Details of T | ax Relief | claimed | | - K | P | A. | s. N | ð. | | | | | | | |
| | Sl.No | | Country | Code | - 07 | payer Ide | | Total taxes p India (total o Schedule FS of each cour | of (c) of SI in respe | av ct So | | (total of FSI in | | relie | ion under w f claimed(s 90A or 91) | |
| | | | (a) | | (b) | <u>8</u> | · | (c) | M | (d | l) | | | (e) | | |
| | Total | | | | | | <u> 19</u> | 54 | 4 | | A | | | 7 | | |
| | | | | - <i>4</i> 4 | ntry where DT | - | | | | - | | 2 | | | | |
| | | | | | ntry where D7 | 8-7 | 8. 1.7 m | enti | 211 | 1.1 | | 3 | | | | |
| | | authority | during the y | | ich tax relief v s, provide the | | 14.6.34 | as been refun | ded/credi | ted by t | he | 4 4a | | | | |
| | | | hich tax reli | of allows | d in India | | | | | | | 4b | | | | |
| | | - | | | t this schedule | | | | | | | 40 | | | | |
| | | | | | ome from an | | outside India | | | | | | | | | |
| A | | | _ | | ncluding any t | - | | | g the prev | ious ve | ear | | | | | |
| Sl No | Country | Zip | Name of | Addres | | Status- | Account | | Account | | | Intere | st In | terest t | axable and | offered in |
| (1) | Code and | Code(2b |) the Bank | of the | holder | Owner | Number | SWIFT | opening | g Ba | lance | accru | ed th | is retur | n | |
| | Name(2a) | | (3a) | Bank | name (4) | Benefic | cial (6a) | Code | date (7) | Du | iring | in the | A | mount | Schedule | Item |
| | | | | (3b) | | owner/ | | (6b) | | the | Year | accou | nt (1 | 0) | where | number |
| | | | | | | Benefic ary(5) | ei | | | (8) | | (9) | | | offered | of schedul |
| | | | | | | | | | | | | | | | (11) | (12) |
| | | | | l | | I | | | L | | | | | | | |

| В | Details of | f Financ | cial Inter | est in any | Entity he | eld (inc | luding ar | ny benet | ficial ir | nterest) at | any time | e durin | g the pre | evious ye | ar | | | | |
|---------------------|---|--|---|--|---|--|--|--|--|---|--|---|--|---|--|--|--|----------------------|---|
| Sl No | Country | Zip |) | Nature o | of Nar | me of | Addres | s Na | ture of | Date | Tota | ıl | Incom | e Nati | ure of | Income | taxa | ble and of | fered in |
| (1) | Code and | Co | de(2b) | entity (3 |) the | Entity | of the | Inte | erest | since | Inve | stment | accrue | d Inco | ome (9) | this retu | ırn | | |
| | Name(2a) | | | | (4a) | l) | Entity | (5) | | held (6) |) (at c | ost) | from | | - | Amoun | t S | Schedule | Item |
| | | | | | | | (4b) | | | | (7) | | such | | | (10) | , | where | number |
| | | | | | | | | | | | | | Interes | st(8) | | | . | offered | of |
| | | | | | | | | | | | | | (?) | | | | | (11) | schedule |
| | | | | | | | | | | | | | | | | | | | (12) |
| С | Details of | f Immo | vable Pr | operty held | d (includ | ling any | benefici | al inter | est) at a | any time o | during th | e previ | ious yea | r | I | | | | |
| Sl No | Country | Zip | Code | Address | Owne | ership | Date of | Tota | al | Income | Natur | re of | Income | taxable a | and offer | ed in this | s retu | ırn | |
| (1) | Name and | d (2b |)) | of the | (4) | | acquisitio | on Inve | estment | derived | Incor | ne | Amoun | t Scł | nedule w | here | 1 | Item numb | er of |
| | Code (2a) |) | | Property | | | (5) | (at c | cost) | from the | (8) | | (9) | off | ered (10 |) | | schedule (| 11) |
| | | | | (3) | | | | (in | | property | , | | | | | | | | |
| | | | | | | | | rupe | ees) | (7) | 122 | | | | | | | | |
| | | | | | | | D | (6) | S | | | Ø | | | | | | | |
| D | Details of | f any ot | her Cap | ital Asset h | eld (incl | luding a | any benef | ficial in | terest) | at any tin | ne during | ; the pr | evious y | ear | | | | | |
| Sl No | Country | Zip | Code | Nature of | Owner | rship E | Date of | Total | I | ncome | Natur | re of | Inco | me taxabl | e and of | fered in t | his r | eturn | |
| I | Code and | | . | | | - 16 8 1 | ,. | - | A84 | | | | | | | | | Item nun | aber of |
| | Code and | (2b |)) | Asset (3) | (4) | a | cquisitio | n Inves | tment c | lerived | Incor | ne (8) | Amo | unt | Schedule | where | | nem nun | |
| | Name (2a | |) | Asset (3) | (4) | - 60 | 5) | n Invest (at co | st) f | rom the | Incor | ne (8) | (9) | | Schedule | | | schedule | |
| | | |)) | Asset (3) | (4) | - 60 | - | | st) f | | Incor | ne (8) | MA. | | | | | | |
| Е | Name (2a | a) | | Asset (3) | | (: | 5) | (at co (6) | st) f | from the asset (7) | 15 | Å | (9) | (| offered (| 10) | r and | schedule | (11) |
| E | Name (2a | i) | nt(s) in v | vhich you l | | (: | 5) | (at co (6) | st) f | from the asset (7) | 15 | Å | (9) | (| offered (| 10) | r and | schedule | (11) |
| E Sl No | Name (2a Details of included | a) f accour in A to | nt(s) in v | vhich you l | have sign | (: | 5) | (at co (6) eld (inc | st) f | from the asset (7) any bene | ficial inte | Å | (9) It any tin | (| the prev | 10) ious year | | schedule | (11) |
| | Name (2a Details of included | a) f accour in A to | nt(s) in v D above dress | which you l | have sign | (: ning au | 5) thority he | (at co (6) eld (inc | st) f a luding Accou | from the asset (7) any bene | ficial inte | erest) a | (9) tt any tin | ne during | the prev | 10) ious year ') is yes, ' | | schedule | (11) |
| | Name (2a Details of included i Name | a) f accour in A to Ad of t | nt(s) in v D above dress | which you b c. Country | have sign | (: ning au | 5) thority he he a | (at co (6) eld (inc | st) f a luding Accou | irom the isset (7) any bene int Pe ber Ba | ficial inte | erest) a When | (9) tt any tin ther ne | ne during If (7) | the prev If (7 retu | 10) ious year ') is yes, ' | Inco | schedule which ha | (11) |
| | Name (2a) Details of included i Name of the | a) f accour in A to Ad of t | nt(s) in v D above dress the titution | which you l c. Country Code and | have sign | (: ning au | 5) thority he number of the second se | (at co (6) eld (inc e of ccount | st) f a luding Accou | irom the isset (7) any bene int Pe ber Ba In | ficial inte ak ılance/ | erest) a When | (9) It any time ther ne ied | ne during If (7) is yes, | the prev If (7 retu Am | 10) ious year ') is yes, rn | Inco | schedule | (11) s not been d in this |
| | Name (2a) Details of included i Name of the Institution | n) f accour in A to Ad of t n Ins (3a | nt(s) in v D above dress the titution | which you l c. Country Code and | have sign | (: ning au | 5) thority he number of the second se | (at co (6) eld (inc e of ccount | st) f a luding Accou | irom the isset (7) any bene: unt Pe ber Ba In du | ficial inte ak llance/ vestment | erest) a When incor | (9) It any time ther ne ied cable | ne during If (7) is yes, Income | the prev If (7 retu Am n (9) | 10) ious year ') is yes, rn | Inco Sch | schedule | (11) s not been d in this Item |
| | Name (2a) Details of included i Name of the Institution in which | n) f account in A to Ad of t n Ins (3a int | nt(s) in v D above dress the titution | which you l c. Country Code and | have sign | (: ning au | 5) thority he number of the second se | (at co (6) eld (inc e of ccount | st) f a luding Accou | irom the isset (7) any bene: unt Pe ber Ba In du | ficial inte ak llance/ vestment ring the | When incor accru is tax in yo | (9) It any time ther ne ne ted sable pur | ne during If (7) is yes, Income accrued i | the prev If (7 retu Am n (9) | 10) ious year ') is yes, rn | Inco Sch whe | schedule | (11) s not been d in this Item number of |
| | Name (2a) Details of included i Name of the Institution in which the accou is held (2 | n) f accour in A to Ad of t n Ins (3a int) | nt(s) in v D above dress the titution | which you l c. Country Code and | have sign d (3c) |) (;)) (;) | 5) thority h the a holde | (at co (6) eld (inc e of ccount er (4) | st) f a luding Accou Numb (5) | irom the isset (7) any bene unt Pe ber Ba In du ye | ficial inte ak ulance/ vestment ring the ar (6) | when incor accru is tax in yo hand | (9) It any time ther ne led kable nur s? (7) | If (7) is yes, Income accrued i the accou (8) | the prev If (7 retu Am n (9) | 10) ious year ') is yes, rn | Inco Sch whe | schedule | (11) s not been d in this Item number of schedule |
| Sl No | Name (2a) Details of included i Name of the Institution in which the accou is held (2) Details of | n) f accour in A to Ad of t n Ins (3a int) | nt(s) in v D above dress the titution () created | which you l country Code and Name (3 under the l | have sign d (3c) (b) |) (;)) (;) | 5) thority h the a holde | (at co (6) eld (inc e of ccount er (4) | st) f a luding Accou Numb (5) in whice | irom the isset (7) any bene: unt Pe ber Ba lin du ye ch you are | ficial inte ak ulance/ vestment ring the ar (6) | where incorrect accruing is tax in yo hand e, bene | (9) It any time ther ne led kable nur s? (7) | If (7) is yes, Income accrued i the accou (8) | the prev If (7 retu Am n (9) unt | 10) ious year ') is yes, ' rn ount | Inco Sch whe offe (10) | schedule | (11) s not been d in this Item number of schedule (11) |
| Sl No F | Name (2a) Details of included i Name of the Institution in which the accou is held (2 Details of Country | n) f accour in A to Ad of t n Ins (3a int) f trusts, | nt(s) in v D above dress the titution () created Name | which you l c. Country Code and Name (3 under the l | have sign d (3c) (b) laws of a Name | Code | 5) thority h the a holde y outside | (at co (6) eld (inc e of ccount er (4) e India, | st) f a luding Accou Numb (5) in whice | irom the isset (7) any bene: unt Pe ber Ba fin du ye ch you are e of | ficial inte ak ulance/ vestment ring the ar (6) e a truste | when incor accru is tax in yo hand e, bene | (9) It any time ther ne led table our s? (7) | If (7) is yes, Income accrued i the accou (8) or settlor | r If (8) | 10) ious year ') is yes, ' rn ount If (8) | Inco Sch whe (10) | schedule | (11) s not been d in this Item number of schedule (11) |
| Sl No F Sl No | Name (2a) Details of included i Name of the Institution in which the accou is held (2 Details of Country | a) f accour in A to Ad of t Ins (3a int) Zip | nt(s) in v D above dress the titution () created Name of the | which you loss | have sign d (3c) (b) laws of a Name | Code c) a countr Addres of | 5) thority h hat he a holde sName of | (at co (6) eld (inc e of ccount er (4) e India, Addres | st) f a luding Accou Numb (5) in whice ss Name Bener | irom the isset (7) any bene: unt Pe ber Ba fin du ye ch you are e of | ficial inte ak ulance/ vestment ring the ar (6) e a truste Address | when incor accru is tax in yo hand e, bene | (9) tt any tim ther ne ied table our s? (7) Date since | If (7) is yes, Income accrued i the accou (8) or settlor Whethe | the prev If (7 retu Am n (9) unt r If (8) is yes. | 10) ious year ') is yes, ' rn ount If (8) in th | Inco Sch whe offe (10)) is y is ret | schedule | (11) s not been d in this Item number of schedule (11) e offered |
| Sl No F Sl No | Name (2a) Details of included i Name of the Institution in which the accou is held (2 Details of Country Code | a) f accour in A to Ad of t Ins (3a int) Code | nt(s) in v D above dress the titution () created Name of the trust | vhich you l c. Country Code and Name (3 Name (3 Address 1 of the 4 trust 1 | have sign A Zip d (3c) b) laws of a Name A of c trustees t | Code c) a countr Addres of | 5) thority h har holde sName of Settlor | (at co (6) eld (inc e of ccount er (4) e India, Addres of | st) f a luding Accou Numb (5) in whice ss Name Bener | irom the isset (7) any bene: unt Pe ber Ba fin du ye ch you are e of | ficial inte ak ulance/ vestment ring the ar (6) e a trustee Address Benefici | erest) a When incor accru is tax in yo hand e, bence s of iaries | (9) tt any tim ther ne ied table our s? (7) Date since | If (7) is yes, Income accrued i the accou (8) or settlor Whethe income | the prev If (7 retu Am n (9) unt r If (8) is yes. | 10) ious year ') is yes, ' rn ount If (8) in thi ie Amo | Inco Sch whe offe (10)) is y is ret | schedule | (11) s not been d in this Item number of schedule (11) e offered |
| Sl No F Sl No | Name (2a) Details of included i Name of the Institution in which the accou is held (2 Details of Country Code and | a) f accour in A to Ad of t Ins (3a int) Code | nt(s) in v D above dress the titution () created Name of the trust | vhich you l c. Country Code and Name (3 Name (3 Address 1 of the 4 trust 1 | have sign A Zip d (3c) b) laws of a Name A of c trustees t | Code code code | 5) thority h har holde sName of Settlor | (at co (6) eld (inc e of ccount er (4) e India, Addres of Settlor | st) f a luding Accou Numb (5) in whice ss Name Bener | irom the isset (7) any bene: unt Pe ber Ba fin du ye ch you are e of | ficial inte ak ulance/ vestment ring the ar (6) e a trustee Address Benefici | erest) a When incor accru is tax in yo hand e, bence s of iaries | (9) tt any tim ther ne ne ne ne ne s? (7) Date since positior | If (7) is yes, Income accrued i the accou (8) or settlor Whethe income a derived | the prev If (7 retu Am n (9) unt r If (8) is yes Incon | 10) ious year ') is yes, ' rn ount If (8) in thi ie Amo | Inco Sch whe offe (10)) is y is ret | schedule | (11) s not been d in this Item number of schedule (11) e offered Item |
| Sl No F Sl No | Name (2a) Details of included i Name of the Institution in which the accou is held (2 Details of Country Code and Name | a) f accour in A to Ad of t Ins (3a int) Code | nt(s) in v D above dress the titution () created Name of the trust | vhich you l c. Country Code and Name (3 Name (3 Address 1 of the 4 trust 1 | have sign A Zip d (3c) b) laws of a Name A of c trustees t | Code code code | 5) thority h har holde sName of Settlor | (at co (6) eld (inc e of ccount er (4) e India, Addres of Settlor | st) f a luding Accou Numb (5) in whice ss Name Bener | irom the isset (7) any bene: unt Pe ber Ba fin du ye ch you are e of | ficial inte ak ulance/ vestment ring the ar (6) e a trustee Address Benefici | erest) a When incor accru is tax in yo hand e, bence s of iaries | (9) tt any tim ther ne ne ne ne ne s? (7) Date since position held | If (7) is yes, Income accrued i the accou (8) or settlor Whethe income a derived is | the prev If (7 retu Am n (9) unt T If (8) is yes Incom derive | 10) ious year) is yes, ' rn ount If (8) in this ie Amo d (10) | Inco Sch whe offe (10)) is y is ret | schedule | (11) s not been d in this Item number of schedule (11) e offered Item number |
| Sl No F Sl No | Name (2a) Details of included i Name of the Institution in which the accou is held (2 Details of Country Code and Name | a) f accour in A to Ad of t Ins (3a int) Code | nt(s) in v D above dress the titution () created Name of the trust | vhich you l c. Country Code and Name (3 Name (3 Address 1 of the 4 trust 1 | have sign A Zip d (3c) b) laws of a Name A of c trustees t | Code code code | 5) thority h har holde sName of Settlor | (at co (6) eld (inc e of ccount er (4) e India, Addres of Settlor | st) f a luding Accou Numb (5) in whice ss Name Bener | irom the isset (7) any bene: unt Pe ber Ba fin du ye ch you are e of | ficial inte ak ulance/ vestment ring the ar (6) e a trustee Address Benefici | erest) a When incor accru is tax in yo hand e, bence s of iaries | (9) tt any tim ther ne ne ne ne ne s? (7) Date since position held | ne during If (7) is yes, Income accrued i the accou (8) or settlor Whethe income a derived is taxable | r If (8) is yes. Incon derive from | 10) ious year) is yes, ' rn ount If (8) in this ie Amo d (10) | Inco Sch whe offe (10)) is y is ret | schedule | (11) s not been d in this Item number of schedule (11) e offered Item number of |

| G | Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income | | | | come und | er the head | business | | | | |
|---------|--|-------------|-------------------|---------------------|--------------------------|---------------|--------------|-----------------------|------------|--------------|------------|
| | or profession | | | | | | | | | | |
| Sl No | Country Code | Zip | Name of the | Address of the | Income derived (4) | Nature of | fincome | Whether taxable | If (6) is | yes, Income | offered |
| (1) | and Name(2a) | Code | person from | person from | | (5) | | in your hands? (6) | in this re | eturn | |
| | | (2b) | whom derived | d whom derived | | | | | Amount | Schedule | Item |
| | | | (3a) | (3b) | | | | | (7) | where | number |
| | | | | | | | | | | offered | of |
| | | | | | | | | | | (8) | schedule |
| | | | | | | | | | | | (9) |
| NOTE | Please refer to ir | structions | for filling out t | his schedule. In ca | se of an individual, not | being an In | idian citize | n, who is in India on | a busines | s, employm | ent or |
| | student visa, an | asset acqu | ired during any | previous year in w | hich he was non-reside | ent is not ma | undatory to | be reported in this s | chedule if | no income | is derived |
| | from that asset d | uring the | current previous | year. | | | | | | | |
| Schedu | ıle 5A:Informati | on regard | ing apportionn | nent of income be | tween spouses govern | ed by Port | uguese Civ | ril Code | | | |
| | Name of the spo | use | | | 6 X | 100 | | | | | |
| | PAN of the spou | ise | | - M | alla | R | | | | | |
| | Heads of Income | e | Income re | ceived under the | Amount apportione | d in the | Amount o | f TDS deducted on | TDS app | portioned in | the hands |
| | | | head | XX | hands of the spouse | | income at | (ii) | of spous | e | |
| | (i) | | (ii) | | (iii) | | (iv) | | (v) | | |
| 1 | House Property | | | III I | time edirect | | XII. | | | | |
| 2 | Business or prof | ession | | W | 6N | 15 1 | Ø | | | | |
| 3 | Capital gains | - 1 | >> | LP - | ्रश् मूलो े | A | 2 | $^{/1}$ | _ | | |
| 4 | Other sources | | YIN | | | 5.0 | | ^{-}Ih | | | |
| 5 | Total | | | COMAN | | | 112 | | | | |
| Schedu | ıle AL:Asset and | Liability | at the end of tl | ne year (other tha | n those included in Pa | art A – BS | of the retu | rn of the Firm in w | hich part | ner) (Appli | cable in a |
| case w | here total income | exceeds | Rs.50 lakh) | | | | | | | | |
| A | Do you own any | y immova | ble asset ? | | | | | | | | |
| Details | s of immovable as | sset | | | | | | | | | |
| Sl.No. | Description | | | Address | | | | | A | mount (cos | t) in Rs. |
| В | Details of mova | ble asset | | | | | | | | | |
| Sl.no | Description | | | | | | | | А | mount (cos | t) in Rs. |
| (i) | Jewellery, bullic | on etc. | | | | | | | | | |
| (ii) | Archaeological | collections | , drawings, pair | nting, sculpture or | any work of art. | | | | | | |
| (iii) | Vehicles, yachts | , boats and | l aircraftsThis. | | | | | | | | |
| (iv) | Financial asset. | | | | | | | | | | |
| | (a) | | | Bank (including al | l deposits). | | | | | | |
| | (b) | | | Shares and securiti | ies. | | | | | | |
| | (c) | | | Insurance policies. | | | | | | | |

Assessment Year : 2017-18

| | (d) | Loans and advances given. | ans and advances given. | | | | | | |
|--------|--|---------------------------------|-------------------------------|------------------------------|---------------------|--|--|--|--|
| | (e) | Cash in hand. | h in hand. | | | | | | |
| С | Do you have any Interest held in the a | ssets of a firm or association | of persons (AOP) as a partner | r or member thereof ?Do | | | | | |
| | you have any Interest held in the asset | s of a firm or association of p | ersons (AOP) as a partner or | member thereof ? | | | | | |
| Sl.No. | Name of the firm(s)/ AOP(s)(1) | Address of the firm(s)/ | PAN of the firm/ AOP(3). | Assessee's investment in the | e firm/ AOP on cost | | | | |
| | | AOP(s)(2) | | basis(4) | | | | | |
| D | Liability in relation to Assets at (A+B- |) | | | | | | | |



| FORM | R- | v | [V | Vhere the da | NCOME TAX RE tha of the Return of Inco), ITR-5, ITR-7 transm (Please see Rule 12 o | ome in Form nitted electro | ITR-1 (SA nically wit | AHAJ), ITR-2, IT thout digital sign | rr-3, | | sessment Ye 018-19 |
|--|---------------------------------|---|-------------------------|--|---|--|--|--|-------------------------------|--------------------------------------|-----------------------|
| | - | me | | | | | | | PAN | | |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | L | AXMI | BAGLA | | | | | | AMBPB | 1073D | |
| VIC | FI | at/Door | /Block N | 0 | Name Of Pr | emises/Build | ing/Villag | e | Form No. | which | |
| NO NO | 49 | /2b | | | | | 0 0 | | has been | 142 | ITR-3 |
| ATI ECT IISSI | Ro | od/Ster | et/Post (|)(Can | A | | | | electronic: transmitte | | L |
| RM FEL | - | 10.1-2,00.0000 | ROW | Juice | Area/Localit | • | | | | .u | |
| INFORMATION IE OF ELECTRO TRANSMISSION | | moon | ROW | | BEADON S | TREET | | | Status | Individua | l |
| T T T T | To | wn/City | /District | | State | | | Pin/ZipCode | Aadhaar | Number | Enrollment l |
| NON I | K | DLKAT | ГА | | WEGT DO | | | | | | |
| ERS | | | | | WEST BEN | GAL | | 700006 | XXXX X | XXX 982 | 20 |
| <u>a</u> | De | signatio | on of AO | (Ward / Cir | cle) WARD 37(2), KOI | KATA | | | Original o | or Revise | d ORIGINA |
| | E-f | iling A | cknowled | lgement Nur | nber 83376561020 | 0718 | | Date | (DD-MM- | vvvv | 20-07-2018 |
| | 1 | Gross | s Total In | ncome | | | | | 1 | 1111)[| 43838 |
| | 2 | Dedu | ctions un | der Chapte | r-VI-A | | | | 2 | | 2213 |
| 12 | 3 | | Income | | | 2 | | | 3 | | 41626 |
| WO | | a | | Year loss, i | fany | 0 | | | 3a | | 41020 |
| COMPUTATION OF INCOME AND TAX THEREON | 4 | | ax Payal | | | | | | 4 | | 8563 |
| IF I ERI | 5 | | | ee Payable | | | | | 5 | | (|
| HI. | 6 | | | erest and Fe | e Payable | | | | 6 | | 8562 |
| NAX | 7 | Taxes | Advanc | o Trav | | | | | | | |
| UTA VD T | | | - condensation from the | elax | | 7a | - | 0 | | | |
| MPU | | b | TDS | | | 7b | | 20650 | | | |
| CO | | c d | TCS | essment Tay | | 7c | | 0 | | | |
| | | e | San din a table | C. SEGRONTING | a+7b+7c+7d) | 7d | | 0 | 1. A | 2-1-1-2 | 1.24 M |
| | 8 | and the second | ayable (6 | | (+70+70+70) | | | | 7e | 1.000 | 20650 |
| | 9 | | d (7e-6) | -10) | | _ | | | 8 | | 0 |
| | 10 | | ot Incom | | Agricultur | 0 | | | 9 | | 12090 |
| | 10 | Exem | n meom | e | Others | | | | 10 | | |
| | | | | | | FICATION | | | | | |
| own there | clare y by in are year | to the b me vide truly s relevan | tated and | ledgement m are in accord ssessment ye and I am | / daughter of <u>ONKARM</u> and belief, the informatic imber mentioned above i lance with the provisions ar 2018-19. I further decl also competent to make t | on given in the s correct and of the Incom lare that I am his return and | e return and complete a e-tax Act, making thi | d the schedules th nd that the amour 1961, in respect o is return in my cap | ereto which it of total ir | n have bee ncome and hargeable | en transmitted |
| If the retu | rn h | as been | prepare | d by a Tax I | Return Preparer (TRP) | give further | details as | below: | | | |
| Identificat | ion I | lo. of T | RP | | Nam | e of TRP | | | C | ounter Si | gnature of TF |
| | | | | | | | | | | | 0 |
| For Office Receipt No | | Only | Filed | from IP add | ress 110.225.25.65 | | | | | | |
| Date Seal and s | igna | ture of | | | | | | an en | . and the P. C. | at reside | |
| eceiving a | officia | ıl | | | | | | 65610200718920F83E | | | |
| | - | ~ ~ ~ ~ ~ ~ | A CULLI | , within 120 | entralized Processing C days from date of transm other manner. The confir | nitting the dat | a electront | Cally Form ITD I | I phall mak | 1 | 1.1 |

Laxmi Bagla

| | ITR- | 3 | |
|--|---------------------------------------|---|----------------------|
| [Fo | or individuals and HUFs having | income from profits and gains | |
| busines | ss or profession] (Please see rule | e 12 of the Income-tax Rules, 196 | 2) |
| PART A-GEN- PERSONAL INFORMAT | ION | | |
| First Name | LAXMI | Middle Name | |
| Last Name | BAGLA | PAN | AMBPB1073D |
| Date of Birth / Formation (DD/MM/YYYY) | 19/07/1979 | Status | Individual |
| ADDRESS | | 1 | |
| Flat / Door / Building | 49/2b | Town / City / District | KOLKATA |
| Name of Premises / Building / Village | | Road / Street / Post Office | BEADON ROW |
| Area / Locality | BEADON STREET | State | WEST BENGAL |
| Country | INDIA | PIN Code | 700006 |
| Employer Category(if in employment) | Not Applicable | | |
| Residential/Office Phone Number with STD | 69 | Income Tax Ward / Circle | |
| code | AT 65 | a Na | |
| Mobile no.1 | 91 9830085460 | Mobile no.2 | |
| Email Address - 1(Self) | sarvesh.srbg@yahoo.in | Email Address - 2 | |
| Aadhaar Number(Please enter the Aadhaar | 951417679820 | Aadhaar Enrolment Id (If Aadhaar | |
| Number which is linked for your PAN in e- | | Number is not yet allotted, then | |
| Filing portal. Applicable to Individual only.) | the shi | Aadhaar Enrolment Id is required. All | A |
| | 19 43 | the digits in enrolment ID and Date | |
| <u> </u> | | and time of enrolment to be entered | |
| | NCOME TAX | continuously) | |
| FILING STATUS | TAX D | EPAN | |
| Return filed under Section | | Voluntarily on or before the due date u | under section 139(1) |
| Whether original or Revised return? | | Original | |
| If revised / defective / Modified, then enter R | eceipt No | | |
| Date of Filing original return(DD/MM/YYY | Y) | | |
| Notice number (Where the original return file | ed was Defective and a notice was | | |
| issued to the assessee to file a fresh return Se | c139(9)) | | |
| If filed, in response to a notice u/s 139(9)/142 | 2(1)/148/153A/153C enter date of such | | |
| notice, or u/s 92CD enter date of advance prio | cing agreement | | |
| Residential Status | | Resident | |
| Do you want to claim the benefit u/s 115H (A | Applicable in case of Resident)? | No | |
| Whether any transaction has been made with | a person located in a jurisdiction | No | |
| notified u/s 94A of the Act? | | | |
| | | | |

| Are yo | ou gove | rned by Por | tuguese Civil Code as per | r section 5A? (If "YES" please fill | No | | | |
|---------|----------|---------------|------------------------------------|---|-----------|--|-------------------|--------------------------------------|
| Sched | ule 5A) | | | | | | | |
| отн | ER DET | FAILS | | | | | | |
| Wheth | er retur | n is being f | iled by a representative as | ssessee? if yes,please furnish | No | | | |
| follow | ing info | ormation | | | | | | |
| (a) Na | me of tl | he represen | tative | | | | | |
| (b) Ad | dress of | f the repres | entative | | | | | |
| (c) Per | manent | t Account N | Sumber (PAN) of the representation | esentative | | | | |
| In case | e of non | -resident, i | s there a permanent establ | ishment (PE) in India? | | | | |
| AUDI | T INF(| ORMATIO | N | | | | | |
| (a) | Are y | ou liable to | maintain accounts as per | section 44AA? | N | ŐO – – – – – – – – – – – – – – – – – – – | | |
| (b) | Are y | ou liable fo | or audit under section 44A | B? | N | ŐO – – – – – – – – – – – – – – – – – – – | | |
| (c) | If (b) | is Yes, who | ether the accounts have be | een audited by an accountant? | N | ō | | |
| | If yes | s, furnish th | e following information b | elow | 8 | | | |
| | (i) | Date of | furnishing of the audit rep | oort (DD/MM/YYYY) | | 199 | | |
| | (ii) | Name of | f the auditor signing the ta | ax audit report | | NK _ | | |
| | (iii) | Member | ship no. of the auditor | W MIN | 1 | | 1 | |
| | (iv) | Name of | f the auditor (proprietorsh | ip/ firm) | | | 5 | |
| | (v) | Propriet | orship/firm registration nu | umber and a second s | iit. | K | | |
| | (vi) | Permane | ent Account Number (PAI | N) of the proprietorship/ firm | 1 | 55 A. | | Α |
| | (vii) | Date of | report of the audit | A del | 2 | S. | \sim | |
| (d.i) | Are y | ou liable fo | or Audit u/s 92E? | | -2 | - | 110 | |
| | No | | | OME TO VE | | MARAN | | |
| (d.ii) | If liat | ole to furnis | h other audit report, ment | ion the date of furnishing the audit | report? (| (DD/MM/YY) (P | lease see Instruc | tion 6)) |
| Sl.No. | : | Section Coo | le | | Dat | te (DD/MM/YYY | (Y) | |
| NATU | JRE OI | F BUSINES | SS OR PROFESSION, I | F MORE THAN ONE BUSINESS | S OR PI | ROFESSION IN | DICATE THE | THREE MAIN ACTIVITIES/ |
| PROL | OUCTS | | | | | | | |
| Sl.No. |] | Nature of B | usiness | Trade name of the proprietorship, | if Tra | de name of the p | roprietorship, if | Trade name of the proprietorship, if |
| | | | | any | any | 7 | | any |
| 1 | | 16011 - Bu | siness brokerage | | | | | |
| Part A | A-BS - I | BALANCE | SHEET AS ON 31ST D | DAY OF MARCH, 2018 OF THE | PROPR | RIETORY BUSI | NESS OR PRO | FESSION (fill items below in a case |
| where | regula | r books of | accounts are maintained | l, otherwise fill item 6) | | | | |
| Source | es of Fu | nds | | | | | | |
| 1 | Propr | rietor's fund | | | | | 1 | |
| | a. | Propriet | or's capital | | | | a | 1404053 |
| | b. | Reserve | s & Surplus | | | | 1 | |
| | | i | Revaluation Reserve | | | _ | bi | 0 |

| | | ii | Capital Reserve | bii | 0 |
|-------|-----------|------------|---|-----------|---------|
| | | iii | Statutory Reserve | bii | 0 |
| | | iv | Any other Reserve | biv | 0 |
| | | v | Total (bi+bii+biii+biv) | bv | 0 |
| | с. | Total p | proprietor's fund (a + bv) | 1c | 1404053 |
| 2 | Loan | funds | | <u> </u> | |
| | a. | Secure | ed loans | | - |
| | | i | Foreign Currency Loans | ai | 0 |
| | | ii. | Rupee Loans | I | 1 |
| | | | A.From Banks | iiA | 0 |
| | | | B.From Others | iiB | 0 |
| | | | C.Total(iiA + iiB) | iiC | 0 |
| | | iii. | Total(ai + iiC) | aiii | 0 |
| | b. | Unsec | ured loans (including deposits) | I | |
| | | i | From Banks | bi | 0 |
| | | ii | From others | bii | 0 |
| | | iii. | Total(bi + bii) | biii | 0 |
| | с. | Total I | .oan Funds(aiii + biii) | 2c | 0 |
| 3 | Deferr | ed tax lia | ibility and the second s | 3 | 0 |
| 4 | Source | es of func | is(1c + 2c + 3) | 4 | 1404053 |
| Appli | cation of | Funds | A State | | |
| 1 | Fixed | assets | 1 Ma | 14 | |
| | a | Gross: | Block | 1a | 120350 |
| | b | Deprec | | 1b | 0 |
| | с | Net Bl | ock(1a-1b) | 1c | 120350 |
| | d | Capita | l work in progress | 1d | 0 |
| | e | Total(1 | c + 1d) | 1e | 120350 |
| 2 | Invest | ments | | | |
| | a | Long- | term investments | | |
| | | i | Government and other Securities - Quoted | ai | 0 |
| | | ii | Government and other Securities – Unquoted | aii | 0 |
| | | iii | Total(ai + aii) | aiii | 0 |
| | | Short- | term investments | | |
| | b | | | | |
| | b | i | Equity Shares, including share application money | bi | 0 |
| | b | i ii | Equity Shares, including share application money Preference Shares | bi bii | 0 |
| | b | | | | |

| | c | Total | investments(aiii + biv) | 2c | 0 | | | | | | |
|---|------------------------------------|----------|---|------|---------|--|--|--|--|--|--|
| 3 | Current assets, loans and advances | | | | | | | | | | |
| | a | Curre | ent assets | | | | | | | | |
| | | i | Inventories | | | | | | | | |
| | | | A.Stores/consumables including packing material | iA | 0 | | | | | | |
| | | | B.Raw materials | iB | 0 | | | | | | |
| | | | C.Stock-in-process | iC | 0 | | | | | | |
| | | | D.Finished Goods/Traded Goods | iD | 0 | | | | | | |
| | | | E.Total(iA + iB + iC + iD) | iE | 0 | | | | | | |
| | | ii | Sundry Debtors | aii | 5688 | | | | | | |
| | | iii | Cash and Bank Balances | | | | | | | | |
| | | | A.Cash-in-hand | iiiA | 0 | | | | | | |
| | | | B.Balance with banks | iiiB | 455173 | | | | | | |
| | | | C.Total(iiiA + iiiB) | iiiC | 455173 | | | | | | |
| | | iv | Other Current Assets | aiv | 0 | | | | | | |
| | | v | Total current assets(iE +aii + iiiC + aiv) | av | 460861 | | | | | | |
| | b | Loan | s and advances | | J | | | | | | |
| | | i | Advances recoverable in cash or in kind or for value to be received | bi | 750000 | | | | | | |
| | | ii | Deposits, loans and advances to corporates and others | bii | 0 | | | | | | |
| | | iii | Balance with Revenue Authorities | biii | 72842 | | | | | | |
| | | iv | Total(bi + bii + biii) | biv | 822842 | | | | | | |
| | с | Total | of current assets, loans and advances (av + biv) | 3c | 1283703 | | | | | | |
| | d | Curre | nt liabilities and provisions | 9 | | | | | | | |
| | | i | Current liabilities | | | | | | | | |
| | | | A.Sundry Creditors | iA | 0 | | | | | | |
| | | | B.Liability for Leased Assets | iB | 0 | | | | | | |
| | | | C.Interest Accrued on above | iC | 0 | | | | | | |
| | | | D.Interest accrued but not due on loans | iD | 0 | | | | | | |
| | | | E.Total(iA +iB +iC+iD) | iE | 0 | | | | | | |
| | | ii | Provisions | 1 | I | | | | | | |
| | | | A.Provision for Income Tax | iiA | 0 | | | | | | |
| | | | B.Provision for Leave encashment/Superannuation/ Gratuity | iiB | 0 | | | | | | |
| | | | C.Other Provisions | iiC | 0 | | | | | | |
| | | | D.Total(iiA + iiB + iiC) | iiD | 0 | | | | | | |
| | | iii | Total(iE + iiD) | diii | 0 | | | | | | |
| | e | Net cu | urrent assets(3c – diii) | e | 1283703 | | | | | | |
| 4 | a.Mise | cellaneo | us expenditure not written off or adjusted | 4a | 0 | | | | | | |

| | b.Defe | rred tax | asset 4b | | 0 |
|--------|-------------|------------|--|---------|--------------------------------------|
| | c.Profi | t and los | s account/ Accumulated balance 4c | | 0 |
| | d.Tota | l(4a + 4t | + 4c) 4d | | 0 |
| 5 | Total, | applicati | on of funds (1e + 2c + 3e +4d) 5 | | 1404053 |
| No Ac | counts (| Case | | | |
| 6 | In a ca | ise when | e regular books of account of business or profession are not maintained -(furnish the fo | llowing | information as on 31st day of March, |
| | 2018, i | in respe | et of business or profession). | | |
| | a.Amo | unt of to | tal sundry debtors 6a | | 0 |
| | b.Amo | ount of to | tal sundry creditors 6b | | 0 |
| | c.Amo | unt of to | tal stock-in-trade 6c | | 0 |
| | d.Amo | ount of th | e cash balance 6d | | 0 |
| Part A | -P and | L- Profi | t and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regu | lar boo | ks of accounts are maintained, |
| otherv | vise fill i | tem 53) | | | |
| 1 | Reven | ue from | operations | | |
| | А | Sales/ | Gross receipts of business (net of returns and refunds and duty or tax, if any) | | |
| | i. | Sale of | goods | i | 0 |
| | ii. | Sale of | services | ii | 413666 |
| | iii. | Other | operating revenues (specify nature and amount) | | 1 |
| | | | Nature | Amou | nt |
| | | iii | Total | | 0 |
| | iv. | Total (| i + ii + iii) | Aiv | 413666 |
| | В | Gross | receipts from Profession | В | 0 |
| | С | Duties | taxes and cess, received or receivable, in respect of goods and services sold or supplied | 7 | |
| | i. | Union | Excise duties | i | 0 |
| | ii. | Servic | e tax | ii | 0 |
| | iii. | VAT/ | Sales tax | iii | 0 |
| | iv. | Centra | I Goods & Service Tax (CGST) | iv | 0 |
| | v. | State C | Goods & Services Tax (SGST) | v | 0 |
| | vi. | Integra | ted Goods & Services Tax (IGST) | vi | 0 |
| | vii. | Union | Territory Goods & Services Tax (UTGST) | vii | 0 |
| | viii. | Any o | her duty, tax and cess | viii | 0 |
| | ix. | Total (| i + ii + iii + iv + v + vi + vii + viii) | Cix | 0 |
| | D | Total I | Revenue from operations (Aiv + B+Cix) | 1D | 413666 |
| 2 | Other | income | | | , |
| | i. | Rent | | i | 0 |
| | ii. | Comm | ission | ii | 0 |
| | iii. | Divide | nd income | iii | 0 |

| | iv. | Interes | t income | iv | 24719 | | | | | | |
|-----|---------------|---|---|-------|--------|--|--|--|--|--|--|
| | v. | Profit | on sale of fixed assets | v | 0 | | | | | | |
| | vi. | Profit | on sale of investment being securities chargeable to Securities Transaction Tax (STT) | vi | 0 | | | | | | |
| | vii. | Profit | on sale of other investment | vii | 0 | | | | | | |
| | viii. | Profit | on account of currency fluctuation | viii | 0 | | | | | | |
| | ix. | Agricu | Itural income | ix | 0 | | | | | | |
| | х. | Any ot | her income (specify nature and amount) | | | | | | | | |
| | | | Nature | Amou | nt | | | | | | |
| | | x | Total | | 0 | | | | | | |
| | xi | Total o | f other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$ | 2xi | 24719 | | | | | | |
| 3 | Closin | g Stock | | | | | | | | | |
| | i. | Raw N | Iaterial | 3i | 0 | | | | | | |
| | ii. | Work- | in-progress | 3ii | 0 | | | | | | |
| | iii. | Finishe | ed Goods | 3iii | 0 | | | | | | |
| | | Total (| 3i + 3ii + 3iii) | 3iv | 0 | | | | | | |
| 4 | Totals | of credit | s to profit and loss account (1D+2xi+3iv) | 4 | 438385 | | | | | | |
| DEB | тѕ то і | PROFIT | AND LOSS ACCOUNT | | | | | | | | |
| 5 | Opening Stock | | | | | | | | | | |
| | i. | Raw N | laterial and a second second | 5i | 0 | | | | | | |
| | ii. | Work- | in-progress | 5ii | 0 | | | | | | |
| | iii. | Finishe | ed Goods | 5iii | 0 | | | | | | |
| | iv | Total (| 5i + 5ii + 5iii) | 5iv | 0 | | | | | | |
| 6 | Purcha | ises (net | of refunds and duty or tax, if any) | 6 | 0 | | | | | | |
| 7 | Duties | Duties and taxes, paid or payable, in respect of goods and services purchased | | | | | | | | | |
| | i. | Custor | n duty | 7i | | | | | | | |
| | ii. | Counte | er veiling duty | 7ii | | | | | | | |
| | iii. | Specia | l additional duty | 7iii | | | | | | | |
| | iv. | Union | excise duty | 7iv | 0 | | | | | | |
| | v. | Servic | e tax | 7v | 0 | | | | | | |
| | vi. | VAT/ | Sales tax | 7vi | 0 | | | | | | |
| | vii. | Centra | l Goods & Service Tax (CGST) | 7vii | 0 | | | | | | |
| | viii. | State C | Goods & Services Tax (SGST) | 7viii | 0 | | | | | | |
| | ix. | Integra | ted Goods & Services Tax (IGST) | 7ix | 0 | | | | | | |
| | х. | Union | Territory Goods & Services Tax (UTGST) | 7x | 0 | | | | | | |
| | xi. | Any ot | her tax, paid or payable | 7xi | 0 | | | | | | |
| | xii | Total (| 7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi) | 7xii | 0 | | | | | | |
| | | | | 1 | 1 | | | | | | |

| 9 | Consu | mption of stores and spare parts | 9 | 0 |
|-----|---------|--|-------------|---|
| 10 | Power | and fuel | 10 | 0 |
| 11 | Rents | | 11 | 0 |
| 12 | | s to building | 12 | 0 |
| 13 | | s to machinery | 12 | 0 |
| 13 | | ensation to employees | 15 | 0 |
| 14 | | | 14: | 0 |
| | i. | Salaries and wages | 14i | 0 |
| | ii. | Bonus | 14ii | 0 |
| | iii. | Reimbursement of medical expenses | 14iii | 0 |
| | iv. | Leave encashment | 14iv | 0 |
| | v. | Leave travel benefits | 14v | 0 |
| | vi. | Contribution to approved superannuation fund | 14vi | 0 |
| | vii. | Contribution to recognised provident fund | 14vii | 0 |
| | viii. | Contribution to recognised gratuity fund | 14viii | 0 |
| | ix. | Contribution to any other fund | 14ix | 0 |
| | x. | Any other benefit to employees in respect of which an expenditure has been incurred | 14x | 0 |
| | xi | Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14viii + 14viii + 14ix + | 14xi | 0 |
| | | 14x) | | |
| | 14xii | Whether any compensation, included in 14xi, paid to non-residents | xiia | |
| | | If Yes, amount paid to non-residents | xiib | 0 |
| 15 | Insurar | ice | | |
| | i. | Medical Insurance | 15i | 0 |
| | ii. | Life Insurance | 15ii | 0 |
| | iii. | Keyman's Insurance | 15iii | 0 |
| | iv. | Other Insurance including factory, office, car, goods, etc. | 15iv | 0 |
| | v. | Total expenditure on insurance (15i + 15ii + 15iii + 15iv) | 15v | 0 |
| 16. | Workn | nen and staff welfare expenses | 16 | 0 |
| 17. | Enterta | inment | 17 | 0 |
| 18. | Hospit | ality | 18 | 0 |
| 19. | Confer | | 19 | 0 |
| 20. | | promotion including publicity (other than advertisement) | 20 | 0 |
| 21. | | isement | 21 | 0 |
| 22. | | Commission | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 11 22iii | 0 |
| | | | 22111 | 0 |
| 23 | Royalt | Page 7 | | |

| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
|-----|---------|---|---------|-------------|
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 23iii | 0 |
| 24 | Profess | ional / Consultancy fees / Fee for technical services | | , |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 24iii | 0 |
| 25. | Hotel, | boarding and Lodging | 25 | 0 |
| 26. | Traveli | ng expenses other than on foreign traveling | 26 | 0 |
| 27. | Foreig | n travelling expenses | 27 | 0 |
| 28. | Conve | /ance expenses | 28 | 0 |
| 29. | Teleph | one expenses | 29 | 0 |
| 30. | Guest] | House expenses | 30 | 0 |
| 31. | Club e | cpenses | 31 | 0 |
| 32. | Festiva | l celebration expenses | 32 | 0 |
| 33. | Schola | rship | 33 | 0 |
| 34. | Gift | | 34 | 0 |
| 35. | Donati | n | 35 | 0 |
| 36 | Rates a | nd taxes, paid or payable to Government or any local body (excluding taxes on income) | | |
| | i. | Union excise duty | 36i | 0 |
| | ii. | Service tax | 36ii | 0 |
| | iii. | VAT/ Sales tax | 36iii | 0 |
| | iv. | Cess | 36iv | 0 |
| | v. | Central Goods & Service Tax (CGST) | 36v | 0 |
| | vi. | State Goods & Services Tax (SGST) | 36vi | 0 |
| | vii. | Integrated Goods & Services Tax (IGST) | 36vii | 0 |
| | viii. | Union Territory Goods & Services Tax (UTGST) | 36viii | 0 |
| | ix. | Any other rate, tax, duty or cess including STT and CTT | 36ix | 0 |
| | x. | Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii + | 36x | 0 |
| | | 36ix) | | |
| 37. | Audit f | ee | 37 | 0 |
| 38 | Other e | xpenses (specify nature and amount) | | |
| | | Nature | Amou | int |
| | | Total | | 0 |
| 39 | Bad de | bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is | claimed | and amount) |
| | i | PAN | Amou | int |
| | ii. | Others (more than Rs. 1 lakh) where PAN is not available | ii | 0 |

| | iii. | Others (amounts less than Rs. 1 lakh) | iii | | 0 | | |
|-------------------|---|--|---|-----------|---|--|--|
| | iv. | Total Bad Debt (39i (All PAN) + 39ii + 39iii) | 39iv | | 0 | | |
| 40. | Provis | ion for bad and doubtful debts | 40 | | 0 | | |
| 41. | Other | provisions | 41 | | 0 | | |
| 42. | Profit | before interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 22iii + 16 to 21 + 22iiii + 16 to 21 + 22iii + 16 to 21 + $ | 42 | | 438385 | | |
| | 23iii + | 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)] | | | | | |
| 43. | Interes | st | | | | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | | 0 | | |
| | ii. | To others | ii | | 0 | | |
| | iii. | Total (i + ii) | 43iii | | 0 | | |
| 44 | Depree | ciation and amortisation. | 44 | | 0 | | |
| 45 | Profit | before taxes (42 - 43iii - 44). | 45 | | 438385 | | |
| PROV | ISIONS | FOR TAX AND APPROPRIATIONS | | | | | |
| 46 | Provis | ion for current tax. | 46 | | 0 | | |
| 47 | Provis | ion for Deferred Tax and Deferred Liability. | 47 | | 0 | | |
| 48 | Profit | after tax (45 - 46 - 47). | 48 | | 438385 | | |
| 49 | Balanc | e brought forward from previous year. | 49 | | 0 | | |
| 50 | Amou | nt available for appropriation (48 + 49). | 50 | | 438385 | | |
| | | | | | | | |
| 51 | Transf | erred to reserves and surplus. | 51 | | 0 | | |
| 51 52 | | erred to reserves and surplus. | 51 52 | | 0 438385 | | |
| 52 | Balanc | and and the first of the second secon | - | A | | | |
| 52 | Balanc | ee carried to balance sheet in proprietor's account (50 –51). | 52 | tion for | 438385 | | |
| 52 NO AG | Balanc CCOUN In a ca | e carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following | 52 | ation for | 438385 | | |
| 52 NO AG | Balanc CCOUN In a ca | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following | 52 | tion for | - | | |
| 52 NO AG | Balanc CCOUN In a ca of busi | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. | 52 | ation for | 438385 previous year 2017-18 in respect | | |
| 52 NO AG | Balanc CCOUN In a ca of busi (i) | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business | 52 g informa | ation for | 438385 previous year 2017-18 in respect | | |
| 52 NO AG | Balanc CCOUN In a ca of busi (i) a. | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts | 52 g informa 53(i)a | ation for | 438385 previous year 2017-18 in respect 0 | | |
| 52 NO AG | Balanc CCOUN In a ca of busi (i) a. b. | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Gross profit | 52 3 informa 53(i)a 53(i)b | ation for | 438385 previous year 2017-18 in respect 0 0 0 | | |
| 52 NO AG | Balanc CCOUN In a ca of busi (i) a. b. c. | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses | 52 52 53(i)a 53(i)b 53(i)c | ation for | 438385 previous year 2017-18 in respec 0 0 0 | | |
| 52 NO AG | Balanc CCOUN In a ca of busi (i) a. b. c. d. | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit | 52 52 53(i)a 53(i)b 53(i)c | | 438385 previous year 2017-18 in respec 0 0 0 0 | | |
| 52 NO A0 | Balanc CCOUN In a ca of busi (i) a. b. c. d. (ii) | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession | 52 52 53(i)a 53(i)b 53(i)c 53(i)d | | 438385 previous year 2017-18 in respec 0 0 0 0 0 0 | | |
| 52 NO A0 | Balanc CCOUN In a ca of busi (i) a. b. c. d. (ii) a. | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts | 52 52 53(i)a 53(i)b 53(i)c 53(i)d 53(ii)a | | 438385 previous year 2017-18 in respec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | |
| 52 NO A0 | Balanc CCOUN In a ca of busi (i) a. b. c. d. (ii) a. b. | ee carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts Gross receipts Gross receipts | 52 52 53(i)a 53(i)b 53(i)c 53(i)d 53(ii)a 53(ii)b | | 438385 previous year 2017-18 in respec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | |
| 52 NO A0 | Balanc CCOUN In a ca of busi (i) a. b. c. d. (ii) a. b. c. c. | e carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross profit Expenses Net profit Expenses Net profit | 52 52 53(i)a 53(i)b 53(i)c 53(i)d 53(ii)a 53(ii)b 53(ii)c | | 438385 previous year 2017-18 in respec 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | |
| 52 NO A(53 | Balanc CCOUN In a ca of busi (i) a. b. c. d. (ii) a. b. c. d. (iii) a. b. c. d. c. d. | ee carried to balance sheet in proprietor's account (50 –51). T CASE see where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts Gross receipts Gross receipts Gross profit Expenses Expenses | 52 52 53(i)a 53(i)b 53(i)c 53(i)d 53(ii)d 53(ii)d 53(ii)d | | 438385 previous year 2017-18 in respect 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | |
| 52 NO A0 53 | Balanc CCOUN In a ca of busi (i) a. b. c. d. (ii) a. b. c. d. c. d. c. d. x. D. c. d. | e carried to balance sheet in proprietor's account (50 –51). T CASE se where regular books of account of business or profession are not maintained, furnish the following iness or profession. For assessee carrying on Business Gross receipts Gross profit Expenses Net profit For assessee carrying on Profession Gross receipts Gross receipts Gross profit Expenses Net profit Expenses Net profit Total (53(i)d + 53(ii)d) | 52 52 53(i)a 53(i)b 53(i)c 53(i)d 53(ii)d 53(ii)d 53(ii)d | | 438385 previous year 2017-18 in respect 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | |

| | . | | r | <u>, </u> | | | | | | |
|----|---|---|----|---|--|--|--|--|--|--|
| 3a | Increa | se in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure | 3a | 0 | | | | | | |
| | Standa | ards notified under section 145(2) [column 11a(iii) of Schedule ICDS] | | | | | | | | |
| 3b | Decrea | ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure | 3b | 0 | | | | | | |
| | Standa | ards notified under section 145(2) [column 11b(iii) of Schedule ICDS] | | | | | | | | |
| 4 | Metho | d 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 rate write | 4a | Cost or Market rate, Whichever | | | | | | |
| | | 3) | | is less | | | | | | |
| | b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write | 4b | Cost or Market rate, Whichever | | | | | | |
| | | 3) | | is less | | | | | | |
| | c | Is there any change in stock valuation method | 4c | No | | | | | | |
| | d | Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation | 4d | 0 | | | | | | |
| | | specified under section 145A | | | | | | | | |
| | e | Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation | 4e | 0 | | | | | | |
| | | specified under section 145A | | | | | | | | |
| 5 | Amounts not credited to the profit and loss account, being | | | | | | | | | |
| | a | The items falling within the scope of section 28 | 5a | 0 | | | | | | |
| | b | The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax | 5b | 0 | | | | | | |
| | | or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the | | | | | | | | |
| | | authorities concerned | | | | | | | | |
| | c | Escalation claims accepted during the previous year | 5c | 0 | | | | | | |
| | d | Any other item of income | 5d | 0 | | | | | | |
| | e | Capital receipt, if any | 5e | 0 | | | | | | |
| | f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | 5f | 0 | | | | | | |
| 6 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses | | | | | | | | | |
| | a | Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] | 6a | 0 | | | | | | |
| | b | Premium paid for insurance on the health of employees[36(1)(ib)] | 6b | 0 | | | | | | |
| | c | Any sum paid to an employee as bonus or commission for services rendered, where such sum was | 6с | 0 | | | | | | |
| | | otherwise payable to him as profits or dividend [36(1)(ii)] | | | | | | | | |
| | d | Any amount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | 0 | | | | | | |
| | e | Amount of discount on a zero-coupon bond[36(1)(iiia)] | 6e | 0 | | | | | | |
| | f | Amount of contributions to a recognised provident fund[36(1)(iv)] | 6f | 0 | | | | | | |
| | g | Amount of contributions to an approved superannuation fund[36(1)(iv)] | 6g | 0 | | | | | | |
| | h | Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] | 6h | 0 | | | | | | |
| | i | Amount of contributions to an approved gratuity fund[36(1)(v)] | 6i | 0 | | | | | | |
| | j | Amount of contributions to any other fund | 6j | 0 | | | | | | |

| | · | | 1 | |
|---|------|--|----|---|
| | k | Any sum received from employees as contribution to any provident fund or superannuation fund or any | 6k | 0 |
| | | fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the | | |
| | | employees account on or before the due date [36(1)(va)] | | |
| | 1 | Amount of bad and doubtful debts[36(1)(vii)] | 61 | 0 |
| | m | Provision for bad and doubtful debts[36(1)(viia)] | 6m | 0 |
| | n | Amount transferred to any special reserve[36(1)(viii)] | бn | 0 |
| | 0 | Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)] | 60 | 0 |
| | p | Amount of securities transaction paid in respect of transaction in securities if such income is not included | бр | 0 |
| | | in business income [36(1)(xv)] | | |
| | q | Any other disallowance | 6q | 0 |
| | r | Total amount disallowable under section 36 (total of 6a to 6q) | 6r | 0 |
| 7 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 37 | | 1 |
| | a | Expenditure of capital nature [37(1)] | 7a | 0 |
| | b | Expenditure of personal nature [37(1)] | 7b | 0 |
| | c | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession | 7c | 0 |
| | | [37(1)] | | |
| | d | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a | 7d | 0 |
| | | political party[37(2B)] | | |
| | e | Expenditure by way of penalty or fine for violation of any law for the time being in force | 7e | 0 |
| | f | Any other penalty or fine | 7f | 0 |
| | g | Expenditure incurred for any purpose which is an offence or which is prohibited by law | 7g | 0 |
| | h | Amount of any liability of a contingent nature | 7h | 0 |
| | i | Any other amount not allowable under section 37 | 7i | 0 |
| | j | Total amount disallowable under section 37(total of 7a to 7i) | 7j | 0 |
| 8 | A | Amounts debited to the profit and loss account, to the extent disallowable under section 40 | | 1 |
| | a | Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter | Aa | 0 |
| | | XVII-B | | |
| | b | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter | Ab | 0 |
| | | XVII-B | | |
| | c | Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of | Ac | 0 |
| | | Chapter XVII-B | | |
| | d | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter | Ad | 0 |
| | | XVII-B | | |
| | e | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | Ae | 0 |
| | f | Amount paid as wealth tax[40(a)(iia)] | Af | 0 |
| | g | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) | Ag | 0 |
| | h | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] | Ah | 0 |

| | i | Any other disallowance | Ai | 0 |
|----|-------|--|-----|---|
| | | | | |
| | j | Total amount disallowable under section 40(total of Aa to Ai) | Aj | 0 |
| 8 | В | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous | 8B | 0 |
| | | year | | |
| 9 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 40A | | 1 |
| | a | Amounts paid to persons specified in section 40A(2)(b) | 9a | 0 |
| | b | Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic | 9b | 0 |
| | | clearing system through a bank account, disallowable under section 40A(3) | | |
| | c | Provision for payment of gratuity[40A(7)] | 9c | 0 |
| | d | Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, | 9d | 0 |
| | | AOP, or BOI or society or any other institution[40A(9)] | | |
| | e | Any other disallowance | 9e | 0 |
| | f | Total amount disallowable under section 40A (total of 9a to 9e) | 9f | 0 |
| 10 | Any a | mount disallowed under section 43B in any preceding previous year but allowable during the previous year | I | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 10a | 0 |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or | 10b | 0 |
| | | any other fund for the welfare of employees | | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 10c | 0 |
| | d | Any sum payable as interest on any loan or borrowing from any public financial institution or a State | 10d | 0 |
| | | financial corporation or a State Industrial investment corporation | | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative | 10e | 0 |
| | | bank other than a primary agricultural credit society or a primary co-operative agricultural and rural | | |
| | | development bank | | |
| | f | Any sum payable towards leave encashment | 10f | 0 |
| | g | Any sum payable to the Indian Railways for the use of railway assets | 10g | 0 |
| | h | Total amount allowable under section 43B (total of 10a to 10g) | 10h | 0 |
| 11 | Any a | mount 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 | 0 |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or | | 0 |
| | | any other fund for the welfare of employees | 110 | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 11c | 0 |
| | | | 11d | 0 |
| | d | Any sum payable as interest on any loan or borrowing from any public financial institution or a State | 110 | 0 |
| | | financial corporation or a State Industrial investment corporation | 11. | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative | 11e | 0 |
| | | bank other than a primary agricultural credit society or a primary co-operative agricultural and rural | | |
| | | development bank | | |
| | f | Any sum payable towards leave encashment | 11f | 0 |

| î | | <u></u> | | | | | | | | |
|--------|----------|--|----------------------|------------------------|--------------------|-----------------------|------------|------------------|--------------|----------------|
| | g | Any sum payable | to the Indian Railw | vays for the use of | of railway assets | | | 11g | | 0 |
| | h | Total amount disa | llowable under Sec | ction 43B(total or | f 11a to 11g) | | | 11h | | 0 |
| 12 | Amou | nt of credit outstand | ing in the accounts | in respect of | | | | | | |
| | a | Union Excise Dut | у | | | | | 12a | | 0 |
| | b | Service tax | | | | | | 12b | | 0 |
| | c | VAT/sales tax | | | | | | 12c | | 0 |
| | d | Central Goods & S | Service Tax (CGS) | Γ) | | | | 12d | | 0 |
| | e | State Goods & Set | rvices Tax (SGST) | | | | | 12e | | 0 |
| | f | Integrated Goods | & Services Tax (IC | GST) | | | | 12f | | 0 |
| | g | Union Territory G | oods & Services T | ax (UTGST) | | | | 12g | | 0 |
| | h | Any other tax | | | | | | 12h | | 0 |
| | i | Total amount outs | tanding (total of 12 | 2a to 12h) | | | | 12i | | 0 |
| 13 | Amou | nts deemed to be pro | ofits and gains unde | er section 33AB | or 33ABA | | | 13 | | 0 |
| | i | Section 33AB | | - AD | Ø | 198 | | 13i | | 0 |
| | ii | Section 33ABA | | K | 6 | a N | | 13ii | | 0 |
| 14 | Any ar | nount of profit char | geable to tax under | section 41 | | × `` | W | 14 | | 0 |
| 15 | Amou | nt of income or expe | enditure of prior pe | riod credited or o | debited to the pro | fit and loss accou | int (net) | 15 | | 0 |
| Sl.No. | Item N | ame Unit | Opening stock | Purchase durin year | ng the previous | Sales during the year | e previous | Closing stock | Shortage/ ex | cess, if any |
| (b) In | the ca | ase of a manufa | cturing conce | rn - Raw Ma | iterials | 25 | 10 | | | |
| Sl.No. | Item N | ame Unit of | Opening | Purchase | Consumption | Sales during | Closing | Yield | Percentage | Shortage/ |
| | | measure | stock | during the | during the | the previous | stock | Finished | of yield | excess, if any |
| | | | | previous year | previous year | year | | Products | | |
| (c) In | the ca | se of a manufa | cturing conce | rn - Finished | products/ B | y-products | | | | |
| Sl.No. | Item N | ame Unit | Opening | Purchase durin | ng the previous | Quantity manuf | factured | Sales during | Closing | Shortage/ |
| | | | stock | year | | during the prev | ious year | the previous | stock | excess, if any |
| | | | | | | | | year | | |
| PART | B - TI (| Computation of To | otal Income) | | | | | | | |
| 1 | Salarie | s (6 of Schedule S) | | | | | 1 | | | 0 |
| 2 | Incom | e from house proper | ty (3b of Schedule | -HP) (enter nil if | loss) | | 2 | | | 0 |
| 3 | Profits | and gains from bus | iness or profession | | | | Ċ | | · | |
| | i | Profit and gains fr (A38 of Schedule- | | - | business and spe | cified business | 3i | | | 413666 |
| | ii | Profit and gains fr | | | chedule BP) (ente | er nil if loss and ta | ıke 3ii | | | 0 |
| | | the figure to sched | lule CFL) | | | | | | | |
| l | | | | | D 12 | | | | | |

| | iii | Profi | t and gains from specified business (C48 of Schedule BP) (enter nil if loss and take | 3iii | 0 |
|----|----------|---------|---|-------|--------|
| | | the fi | igure to schedule CFL) | | |
| | iv | Incor | me from patent u/s 115BBF (3e of Schedule BP) | 3iv | 0 |
| | v | Incor | me from transfer of carbon credits u/s 115BBG (3f of Schedule BP) | 3v | 0 |
| | vi | Total | 1(3i + 3ii + 3iii + 3iv + 3v) (enter nil if 3vi is a loss) | 3vi | 413666 |
| 4 | Capital | gains | | | |
| | a | Shor | t term | | |
| | | i | Short-term chargeable @ 15% (point 7(ii) of table E of Sch CG) | 4ai | 0 |
| | | ii | Short-term chargeable @ 30% (point 7(iii) of table E of Sch CG) | 4aii | 0 |
| | | iii | Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG) | 4aiii | 0 |
| | | iv | STCG chargeable at special rates as per DTAA | 4iv | 0 |
| | | v | Total short-term (ai+aii+aiii+aiv) | 4v | 0 |
| | b | Long | g term | 1 | |
| | | i | Long-term chargeable @ 10% (point 7(v) of table E of Sch CG) | 4bi | 0 |
| | | ii | Long-term chargeable @ 20% (point 7(vi) of table E of Sch CG) | 4bii | 0 |
| | | iii | LTCG chargeable at special rates as per DTAA | 4biii | 0 |
| | | iv | Total Long-term (bi + bii + biii) (enter nil if loss) | 4biv | 0 |
| | c | Total | l capital gains (4av + 4biv) (enter nil if loss) | 4c | 0 |
| 5 | Income | e from | other sources | | |
| | a | from | sources other than from owning race horses and income chargeable to tax at special | 5a | 24719 |
| | | rate (| (1k of Schedule OS) (enter nil if loss) | | |
| | b | Incor | me chargeable to tax at special rate (1 fvii of Schedule OS) | 5b | 0 |
| | c | from | the activity of owning and maintaining race horses (3e of Schedule OS)(enter nil if | 5c | 0 |
| | | loss) | TAX DEPAR | | |
| | d | Total | 1(5a + 5b + 5c) (enter nil if loss) | 5d | 24719 |
| 6 | Total(1 | + 2 + | 3vi +4c+ 5d) | 6 | 438385 |
| 7 | Losses | of cur | rent year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA) | 7 | 0 |
| 8 | Balanc | e after | set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b) | 8 | 438385 |
| 9 | Brough | nt forw | ard losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA) | 9 | 0 |
| 10 | | | ncome (8 - 9) (5xiv of Schedule BFLA + 5b) | 10 | 438385 |
| 11 | Income | e charg | geable to tax at special rate under section 111A, 112 etc. included in 10 | 11 | 0 |
| 12 | | | s 10A (c of Sch. 10AA) | 12 | 0 |
| 13 | | | nder Chapter VI-A | | |
| - | a | | B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)] | 13a | 22130 |
| | b | | C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)] | 13b | 0 |
| | c | | $\frac{1}{1(3a+13b)} \text{ [limited upto (10-11)]}$ | 13c | 22130 |
| 14 | | | (10 - 12 - 13c) | | |
| 14 | 1 otal 1 | icoine | (10 - 12 - 150) | 14 | 416260 |

| 15 | Income which | is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) 15 | | 0 |
|----|------------------|---|----------|------|
| 16 | Net agricultura | al income/ any other income for rate purpose (4 of Schedule EI) 16 | | 0 |
| 17 | Aggregate inco | 416260 | | |
| 18 | | ent year to be carried forward (total of row xi of Schedule CFL) 18 | | 0 |
| | | ation of tax liability on total income | | |
| 1 | a | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | 0 |
| 1 | b | Surcharge on (a) (if applicable) | 1b | 0 |
| | c | Education Cess, including secondary and higher education cess on (1a+1b) above | 10 1c | 0 |
| | d | Total Tax Payable on deemed total income (1a+1b+1c) | 1d | 0 |
| 2 | Tax payable of | | 10 | 0 |
| 2 | | Tax at normal rates on 17 of Part B-TI | 2- | 0212 |
| | a | | 2a | 8313 |
| | b | Tax at special rates (total of col(ii) of Schedule-SI) | 2b | 0 |
| | c | Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum | 2c | 0 |
| | | amount not chargeable to tax] | | |
| | d | Tax Payable on Total Income (2a + 2b – 2c) | 2d | 8313 |
| | e | Rebate u/s 87A | 2e | 0 |
| | f | Tax Payable after Rebate (2d-2e) | 2f | 8313 |
| | g | Surcharge | | |
| | | (i) 25% of 13(ii) of Schedule SI | 2gi | 0 |
| | | (ii) On [(2f) – (13(ii) of Schedule SI)] | 2gii | 0 |
| | | (iii) Total (i + ii) | 2giii | 0 |
| | h | Education Cess, including secondary and higher education cess on (2f+2giii) | 2h | 249 |
| | i | Gross tax liability (2f+2giii+2h) | 2i | 8562 |
| 3 | Gross tax paya | ble (higher of 1d and 2i) | 3 | 8562 |
| 4 | AMTC) | ection 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule | 4 | 0 |
| 5 | Tax payable at | fter credit under section 115JD (3-4) | 5 | 8562 |
| 6 | Tax relief | | | |
| | a | Section 89 | 6a | |
| | b | Section 90/ 90A (2 of Schedule TR) | 6b | |
| | c | Section 91 (3 of Schedule TR) | 6c | |
| | d | Total $(6a + 6b + 6c)$ | 6d | |
| 7 | Net tax liabilit | y (5 – 6d)(enter zero if negative) | 7 | 8562 |
| 8 | Interest and fe | e payable | | |
| | a | Interest for default in furnishing the return (section 234A) | 8a | 0 |
| | b | Interest for default in payment of advance tax (section 234B) | 86 | 0 |
| | L | Page 15 | | |

| | c | Interest for d | eferment of advance tax (s | section 234C) | | | 8c | 0 |
|--------|-------------------|------------------|------------------------------|-------------------|-------------------------------|---------------|-------------------|------------------------------------|
| | d | Fee for defau | lt in furnishing return of i | ncome (section | 1 234F) | | 8d | 0 |
| | e | Total Interest | and Fee Payable (8a+8b+ | +8c+8d) | | | 8e | 0 |
| 9 | Aggregate liab | ility (7 + 8e) | | | | | 9 | 8562 |
| 10 | Taxes paid | | | | | ! | | , |
| | a | Advance Tax | (from column 5 of 18A) | | | | 10a | 0 |
| | b | TDS (total of | column 5 of 18B ,column | n 8 of 18C1 and | d column 8 of 18C2) | | 10b | 20650 |
| | с | TCS (total of | column 7 of 18D) | | | | 10c | 0 |
| | d | Self Assessm | ent Tax (from column 5 o | of 18A) | | | 10d | 0 |
| | e | Total Taxes I | Paid (10a+10b+10c+10d) | | | | 10e | 20650 |
| 11 | Amount payab | e (Enter if 9 is | greater than 10e, else ente | er 0) | | | 11 | 0 |
| Refur | nd | | | | | I | | 1 |
| 12 | Refund (If 10e | is greater than | 9) (Refund, if any, will be | e directly credit | ed into the bank account) | | 12 | 12090 |
| 13 | Do you have a | bank account i | n India (Non-residents cla | uming refund w | vith no bank account in Indi | a may | Yes | 1 |
| | select NO)? | | R | 7 61 | | | | |
| a) Ban | k Account in whi | ch refund, if a | ny, shall be credited | - U | | h | | |
| Sl No. | IFSC Code of | Name of the | Bank | | | M. | Account Numb | ber (the number should be 9 digits |
| | the Bank | | A.L | | | 88 F | or more as per | CBS system of the bank) |
| 1 | IDIB000V028 | Indian Bank | NN. | 120 | रमित्र थरपते | W. | 566235597 | |
| b) Oth | er Bank account | details | NY . | 23 | - As the | Į | A | |
| Sl No. | IFSC Code of | Name of the | Bank | 80 | भूला देव | | Account Numl | per (the number should be 9 digits |
| | the Bank | | TING | Dee | | | or more as per | CBS system of the bank) |
| 2 | UTBI0RRBB | United Bank | of India | · · · · · | DEPART | | 526101001496 | 50 |
| | GB | | | S (A) | DEPAN | | | |
| c) Non | -residents, who a | re claiming ind | come-tax refund and not h | aving bank acc | ount in India may, at their o | option, furni | ish the details o | of one foreign bank account |
| S1. | SWIFT Code | | Name of the Bank | | Country of Location | | IBAN | |
| no | | | | | | | | |
| 14 | Do you at any t | ime during the | previous year :- (i) hold, | as beneficial ov | wner, beneficiary or otherw | ise, any asso | et (including | No |
| | financial intere | st in any entity |) located outside India or | (ii) have signin | g authority in any account l | ocated outs | ide India or | |
| | (iii) have incon | ne from any so | urce outside India? [applic | cable only in ca | ase of a resident] [Ensure Sc | chedule FA | is filled up if | |
| | the answer is Y | es] | | | | | | |

VERIFICATION

I, LAXMI BAGLA, son/ daughter of ONKARMAL MITTAL, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Incometax Act, 1961.,

I further declare that I am making returns in my capacity as <u>SELF</u> and I am also competent to make this return and verify it.I am holding permanent account number <u>AMBPB1073D</u> (if allotted) (Please see instruction).

| | 16 | If the return | has been p | prepared by | a Tax Retu | rn Preparer | (TRP) gi | ve further det | tails as belo | ow: | | | | |
|----------|---|-----------------|--------------|--------------|-------------|------------------------------------|---------------------|-----------------|-----------------|---------------|---------------|------------------|---------------|------------|
| I R P | 16 If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: 2 Identification No. of TRP Name of TRP | | | | | | | | | | | | | |
| | 17 | If TRP is en | titled for a | ny reimburs | ement fror | n the Gover | nment, an | nount thereof | f | | | | | |
| 18A - IT | . Details of | payments of | Advance | Tax and Se | lf-Assessn | nent Tax | | | | | | | | |
| Sl.No. | BSR Code | | | Date of | f Deposit (| DD/MM/YY | YYY) | Serial numb | er of chall | an | Am | ount | | |
| Total | | | | | | | | | | | | | | |
| NOTE | Enter the t | otals of Adva | nce tax and | d Self-Asses | sment tax i | n Sl No. 10a | and 10d | of Part B-TI | Π | | | | | |
| 18B - TI | OS1 : Detail | s of Tax Ded | ucted at S | Source from | Salary [A | s per Form | 16 issue | d by Employ | yer(s)] | | | | | |
| Sl.No. | Tax Deduc | ction Account | Number | Name | of the Emp | oloyer (3) | | Income cha | rgeable un | der Salari | es (4) Tota | al Tax Deduct | ed (5) | |
| (1) | (TAN) of | he Employer | (2) | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | |
| NOTE | Please ent | er total of col | umn 5 in 1 | 0b of Part B | R-TTI | | | | | | | | | |
| 18C(1)- | TDS2:Deta | ils of Tax De | ducted at | Source on I | ncome [A | s per FORM | A 16A iss | sued by Ded | uctor(s)] | | | | | |
| Sl.No. | Tax Dedu | Name of | Unique | Unclaimed | 1 TDS | TDS of the | e current | fin. Year | 2 | TDS cro | edit out of (| 6) or (7) or (8) | being claimed | TDS |
| (1) | ction | the Deduc | TDS | brought fo | orward (b/ | | | | W | this Yea | ar (only if c | orresponding i | ncome is | credit |
| | Account | tor (3) | Certif | f) | <u> </u> | | <u> </u> | | <u> </u> | being of | | | | out of (6) |
| | Number | | icate | Fin. Year | Amount | | | | claimed | | | | | |
| | (TAN)of | | No. (4) | in which | b/f (6) | in own spouse as per section 5A or | | | in own | | - | other person as | (8) being | |
| | the | | | deducted | U. | hands* | - | er person as | 8.1 | hands | per rule 3 | 37BA(2) (10) | | carried |
| | Emplo | | | (5) | an the | (7) | ງຕາ | 2) (if applicat | ole)Col (8) | (9) | | | | forward |
| | yer (2) | T | 7 | 111 | | 770 | - | icable) (8) | DAN C | λ_{L} | <u> </u> | TED | DANK | |
| | | | | 29 | lar | | Income | TDS | PAN of spouse / | | Income | TDS | PAN of | |
| | | | | | | TA) | | PAT | other | | | | spouse / | |
| | | | | | | | | | person | | | | person | |
| 1 | CALM00 | MAHARS | | | | 4150 | | | person | 4150 | | | | 0 |
| | 464C | HI COMM | | | | | | | | | | | | |
| | | ERCE LIM | | | | | | | | | | | | |
| | | ITED | | | | | | | | | | | | |
| 2 | CALG00 | GANESHN | | | | 16500 | | | | 16500 | | | | 0 |
| | 015B | ARAYAN | | | | | | | | | | | | |
| | | BRIJLAL | | | | | | | | | | | | |
| | | PRIVATE | | | | | | | | | | | | |
| | | LIMITED | | | | | | | | | | | | |
| TOTAL | | L | 1 | 1 | 1 | | <u> </u> | 1 | 1 | 20650 | | | | <u> </u> |
| NOTE | Please ent | er total of col | umn 5 of T | DS1 and co | lumn 9 of | TDS2 and co | olumn 9 q | f TDS3 in 11 | (b) of Part | B-TTI | | | 1 | I |
| 18C(2) - | TDS3. Det | ails of Tax D | educted a | t Source (T | DS) on Sal | le of Immov | able Pro | perty u/s 19 | 4IA (For s | eller of p | oroperty) (I | Form 26QB/2 | 6QC) | |

Page 17

Assessment Year: 2018-19

| | | - <u>r</u> | · · · · | | | | | | | | | | | · |
|------------|-------------|-----------------|----------------|-------------|--------------|--------------|---------------|-------------|------------|-------------|-----------------------|--------------|------------|-------------|
| Sl.No. (1) | PAN | Name of | Unique | Unclaimed | d TDS | TDS of the | e current fir | . Year* | | TDS cre | dit out of | (6) or (7) o | or | TDS credit |
| | of the | Buyer/ | TDS | brought fo | orward (b/f) | | | | | (8)being | claimed t | his Year (| only | out of (6) |
| | buyer/ | Tenant | Certificate | | | | | | | if corres | ponding in | ncome is b | eing | or (7) or |
| | Tenant | (3) | Number | | | | | | | offeredfo | or tax this | year) | | (8) being |
| | (2) | | (4) | Financial | Amount | Deducted | Deducted | in the han | ds of | claimed | Claimed | in the har | nds of | carried |
| | | | | year in | b/f (6) | in own | spouse as | per section | n 5A or | in own | spouse a | is per secti | on 5A or | forward |
| | | | | which | | hands (7) | any other | person as | per rule | hands | any othe | er person a | s per rule | |
| | | | | TDS is | | | 37BA(2) | if applical | ble)Col | (9) | 37BA(2 |) (10) | | |
| | | | | deducted | | | (8) (if app | licable) (8 | 5) | | | | | |
| | | | | (5) | | | Income | TDS | PAN of | | Income | TDS | PAN of | |
| | | | | | | | | | spouse / | | | | spouse / | |
| | | | | | | | | | other | | | | other | |
| | | | | | | | | | person | | | | person | |
| TOTAL | | | | | 1 | B | 2 | 30. | | <u> </u> | | | | |
| NOTE | Please er | nter total of a | column 5 of T | DS1 and co | olumn 9 of T | DS2 and co | olumn 9 of T | DS3 in 11 | (b) of Par | t B-TTI | | | | |
| 18D - TC | S. Details | of Tax Colle | ected at Sour | rce (TCS) [| As per For | m 27D issue | ed by the C | ollector(s |)] | | | | | |
| Sl.No. | Tax Deduc | ction and | Name of the | Collector | Unclaimed | d TCS broug | ght forward | (b/f) | тс | S of the | An | nount out o | of Amo | unt out of |
| (1) | Tax Collec | ction | (3) | - 11 | | | | | cur | rent fin. Y | Year (5) or (6) being | | ng (5) o | r (6) being |
| | Account N | | | - (4 | | | 13.67 | | (6) | | | imed this | | ed forward |
| | the Collect | tor (2) | | 8 | Financial | vear in | Amount | b/f (5) | 1H | | Ye | ar (only if | (8) | |
| | | | | | 124 | llected (4) | rin Ten | 5) | 55 | | cor | responding | g | |
| | | | | | 100 | 20- | | Ð | | \sim | | ome is bei | | |
| | | | • <i>C</i> | Nr. | ME | | | | | N) | offe | ered for ta | x | |
| | | | | 500 | Mr | 78.0 | DIT D | AR | UW | | this | s year) (7) | | |
| TOTAL | | | | | | AA | UET | | | - | | • • • • • | _ | |
| | Please ent | er total of co | olumn (7) in 1 | Oc of Part | B-TTI | | | | - | | | | | |
| | | of Income fi | | | | | | | | | | | | |
| | | chargeable | ioni Salar y | | | | | | | | | | | |
| 2 10 | | chargeable | | | | | | | | | | | | |
| Schedule | HP:Detail | s of Income | from House | Property | | | | | | | | | | |
| | | | Income from | | erty" | | | | | | | | | |
| (8 | | | and Arrears | | | the year und | er section ? | 5A after | 1a | | | | | |
| | | ucting 30% | | | | - j - ur und | | | | | | | | |
| | | | | | | | | | _ | | | | | |

NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Page 18

1b

1

Schedule BP:Computation of income from business or profession

(b)

| А | From b | business or profession other than speculative business and specified business |
|---|--------|---|
| | 1. | Profit before tax as per profit and loss account (item 45 and 53 of Part A-P and L) |

Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)

| | 1 | | · · · · · | |
|---|---|--|---|--|
| 2a. | Net profit or lo | oss from speculative business included in 1 (enter -ve sign in case of loss) | 2a | 0 |
| 2b. | Net profit or L | oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) | 2b | 0 |
| 3. | Income/ receip | ts credited to profit and loss account considered under other heads of income/chargea | ble u/s 1 | 15BBF/ chargeable u/s 115BBG |
| | a. | Salaries | 3a | 0 |
| | b. | House property | 3b | 0 |
| | с. | Capital gains | 3c | 0 |
| | d. | Other sources | 3d | 24719 |
| • | e. | u/s 115BBF | 3e | 0 |
| • | f. | u/s 115BBG | 3f | 0 |
| 4. | Profit or loss i | ncluded in 1, which is referred to in section | 4 | 0 |
| | 44AD/44ADA | /44AE/44B/44BBA/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of | | |
| | Income-tax Ac | rt | | |
| 5. | Income credite | ed to Profit and Loss account (included in 1)which is exempt | | 1 |
| | a. | share of income from firm(s) | 5a | 0 |
| | b. | Share of income from AOP/ BOI | 5b | 0 |
| | с. | Any other exempt income | 1 | |
| | | SI.No. Nature | Amou | nt |
| | | Total 5C | | 0 |
| | d | Total exempt income $(5a + 5b + 5c)$ 5d | | 0 |
| 6. | Balance(1-2a | - 2b - 3a - 3b - 3c - 3d -3e -3f - 4- 5d) | 6 | 413666 |
| 7. | Expanses debi | ted to profit and loss account considered under other heads of income/related to incom | l oborgo | able u/s 115BBF or u/s 115BBG |
| / · | Expenses debi | | le charge | |
| | | Salaries | 7a | |
| · · · | | | | 0 |
| · · · · · · · · · · · · · · · · · · · | a. | Salaries | 7a | 0 |
| · · · | a. b. | Salaries House property | 7a 7b | 0 |
| · · · · · · · · · · · · · · · · · · · | a. b. c. | Salaries House property Capital gains | 7a 7b 7c | 000000000000000000000000000000000000000 |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. | Salaries House property Capital gains Other sources | 7a 7b 7c 7d | 0 0 0 0 0 0 |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. e. f. | Salaries House property Capital gains Other sources u/s 115BBF | 7a 7b 7c 7d 7e | 0 0 0 0 0 0 0 0 |
| | a. b. c. d. e. f. Expenses debi | Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBG | 7a 7b 7c 7d 7e 7f | |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. e. f. Expenses debi | Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBG ted to profit and loss account which relate to exempt income +7c + 7d + 7e + 7f + 8) | 7a 7b 7c 7d 7e 7f 8 | |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. e. f. Expenses debi Total (7a + 7b) Adjusted profi | Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBG ted to profit and loss account which relate to exempt income +7c + 7d + 7e + 7f + 8) | 7a 7b 7c 7d 7e 7f 8 9 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. e. f. Expenses debi Total (7a + 7b) Adjusted profi Depreciation a | Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBG ted to profit and loss account which relate to exempt income +7c + 7d + 7e + 7f + 8) t or loss (6+9) | 7a 7b 7c 7d 7e 7f 8 9 10 | 0 0 0 0 0 0 0 0 0 0 413666 |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. e. f. Expenses debi Total (7a + 7b) Adjusted profi Depreciation a | Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBG ted to profit and loss account which relate to exempt income +7c + 7d + 7e + 7f + 8) t or loss (6+9) nd amoritisation debited to profit and loss account | 7a 7b 7c 7d 7e 7f 8 9 10 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. e. f. Expenses debi Total (7a + 7b) Adjusted profi Depreciation a Depreciation a | Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBG ted to profit and loss account which relate to exempt income +7c + 7d + 7e + 7f + 8) t or loss (6+9) nd amoritisation debited to profit and loss account llowable under Income-tax Act | 7a 7b 7c 7d 7e 7f 8 9 10 11 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. e. f. Expenses debi Total (7a + 7b) Adjusted profi Depreciation a Depreciation a | Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBG ted to profit and loss account which relate to exempt income +7c + 7d + 7e + 7f + 8) t or loss (6+9) nd amoritisation debited to profit and loss account Illowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- | 7a 7b 7c 7d 7e 7f 8 9 10 11 | 0 0 0 0 0 0 0 0 0 413666 0 0 |
| · · · · · · · · · · · · · · · · · · · | a. b. c. d. e. f. Expenses debi Total (7a + 7b) Adjusted profi Depreciation a Depreciation a i | Salaries House property Capital gains Other sources u/s 115BBF u/s 115BBG ted to profit and loss account which relate to exempt income +7c + 7d + 7e + 7f + 8) t or loss (6+9) nd amoritisation debited to profit and loss account Illowable under Income-tax Act Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP) | 7a 7b 7c 7d 7e 7f 8 9 10 11 12i | 0 0 0 0 0 0 0 0 0 0 413666 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |

| | | | , |
|-----|---|--------|--------|
| 13. | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | 13 | 413666 |
| 14. | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of | 14 | 0 |
| | PartA-OI) | | |
| 15. | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of | 15 | 0 |
| | PartA-OI) | | |
| 16. | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of | 16 | 0 |
| | PartA-OI) | | |
| 17. | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of | 17 | 0 |
| | PartA-OI) | | |
| 18. | Any amount debited to profit and loss account of the previous year but disallowable under section | 18 | C |
| | 43B (11h of PartA-OI) | | |
| 19. | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development | 19 | 0 |
| | Act,2006 | | |
| 20. | Deemed income under section 41 | 20 | 0 |
| 21. | Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA | 21 | 0 |
| | i Section 32AD | 21i | 0 |
| | ii Section 33AB | 21ii | 0 |
| | iii Section 33ABA | 21iii | 0 |
| | iv Section 35ABA | 21iv | 0 |
| | v Section 35ABB | 21v | 0 |
| | vi Section 40A(3A) | 21vi | 0 |
| | vii Section 72A | 21vii | 0 |
| | viii Section 80HHD | 21viii | 0 |
| | ix Section 80-IA | 21ix | 0 |
| 22. | Deemed income under section 43CA | 22 | 0 |
| 23. | Any other item of addition under section 28 to 44DA | 23 | 0 |
| 24. | Any other income not included in profit and loss account/any other expense not allowable (including | 24 | 0 |
| | income from salary, commission, bonus and interest from firms in which individual/HUF/prop. | | |
| | concern is a partner) | | |
| | (a) Salary | 24a | 0 |
| | (b) Bonus | 24b | 0 |
| | (c) Commission | 24c | 0 |
| | (d) Interest | 24d | 0 |
| | (e) Others | 24e | 0 |
| 25. | Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of | 25 | 0 |
| | valuation of stock (Column 3a + 4d of Schedule OI) | | |
| 26. | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) | 26 | 0 |

| 27. | | | | |
|-------|---|--|--|--|
| 27. | Deduction allo | wable under section 32(1)(iii) | 27 | 0 |
| 28. | Deduction allo | wable under section 32AD | 28 | 0 |
| 29. | Amount of ded | uction under section 35 or 35CCC or 35CCD in excess of the amount debited to | 29 | 0 |
| | profit and loss | account (item X(4) of Schedule ESR) (if amount deductible under section 35 or | | |
| | 35CCC or 35C | CD is lower than amount debited to P and L account, it will go to item 24) | | |
| 30. | Any amount di | sallowed under section 40 in any preceding previous year but allowable during the | 30 | 0 |
| | previous year(8 | 3B of PartA-OI) | | |
| 31. | Any amount di | sallowed under section 43B in any preceding previous year but allowable during the | 31 | 0 |
| | previous year(1 | 0 h of PartA-OI) | | |
| 32. | Any other amo | unt allowable as deduction | 32 | 0 |
| 33. | Decrease in pro | ofit or increase in loss on account of ICDS adjustments and deviation in method of | 33 | 0 |
| | valuation of sto | ock (Column 3b + 4e of Schedule OI) | | |
| 34. | Total (27 + 28 | + 29 + 30 + 31 + 32 + 33) | 34 | 0 |
| 35. | Income (13 + 2 | 6 - 34) | 35 | 413666 |
| 36. | Profits and gain | ns of business or profession deemed to be under - | | |
| | i | Section 44AD | 36i | 0 |
| | ii | Section 44ADA | 36ii | 0 |
| | iii | Section 44AE | 36iii | 0 |
| | iv | Section 44B | 36iv | 0 |
| | v | Section 44BB | 36v | 0 |
| | vi | Section 44BBA | 36vi | 0 |
| | vii | Section 44BBB | 36vii | 0 |
| | viii | Section 44D | 36viii | 0 |
| | ix | Section 44DA | 36ix | 0 |
| | x | First Schedule of Income-tax Act | 36x | 0 |
| | xi | Total (36i to 36x) | 36xi | 0 |
| 37. | Net profit or lo | | 37 | 413666 |
| | - | r i i i i i i i i i i i i i i i i i i i | | |
| 38. | | ss from business or profession other than speculative business and specified business, | A38 | 413666 |
| | | | | |
| | | | | |
| Compu | | | | |
| pt | | | 39 | 0 |
| | | | | 0 |
| | | | | 0 |
| | 41 | | | |
| | (1) | Income from speculative business $(39 + 40 - 41)$ (if loss, take the figure to 6xi of | 41 | 0 |
| | 29. 30. 31. 32. 33. 34. 35. 36. | 29. Amount of ded profit and loss is 35CCC or 35CC30. Any amount disprevious year(831. Any amount disprevious year(132. Any other amount33. Decrease in pro-valuation of stor34. Total (27 + 28 -35. Income (13 + 236. Profits and gainiiiiiiiiiiiiivvuluation of stor34. Total (27 + 28 -35. Income (13 + 236. Profits and gainiiiiiiiiiiiiiiiiiiiiiiiiivvuluation of stor34. Total (27 + 28 -35. Income (13 + 236. Profits and gainiiiiiiiiiiiiiiiiiiiiiiiiiivvuluation of stor34. Total (27 + 28 -35. Income (13 + 236. Profits and gainiiiiiiiiiiiiiiiiiiiiiiiiiii | Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) Any other amount allowable as deduction Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI) Total (27 + 28 + 29 + 30 + 31 + 32 + 33) Income (13 + 26 - 34) Forfits and gains of business or profession deemed to be under? i Section 44AD ii Section 44AD iii Section 44AE iv Section 44BB vii Section 44BB viii Section 44BB viii Section 44BB viii Section 44DA is Section 44DA is Section 44DA is Section 44D s error of a section 44D s Prifts and (36 ito 36x) Net profit or loss from business or profession other than speculative business and specified business. (35 + 36xi)) 8. Net Profit or loss from business or profession other than speculative business and specified business. after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8) is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E) Compution of income from speculative business as per profit or loss account 40 Additions in accordance with section 28 to 44DA | 29. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCD is lower than amount debited to P and L account, it will go to item 24) 30 30. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 31 31. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) 32 32. Any other amount allowable as deduction 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI) 34 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 36 36. Profits and gains of business or profession deemed to be under - 36 36. Section 44AD 36 37. V Section 44AB 36 38. Section 44AB 36 36 39. V Section 44BB 36 36 39. Net profit or loss from business or profession other than speculative business and specified business, after applying rule 7A. 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same fro |

| C. | Compu | utation of income | from specified business under see | ction 35AD | | | | |
|-------|------------|-----------------------|-------------------------------------|------------------|------------------------|--------------------|--------------|---------------------------------------|
| | | 43 | Net profit or loss from specified | business as p | er profit or loss acco | ount | 43 | 0 |
| | | 44 | Additions in accordance with se | ction 28 to 44 | DA | | 44 | 0 |
| | | 45 | Deductions in accordance with s | section 28 to 4 | 4DA (other than de | duction under | 45 | 0 |
| | | | section,- (i) 35AD, (ii) 32 or 35 | on which ded | uction u/s 35AD is o | claimed) | | |
| | | 46 | Profit or loss from specified bus | iness (43+44- | 45) | | 46 | 0 |
| | | 47 | Deductions in accordance with s | section 35AD | (1) | | 47 | 0 |
| | | 48 | Income from Specified Business | s (46 – 47) (if | loss, take the figure | to 7xi of schedule | C48 | 0 |
| | | | CFL) | | | | | |
| | 49 | sl.No | Relevant clause of sub-section (| 5) of section 3 | 35AD which covers | ness | | |
| D. | Incom | e chargeable und | er the head 'Profits and gains from | n business or J | profession' (A38+B | 42+C48) | D | 413666 |
| E. | Intra h | ead set off of bus | iness loss of current year | | | | | |
| | SI | Type of | Income of current year (Fill this | column only | Business loss set o | ff | | Business income remaining after set |
| | | Business | if figure is zero or positive) | P | æ. | | | off |
| | | income | | 618 | | SA. | | |
| | | 1 | (1) | - U | (2) | _ NK | | (3) = (1) - (2) |
| | i | Loss to be | (M | 1 | | M | 0 | |
| | | set off (Fill | | | 18 | - 745 - | | |
| | | this row only | NA - | 100 | લ્મન્ન ગયતે | 84 | | |
| | | if figure is | BY . | Str. | renning to 5 | del . | | Λ |
| | | negative) | | 66 | | | \mathbf{M} | 17 |
| | ii | Income from | LINA | 0 | DEPA | - ch | 0 | 0 |
| | | speculative | OM | 744 | or DA | SUME | | |
| | | business | INCOM | IAA | UETA | | | |
| | iii | Income from | | 0 | | | 0 | 0 |
| | | specified business | | | | | | |
| | | | ee /:: , :::: | | | | 0 | |
| | iv v | Total loss set o | $\frac{11}{2} (n + n)$ | | | | 0 | |
| | V Note: | | the income of the specified persor | is referred to i | n Schedule SPI whi | le computing the i | | ler this head |
| Schod | | | | | | | | s deduction under any other section) |
| 1 | | of assets | a a rant and machinery(Ouler t | nan assets Ul | , men fun capital | Plant and r | | , accuration under any other section) |
| 2 | Rate (9 | | | 15 | | 30 | naennei y | 40 |
| - | Trate () | ·• / | | (i) | | (ii) | | (iii) |
| 3(a) | Writte | n down value on | the first day of previous year | (1) | | (11) | | () |
| J(a) | winte | n down value on | une mist day of previous year | | | | | |

| 3(b) | Written down value on the first day of previ | ious | | | | | |
|-------|---|-----------------|----------------------------------|-------------------|---------------|------------|-------|
| | year, of those block of assets which were eli | igible for | | | | | |
| | depreciation @ 50%, 60% or 80% as per the | e old Table | | | | | |
| 4 | Additions for a period of 180 days or more | in the | | | | | |
| | previous year | | | | | | |
| 5 | Consideration or other realization during the | e previous | | | | | |
| | year out of 3 or 4 | | | | | | |
| 6 | Amount on which depreciation at full rate to | o be | | | | | |
| | allowed(3(a) + 3(b) + 4 - 5) (enter 0, if result | t in negative) | | | | | |
| 7 | Additions for a period of less than 180 days | in the | | | | | |
| | previous year | | | | | | |
| 8 | Consideration or other realizations during th | ne year out of | | | | | |
| | 7 | | | | | | |
| 9 | Amount on which depreciation at half rate t | o be allowed | | | | | |
| | (7 - 8)(enter 0, if result is negative) | D | | Q. | | | |
| 10 | Depreciation on 6 at full rate | S | | NV. | | | |
| 11 | Depreciation on 9 at half rate | 88 | | | | | |
| 12 | Additional depreciation, if any, on 4 | <u>IX</u> | | - XX | | | |
| 13 | Additional depreciation, if any, on 7 | IX . | संस्थित यसके | XII | | | |
| 14 | Additional depreciation relating to immedia | tely | AL . 15 | 10 | A | | |
| | preceding year' on asset put to use for less th | han 180 days | ्रिंगुलो दे | 0 | | | |
| 15 | Total depreciation (10+11+12+13+14) | | 740-265 | | 1 D | | |
| 16 | Depreciation disallowed under section 38(2 |) of the I.T. | | -ME | | | |
| | Act (out of column 15) | | TAX DEPA | | | | |
| 17 | Net aggregate depreciation (15-16) | | | | | | |
| 18 | Proportionate aggregate depreciation allowa | able in the | | | | | |
| | event of succession, amalgamation, demerg | er etc. (out of | | | | | |
| | column 17) | | | | | | |
| 19 | Expenditure incurred in connection with tra | nsfer of | | | | | |
| | asset/ assets | | | | | | |
| 20 | Capital gains/ loss under section $50(5 + 8 - 3)$ | 8(a) -3(b) -4 | | | | | |
| | -7 -19) (enter negative only if block ceases | to exist) | | | | | |
| 21 | Written down value on the last day of previo | ous year (6+ | | | | | |
| | 9 -15) (enter 0 if result is negative) | | | | | | |
| Sched | ule DOA - Depreciation on other assets (Ot | her than asset | ts on which full capital expendi | ture is allowable | as deduction) | | |
| 1 | Block of assets | Land | Building(not includin | ng land) | Furniture and | Intangible | Ships |
| | | | | | Fittings | assets | |

| 2 | Rate (%) | Nil | 5 | 10 | 40 | 10 | 25 | 20 |
|----|--|-----|------------|--|-------|-----|------|-------|
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 3 | Written down value on the first day of previous year | | | | | | | |
| 4 | Additions for a period of 180 days or more | | | | | | | |
| | in the previous year | | | | | | | |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | | | | | | | |
| 6 | Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative) | | | | | | | |
| 7 | Additions for a period of less than 180 days in the previous year | | | | | | | |
| 8 | Consideration or other realizations during the year out of 7 | | | | | | | |
| 9 | Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative) | | | | N. | | | |
| 10 | Depreciation on 6 at full rate | | ediversite | e de la companya de la compa | - XII | | | |
| 11 | Depreciation on 9 at half rate | | 022 | 15 | 20 | | | |
| 12 | Total depreciation (10+11) | | ्रि मुह | it a | 2 | | | |
| 13 | Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12) | | -252 | 254 | THEN | | | |
| 14 | Net aggregate depreciation (12-13) | | TAX E | PAPac | | | | |
| 15 | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14) | | | | | | | |
| 16 | Expenditure incurred in connection with transfer of asset/ assets | | | | | | | |
| 17 | Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist) | | | | | | | |
| 18 | Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative) | | | | | | | |

| 1 | Plant a | and machinery | | | | |
|-------|---------|---|--|---------------|--------|------------------------------------|
| | a | Block entitled for depreciation @ 15 percent (S | chedule DPM -17i or 18i as applicable) | | 1a | |
| | b | Block entitled for depreciation @ 30 per cent (S | Schedule DPM - 17ii or 18ii as applicable) | | 1b | |
| | с | Block entitled for depreciation @ 40 percent (S | chedule DPM - 17iii or 18iii as applicable |) | 1c | |
| | d | Total depreciation on plant and machinery (1a - | + 1b + 1c) | | 1d | |
| 2 | Buildi | ng(not including land) | | | | |
| | a | Block entitled for depreciation @ 5 per cent (Sc | hedule DOA- 14ii or 15ii as applicable) | | 2a | |
| | b | Block entitled for depreciation @ 10 per cent (S | chedule DOA- 14iii or 15iii as applicable) |) | 2b | |
| | c | Block entitled for depreciation @ 40 per cent (S | chedule DOA- 14iv or 15iv as applicable) | | 2c | |
| | d | Total depreciation on building (total of 2a + 2b - | + 2c) | | 2d | |
| 3 | Furnit | ure and fittings(Schedule DOA- 14v or 15v as app | licable) | | 3 | |
| 4 | Intang | ible assets (Schedule DOA- 14vi or 15vi as applic | able) | | 4 | |
| 5 | Ships | (Schedule DOA- 14vii or 15vii as applicable) | | | 5 | |
| 6 | Total o | depreciation (1d+2d+3+4+5) | B | | 6 | |
| Sched | ule DCC | G:Deemed Capital Gains on sale of depreciable | assets | | | 1 |
| 1 | Plant a | and machinery | | k. | | |
| | a | Block entitled for depreciation @ 15 percent (So | hedule DPM - 20i) | | 1a | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii) | | | | |
| | с | Block entitled for depreciation @ 40 percent (So | (II | 1c | | |
| | d | Total depreciation on plant and machinery (1a - | - 1b + 1c) | | 1d | |
| 2 | Buildi | ng(not including land) | Strat St | | | |
| | a | Block entitled for depreciation @ 5 per cent (Sc | hedule DOA- 17ii) | 14. | 2a | |
| | b | Block entitled for depreciation @ 10 per cent (S | chedule DOA- 17iii) | NE. | 2b | |
| | с | Block entitled for depreciation @ 40 per cent (S | chedule DOA- 17iv) | | 2c | |
| | d | Total depreciation on building (total of 2a + 2b - | + 2c) | | 2d | |
| 3 | Furnit | ure and fittings (Schedule DOA- 17v) | | | 3 | |
| 4 | Intang | ible assets (Schedule DOA- 17vi) | | | 4 | |
| 5 | Ships | (Schedule DOA- 17vii) | | | 5 | |
| 6 | Total o | depreciation (1h+2d+3+4+5) | | | 6 | |
| Sched | ule ESR | Deduction under section 35 or 35CCC or 35CC | CD | | | |
| Sl No | Expen | diture of the nature referred to in section (1) | Amount, if any, debited to profit and | Amount of ded | uction | Amount of deduction in excess |
| | | | loss account (2) | allowable (3) | | of the amount debited to profit |
| | | | | | | and loss account $(4) = (3) - (2)$ |
| i | 35(1)(| i) | | | | |
| ii | 35(1)(| ii) | | | | |
| iii | 35(1)(| iia) | | | | |
| iv | 35(1)(| iii) | | | | |
| | | | | 1 | | 1 |

| v | 35(1 |)(iv) | | | |
|-------|---------|-----------|---|-----------|----------------------|
| vi | 35(2 | AA) | | | |
| vii | 35(2 | AB) | | | |
| viii | 35 C | CC | | | |
| ix | 35 C | CD | | | |
| x | Tota | 1 | | | |
| Sched | lule CO | G:Capita | ll Gains | <u> </u> | |
| А | Shor | t-term ca | apital gain (STCG) (Items 4,5 & 8 are not applicable for residents) | | |
| 1 | Fron | n sale of | land or building or both | | |
| | a | i | Full value of consideration received/receivable | ai | 0 |
| | | ii | Value of property as per stamp valuation authority | aii | 0 |
| | | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | aiii | 0 |
| | b | Deduc | tions under section 48 | <u> </u> | |
| |] | i | Cost of acquisition without indexation | bi | 0 |
| |] | ii | Cost of Improvement without indexation | bii | 0 |
| | | iii | Expenditure wholly and exclusively in connection with transfer | biii | 0 |
| | | iv | Total (bi + bii + biii) | biv | 0 |
| | c | Balanc | ze (aiii – biv) | c | 0 |
| | d | Deduc | tion under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below) | | |
| | | SL No | Section | | Amount |
| | | Total | a field | 1d | 0 |
| | e | Short- | term Capital Gains on Immovable property (1c - 1d) | A1e | 0 |
| 2 | Fron | n slump s | sale | | 1 |
| | a | Full va | alue of consideration | 2a | 0 |
| | b | Net we | orth of the under taking or division | 2b | 0 |
| | c | Short t | term capital gains from slump sale(2a-2b) | 2c | 0 |
| 4 | For 1 | NON-RE | SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei | ign excha | nge adjustment under |
| | first | proviso (| to section 48) | | |
| | a | STCG | on transactions on which securities transaction tax (STT) is paid | A4a | 0 |
| | b | STCG | on transactions on which securities transaction tax (STT) is not paid | A4b | 0 |
| 5 | For 1 | NON-RE | SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD | | |
| | | | | | |
| | a | (i) | In case securities sold include shares of a company other than quoted shares, enter the following details | | 1 |
| | a | (i) a | In case securities sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares | | 0 |
| | a | | | | 0 |
| | a | a | Full value of consideration received/receivable in respect of unquoted shares | ic | |
| | a | a b | Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner | ic | 0 |

| | | iii Total (ic + ii) | | | | | | aiii | 0 |
|---|---|--|--|-----------------------|---------------------------------|---------------------------|---------------|-----------------------|--------|
| | b | Deductions under section 48 | | | | | | | |
| | | i | Cost of acquisition with | nout indexation | | | | bi | 0 |
| | | ii | Cost of Improvement w | vithout indexation | | | | bii | 0 |
| | | iii Expenditure wholly and exclusively in connection with transfer | | | | | biii | 0 | |
| | | iv Total (i + ii + iii) | | | | | biv | 0 | |
| | c | Balance (5aiii - biv) | | | | | | 5c | 0 |
| | d | Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record | | | | | | 5d | 0 |
| | date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (| | | | | | gnored (Enter | | |
| | | positive value only) | | | | | | | |
| | e | e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) | | | | | | A5e | 0 |
| 6 | From sale of assets other than at A1 or A2 or A3 or A4 or A5 above | | | | | | | | |
| | a | (i) In case assets sold include shares of a company other than quoted shares, enter the following details | | | | | | | |
| | a Full value of consideration received/receivable in respect of unquoted shares | | | | | | | 0 | |
| | | b | Fair market value of unquoted shares determined in the prescribed manner | | | | | | 0 |
| | | с | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of | | | | | ic | 0 |
| | | | Capital Gains (higher of a or b) | | | | | | |
| | | ii | Full value of considerat | tion in respect of as | sets other than unquoted shares | - 88 | | | 0 |
| | | iii | Total (ic + ii) | NN - | સન્યવેલ વધારે | Kil | | aiii | 0 |
| | b | Deductions under section 48 | | | | | | | |
| | | i | Cost of acquisition without indexation | | | | | bi | 0 |
| | | ii | i Cost of Improvement without indexation | | | | | bii | 0 |
| | | iii | i Expenditure wholly and exclusively in connection with transfer | | | | | biii | 0 |
| | | iv | Total (i + ii + iii) | | IAX DEPAY | | | biv | 0 |
| | c Balance (6aiii - 6biv) | | | | | | | 6с | 0 |
| | d | In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 | | | | | 6d | 0 | |
| months prior to record date and dividend/income/bonus units are received, then loss arising out of | | | | | | | of such asset | | |
| | | to be ignored (Enter positive value only) | | | | | | | |
| | e | e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) | | | | | | 6e | 0 |
| | f | f Deduction under section 54D/54G/54GA | | | | | | | |
| | | SL No Section | | | | | | | Amount |
| | g | g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) | | | | | | A6g | 0 |
| 7 | Amour | t Deemo | ed to be short-term capita | | | | | | |
| a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in | | | | | | | | d in the | |
| | Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below | | | | | | | | |
| | Sl.No. Previous year in which New asset acquired/constructed Amount not use | | | | | | used for 1 | new asset or remained | |
| | | asset transferred unutilized in | | | | Capital gains account (X) | | | |

Assessment Year : 2018-19

| | | | | Section under which | Year in v | which asset | Amount utilise | d out of | | | | | |
|-------|---------|--------------|----------------------|---------------------------|----------------|-------------------|---------------------|----------------|--------------|-------|------------|---------|-------|
| | | | | deduction claimed in | acquired | /constructed | Capital Gains a | ccount | | | | | |
| | | | | that year | | | | | | | | | |
| | b | Amount | deemed to be short | t term capital gains, oth | er than at 'a' | | | | | 6b | | | |
| | Tota | l amount d | eemed to be short t | erm capital gains (Xi + | Xii + b) | | | | | A7 | | | |
| 8 | | Amount o | f STCG included ir | n A1-A7 but not charge | able to tax or | chargeable at | special rates in In | dia as per D | ГАА | | | | |
| SI.No | o (1) | Amount o | f Item No. A1 to | A7 Country | Article of | Rate as per | Whether TRC | Section of | Rate as per | App | licable ra | te [low | er of |
| | | income (2 |) above in which | Name,Code (4) | DTAA (5) | Treaty (6) | obtained(Y/N) | I.T. Act (8 | I.T. Act (9) | (6) (| or (9)] (1 |)) | |
| | | | included (3) | | | | (7) | | | | | | |
| a)To | tal amo | ount of ST | CG not chargeable | to tax as per DTAA | 1 | <u> </u> | | I | 1 | | | A8a | 0 |
| b)To | tal amo | ount of ST | CG chargeable at s | pecial rates as per DTA | A | | | | | | | A8b | 0 |
| 9 | | Total Shor | t-term Capital Gair | n chargeable under I.T. | Act (A1e+ A | A2c+ A3e+ A4 | a+ A4b+ A5e+ A6 | 6g + A7 - A8 | a) | | | A9 | 0 |
| В | | Long-term | a capital gain (LTC | G) (Items 5, 6 and 7 ar | e not applicat | ble for resident | s) | | | | | | |
| 1 | Fron | n sale of la | nd or building or bo | oth | B | 1 | | | | | | | |
| | a | i | Full value of cons | sideration received/rece | eivable | | N. | | | ai | | | 0 |
| | | ii | Value of property | as per stamp valuation | authority | | W | \ | | aii | | | 0 |
| | | iii | Full value of cons | sideration adopted as p | er section 500 | C for the purpo | ose of Capital Gair | ns (ai or aii) | | aiii | | | 0 |
| | b | Deductio | ons under section 4 | 8 | 6 | | X | J. | | | 1 | | |
| | | i | Cost of acquisitio | on with indexation | 1 | સ્થયમંત્ર ગયારે | h | ll – | | bi | | | 0 |
| | | ii | Cost of Improven | nent with indexation | 160 | | 15 A) | / | A | bii | | | 0 |
| | | iii | Expenditure who | lly and exclusively in c | onnection wi | th transfer | SD. | | | biii | r - | | 0 |
| | | iv | Total (bi + bii + b | oiii) | 20 | | 25 | 12 | | biv | | | 0 |
| | с | Balance | (aiii – biv) | COM | | | Iros | | | 1c | | | 0 |
| | d | Deductio | on under section 54 | /54B/54EC/54EE/54F/ | | fy details in ite | em D below) | | | | | | |
| | S. 1 | No. | Section | | | | | | | Amo | unt | | |
| | | | Total | | | | | | | 1d | | | 0 |
| | e | Long-ter | m Capital Gains or | n Immovable property (| (1c - 1d) | | | | | B1e | | | 0 |
| 2 | Fron | n slump sal | e | | | | | | | | | | |
| | a | Full valu | e of consideration | | | | | | | 2a | | | 0 |
| | b | Net wort | h of the under takin | ng or division | | | | | | 2b | | | 0 |
| | c | Balance | (2a-2b) | | | | | | | 2c | | | 0 |
| | d | Deductio | on u/s 54EC/54EE/ | 54F (Specify details in | item D below | 1) | | | | | | | |
| | | SL No | Section | | | | | | | Amou | nt | | |
| | | | Total | | | | | | | 2d | | | 0 |
| | e | LTCG o | n bonds or debentu | re (3c – 3d)) | | | | | | B3e | | | 0 |
| 3 | Fron | n sale of bo | onds or debenture (| other than capital index | ed bonds issu | ied by Govern | ment) | | | | | | |
| | a | Full valu | e of consideration | | | | | | | 3a | | | 0 |

| | b | Deductio | s under section 48 | | | |
|---|--------------|--------------|---|---|----------|------------------------|
| | | i | Cost of acquisition without indexation | | bi | 0 |
| | | ii | Cost of improvement without indexation | n | bii | 0 |
| | | iii | Expenditure wholly and exclusively in | connection with transfer | biii | 0 |
| | | iv | Γotal (bi + bii +biii) | | biv | 0 |
| | с | Balance | a – biv) | | 3c | 0 |
| | d | Deductio | under sections 54EC/54EE/54F (Speci | ify details in item D below) | | |
| | S. 1 | No. | Section | | Amo | unt |
| | | | Fotal 3d | | | 0 |
| | e | 'LTCG o | bonds or debenture (3c – 3d) | | B3e | 0 |
| 5 | For N 48) | NON-RES | ENTS- from sale of shares or debentur | re of Indian company (to be computed with foreign exchange adjustment | under fi | rst proviso to section |
| | a | LTCG c | nputed without indexation benefit | | 5a | |
| | b | Deductio | under sections 54EC/54EE/54F (Speci | ify details in item D below) | | |
| | S. No | 0. | Section | | Amo | unt |
| | | | Fotal 5b | XX XXXXX | 1 | |
| | с | LTCG o | share or debenture (5a-5b) | IANKI NA | B5c | |
| 7 | From | n sale of fo | ign exchange asset by NON-RESIDEN | T INDIAN (If opted under chapter XII-A) | | |
| | a | LTCG o | sale of specified asset (computed with | put indexation) | 7a | 0 |
| | b | Less dec | ction under section 115F (Specify detai | ls in item D below) | 7b | 0 |
| | с | Balance | ΓCG on sale of specified asset (7a – 7b | | B7c | 0 |
| | d | LTCG o | sale of asset, other than specified asset | (computed without indexation) | 7d | 0 |
| | e | Less dec | ction under section 115F (Specify detai | ls in item D below) | 7e | 0 |
| | f | Balance | TCG on sale of asset, other than specifi | ied asset (7d – 7e) | B7f | 0 |
| 8 | From | n sale of as | ts where B1 to B7 above are not applic | able | | |
| | a | (i) | in case assets sold include shares of a c | company other than quoted shares, enter the following details | | |
| | | a | Full value of consideration received/rec | ceivable in respect of unquoted shares | | 0 |
| | | b | Fair market value of unquoted shares d | etermined in the prescribed manner | | 0 |
| | | c | Full value of consideration in respect o | f unquoted shares adopted as per section 50CA for the purpose of | ic | 0 |
| | | | Capital Gains (higher of a or b) | | | |
| | | ii | Full value of consideration in respect o | f assets other than unquoted shares | | 0 |
| | | iii | Fotal (ic + ii) | | aiii | 0 |
| | b | Deductio | s under section 48 | | | |
| | | i | Cost of acquisition without indexation | | bi | 0 |
| | | ii | Cost of improvement without indexatio | n | bii | 0 |
| | | iii | Expenditure wholly and exclusively in | connection with transfer | biii | 0 |
| | | iv | Γotal (bi + bii +biii) | | biv | 0 |

| c | Balar | nce (8aiii | - 8biv) | 8c | | | | | | | | 0 | | |
|-------|--------|------------|--------------|------------|-----------|---------------------|----------------|------------------|---------------------|------------|--------------------|------------|---------------|----------|
| d | Dedu | ction und | ler sections | 54D/54H | EC/54EH | E/54F/54G/54G | A (Specify d | etails in item l | D below) | | | | | |
| S. N | No. | | Section | | | | | | | | Amount | | | |
| | | Total | 8d | | | | | | | | | 0 | | |
| e | Long | -term Ca | pital Gains | on assets | at B8 a | bove (8c-8d) | | | | | | B8e | | 0 |
| 9 | Amo | unt deem | ed to be lo | ng-term c | apital ga | ains | | | | | | | | |
| | a | Whethe | er any amou | int of unu | tilized o | capital gain on a | sset transfer | red during the | previous years sh | own belo | w was deposited | in the | | |
| | | Capital | Gains Acc | ounts Sch | neme wi | thin due date for | r that year? I | f yes, then pro | ovide the details b | elow | | | | |
| | Sl.No | o. Prev | ious year i | n which | Section | n under which | New asse | et acquired/con | nstructed | | Amount not use | d for nev | w asset or r | emained |
| | | asse | t transferre | đ | deduct | ion claimed in | Year in v | which asset | Amount utilise | d out of | unutilized in Ca | pital gai | ns account | (X) |
| | | | | | that ye | ar | acquired | /constructed | Capital Gains a | account | | | | |
| | b | Amoun | t deemed to | be short | term ca | apital gains, othe | er than at 'a' | | | | | 6b | | |
| | Total | amount | deemed to | be short t | erm cap | ital gains (Xi + | Xii + b) | | | | | B9 | | 0 |
| 10 | | Amount | of LTCG ir | cluded ir | n B1 to I | B9 but not charg | eable to tax | or chargeable | at special rates in | India as | per DTAA | 1 | | |
| Sl.No | o (1) | Amount | of Item N | o. B1 to | B9 C | ountry | Article of | Rate as per | Whether TRC | Section | n of Rate as per | Applic | cable rate [] | lower of |
| | i | income (| | in which | N | ame,Code (4) | DTAA (5) | Treaty (6) | obtained(Y/N) | I.T. Ac | t (8) I.T. Act (9) | (6) or | (9)] (10) | |
| | | | include | ed (3) | | - Mi - I | | | (7) | <u>n</u> | | | | |
| | | | | - | | s per DTAA | 6 | 10.03 | / | <u>}}</u> | | | B10a | 0 |
| b)Tot | | | | | | ates as per DTA. | | સ્થયમંત્ર વધારે | - M | Ķ | | _ | B10b | 0 |
| 11 | | | | | | 115 - S | t [B1e +B2e | e+ B3e +B4e + | B5c + B6e + B7c | c + B7f + | B8e+ B9 - B10a] | (In case | B11 | 0 |
| | | | ke the figur | | | - | 99 | Ser. | 94 | | Хŀ | 7 | | |
| С | | | - | | -4 | CAPITAL GAIN | (A9 + B) | 11) (take B11a | s nil, if loss) | <u>c</u> 1 | <u>></u> _ | | C | 0 |
| D | | | bout deduct | | - | | 5 TA | v.n¢i | PARTN | | | | | |
| | 1 | | of deductio | on u/s 54/ | 54B/54I | D/54EC/54F/54 | - | | ing details | _ | | | | |
| | | a | | | _ | | claimed u/s | | | - | | | | |
| | | b | | | | | claimed u/s | | | | | | | |
| | | c | | | | | claimed u/s | | | | | | | |
| | | d | | | | | laimed u/s 5 | | | | | | | |
| | | e f | | | | | claimed u/s 5 | | | | | | | |
| | | | | | | | claimed u/s | | | | | | | |
| | | g h | | | | Deduction c | | | | | | | | |
| | | i | | D | eduction | n claimed u/s 11 | | | ans) | | | | | |
| | | i | Total de | | | (1a + 1b + 1c + 1c) | | | | 1i | | | | |
| 2 | In cas | | | | | N of the compa | | | | | | | | |
| Е | | | | | | | - | cluding amou | nts included in A8 | 3 & B10 v | which is chargeabl | le under I | DTAA) | |

| Sl.N¢ | Type of | Capital | Gain of current | Short term capital | loss set off | | Long term capital | loss set off | Current year's |
|-------|------------|--------------|------------------------|------------------------|---------------------|----------------------|---------------------|--------------------|------------------|
| | Gain | | year (Fill this | 15% | 30% | applicable rate | 10% | 20% | capital gains |
| | | | column only if | | | | | | remaining after |
| | | | computed figure | | | | | | set off (7= |
| | | | is positive) | | | | | | 1-2-3-4-5-6) |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| i | Loss to b | e set off | | 0 | 0 | 0 | 0 | 0 | |
| | (Fill this | row if | | | | | | | |
| | figure co | mputed | | | | | | | |
| | is negativ | ve) | | | | | | | |
| ii | Short | 15% | 0 | | 0 | 0 | | | 0 |
| iii | term | 30% | 0 | 0 | | 0 | | | 0 |
| iv | capital | applicab | le 0 | 0 | 0 | | | | 0 |
| | gain | rate | | | B | A536. | | | |
| v | Long | 10% | 0 | 0 | 0 | 0 | | 0 | 0 |
| vi | term | 20% | 0 | 0 | 0 | 0 | 0 | | 0 |
| vii | Total los | s set off (i | i + iii + iv + v + vi) | 0 | 0 | 0 | 0 | 0 | |
| viii | Loss rem | aining aft | er set off (i – vii) | 0 | 0 | 0 | 0 | 0 | |
| F | Informat | ion about | accrual/receipt of ca | pital gain | | uit / | 111 | | |
| | Type of | Capital ga | in / Date | N. | Upto 15/6 (i) | Upto 15/9 (ii) | 16/9 to 15/12 (iii) | 16/12 to 15/3 (iv) | 16/3 to 31/3 (v) |
| 1 | Short-ter | m capital | gains taxable at the 1 | rate of 15% Enter | 0 | 0 | 0 | 0 | 0 |
| | value fro | m item 3i | ii of schedule BFLA | , if any. | | 225 | 17.2 | | |
| 2 | Short-ter | m capital | gains taxable at the 1 | rate of 30% Enter | 0 | 0 | 0 | 0 | 0 |
| | value fro | m item 3i | v of schedule BFLA | , if any. | : <i>T</i> AX D | EPAN | | | |
| 3 | Short-ter | m capital | gains taxable at appl | icable rates Enter | 0 | 0 | 0 | 0 | 0 |
| | value fro | m item 3v | of schedule BFLA, | if any | | | | | |
| 4 | Long- ter | rm capital | gains taxable at the | rate of 10% Enter | 0 | 0 | 0 | 0 | 0 |
| | value fro | m item 3v | i of schedule BFLA | , if any. | | | | | |
| 5 | Long- ter | rm capital | gains taxable at the | rate of 20% Enter | 0 | 0 | 0 | 0 | 0 |
| | value fro | m item 3v | ii of schedule BFLA | , if any. | | | | | |
| Note: | Please inc | lude the in | ncome of the specifie | ed persons referred t | o in Schedule SPI w | hile computing the i | ncome under this he | ad | |
| Schee | dule OS:I | ncome fro | om other sources | | | | | | |
| 1 | Income | • | | | | | · · · | | |
| | a | Dividend | ds (excluding taxable | e at special rates), G | ross | 1a | 0 | | |
| | b | Interest | excluding taxable at | special rates), Gros | 8 | 1b | 24719 | | |
| | c | Rental ir | come from machine | ry, plants, buildings | , etc., Gross | 1c | 0 | | |
| | d | Others, 0 | Gross (excluding inc | ome from owning ra | ce horses)Mention t | he nature | | | |

| | SL No | Nature | | | | | | Income | | |
|----------|---------|-------------------|--------------------------|---------------------|-------------------|--|---------------------|--------------|--------------|------------|
| | 1 | | om lotteries, crosswo | rd puzzles etc | | | | | | 0 |
| | 2 | (a) Cash cre | | | | | | | | |
| - | 3 | | ined investments u/s (| 59 | | | | | | 0 |
| | | | | | | | | | | |
| | 4 | | ined money etc. u/s 6 | | | | | | | - |
| | 5 | . , | osed investments etc. | | | | | | | 0 |
| | 6 | | ined expenditurte etc. | | | | | | | 0 |
| | 7 | | borrowed or repaid or | n hundi u/s 69D | | | - | | | (|
| <u> </u> | 8 | | b + c + d + e + f) | | | | | | | 0 |
| <u> </u> | 9 | Aggregate v | value of sum of money | received without | ut consideratior | 1 | | | | (|
| | 10 | In case imm | ovable property is rec | ceived without co | onsideration, sta | amp duty value | of property | | | 0 |
| | 11 | | ovable property is rec | eived without co | onsideration, sta | amp duty value | of property in | | | C |
| + | 12 | In case imm | ovable property is rec | eived without co | onsideration, fa | ir market value | of property | | | C |
| | 13 | In case imm | ovable property is rec | ceived without co | onsideration, fa | ir market value | of property in | | | C |
| | | excess of su | ch consideration | | | | M. | | | |
| | 14 | Total (a+ b - | +c+d+e) | | | | NA | | | C |
| | | Total (1di+1 | ldii+1diii) | | 1 20 (14 | | <i>X</i> X | | | 0 |
| e | Total (| 1a + 1b + 1c + 1c | + 1d) | 1 | સચ્ચમાં ગયારે | | hil – | | 1e | 24719 |
| f | Income | e included in ' | 1e' chargeable to tax a | at special rate (to | be taken to scl | hedule SI) | 2 | | | |
| | i | Income by w | vay of winnings from | lotteries, crossw | ord puzzles, ra | ces, games, gar | nbling, betting etc | (u/s 115BB) | 1fi | |
| | ii | Dividend In | come from domestic | company that ex- | ceeds Rs.10 La | kh (u/s 115BBI | DA) | | 1fii | |
| - | iii | Deemed Inc | ome chargeable to tax | x u/s 115BBE | | 201 | NE | | 1fiii | |
| 1 | iv | Income from | n patent chargeable u/ | 's 115BBF | X DE | PAT | | | 1fiv | |
| | v | Tax on inco | me from transfer of ca | arbon credits. 11 | 5BBG | | | | 1fv | |
| | vi | Any other in | ncome chargeable to t | ax at the rate spe | cified under ch | apter XII/XII-A | A | | 1fvi | |
| + | vii | Income char | rgeable at special rate | s under DTAA | | | | | | |
| | Sl.No | Amount of | Nature of income | Country | Article of | Rate as per | Whether TRC | Section of | Rate as per | Applicabl |
| | (1) | income (2) | (3) | Name,Code | DTAA (5) | Treaty (6) | obtained(Y/N) | I.T. Act (8) | I.T. Act (9) | rate [lowe |
| | | | | (4) | | | (7) | | | of (6) or |
| | | | | | | | | | | (9)] (10) |
| | | Total amour | nt of income chargeab | le to tax under F | | | | | 1fvii | (*)](-*) |
| viii | Income | | '1e' chargeable to tax | | | $1 \text{fiv} \pm 1 \text{fv} \pm 1 \text{fv}$ | i ⊥ 1fvii) | | 1fviii | |
| | | | eable to tax at normal | | | | 1 + 11vii) | | 1g | 24719 |
| g h | - | | ction 57 (other than the | | | fi, 1fii . 1fiii . 1 | fiv, 1fv and 1fvi & | 1fvii) | 10 | 24712 |
| + | i | Expenses / I | | | | | hi | 0 | | |
| | | | | | | | 1 | 1 | 1 | |

| r | | r | | | | | | | · | |
|-------|---------|-----------|--------------------------|-------------------------------|--------------------------------|---------------|----------------|--------------------|---------|------------------|
| | | iii | Total | | | | hiii | 0 | | |
| | | i | Amounts not deduct | tible u/s 58 | | | 1i | 0 | | |
| | | j | Profits chargeable to | o tax u/s 59 | | | 1k | 0 | | · |
| | k | Incom | e from other sources (| other than from owning ra | ace horses and amount ch | argeable to | tax at special | rate) (1g – hiii + | 1i | 24719 |
| | | 1i + 1j |) (If negative take the | figure to 3ix of schedule | CYLA) | | | | | |
| 2 | Incom | e from o | ther sources (other that | n from owning race horse | es)(1fviii + 1k) (enter 1k | as nil, if ne | gative) | | 2 | 24719 |
| 3 | Incom | e from th | e activity of owning a | and maintaining race hors | es | | | | | |
| | a | Receip | ts | | | | 3a | 0 | | |
| | b | Deduc | tions under section 57 | in relation to (4) | | | 3b | 0 | | |
| | c | Amou | nts not deductible u/s : | 58 | | | 3c | 0 | | |
| | d | Profits | chargeable to tax u/s | 59 | | | 3d | 0 | | |
| | e | Balanc | e (3a - 3b + 3c + 3d)(| if negative take the figure | e to 10xi of Schedule CFI | L) | | | 3c | 0 |
| 4 | Incom | e under t | he head "Income from | n other sources" $(2 + 3e)$. | ((take 3e as nil if negative | e) | | | 4 | 24719 |
| NOTE | Please | include | the income of the spec | cified persons referred to | in Schedule SPI while co. | mputing the | e income unde | r this head. | | |
| | | | | et-off of current years lo | | S. | | | | |
| Sl.No | | | f Income | Income of current year | House property loss of | Business | Loss (other | Other sources los | ss | Current year's |
| | | | | (Fill this column only | the current year set off | 1 | culation loss | (other than loss f | rom | Income remaining |
| | | | | if income is zero or | | | ied business | owning race hors | ses) of | after set off |
| | | | | positive) | | | he current | the current year s | | |
| | | | | 100 | संस्थरमंत्र थयाते. २०१४ - 🗸 | year set o | 111 | | | |
| | | | | | 3b of Schedule -HP | 2v of iter | - | 1i of Schedule-O |)S | |
| | | | | | Star B | Schedule | | | 7 | |
| | | | | 1.00 | 2 | 3 | (ASB | 4 | | 5=1-2-3-4 |
| i | Loss to | be set o | off | MET | 0 | 81 | 0 | | 0 | |
| ii | Salarie | | | 0 | 0 | - | 0 | | 0 | 0 |
| iii | | property | , | 0 | | <u> </u> | 0 | | 0 | 0 |
| iv | | | usiness (excluding | 413666 | 0 | | | | 0 | 413666 |
| IV | | | fit and income from | 415000 | 0 | | | | Ū | 415000 |
| | - | - | ess) or profession | | | | | | | |
| v | - | ative Inc | | 0 | 0 | | | | 0 | 0 |
| v | - | | | 0 | 0 | | | | 0 | 0 |
| vi | | | ness Income | | | | 0 | | | |
| vii | | erm cap | ital gain taxable @ | 0 | 0 | | 0 | | 0 | 0 |
| | 15% | | | | | | | | | ^ |
| viii | Short-t | erm cap | ital gain taxable @ | 0 | 0 | | 0 | | 0 | 0 |
| ix | Short-t | erm cap | ital gain taxable at | 0 | 0 | | 0 | | 0 | 0 |
| | | | | 1 | 1 | 1 | | 1 | | |

| | | | 1 | (| | [|
|-------|--|--------------------------|---------------------------|----------------------|-----------------------|------------------|
| х | Long term capital gain taxable @ | 0 | 0 | 0 | 0 | 0 |
| | 10% | | | | | |
| xi | Long term capital gain taxable @ | 0 | 0 | 0 | 0 | 0 |
| | 20% | | | | | |
| xii | Other sources (excluding profit from | 24719 | 0 | 0 | | 24719 |
| | owning race horses and amount | | | | | |
| | chargeable to special rate of tax) | | | | | |
| xiii | Profit from owning and maintaining | 0 | 0 | 0 | 0 | 0 |
| | race horses | | | | | |
| xiv | Total loss set-off | | 0 | 0 | 0 | |
| xv | Loss remaining after set-off (i - xiv) | | 0 | 0 | 0 | |
| Sched | ule BFLA - Details of Income after S | et off of Brought Forwa | rd Losses of earlier year | rs | <u> </u> | |
| Sl.No | Head/ Source of Income | Income after set off, if | Brought forward loss | Brought forward | Brought forward | Current year's |
| | | any, of current year's | set off | depreciation set off | allowance under | income remaining |
| | | losses as per 5 of | Sala Sala | 10 | section 35(4) set off | after set off |
| | | Schedule CYLA) | | _07 | | |
| | | 1 | 2 | 3 | 4 | 5 |
| i | Salaries | 0 | | | | 0 |
| ii | House property | 0 | 0 | 0 | 0 | 0 |
| iii | Business (excluding speculation | 413666 | | e 11 0 | 0 | 413666 |
| | income and income from specified | AN A | No wait a | 135 🔺 | | |
| | business) | 26 | 8-5-12 | 29 | 17 | |
| iv | Speculation Income | 0 | 0 | 0 | 0 | 0 |
| | | UMA: | 14 No. 19 19 19 19 | 101 W | 0 | |
| v | Specified Business Income | 0 | 0 | 0 | | 0 |
| vi | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 15% | | | - | | |
| vii | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 30% | | | | | |
| viii | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | applicable rates | | | | | |
| ix | Long term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 10% | | | | | |
| x | Long term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 20% | | | | | |
| | Other sources income (excluding | 24719 | | 0 | 0 | 24719 |
| xi | | | | | | |

| | race horses and | amount chargeable | | | | | | | | | | |
|-------|--------------------|------------------------|----------------------|-----------|--------------|-------------------------------|----------|--------------------|---------|--------------|--------------|-------------|
| | to special rate of | f tax) | | | | | | | | | | |
| xii | Profit from own | ing and maintaining | | 0 | | | 0 | | 0 | | 0 | 0 |
| | race horses | | | | | | | | | | | |
| xiii | Total of brough | t forward loss set off | (ii2 + iii2 + iv2 + | v2 + | | | 0 | | 0 | | 0 | |
| | vi2 + vii2 + viii | 2 + ix2 + x2 + xii2) | | | | | | | | | | |
| xiv | Current year's ir | ncome remaining afte | er set off Total (i5 | + ii5 + | iii5 + iv5 + | v5 + vi5 | + vii5 + | + viii5 + ix5 + x5 | 5 + xi: | 5 + xii5) | | 438385 |
| Sched | ule CFL:Details | of Losses to be carri | ied forward to fu | iture ye | ars | | | | | | | |
| Sl.No | Assessment Yea | r Date of Filing | House | Loss f | rom | Loss fi | om | Loss from | Sh | ort-term | Long-term | Loss from |
| | | (DD/MM/ | property loss | busine | ss other | specula | ative | specified | cap | oital loss | Capital loss | owning and |
| | | YYYY) | | than lo | oss from | Busine | SS | business | | | | maintaining |
| | | | | specul | ative | | | | | | | race horses |
| | | | | busine | ss and | | | | | | | |
| | | | | specifi | ed business | 2 | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 6 | | 7 | 8 | | 9 | 10 |
| i | 2010-11 | | | | | | | W | | | | |
| ii | 2011-12 | | M | | | | | NA . | | | | |
| iii | 2012-13 | | | | | | | L MA | | | | |
| iv | 2013-14 | | XIX - | | | ्रहर कर प्राप्त (असमें के | | - XII | | | | |
| v | 2014-15 | | 11 | | 20 | | ß | All | | | | |
| vi | 2015-16 | | \sim | 4 | 19.1 | ले ि | | | A | | - | |
| vii | 2016-17 | | IN | | | | 24 | | 2 | <u> </u> | | |
| viii | 2017-18 | | CON | | | | | -TIMP | | | | |
| ix | Total of earlier | year | | 5 | TAX | DE | PA | | 1 | | | |
| | losses b/f | | | | | | | | | | | |
| x | Adjustment of | | | | | | | | | | | |
| | above losses in | | | | | | | | | | | |
| | Schedule BFLA | | | | | | | | | | | |
| xi | 2018-19 (Curren | nt | | | | | | | | | | |
| | year losses) | | | | | | | | | | | |
| xii | Total loss Carrie | ed | | | | | | | | | | |
| | Forward to futu: | re | | | | | | | | | | |
| | years | | | | | | | | | | | |
| Sched | ule UD:Unabsorl | oed depreciation an | d allowance und | er sectio | on 35(4) | | | | | | | |
| Sl.No | Assessment | | Depreciatio | n | | | | А | llowa | nce under so | ection 35(4) | |
| (1) | Year (2) | | | | | | | | | | | |

Assessment Year : 2018-19

| | | | Amount | Amou | nt of | Balance carrie | d | Amour | nt of brou | ght | Amour | nt of allowance | Balan | ce Carried |
|---------|-----------|-----------|------------------|------------|---------------------|-------------------|--------------|-----------|------------|----------|---------------------|-----------------|---------|----------------|
| | | | of brought | deprec | iation set-off | forward to the | next | forwar | d unabsor | rbed | set-off | against the | forwar | rd to the next |
| | | | forward | agains | t the current year | year (5) | | allowa | nce (6) | | current | year income | year (8 | 8) |
| | | | unabsorbed | incom | e (4) | | | | | | (7) | | | |
| | | | depreciation | | | | | | | | | | | |
| | | | (3) | | | | | | | | | | | |
| 1 | 2018-1 | 9 | | | | | 0 | | | | | | | 0 |
| | Total | | 0 | | 0 | | 0 | | | 0 | | 0 | | 0 |
| Sched | ule ICDS | 5 - Effec | t of Income Co | mputatio | on Disclosure Sta | andards on pro | fit | | | | | | · | |
| Sl.No. | | ICDS | | | | | | | | Amou | nt (+) or | (-) | | |
| (i) | | (ii) | | | | | | | | (iii) | | | | |
| Ι | | Accou | nting Policies | | | | | | | | | | | |
| II | | Valuat | ion of Inventori | es | | | | | | | | | | |
| III | | Constr | uction Contracts | 5 | | b for | 1 | | | | | | | |
| IV | | Reven | ue Recognition | | D | 5 A. | | | 0 | | | | | |
| V | | Tangib | le Fixed Assets | | | | 5.55 | | 11 | 2 | | | | |
| VI | | Chang | es in Foreign Ex | change F | Rates | YAN NAM | 117 | | 1 | X. | | | | |
| VII | | Govern | ment Grants | | - M | 2 | | | | U. | | | | |
| VIII | | Securit | ties | | IX | 100 | अक्स अक्स | | Å | 11 | | | | |
| IX | | Borrov | ving Costs | | KI - | 66 | | 15 | AS | 7 | | | | |
| X | | Provisi | ions, Contingen | Liabiliti | es and Contingen | it Assets | ्गा | 2 | Ţ | | | | 7 | |
| 11a | | Total e | ffect of ICDS a | ljustmen | ts on profit (I+II+ | -III+IV+V+VI+V | VII+VIII | +IX+X) | (if | - | $\langle A \rangle$ | | | |
| | | positiv | e) | | COM | | | | 172 | 12 | | | | |
| 11b | | Total e | effect of ICDS a | ljustmen | ts on profit (I+II+ | -III+IV+V+VI+V | VII+VIII | +IX+X) | (if | | | | | 0 |
| | | negativ | /e) | | | | | | | | | | | |
| Sched | ule 10AA | :Deduc | tion under Sec | tion 10A | Α | | | | | | | | | |
| Dedu | iction i | n resp | ect of units | ocated | in Special E | conomic Zon | ie | | | | | | | |
| Sl.No. | Underta | aking | 1 | Assessme | nt year in which | unit begins to ma | anufactu | re/produc | ce/provide | e servic | es | Amount of dec | duction | |
| Total c | leduction | under s | ection 10AA (a | +b) | | | | | | | | | | |
| Sched | ule 80G: | Details | of donations en | titled for | deduction unde | er section 80G | | | | | | | | |
| A. Doi | nations e | ntitled | for 100% dedu | ction wit | hout qualifying | limit | | | | | | | | |
| Sl.No. | Name o | of | Address Detai | 1 | City or Town | State Code | PinCo | de | PAN of | Donee | | Amount of do | nation | Eligible |
| | donee | | | | or District | | | | | | | | | Amount of |
| | | | | | | | | | | | | | | Donation |
| Total A | 4 | | | | | | | | | | | | | |
| B.Don | ations er | ntitled f | or 50% deduct | on witho | out qualifying lin | nit | | | | | | | | |

| Sl.No. | Name of | Address Detail | City or Town | State Code | PinCode | PAN of Donee | Amou | nt of donation | Eligible |
|---------|------------------|-----------------------------|---------------------|--------------------|--------------------|--------------------------|--------------|-------------------|-------------------|
| | donee | | or District | | | | | | Amount of |
| | | | | | | | | | Donation |
| Total I | 3 | | | 1 | 1 | | | | |
| C. Doi | nations entitled | for 100% deduction su | bject to qualifyin | g limit | | | | | |
| Sl.No. | Name of | Address Detail | City or Town | State Code | PinCode | PAN of Donee | Amou | nt of donation | Eligible |
| | donee | | or District | | | | | | Amount of |
| | | | | | | | | | Donation |
| Total C | 2 | | | | - | | | | |
| D. Doi | nations entitled | for 50% deduction sub | ject to qualifying | limit | | | | | |
| Sl.No. | Name of | Address Detail | City or Town | State Code | PinCode | PAN of Donee | Amour | nt of donation | Eligible |
| | donee | | or District | | | | | | Amount of |
| | | | | | | | | | Donation |
| Total I |) | | | B | 122 | | | | |
| E.Tota | l amount of Dor | nations $(A + B + C + D)$ | D | - | in a | \mathcal{D} | | | |
| F.Tota | l Eligible amou | nt of Donations (A + B + | C + D) | | | W | | | |
| Sched | ule 80 - Deduct | ions under section 80-IA | × // | 11 | | 11 | | | |
| А. | Deduction in 1 | respect of profits of an un | dertaking referred | l to in section 80 | -IA(4)(ii) [Telec | ommunication services] | | | |
| | 1 Under | taking No. 1 | XU - | 1000 | લ ગયારે | KIL | | | 0 |
| В. | Deduction in 1 | respect of profits of an un | dertaking referred | l to in section 80 | -IA(4)(iii) [Indu | strial park and SEZs] | | | |
| | 1 Under | taking No. 1 | | A A | ্ৰা দ | | | - | 0 |
| C. | Deduction in 1 | respect of profits of an un | dertaking referred | l to in section 80 | -IA(4)(iv) [Powe | er] | | | |
| | 1 Under | taking No. 1 | COM | | | or ME | | | 0 |
| D. | Deduction in 1 | respect of profits of an un | dertaking referred | l to in section 80 | -IA(4)(v) [Reviv | al of power generating p | olant] and o | deduction in resp | ect of profits of |
| | an undertaking | g referred to in section 80 | -IA(4)(vi) [Cross- | -country natural | gas distribution 1 | network] | | | |
| | 1 Under | taking No. 1 | | | | | | | 0 |
| E. | Total deduction | ons under section 80-IA (| a+b+c+d) | | | | | | 0 |
| Sch 80 | - IB Deduction | s under Section 80-IB | | | | · · · · | | | |
| А. | Deduction in 1 | respect of industrial under | rtaking located in | Jammu & Kashi | mir [Section 80-I | B(4)] | | | |
| | 1 Under | taking No. 1 | | | | | | | 0 |
| В. | Deduction in 1 | respect of industrial under | rtaking located in | industrially bacl | ward states spec | ified in Eighth Schedule | [Section 8 | 80-IB(4)] | |
| | 1 Under | taking No. 1 | | | | | | | 0 |
| C. | Deduction in 1 | espect of industrial unde | rtaking located in | industrially bacl | ward districts [S | ection 80-IB(5)] | | | |
| | 1 Under | taking No. 1 | | | | | | | 0 |
| D. | Deduction in t | he case of multiplex thea | tre [Section 80-IB | 8(7A)] | | , | | | |
| | 1 Under | taking No. 1 | | | | | | | 0 |
| E. | Deduction in t | he case of convention ce | ntre [Section 80-I] | B(7B)] | | , | | | |

| | 1 Undertaking No. 1 | 0 |
|--------|--|---------------------------------|
| F. | Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] | |
| | 1 Undertaking No. 1 | 0 |
| G. | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] | |
| | 1 Undertaking No. 1 | 0 |
| Н. | Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] | |
| | 1 Undertaking No. 1 | 0 |
| I. | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, me | at products, poultry, marine or |
| | dairy products [Section 80-IB(11A)] | |
| | 1 Undertaking No. 1 | 0 |
| J. | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrai | ns [Section 80-IB(11A)] |
| | 1 Undertaking No. 1 | 0 |
| К. | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] | |
| | 1 Undertaking No. 1 | 0 |
| L. | Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded a | trea [Section 80-IB(11C)] |
| | 1 Undertaking No. 1 | 0 |
| М. | Total deduction under section 80-IB (Total of al to 12) | 0 |
| Sch 80 | 80-IC or 80-IE Deductions under section 80-IC or 80-IE | |
| a | Deduction in respect of undertaking located in Sikkim | |
| | 1 Undertaking No. 1 | 0 |
| b | Deduction in respect of undertaking located in Himachal Pradesh | 17 |
| | 1 Undertaking No. 1 | 0 |
| с | Deduction in respect of undertaking located in Uttarakhand | |
| | 1 Undertaking No. 1 | 0 |
| d | Deduction in respect of undertaking located in North-East | |
| da | Assam | |
| | 1 Undertaking No. 1 | 0 |
| db | Arunachal Pradesh | |
| | 1 Undertaking No. 1 | 0 |
| dc | Manipur | |
| | 1 Undertaking No. 1 | 0 |
| dd | Mizoram | |
| | 1 Undertaking No. 1 | 0 |
| de | Meghalaya | |
| | 1 Undertaking No. 1 | 0 |
| df | Nagaland | |
| | 1 Undertaking No. 1 | 0 |

| dg | Tripura | | |
|--------|---|---------------|-----------|
| | 1 Undertaking No. 1 | | (|
| dh. | Total deduction for undertakings located in North-east (total of da1 to dg2 | 2) | (|
| e | Total deduction under section 80-IC or 80-IE (a + b + c + dh) | | (|
| Sched | ule VI-A:Deduction in respect of certain payments | | |
| Part I | 3- Deduction in respect of certain payments | | |
| a | 80C - Life insurance premia, deferred annuity, contributions to provident | 12 | 130 12130 |
| | fund, subscription to certain equity shares or debentures, etc. | | |
| b | 80CCC - Payment in respect Pension Fund | | (|
| c | 80CCD(1) - Contribution to pension scheme of Central Government | | (|
| d | 80CCD(1B) - Contribution to pension scheme of Central Government | | (|
| e | 80CCD(2) - Contribution to pension scheme of Central Government by | | (|
| | the Employer | | |
| f | 80CCG - Investment made under an equity savings scheme | | (|
| g | 80D | a Vi | (|
| | (A) Health Insurance Premium - | | |
| | (B) Medical expenditure - | | |
| | (C) Preventive health check-up - | | |
| h | 80DD - Maintenance including medical treatment of a dependant who is | 1944R | |
| | a person with disability - | 15 M | |
| i | 80DDB - Medical treatment of specified disease - | होरे ये ही है | |
| j | 80E - Interest on loan taken for higher education | 222 | |
| k | 80EE - Interest on loan taken for residential house property | TIMEN | |
| 1 | 80 G - Donations to certain funds, charitable institutions, etc | DEPAR | 0 |
| m | 80GG - Rent paid | | 0 |
| n | 80GGC - Donation to Political party | | (|
| | Total Deduction under Part B (total of a to n) | 12 | 130 12130 |
| 2.Part | t C- Deduction in respect of certain incomes | | |
| 0 | 80IA (e of Schedule 80-IA) - Profits and gains from industrial | | 0 |
| | undertakings or enterprises engaged in infrastructure development, etc. | | |
| р | 80IAB - Profits and gains by an undertaking or enterprise engaged in | | |
| | development of Special Economic Zone | | |
| q | 80IB (m of Schedule 80-IB) - Profits and gains from certain industrial | | 0 |
| | undertakings other than infrastructure development undertakings | | |
| r | 80-IBA - Profits and gains from housing projects | | |
| s | 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect | | 0 |
| | of certain undertakings or enterprises in certain special category States/ | | |

| | | provisions in respect of certa | in undertakings in Nort | h-Eastern | | | | | |
|-------|-----------|--------------------------------|----------------------------|---------------------------------------|-----------------|-------------|-----------------|-----------|-------------------------|
| | States | | | | | | | | |
| t | | Profits and gains from busin | ess of collecting and pro | ocessing of | | | | | 0 |
| | - | radable waste. | | | | | | | |
| u | | - Employment of new employment | - | | | | | | 0 |
| v | | - Royalty income of authors | of certain books. | | | | | | 0 |
| w | 80RRB | - Royalty on patents | | | | | | | 0 |
| | Total D | eduction under Part C (total o | of o to w) | | | | 0 | | 0 |
| 3.Pai | rt CA and | D- Deduction in respect of | other incomes/other de | duction | | | 1 | | |
| x | 80TTA | - Interest on saving bank Acc | counts | | | | 24689 | | 10000 |
| у | 80TTA | - Interest on saving bank Acc | counts | | | | | | 0 |
| | Total D | eduction under Part CA and I | D (total of x to y) | | | | 24689 | | 10000 |
| 4 | Total de | eductions under Chapter VI-A | A (1+2+3) | | | | 36819 | | 22130 |
| Sche | dule AMT | :Computation of Alternate | Minimum Tax payabl | e under section 115JC | 100 | | | | |
| 1 | Total Ir | acome as per item 14 of PAR' | г-в-ті | A BAR | 10 | | | 1 | 416260 |
| 2 | Adjustr | nent as per section 115JC(2) | | N. S. S. | 1 | N. | | | |
| | 2a | Deduction Claimed under an | y section included in C | hapter VI-A under the h | eading "C.— | Deduction | s in respect of | 2a | 0 |
| | | certain incomes" | | | | XX. | | | |
| | 2b | Deduction Claimed u/s 10A | A | सम्बद्धां अपने | | 111 | | 2b | 0 |
| | 2c | Deduction claimed u/s 35AI | D as reduced by the amo | | ssets on whic | h such deo | luction is | 2c | 0 |
| | | claimed | \checkmark | ्य मुलो द | D | | | | |
| | 2d | Total Adjustment (2a+ 2b+ | 2c) | | 52 | | \overline{X} | 2d | 0 |
| 3 | Adjuste | d Total Income under sectior | n 115JC(1) (1+2d) | | | 120 | | 3 | 416260 |
| 4 | Tax pay | vable under section 115JC [18 | 3.5% of (3)](if 3 is great | er than Rs. 20 lakhs) | AK) | - | | 4 | 0 |
| Sche | dule AMT | C-Computation of tax cred | it under section 115JD | | - | | | | |
| 1 | | r section 115JC in assessmen | | | | 1 | | | 0 |
| 2 | | r other provisions of the Act | - | | | 2 | | | 8562 |
| 3 | | of tax against which credit is | - | | erwise enter | 3 | | | 8562 |
| 5 | 0] | | | | | | | | 0002 |
| 4 | | n of AMT credit Available (S | Sum of AMT credit utili | zed during the current y | ear is subject | to maxim | um of amount r | nentione | d in 3 above and cannot |
| - | | e sum of AMT Credit Broug | | zed during the current y | ear is subject | to maxim | | lientione | |
| S.No | Assessme | - | AMT Credit (B) | | AMT Credi | t Utilised | Balance AMI | Credit | Carried Forward (D)= |
| 5.110 | Year (A) | Gross (B1) | Set-off in earlier | Balance brought | during the C | | (B3) -(C) | cicuit | Carried Forward (D)- |
| | 1041 (11) | G1055 (D1) | | forward to the current | Assessment | | | | |
| | | | (B2) | | 1 1000001110111 | . i cai (C) | | | |
| | | | | assessment year (B3) = (B1) - (B2) | | | | | |
| | 1 | 2012 14 | | | | | | | |
| | 1 | 2013-14 | 0 | 0 | | 0 | | 0 | 0 |

| | 2 | 2014-15 | 0 | | 0 | | 0 | | 0 | | 0 |
|-------|-------------------|--------------------------|----------------------------|------------------------|------------|----------|------------|------------|-------------|------------------|-----------|
| | 3 | 2015-16 | 0 | | 0 | | 0 | | 0 | | 0 |
| | 4 | 2016-17 | 0 | | 0 | | 0 | | 0 | | 0 |
| | 5 | 2017-18 | 0 | | 0 | | 0 | | 0 | | 0 |
| | 6 | Current AY(enter 1 | 0 | | | | | | | | 0 |
| | | -2, if 1>2 else enter | | | | | | | | | |
| | | 0) | | | | | | | | | |
| | 7 | Total | 0 | | 0 | | 0 | | 0 | | 0 |
| 5 | Amount of tax | credit under section 1 | 15JD utilised during the y | vear [total of item no | 94(C)] | | 5 | | | | 0 |
| 6 | Amount of AM | IT liability available f | or credit in subsequent as | sessment years [tota | l of 4 (D) |)] | 6 | | | | 0 |
| Sche | dule SPI - Incor | ne of specified perso | ns (spouse, minor child o | etc) includable in ir | come of | the asse | ssee (inco | ome of the | minor child | , in excess of] | Rs. 1,500 |
| per c | hild, to be inclu | ded) | | | | | | | | | |
| S.No. | Name | of person | PAN of person (optional | l) Relation | ship | | Nature of | f Income | | Amount | |
| Sche | dule SI - Incom | e chargeable to Inco | me tax at special rates | Ş. | 2 | | | | | | |
| Sl.No | Section/Des | scription | Special rate (%) | 61 A | ncome (i) | N. | | | Tax thereon | (ii) | |
| 1 | 111 - Tax o | n accumulated | 1 | | | 1 | 8 | 0 | | | 0 |
| | balance of r | ecognised PF | - XK | MAN | | | 14 | | | | |
| 2 | Chargeable | at DTAA Rate | 1 | | | | XХ | 0 | | | 0 |
| 3 | 111A (STC | G on shares where | 15 | स्थायेन संग्रह्म | 2 | | U. | 0 | | | 0 |
| | STT paid) | | Ŵ | 160 | 19 | s H | 1 | | A | | |
| 4 | 112 (LTCG | on others) | 20 | ्ष मूला | 2 | Ð | | 0 | | | 0 |
| 5 | 112 proviso | (LTCG on listed | 10 | | 25 | | - | 0 | | | 0 |
| | securities/ u | inits without | 10 NCOME | | | 170 | NE) | / | | | |
| | indexation) | | - ME | TAX DE | PA | | | | | | |
| 6 | 112(1)(c)(ii | | 10 | | | J. | _ | 0 | | | 0 |
| | unlisted sec | urities in case of | | | | | | | | | |
| | non-residen | its) | | | | | | | | | |
| 7 | 115BB (Wi | nnings from | 30 | | | | | 0 | | | 0 |
| | lotteries, pu | zzles, races, games | | | | | | | | | |
| | etc.) | | | | | | | | | | |
| 8 | 115AD(1)(i | ii) -STCG (other | 30 | | | | | 0 | | | 0 |
| | than on equ | ity share or equity | | | | | | | | | |
| | oriented mu | tual fund referred | | | | | | | | | |
| | to in section | n 111A) by an FII | | | | | | | | | |
| 9 | 115BBF -T | ax on income from | 10 | | | | | 0 | | | 0 |
| | patent(Inco | me under head | | | | | | | | | |
| | business or | profession) | | | | | | | | | |

| 10 | 115BE | 3G -Tax | on income from | 10 | | | | | | 0 | | | | 0 |
|---------|------------|------------|--------------------|------------|-----------------------|----------------------|--------------------|------------------|---------|----------------|------------|---------|-------------------|----|
| | transfe | er of cart | oon credits | | | | | | | | | | | |
| Fotal | | | | | | | | | | 0 | | | | 0 |
| Sched | ule IF:Inf | formatio | on regarding pa | rtnersh | nip firms in which | n you are partner | 1 | | | | | | | Γ |
| Details | s of firms | in whic | h you are partn | er | | | | | | | | _ | | |
| S.No. | Na | me of | PAN of the fir | m | Whether the firm | Whether sectio | on | Percentage Sh | nare in | Amount o | f share in | Capita | l Balance as on | |
| | the | firm | | | is liable for audit | 92E is applicat | ble to | the profit of th | he firm | the profit | | 31st M | Iarch in the firm | |
| | | | | | (Yes/No) | firm? (Yes/ No |)) | | | | | | | |
| | То | tal | | | | | | | | | | | | |
| Sched | ule EI:De | tails of l | Exempt Income | (Incon | ne not to be inclu | ded in Total Incor | ne) | | | | | | | - |
| 1 | Interest | income | | | | | | | 1 | | | | | - |
| 2 | Dividen | d incom | e from domestic | compa | ny (amount not ex | ceeding Rs. 10 lakh | h) | | 2 | | | | | |
| 3 | Long-te | rm capita | al gains from tra | nsaction | ns on which Secur | ities Transaction Ta | ax is pa | aid | 3 | | | | | - |
| 4 | i | Gross A | gricultural recei | pts (oth | er than income to | be excluded under | rule 7 <i>I</i> | A, 7B or 8 of | i | | | | | - |
| | | I.T. Rul | es) | | D | 6 | 20 | - A | | | | | | |
| | ii | Expendi | iture incurred on | agricul | lture | | | 1 | ii | | | | | - |
| | iii | Unabsor | rbed agricultural | loss of | previous eight ass | sessment years | Ĩ | | iii | | | | | - |
| | iv | Net Agr | icultural income | for the | year (i – ii – iii) (| enter nil if loss) | | | 4 | | | | | - |
| 5 | Others, | including | g exempt income | e of mir | nor child (please s | pecify) | विषेत्र प्रांते |) | ŰĽ | | | | | |
| | S.No. | Nature of | of Income | | XV | 200 | | 15 A | V | | A | | Amou | n |
| | Total | | | | | ्र मूल | 1 | D | | \sim | | | | |
| 6 | Total (1 | + 2 + 3 | + 4 + 5) | | | 200 | 26 | 5 | 6 | \overline{Z} | | / | | |
| Sched | ule PTI:P | ass Thr | ough Income de | etails fr | om business trus | t or investment fu | nd as j | per section 11 | 5UA,11 | 5UB | | | | |
| SI | Name of I | business | trust/ PAN | of the b | ousiness trust/ S1 | Head of inco | me | AL. | Am | ount of inc | ome | TDS o | on such amount,if | - |
| | investmer | nt fund | invest | ment fu | ind | | | | | | | any | | |
| NOTE | : Please r | efer to th | ne instructions fo | or filling | g out this schedule | ; | | | | | | | | |
| Sched | ule FSI:D | etails of | f Income from o | utside | India and tax rel | ief | | | | | | | | |
| Sl.No. | Country | Code | Taxpayer | Sl.No. | Head of | Income | Tax | paid outside | Tax pa | yable on | Tax relief | | Relevant article | e |
| | | | Identification | | Income | from outside | India | ı | such in | ncome | available | in | of DTAA if rel | ie |
| | | | number | | | India(included in | | | under 1 | normal | India(e)= | (c) or | claimed u/s 90 | c |
| | | | | | | PART B-TI) | | | provisi | ons in | (d) which | ever is | 90A | |
| | | | | | | | | | India | | lower | | | _ |
| | | | | | (a) | (b) | (c) | | (d) | | (e) | | (f) | |

Assessment Year : 2018-19

| | Sl.No | | Country | Code | | Taxpaye | r Identificati | on To | otal taxes | paid ou | tside | Total ta: | x relief | | Section | on under v | which |
|-------|----------------|--------------|----------------|----------------|-------------|--------------|-----------------|--------------|------------|-----------|---------|----------------|------------|------------|----------|-------------|-----------|
| | | | | | | Number | | In | dia (total | of (c) o | f | availabl | e(total of | (e) of | relief | f claimed(s | specify |
| | | | | | | | | Sc | hedule F | SI in res | spect | Schedul | e FSI in 1 | respect | 90, 9 | 0A or 91) | |
| | | | | | | | | of | each cou | ntry) | | of each | country | | | | |
| | | | (a) | | | (b) | | (c) |) | | | (d) | | | (e) | | |
| | Total | | | | | | | | | | | | | | | | |
| 2 | Total Tax re | lief availa | ble in respec | ct of co | ountry wh | ere DTAA | is applicable | (section | 1 90/90A) | (Part o | f total | of 1(d)) | 2 | | | | |
| 3 | Total Tax re | elief availa | ble in respe | ct of co | ountry wh | ere DTAA | is not applic | able (sec | tion 91) (| Part of | total o | f 1(d)) | 3 | | | | |
| 4 | Whether any | y tax paid o | outside Indi | a, on w | hich tax | relief was a | llowed in Ind | lia, has l | been refu | nded/cre | edited | by the | 4 | | | | |
| | foreign tax a | authority d | uring the ye | ar? If y | yes, provi | de the deta | ils below | | | | | | | | | | |
| 4a | Amount of | tax refunde | ed | | | | | | | | | | 4a | | | | |
| 4b | Assessment | year in wh | nich tax relie | ef allov | ved in Inc | lia | | | | | | | 4b | | | | |
| Note: | Please refer t | the instru | uctions for f | ïlling c | out this sc | hedule. | | | | | | | | | | | |
| Sched | lule FA:Det | ails of For | eign Assets | and Iı | ncome fr | om any sou | arce outside | India | S.S. | | | | | | | | |
| А | Details of I | Foreign Ba | nk Account | s held | (including | g any benef | ficial interest |) at any t | ime duriı | ng the p | reviou | s year | | | | | |
| Sl No | Country | Zip | Name of | Addre | ess Ac | count St | atus- Ac | count | IBAN/ | Acco | ount | Peak | Interes | st Inte | erest ta | axable and | offered i |
| (1) | Code and | Code(2b) | the Bank | of the | e hol | lder O | wner/ Nu | mber | SWIFT | open | ing | Balance | accrue | d this | return | n | |
| | Name(2a) | | (3a) | Bank | nai | ne (4) Be | eneficial (6a |) | Code | date | (7) | During | in the | Am | ount | Schedule | Item |
| | | | | (3b) | - M | ov | vner/ | 다 다리 아니 1 | (6b) | | Ű | the Year | accour | nt (10) |) | where | numbe |
| | | | | | | В | enefici | ~ | 19 | A | 2 | (8) | (9) | | | offered | of |
| | | | | | | ar | y(5) | ूला । | 1 | | 7 | | | | 7 | (11) | schedu |
| | | | | Ζ. | | | 200 | | 25 | | | Σ_{μ} | | | | | (12) |
| В | Details of l | Financial I | nterest in an | y Entit | y held (ir | cluding an | y beneficial i | nterest) | at any tin | ne durin | ig the | previous y | rear | | | | |
| Sl No | Country | Zip | Nature | e of | Name of | Address | Nature of | f Date | То | tal | Inco | ome Na | ature of | Income | e taxab | ole and off | fered in |
| (1) | Code and | Code(2t | o) entity | (3) | the Entity | y of the | Interest | since | Inv | vestmen | t accr | ued In | come (9) | this ret | urn | 1 | |
| | Name(2a) | | | | (4a) | Entity | (5) | held (| (6) (at | cost) | fron | ı | | Amour | nt S | Schedule | Item |
| | | | | | | (4b) | | | (7) | | such | 1 | | (10) | W | vhere | number |
| | | | | | | | | | | | Inte | rest(8) | | | 0 | offered | of |
| | | | | | | | | | | | (?) | | | | (1 | 11) | schedule |
| | | | | | | | | | | | | | | | | | (12) |
| С | Details of l | 1 | | | | | al interest) at | any tim | e during t | he prev | ious y | ear | | | | | |
| Sl No | | Zip Cod | | | wnership | | Total | Incom | | ure of | Inco | ne taxable | e and offe | red in thi | s retui | rn | |
| (1) | Name and | (2b) | of the | (4 |) | | n Investmer | | | ome | Amo | | chedule v | | | tem numb | |
| | Code (2a) | | Propert | ^t y | | (5) | (at cost) | from t | | | (9) | 0 | ffered (10 |)) | s | chedule (1 | 1) |
| | | | (3) | | | | (in | proper | ty | | | | | | | | |
| | | | | | | | rupees) | (7) | | | | | | | | | |
| | | | | | | | (6) | | | | | | | | | | |

| D | Details of | f any o | ther Cap | oital Asset | held (inc | luding | any bene | ficial in | terest) at any | time du | ring the | e previous | year | | | | | |
|-------|-------------|----------|-----------|------------------|------------|---------|---------------|-----------|----------------|-----------|-----------|--------------|--------------|-------------|------------|---------|------------|------------|
| Sl No | Country | Zi | p Code | Nature o | of Owne | rship | Date of | Total | Incom | e N | ature o | of Inc | come taxal | ole and off | fered in t | this re | eturn | |
| | Code and | (2) | b) | Asset (3 |) (4) | | acquisitio | n Inves | tment derive | d II | icome (| (8) An | nount | Schedule | where | | Item num | iber of |
| | Name (2a | ı) | | | | | (5) | (at co | st) from t | he | | (9) | | offered (1 | 10) | | schedule | (11) |
| | | | | | | | | (6) | asset (| 7) | | | | | | | | |
| E | Details of | faccou | unt(s) in | which yo | ı have sig | ning a | uthority h | eld (inc | luding any b | eneficial | interes | st) at any t | ime durin | g the prev | ious yea | r and | which has | s not been |
| | included i | in A to | D abov | e. | | | | | | | | | | | | | | |
| Sl No | Name | A | ldress | Countr | y Zij | p Code | e Nan | ne of | Account | Peak | W | /hether | If (7) | If (7 |) is yes, | Inco | me offered | l in this |
| | of the | of | the | Code a | ind (30 | c) | the a | account | Number | Balance | e/ in | come | is yes, | retu | rn | | | |
| | Institution | n In | stitution | Name | (3b) | | hold | er (4) | (5) | Investn | nent ac | ccrued | Income | Amo | ount | Sche | edule I | tem |
| | in which | (3 | a) | | | | | | | during | the is | taxable | accrued | in (9) | | whe | ere r | number of |
| | the accou | nt | | | | | | | | year (6) | in | ı your | the acco | ount | | offe | red s | chedule |
| | is held (2) | | | | | | | | | | ha | ands? (7) | (8) | | | (10) | | 11) |
| F | Details of | f trusts | , created | under the | e laws of | a coun | try outsid | e India, | in which you | are a tru | istee, b | eneficiary | / or settlor | | | | | |
| Sl No | Country | Zip | Name | Address | Name | Addre | essName | Addre | ssName of | Add | ress of | Date | Wheth | er If (8) | If (8 |) is y | es, Income | e offered |
| (1) | Code | Code | of the | of the | of | of | of | of | Beneficiari | ies Ben | eficiari | es since | incom | e is yes, | in th | is ret | urn | |
| | and | (2b) | trust | trust | trustees | truste | es Settlor | Settlor | (6a) | (6b) | | positi | on derive | d Incom | e Amo | ount | Schedule | Item |
| | Name | | (3a) | (3b) | (4a) | (4b) | (5a) | (5b) | 22435 | | | held | is | derive | d (10) | | where | numbe |
| | (2a) | | | | | M | | | | | | (7) | taxable | e from | | | offered | of |
| | | | | | | 8 | \mathcal{A} | | સંચ્યાયેલ વધ | à . | 9.0 | 10H | in you | r the tru | st | | (11) | schedu |
| | | | | | | | 80 | 287 | and a | 6 | D | 36 | hands | ? (9) | | | | (12) |
| | | | | | | | N | 25 | 1 | d' | H | | (8) | | | | | |
| G | Details o | of any o | other inc | ome deriv | ved from | any so | urce outsi | de India | which is no | t include | d in,- (i | i) items A | to F abov | e and, (ii) | income | unde | r the head | business |
| | or profes | ssion | | | | 2 | ME | 77 | v n | spl | R | Un | | | | | | |
| Sl No | Country | Code | Zip | Nan | ne of the | Ad | dress of t | ne Inco | ome derived | (4) N | ature o | of income | Wheth | ner taxable | e If (6 | i) is y | es, Incom | e offered |
| (1) | and Nam | ne(2a) | Code | e pers | on from | per | son from | | | (5 | 5) | | in you | r hands? (| (6) in th | nis ret | turn | |
| | | | (2b) | who | m derive | d wh | om derive | ed | | | | | | | Amo | ount | Schedule | Item |
| | | | | (3a) | | (3t |) | | | | | | | | (7) | | where | numbe |
| | | | | | | | | | | | | | | | | | offered | of |
| | | | | | | | | | | | | | | | | | (8) | schedu |
| | | | | | | | | | | | | | | | | | (0) | (9) |
| NOTE | Please re | efer to | instructi | ons for fil | ling out t | his set | edule In | case of | an individua | l not bei | ng an Ii | ndian citi | zen who i | s in India | on a bus | iness | employn | |
| | | | | | - | | | | he was non-r | | - | | | | | | | |
| | | | | he curren | | - | us your m | , , men | | concent h | , not 11 | undutor y | 15 50 iep0 | in ull | . seneuu | 11 1 | | 15 001100 |
| Sched | | | | | | | f income | betwee | 1 spouses go | verned l | ov Port | tuguese (| ivil Code | | | | | |
| | Name of | | 0 | 8 ••P | | | | | .r | | | | 2040 | | | | | |
| | PAN of t | | | | | | | | | | | | | | | | | |
| | FAIN OF | uie spo | Juse | | | | | | | | | | | | | | | |

| | Heads of Income | Income | received under the | Amount apportioned in the | Amou | int of TDS deducted on | TDS | apportioned in the hands |
|--------|---------------------------------|--------------|--------------------------|-----------------------------|------------|-------------------------|----------|---------------------------|
| | | head | | hands of the spouse | incom | ne at (ii) | of sp | oouse |
| | (i) | (ii) | | (iii) | (iv) | | (v) | |
| 1 | House Property | | | | | | | |
| 2 | Business or profession | | | | | | | |
| 3 | Capital gains | | | | | | | |
| 4 | Other sources | | | | | | | |
| 5 | Total | | | | | | | |
| Sched | ule AL:Asset and Liability at t | the end of | the year (other than | those included in Part A – | BS of the | return of the Firm in w | hich p | eartner) (Applicable in a |
| case w | here total income exceeds Rs. | 50 lakh) | | | | | | |
| A | Do you own any immovable | asset ? | | | | | | |
| Detail | s of immovable asset | | | | | | | |
| Sl.No. | Description | | Address | | | | | Amount (cost) in Rs. |
| В | Details of movable asset | | | | | | | |
| Sl.no | Description | | R | | R | | | Amount (cost) in Rs. |
| (i) | Jewellery, bullion etc. | | M | | NA. | | | |
| (ii) | Archaeological collections, dr | awings, pa | uinting, sculpture or ar | ny work of art. | | | | |
| (iii) | Vehicles, yachts, boats and air | rcraftsThis | - 44 | | - 74 | | | |
| (iv) | Financial asset. | | NN - | સંચયમાં ગયારે | M | | | - |
| | (a) | | Bank (including all | deposits). | hk | | | |
| | (b) | \checkmark | Shares and securitie | s. | 4. | \sim | | 7 |
| | (c) | ZI | Insurance policies. | ST 125 | | 10m | | |
| | (d) | | Loans and advances | given. | MB | | | |
| | (e) | | Cash in hand. | AX DEPA | | | | |
| С | Do you have any Interest he | ld in the a | ssets of a firm or ass | ociation of persons (AOP) a | s a partne | er or member thereof ? | Do | |
| | you have any Interest held in | n the asset | s of a firm or associa | ation of persons (AOP) as a | partner of | r member thereof ? | | |
| Sl.No. | Name of the firm(s)/ AOP(s)(| 1) | Address of the firm | (s)/ PAN of the firm | AOP(3). | Assessee's investmen | t in the | e firm/ AOP on cost |
| | | | AOP(s)(2) | | | basis(4) | | |
| D | Liability in relation to Asset | s at (A+B- | +C) | | | | | |

| IT | R-V | | | | n Form II 1 but NOT | TR-1 (SAHA | J), ITR-2, II | | 2 | 019-20 |
|---|----------------|------------------------|---|---------------------------|------------------------------------|-----------------------------|--|---------------------------|------------------|--|
| | Nan | ne | | | | | | PAN | | |
| | | XMI BA | GLA | | | | | AMBPB | 1073D | |
| ACKNOWLEDGEMENT NUMBER | Flat | /Door/B | lock No | Name Of Premise | s/Buildin | g/Village | | D. N | | |
| ACKNOWLEDGEMENT NUMBER | 49/ | 2Ъ | | | | | | Form N | umber | ITR-3 |
| DGE | Roa | d/Street | /Post Office | Area/Locality | | | | | | |
| NUMBER | BE | ADON F | ROW | BEADON STREE | ET | | | Status | Individu | al |
| KNO | Toy | n/City/ | District | State | | | Pin/ZipCode | Filed u/s | | |
| AC | | LKATA | | WEST BENGAL | | | 700006 | 139(1)-0 | n or befo | ore due date |
| | Ass | essing C | Officer Details (Ward/Circ | le) WARD 37(2), | KOLKAT | ۲A | | | | |
| | | | knowledgement Number | 690921400230719 | | | | | | |
| | 1 | | Total Income | | | | | 1 | | 289370 |
| | 2 | Total I | Deductions under Chapter | -VI-A | 125 | | | 2 | | 22130 |
| 3 | 3 | | ncome | | 100 | - | | 3 | | 267240 267240 |
| COMPUTATION OF INCOME AND TAX THEREON | <u>3a</u> | | d Total Income under AM | IT/MAT | | | | 3a 3b | | 267240 |
| NO | 3b 4 | | nt Year loss, if any | 1 5.85 | | 1.1 | | 4 | | 0 |
| ERE | 5 | | st and Fee Payable | 12.50 | | N. | A. | 5 | | 0 |
| HL | 6 | | Tax, Interest and Fee Pays | ible | | | A 1 | 6 | | 0 |
| PUTATION OF INCO AND TAX THEREON | 7 | Taxes | Paid | | | | | | | |
| E Q | | a | Advance Tax | 신 집 집 집 | 7a | Ú. | 0 | | | |
| AN A | | b | TDS | | 7b | | 1200 | | | |
| 8 | | - | TCS | St | 7c | An los | 0 | | | |
| | | | Self Assessment Tax | | 7d | | 0 | and the second | | 1000 |
| | | | Total Taxes Paid (7a+7b+ | 7c+7d) | 1.1 | and the second | | 7e | | 1200 |
| | 8 | ALL SALES | ayable (6-7e) d (7e-6) | Contraction of the second | | Carlo Carlo | 1 | 9 | 1 | 1200 |
| | | | | Agriculture | at star and | - W. | | | | |
| | 10 | Exem | of Income | Others | | | | 10 | | |
| LAXM ief, the rect and Self gn here | infor d com | nation gi plete and | son/ daug iven in the return which has d is in accordance with the p and I am also competen Bagla . | rovisions of the Incom | MITTAI vide ackn ie-tax Act, | owledgemen 1961. I furtl | t number <u>690</u> her declare the | 9214002307 at I am mak | 19 ing this 1 | ny knowledge and is return in my capacity MBPB1073D |
| | | | G If the return has been pre | pared by a Tax Retur | n Prepar | er (TRP) giv | e further de | tails as belo | 0W | pel Mit |
| dentific | cation | No. of | TRP | Name | of' | -areas all | and sector | | | SUALS IN 6 |
| | | 8 | | | | EMASZAN | 4388 IVA.898 | 。 10637月913 | | |
| For Off | fice U | se Only | | | Ē ~ | SP LALBA | TER 38 (78340) | D | | Damies |
| Receipt | | of only | Date of submission | 23-07-2019 18:34:0 | 2 | | 45-2,11/49/20 11/10/20 | | | |
| | | | Source IP address | 110.227.107.53 | Wchresov | | RIE 788 167 90. (FC 370 8 | | 1428 | fertså) |
| Seal an eceivin | | nature o | ſ | | soint | Wt Mone | | | | 170314 |
| ease sei | nd the | duly sig RDINA | ned (preferably in blue ink) RY POST OR SPEED PO | ST ONLY, so as to rea | ach | (Track o | D(Cash)Taxab. 5 mmalindiado | 51.800.19 | | Freesk Test/At |
| receive | ed in a | any other | r office of the Income-tax D il Id sarvesh.srbg@yahoo. | epartment or in any ot | her manne | r. Ine confir | mation of rec | eipt of this | Form IT | R-V at ITD-CPC |

Laxmi Bagla

| | ITR- | 3 | |
|---|--|--|--|
| [Fc | or individuals and HUFs having | income from profits and gains | |
| busines | s or profession] (Please see rule | 12 of the Income-tax Rules, 196 | 2) |
| PART A-GEN- PERSONAL INFORMAT | ION | | |
| First Name | LAXMI | Middle Name | |
| Last Name | BAGLA | PAN | AMBPB1073D |
| Date of Birth / Formation (DD/MM/YYYY) | 19/07/1979 | Status | Individual |
| ADDRESS | | | I |
| Flat / Door / Building | 49/2b | Town / City / District | KOLKATA |
| Name of Premises / Building / Village | | Road / Street / Post Office | BEADON ROW |
| Area / Locality | BEADON STREET | State | WEST BENGAL |
| Country | INDIA | PIN Code | 700006 |
| Residential/Office Phone Number with STD | code | | 1 |
| Mobile no.1 | 91 9830085460 | Mobile no.2 | 91 8017674935 |
| Email Address - 1(Self) | sarvesh.srbg@yahoo.in | Email Address - 2 | sarvesh@gamil.com |
| Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e- Filing portal. Applicable to Individual only.) FILING STATUS Filed u/s If revised/defective/Modified, enter Receipt m Date of Filing original return(DD/MM/YYY) | | Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously) | |
| If filed, in response to a notice u/s 139(9)/142 notice or 119(2)(b) enter date of such order or agreement Residential Status in India | | | during the previous year, and have been the 4 preceding years [section (6)(1)(c)] |
| (i) Please specify the jurisdiction(s) of resider | nce during the previous year - | [where Explanation 1 is not applicable |] |
| S.No. Jurisdiction(s) of residence | | Taxpayer Identification Number(s) | |
| (ii) In case you are a Citizen of India or a Per | | | |
| Total period of stay in India during the previo | | Total period of stay in India during the | e 4 preceding years (in days) |
| Do you want to claim the benefit u/s 115H (A | pplicable in case of Resident)? Yes/No | No | |

| Are yo | u governed | by Portug | uese Civil C | Code as p | er section 5 | 5A? (If ' | 'YES" please | fill No | | | | | | | |
|---------|----------------------------|---------------|----------------|------------------|----------------------|-----------|---------------|---------------------|----------|-----------|-------------------|-------------|------------|------------|------------|
| Schedu | ule 5A) | | | | | | | | | | | | | | |
| ОТНЕ | ER DETAI | LS | | | | | | | | | | | | | |
| Wheth | er return is | being filed | l by a repres | entative | assessee? i | f yes,ple | ease furnish | No | | | | | | | |
| follow | ing informa | tion | | | | | | | | | | | | | |
| (a) Na | me of the R | epresentati | ive | | | | | | | | | | | | |
| (b) Ca | pacity of th | e Represen | itative | | | | | | | | | | | | |
| (c) Ad | dress of the | Represent | ative | | | | | | | | | | | | |
| (d) Per | manent Ac | count Num | ber (PAN) | of the Re | epresentativ | 'e | | | | | | | | | |
| Wheth | er you were | e a Directo | r in a compa | any at an | y time duri | ng the P | revious year? | PIf No | | | | | | | |
| yes, pl | ease furnisl | n following | ; information | n | | | | | | | | | | | |
| S1. | Name of | company | | Туре о | of Company | | PAN | | | Wheth | er its shares are | e listed or | Director I | dentificat | ion Number |
| No. | | | | | | | | | | unliste | d | | (DIN) | | |
| Wheth | er you are a | a Partner in | ı a Firm?If y | /es, pleas | se furnish fo | ollowing | ; information | No | 50 | | | | 1 | | |
| Sl. No. | . Name o | f Firm | | | | Ø | 618 | P | AN | N. | | | | | |
| Wheth | er you have | held unlis | sted equity s | hares at a | any time du | iring the | previous yea | ar?If No | | W | 6 | | | | |
| yes, pl | ease furnisl | n following | g information | n in resp | ect of Equi | ty Share | s | n. | | 1 | R. | | | | |
| S1. | Name of | Type of | PAN | Openir | ng balance | Share | s acquired du | uring the y | ear | | ų, | Shares t | ransferred | Closing | balance |
| No. | company | company | y | | - /// | | | arse and Sa wurk | | - k | 97 | during t | he year | | |
| | | | | No. of | Cost of | No. o | f Date of | Face | Issue | e price | Purchase | No. of | Sale | No. of | Cost of |
| | | | | shares | acquisitic | n share: | s subscriptio | onvalue pe | er per s | share (in | price per | shares | considerat | ionhares | acquisitio |
| | | 1 | - 1 | \mathbf{V}_{I} | | 2 | purchase | share | case | of fresh | share (in | | | | |
| | | | | | CO) | | ΤΑΧ | | issue | e) | case of | | | | |
| | | | | | | 15 | TAX | DE | ΡA | | purchase | | | | |
| | | | | | | | | | | | from | | | | |
| | | | | | | | | | | | existing | | | | |
| | | | | | | | | | | | shareholder) | | | | |
| In case | e of non-res | ident, is the | ere a permai | nent esta | blishment (| (PE) in I | ndia? | | | | I | 1 | 1 | 1 | 1 |
| Wheth | er assessee | is located | in an Interna | ational F | inancial Se | rvices C | entre and der | rives No | | | | | | | |
| incom | e solely in c | onvertible | foreign exc | hange? | | | | | | | | | | | |
| AUDI | T INFORM | IATION | | | | | | | | | | | | | |
| (a) | Are you l | iable to ma | aintain accou | unts as p | er section 4 | 4AA? | | | No | | | | | | |
| (b) | Are you l | -1-1- 6 | ıdit under se | ection 44 | AB? | | | | No | | | | | | |
| | 1.1.0 | lable for al | unit under se | cuon ++ | | | | | | | | | | | |
| (c) | | | | | | ed by an | accountant? | | | | | | | | |
| (c) | If (b) is Y | es, whethe | | nts have | been audite | ed by an | accountant? | | | | | | | | |
| (c) | If (b) is Y If yes, fur | es, whethe | er the accourt | nts have | been audite below | - | | | | | | | | | |

| | (iii) | Membe | ership no. of the auditor | | | | | | |
|--------|----------|-------------|------------------------------|------------------|-----------------------------|-------------|--------------------|----------------|--------------------------------------|
| | (iv) | Name | of the auditor (proprietorsh | ip/ firm) | | | | | |
| | (v) | Proprie | etorship/firm registration n | ımber | | | | | |
| | (vi) | Permai | nent Account Number (PA) | N) of the propri | etorship/ firm | | | | |
| | (vii) | Date of | f report of the audit | | | | | | |
| (d.i) | Are ye | ou liable i | for Audit u/s 92E? | | | | | | |
| | No | | | | | | Date of audit re | eport (DD/M | IM/ |
| | | | | | | | YYYY) | | |
| (d.ii) | If liab | le to furn | ish other audit report, ment | ion the date of | furnishing the audit rep | ort? (DD/ | MM/YY) (Please | e see Instruct | ion 5)) |
| Sl.No. | S | ection Co | ode | | | Date (D | D/MM/YYYY) | | |
| (e) | If liab | le to audi | t under any Act other than | the Income-tax | Act, mention the Act, s | section and | l date of furnishi | ng the audit | report? |
| Sl.No. | A | Act | | | Description | | | Section | Date (DD/MM/YYYY) |
| Natur | e of bus | iness/pro | ofession, if more than one | business/profe | ession indicate the thre | e main ac | ctivities/Product | s (OTHER | THAN THOSE DECLARING |
| INCO | ME UN | DER SE | CTIONS 44AD, 44ADA | - 14 | Æ. | | | | |
| Sl.No. | N | lature of | Business | Trade name o | f the proprietorship, if | Trade na | ame of the propri | etorship, if | Trade name of the proprietorship, if |
| | | | | any | | any | W | | any |
| 1 | | | ner services n.e.c. | LAXMI BAC | 19.111 | | <u></u> | | |
| | | | | 1111 | 1. Sec. 2017 | OPRIET | ORY BUSINES | S OR PROI | FESSION (fill items below in a case |
| | s of Fur | | f accounts are maintained | i, otherwise fil | 1 ttem 6) सम्यायेश ययाते | ßei | M | | |
| 1 | | etor's fun | | _W_ | ्र महोर | æ, | 01 - | ~ / | 1 |
| 1 | a. | | etor's capital | | | 62 | a | X | 1511598 |
| | b. | | es & Surplus | Cont | | | - ANC | | |
| | | i | Revaluation Reserve | -VM | TAX DE | PA | bi | | 0 |
| | | ii | Capital Reserve | | | | bii | | 0 |
| | | iii | Statutory Reserve | | | | bii | | 0 |
| | | iv | Any other Reserve | | | | biv | | 0 |
| | | v | Total (bi+bii+biii+biv) | | | | bv | | 0 |
| | с. | Total p | proprietor's fund (a + bv) | | | | 1c | | 1511598 |
| 2 | Loan | funds | | | | | | | |
| | a. | Secure | ed loans | | | | | | |
| | | i | Foreign Currency Loans | | | | ai | | 0 |
| | | ii. | Rupee Loans | | | | I | | |
| | | | A.From Banks | | | | iiA | | 0 |
| | | | B.From Others | | | | iiB | | 0 |
| | | | C.Total(iiA + iiB) | | | | iiC | | 0 |
| | | iii. | Total(ai + iiC) | | | | aiii | | 0 |

| | b. | Unsec | ured loans (including deposits) | , | |
|--------|-----------|------------|--|------|---------|
| | | i | From Banks | bi | 0 |
| | | ii | From others | bii | 0 |
| | | iii. | Total(bi + bii) | biii | 0 |
| | c. | Total I | Loan Funds(aiii + biii) | 2c | 0 |
| 3 | Deferr | ed tax lia | ability | 3 | 0 |
| 4 | Source | s of func | ds(1c + 2c +3) | 4 | 1511598 |
| Applic | cation of | Funds | | 1 | |
| 1 | Fixed | assets | | | |
| | a | Gross: | Block | 1a | 120350 |
| | b | Deprec | ciation | 1b | 0 |
| | с | Net Bl | ock(1a-1b) | 1c | 120350 |
| | d | Capita | l work in progress | 1d | 0 |
| | e | Total(1 | lc + 1d) | 1e | 120350 |
| 2 | Invest | ments | | 1 | |
| | a | Long- | term investments | | |
| | | i | Government and other Securities - Quoted | ai | 0 |
| | | ii | Government and other Securities – Unquoted | aii | 0 |
| | | iii | Total(ai + aii) | aiii | 0 |
| | b | Short- | term investments | | |
| | | i | Equity Shares, including share application money | bi | 0 |
| | | ii | Preference Shares | bii | 0 |
| | | iii | Debentures | biii | 0 |
| | | iv | Total(bi+bii+biii) | biv | 0 |
| | c | Total i | nvestments(aiii + biv) | 2c | 0 |
| 3 | Curre | nt assets | s, loans and advances | | |
| | a | Curren | t assets | | |
| | | i | Inventories | | |
| | | | A.Stores/consumables including packing material | iA | 0 |
| | | | B.Raw materials | iB | 0 |
| | | | C.Stock-in-process | iC | 0 |
| | | | D.Finished Goods/Traded Goods | iD | 0 |
| | | | E.Total(iA + iB + iC + iD) | iE | 0 |
| | | ii | Sundry Debtors | aii | 0 |
| | | iii | Cash and Bank Balances | | |
| | | | A.Cash-in-hand | iiiA | 89350 |
| | | | B.Balance with banks | iiiB | 545011 |

| | | | C.Total(iiiA + iiiB) | iiiC | 634361 |
|------|---------|------------|--|-----------------------|--------------------------------|
| | | iv | Other Current Assets | aiv | 0 |
| | | v | Total current assets(iE +aii + iiiC + aiv) | av | 634361 |
| | b | Loans | and advances | 1 | J |
| | | i | Advances recoverable in cash or in kind or for value to be received | bi | 750000 |
| | | ii | Deposits, loans and advances to corporates and others | bii | 5687 |
| | | iii | Balance with Revenue Authorities | biii | 1200 |
| | | iv | Total(bi + bii + biii) | biv | 756887 |
| | c | Total | of current assets, loans and advances (av + biv) | 3c | 1391248 |
| | d | Currei | nt liabilities and provisions | 1 | |
| | | i | Current liabilities | | |
| | | | A.Sundry Creditors | iA | 0 |
| | | | B.Liability for Leased Assets | iB | 0 |
| | | | C.Interest Accrued on above | iC | 0 |
| | | | D.Interest accrued but not due on loans | iD | 0 |
| | | | E.Total(iA +iB +iC+iD) | iE | 0 |
| | | ii | Provisions | | |
| | | | A.Provision for Income Tax | iiA | 0 |
| | | | B.Provision for Leave encashment/Superannuation/ Gratuity | iiB | 0 |
| | | | C.Other Provisions | iiC | 0 |
| | | | D.Total(iiA + iiB + iiC) | iiD | 0 |
| | | iii | Total(iE + iiD) | diii | 0 |
| | e | Net cu | rrrent assets(3c – diii) | e | 1391248 |
| 4 | a.Miso | cellaneou | as expenditure not written off or adjusted | 4a | 0 |
| | b.Defe | erred tax | asset | 4b | 0 |
| | c.Prof | it and los | ss account/ Accumulated balance | 4c | 0 |
| | d.Tota | al(4a + 41 | 0 + 4c) | 4d | 0 |
| 5 | Total, | applicat | ion of funds $(1e + 2c + 3e + 4d)$ | 5 | 1511598 |
| No A | ccounts | Case | | | |
| 5 | In a c | ase whe | re regular books of account of business or profession are not maintained -(furnish | the following informa | ation as on 31st day of March, |
| | 2019, | in respe | ct of business or profession). | | |
| | a.Amo | ount of to | tal sundry debtors | ба | 0 |
| | b.Amo | ount of to | otal sundry creditors | бb | 0 |
| | c.Amo | ount of to | tal stock-in-trade | бс | 0 |
| | 1.4 | ount of th | ne cash balance | 6d | 0 |

| 1 | Openi | ng Inven | tory | | |
|-------|-----------|---|--|-----------------------------|--------------------------|
| | A | (i) | Opening stock of raw-material | A(i) | |
| | | (ii) | Opening stock of work in progress | A(ii) | |
| | | (iii) | Total(i + ii) | A(iii) | 0 |
| | В | Purcha | ses(net of refunds and duty or tax, if any) | В | |
| | С | Direct | | С | |
| | D | | expenses(Di + Dii + Diii) | D | 0 |
| | | (i) | Carriage inward | (i) | |
| | | (ii) | Power and fuel | (ii) | |
| | | (iii) | Other direct expenses | (iii) | |
| | E | | y overheads | | |
| | | (i) | Indirect wages | (i) | |
| | | (i) | Factory rent and rates | (i) | |
| | | (iii) | Factory insurance | (iii) | |
| | | | | | |
| | | (iv) | Factory fuel and power | (iv) | |
| | | (v) | Factory general expenses | (v) | |
| | | (vi) | Depreciation of factory machinery | (vi) | 0 |
| | _ | (vii) | Total(i+ii+iii+iv+v+vi) | (vii) | 0 |
| | F | | of debits to manufacturing account(Aiii+B+C+D+Evii) | F | 0 |
| 2 | Closir | ng stock | Starrait ESP | | |
| | (i) | Raw n | naterial | (2i) | 7 |
| | (ii) | Work | in progress | (2ii) | |
| | | Total(2 | 2i+2ii) | 2 | 0 |
| 3 | Cost o | of goods j | produced- transferred to trading account(1F-2) | 3 | |
| Part | A-Tradi | ng Accou | unt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case whe | ere regular books of | accounts are maintained, |
| other | wise fill | items 61 | to 64 as applicable) | | |
| 4 | Reven | ue from | operations | | |
| | A | Sales/ | Gross receipts of business (net of returns and refunds and duty or tax, if any) | | |
| | | | Sale of goods | A(i) | |
| | | (i) | Sale of goods | A(I) | |
| | | (i) (ii) | Sale of services | A(ii) | |
| | | | | | |
| | | (ii) | Sale of services | | Amount |
| | | (ii) | Sale of services Other operating revenues (specify nature and amount) | | Amount 0 |
| | | (ii) | Sale of services Other operating revenues (specify nature and amount) S. No. Nature of Income | A(ii) | |
| | B | (ii) (iii) (iv) | Sale of services Other operating revenues (specify nature and amount) S. No. Nature of Income Total (iiia+iiib) | A(ii) iiic | 0 |
| | B | (ii) (iii) (iii) (iv) Gross | Sale of services Other operating revenues (specify nature and amount) S. No. Nature of Income Total (iiia+iiib) Total(i+ii+iiic) | A(ii) iiic A(iv) B | 0 |

| | | (ii) | Service Tax | C(ii) | |
|--------|-------------|------------|---|-----------------|----------------------------|
| | | (iii) | VAT/ Sales tax | C(iii) | |
| | | (iv) | Central Goods & Service Tax (CGST) | C(iv) | |
| | | (v) | State Goods & Services Tax (SGST) | C(v) | |
| | | (vi) | Integrated Goods & Services Tax (IGST) | C(vi) | |
| | | (vii) | Union Territory Goods & Services Tax (UTGST) | C(vii) | |
| | | (viii) | Any other duty, tax and cess | C(viii) | |
| | | (ix) | Total (i + ii + iii + iv +v+ vi+vii+viii) | C(ix) | |
| | D | Total F | Revenue from operations (A(iv) + B +C(ix)) | D | 0 |
| 5 | Closin | g Stock (| of Finished Stocks | 5 | |
| 6 | Total o | of credits | to Trading Account (4D + 5) | 6 | 0 |
| 7 | Openii | ng Stock | of Finished Goods | 7 | |
| 8 | Purcha | ses (net | of refunds and duty or tax, if any) | 8 | |
| 9 | Direct | Expense | is a state of the | 9 | 0 |
| | | (i) | Carriage inward | 9(i) | |
| | | (ii) | Power and fuel | (ii) | |
| | | (iii) | Other direct expenses | | |
| | | | S. No. Nature of Income | | Amount |
| 10 | Duties | and taxe | es, paid or payable, in respect of goods and services purchased | | |
| | (i) | Custon | n duty | 10(i) | A |
| | (ii) | Counte | er veiling duty | 10(ii) | |
| | (iii) | Specia | l additional duty | 10(iii) | |
| | (iv) | Union | excise duty | 10(iv) | |
| | (v) | Service | e Tax | 10(v) | |
| | (vi) | VAT/ | Sales tax | 10(vi) | |
| | (vii) | Centra | l Goods & Service Tax (CGST) | 10(vii) | |
| | (viii) | State C | Goods & Services Tax (SGST) | 10(viii) | |
| | (ix) | Integra | tted Goods & Services Tax (IGST) | 10(ix) | |
| | (x) | Union | Territory Goods & Services Tax (UTGST) | 10(x) | |
| | (xi) | Any ot | her tax, paid or payable | 10(xi) | |
| | (xii) | Total (| 10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) | 10(xii) | |
| 11 | Cost o | f goods p | produced – Transferred from Manufacturing Account | 11 | |
| 12 | Gross | Profit/Lo | oss from Business/Profession - transferred to Profit and Loss account | 12 | 0 |
| | (6-7-8- | 9-10xii- | 11) | | |
| Part A | 4-P & L- | Profit a | and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where | regular books o | f accounts are maintained, |
| other | wise fill i | tems 61 | to 64 as applicable) | | |
| | | | nsferred from Trading Account | 13 | 0 |

| 14 | Other | income | | |
|----|----------|---|--------|--------|
| | i. | Rent | i | 0 |
| | ii | Commission | ii | 266245 |
| | iii | Dividend income | iii | 0 |
| | iv | Interest income | iv | 23125 |
| | v | Profit on sale of fixed assets | v | 0 |
| | vi | Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) | vi | 0 |
| | vii | Profit on sale of other investment | vii | 0 |
| | viii | Gain (Loss) on account of foreign exchange fluctuation u/s 43AA | viii | 0 |
| | ix | Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as | ix | 0 |
| | | on the date of conversion) | | |
| | x | Agricultural income | x | 0 |
| | xi | Any other income (specify nature and amount) | | |
| | | Sl.No Nature | Amount | |
| | | Total | | 0 |
| | xii | Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$ | 14xii | 289370 |
| 15 | Total o | of credits to profit and loss account (13+14xii) | 15 | 289370 |
| 16 | Freigh | t outward | 16 | 0 |
| 17 | Consu | mption of stores and spare parts | 17 | 0 |
| 18 | Power | and fuel | 18 | 0 |
| 19 | Rents | मि मुलो के | 19 | 0 |
| 20 | Repair | s to building | 20 | 0 |
| 21 | Repair | s to machinery | 21 | 0 |
| 22 | Compe | ensation to employees | | |
| | i | Salaries and wages | 22i | 0 |
| | ii | Bonus | 22ii | 0 |
| | iii | Reimbursement of medical expenses | 22iii | 0 |
| | iv | Leave encashment | 22iv | 0 |
| | v | Leave travel benefits | 22v | 0 |
| | vi | Contribution to approved superannuation fund | 22vi | 0 |
| | vii | Contribution to recognised provident fund | 22vii | 0 |
| | viii | Contribution to recognised gratuity fund | 22viii | 0 |
| | ix | Contribution to any other fund | 22ix | 0 |
| | x | Any other benefit to employees in respect of which an expenditure has been incurred | 22x | 0 |
| | xi | Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix + | 22xi | 0 |
| | | 22x) | | |
| | xii | Whether any compensation, included in 22xi, paid to non-residents | 22xiia | No |
| | <u> </u> | Dogo 9 | | |

| | | If Yes, amount paid to non-residents | 22xiib | 0 |
|----|---------|--|----------------|---|
| 23 | Insura | nce | 1 | 1 |
| | i. | Medical Insurance | 23i | 0 |
| | ii. | Life Insurance | 23ii | 0 |
| | iii. | Keyman's Insurance | 23iii | 0 |
| | iv. | Other Insurance including factory, office, car, goods,etc. | 23iv | 0 |
| | v | Total expenditure on insurance (23i + 23ii + 23iii + 23iv) | 23v | 0 |
| 24 | Workr | nen and staff welfare expenses | 24 | 0 |
| 25 | Entert | ainment | 25 | 0 |
| 26 | Hospit | ality | 26 | 0 |
| 27 | Confe | rence | 27 | 0 |
| 28 | Sales J | promotion including publicity (other than advertisement) | 28 | 0 |
| 29 | Adver | tisement | 29 | 0 |
| 30 | Comm | ission | | |
| | i | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii | To others | ii | 0 |
| | iii | Total (i + ii) | 30iii | 0 |
| 31 | Royalt | y Alasta Alasta | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 31iii | 0 |
| 32 | Profes | sional / Consultancy fees / Fee for technical services | \overline{U} | |
| | i | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii | To others | ii | 0 |
| | iii | Total (i + ii) | 32iii | 0 |
| 33 | Hotel | boarding and Lodging | 33 | 0 |
| 34 | Travel | ing expenses other than on foreign traveling | 34 | 0 |
| 35 | Foreig | n travelling expenses | 35 | 0 |
| 36 | Conve | yance expenses | 36 | 0 |
| 37 | Telepł | none expenses | 37 | 0 |
| 38 | Guest | House expenses | 38 | 0 |
| 39 | Club e | xpenses | 39 | 0 |
| 40 | Festiv | al celebration expenses | 40 | 0 |
| 41 | Schola | rship | 41 | C |
| 42 | Gift | | 42 | C |
| 43 | Donati | ion | 43 | 0 |
| 44 | Rates | and taxes, paid or payable to Government or any local body (excluding taxes on income) | | , |

| | | | -r | , | | | |
|------|---------|---|---------------|----------|--|--|--|
| | i | Union excise duty | 44i | 0 | | | |
| | ii | Service tax | 44ii | 0 | | | |
| | iii | VAT/ Sales tax | 44iii | | | | |
| | iv | Cess | 44iv | | | | |
| | v | Central Goods & Service Tax (CGST) | 44v | 0 | | | |
| | vi | State Goods & Services Tax (SGST) | 44vi | 0 | | | |
| | vii | Integrated Goods & Services Tax (IGST) | 44vii | 0 | | | |
| | viii | Union Territory Goods & Services Tax (UTGST) | 44viii | 0 | | | |
| | ix | Any other rate, tax, duty or cess including STT and CTT | 44ix | 0 | | | |
| | x | Total rates and taxes paid or payable $(44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44vii)$ | 44x | 0 | | | |
| 45 | Audit | 44ix) fee | 45 | 0 | | | |
| 46 | Other | expenses (specify nature and amount) | | | | | |
| | | Sl.No Nature | Amount | | | | |
| | | Total | | 0 | | | |
| 47 | Bad de | bts(specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is | claimed and a | amount) | | | |
| | i | SI.No PAN | Amount | | | | |
| | ii | Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) | | | | | |
| | | No. Block No. Premises / Post office Locality City/ Building / Village Village District | X | 4 | | | |
| | iii. | Others (amounts less than Rs. 1 lakh) | iii | 0 | | | |
| | iv. | Total Bad Debt (47i (All PAN) + 47ii + 47iii) | 47iv | 0 | | | |
| 48 | Provis | ion for bad and doubtful debts | 48 | 0 | | | |
| 49 | Other | provisions | 49 | 0 | | | |
| 50 | | before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{ xi} + 23 \text{ v} + 24 \text{ to } 29 + 30 \text{ iii} + 31 \text{ iii} + 32 \text{ iii})$ 0 43 + 44x + 45 + 46 + 47 iv + 48 + 49)] | 50 | 289370 | | | |
| 51 | Interes | | | | | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 | | | |
| | ii. | To others | ii | 0 | | | |
| | iii. | Total (i + ii) | 51iii | 0 | | | |
| 52 | Depre | ciation and amortisation. | 52 | 0 | | | |
| 53 | Net Pr | ofit before taxes (50 - 51iii - 52) | 53 | 289370 | | | |
| PROV | /ISIONS | FOR TAX AND APPROPRIATIONS | |] | | | |
| 54 | Provis | ion for current tax. | 54 | 0 | | | |
| 55 | Provis | ion for Deferred Tax | 55 | 0 | | | |
| | 1 | D 10 | 1 | <u> </u> | | | |

| 56 | Profit | after tax | (53 - 54 - 55) | | | 56 | 289370 | | | |
|----|--|------------|-------------------------|--|---------------------------|---|---------------------------------|-----------------------------------|--|--|
| 57 | Balanc | ce brougl | ht forward from previo | ous year. | | | 57 | 0 | | |
| 58 | Amou | nt availa | ble for appropriation (| 56 + 57) | | | 58 | 289370 | | |
| 59 | Transf | erred to | reserves and surplus. | | | | 59 | 0 | | |
| 60 | Balanc | ce carried | d to balance sheet in p | roprietor's account (| 58 – 59) | | 60 | 289370 | | |
| 61 | COMI | PUTATI | ON OF PRESUMPTI | VE BUSINESS INC | OME UNDER SECTIO | ON 44AD | | | | |
| | S1. | Name | of the Business | | Business Code | | Description | 1 | | |
| | No. | | | | | | | | | |
| | i Gross turnover or Gross receipts (ia+ib) | | | | | | 61i | 0 | | |
| | a | 'Throu | gh a/c payee cheque o | or a/c payee bank dra | ft or bank electronic cle | earing system received | a | | | |
| | | before | specified date | | | | | | | |
| | b | Any of | ther mode | | | | b | | | |
| | ii | Presun | nptive income under s | ection 44AD(iia+iib |) | | 61ii | 0 | | |
| | a | 6% of | 61(i)(a), or the amour | at claimed to have be | en earned, whichever is | s higher | a | | | |
| | b | 8% of | 61(i)(b), or the amour | nt claimed to have be | en earned, whichever is | s higher | b | | | |
| | Note: | If inco | me is less than the abo | ove percentage of Gr | oss Receipts/Turnover, | it is mandatory to maintain | 1 books of ac | counts and have a tax audit under | | |
| | | 44AB | | - M | MIN | NA . | | | | |
| 62 | COMI | PUTATI | ON OF PRESUMPTI | VE INCOME FROM | I PROFESSIONS UNE | DER SECTION 44ADA | | | | |
| | S1. | Name | of the Business | 14 | Business Code | KH | Description | Description | | |
| | No. | | | W | She ~ | 25 M | | <u>A</u> | | |
| | i | Gross | Receipts | | ्य मुला | ì de la | 62i | 0 | | |
| | ii | Presun | nptive Income under s | ection 44ADA (50% | of 62i, or the amount of | claimed to have been | 62ii | 62ii 0 | | |
| | | earned | , whichever is higher) | COM | | ADTME | | | | |
| | Note: | If inco | me is less than 50% o | f Gross Receipts, it i | s mandatory to maintai | n books of accounts and ha | ve a tax audi | t under 44AB | | |
| 63 | COMI | PUTATI | ON OF PRESUMPTI | VE INCOME FROM | I GOODS CARRIAGE | S UNDER SECTION 44A | E | | | |
| | S1. | Name | of the Business | | Business Code | | Description | 1 | | |
| | No. | | 1 | 1 | | 1 | | | | |
| | i | Sl.No | Registration No. of | Whether owned/ | Tonnage | Number of months for w | hich Pres | umptive income u/s 44AE for the | | |
| | | | goods carriage | boods carriage leased/hired Capacity of goods goods carriage was owned | | ed / good | ds carriage (Computed @ Rs.1000 | | | |
| | | | | | carriage(in MT) | leased / hired by assessed | | one per month in case tonnage | | |
| | | | | | | | exce | eeds 12MT, or else @ Rs.7500 per | | |
| | | | | | | | | th) or the amount claimed to have | | |
| | | | | | | | | earned, whichever is higher | | |
| | | Total | | | | 0 | 0 | 1 | | |
| | ii | | presumptive income fr | om goods carriage u | /s 44AE [total of colum | nn (5) of table at Point | 63ii | 0 | | |
| | | 63(i) | | | | | | | | |

| | Note: | If the | profits are lower than prescribed under S.44AE or the number of goods carriage owned / lease | ed / hired | at any | time during the year exceeds | s 10, |
|--------|-----------------|------------|---|------------|--------|-------------------------------|-------|
| | | then, | it is mandatory to maintain books of accounts and have a tax audit under $44AB$ | | | | |
| 64 | IF REG | GULAR | BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, fu | rnish the | follow | ring information for previous | year |
| | 2018-1 | 9 in res | pect of business or profession | | | | |
| | (i) | For as | sessee carrying on Business | | | | |
| | a | Gross | turnover/Gross receipts (a1+a2) | ia | | | 0 |
| | | 1 | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system | a1 | | | 0 |
| | | | received before specified date | | | | |
| | | 2 | Any other mode | a2 | | | 0 |
| | b | Gross | profit | ib | | | 0 |
| | c | Expen | ses | ic | | | 0 |
| | d | Net pr | ofit | 64i | | | 0 |
| | (ii) | For as | sessee carrying on Profession | | | | |
| | a | Gross | turnover/Gross receipts (a1+a2) | ia | | | 0 |
| | | 1 | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system | al | | | 0 |
| | | | received before specified date | | | | |
| | | 2 | Any other mode | a2 | | | 0 |
| | b | Gross | profit | | | 0 | |
| | c | Expen | ses martin della | ic | | | 0 |
| | d | Net pr | ofit | 64ii | | | 0 |
| | iii | Total | Profit (64(i)d + 64(ii)d) | 64iii | | | 0 |
| 65 | i | Turno | ver from speculative activity | 65i | | | 0 |
| | ii | Gross | Profit | 65ii | | | |
| | iii | Expen | diture, if any | 65iii | | | |
| | iv | Net In | come From Speculative Activity (65ii-65iii) | 65iv | | | 0 |
| Part A | A : OI O | ther Inf | ormation (mandatory if liable for audit under section 44AB, for other fill, if applicable). | | | | |
| 1 | Metho | d of acc | ounting employed in the previous year | | 1 | Mercantile | |
| 2 | Is there | e any ch | ange in method of accounting | | 2 | No | |
| 3a | Increas | se in the | profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure | ; | 3a | | 0 |
| | Standa | rds noti | fied under section 145(2) [column 11a(iii) of Schedule ICDS] | | | | |
| 3b | Decrea | ise in the | e profit or increase in loss because of deviation, if any, as per Income Computation Disclosure | e | 3b | | 0 |
| | Standa | rds noti | fied under section 145(2) [column 11b(iii) of Schedule ICDS] | | | | |
| 4 | Metho | d of valu | ation of closing stock employed in the previous year | I. | | | |
| | a | Raw N | Atterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate | write | 4a | Cost or Market | |
| | | 3) | | | | rate, Whichever is less | |
| | b | Finish | ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rat | te write | 4b | Cost or Market | |
| | | 3) | | | | rate,Whichever is less | |

| | с | Is there any change in stock valuation method | 4c | No |
|---|------|--|----------|----------------------------------|
| | d | Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation | 4d | 0 |
| | | specified under section 145A | | |
| | e | Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation | 4e | 0 |
| | | specified under section 145A | | |
| 5 | Amou | nts not credited to the profit and loss account, being | | |
| | a | The items falling within the scope of section 28 | 5a | 0 |
| | b | The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax | 5b | 0 |
| | | or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the | | |
| | | authorities concerned | | |
| | с | Escalation claims accepted during the previous year | 5c | 0 |
| | d | Any other item of income | 5d | 0 |
| | e | Capital receipt, if any | 5e | 0 |
| | f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | 5f | 0 |
| 6 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of | conditio | ns specified in relevant clauses |
| | a | Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] | 6a | 0 |
| | b | Premium paid for insurance on the health of employees[36(1)(ib)] | 6b | 0 |
| | с | Any sum paid to an employee as bonus or commission for services rendered, where such sum was | 6с | 0 |
| | | otherwise payable to him as profits or dividend [36(1)(ii)] | | |
| | d | Any amount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | 0 |
| | e | Amount of discount on a zero-coupon bond[36(1)(iiia)] | 6e | 0 |
| | f | Amount of contributions to a recognised provident fund[36(1)(iv)] | 6f | 0 |
| | g | Amount of contributions to an approved superannuation fund[36(1)(iv)] | 6g | 0 |
| | h | Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] | 6h | 0 |
| | i | Amount of contributions to an approved gratuity fund[36(1)(v)] | 6i | 0 |
| | j | Amount of contributions to any other fund | бј | 0 |
| | k | Any sum received from employees as contribution to any provident fund or superannuation fund or any | 6k | 0 |
| | | fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the | | |
| | | employees account on or before the due date [36(1)(va)] | | |
| | 1 | Amount of bad and doubtful debts[36(1)(vii)] | 61 | 0 |
| | m | Provision for bad and doubtful debts[36(1)(viia)] | 6m | 0 |
| | n | Amount transferred to any special reserve[36(1)(viii)] | 6n | 0 |
| | 0 | Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)] | 60 | 0 |
| | р | Amount of securities transaction paid in respect of transaction in securities if such income is not included | бр | 0 |
| | - | in business income [36(1)(xv)] | | |
| | q | Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) | 6q | 0 |
| | T | [36(1)(xviii)] | - 1 | |
| | | | | |

| | r | Any other disallowance | бr | 0 |
|---|------|--|----|---|
| | s | Total amount disallowable under section 36 (total of 6a to 6r) | 6s | 0 |
| 7 | Amou | nts debited to the profit and loss account, to the extent disallowable under section 37 | | |
| | a | Expenditure of capital nature [37(1)] | 7a | 0 |
| | b | Expenditure of personal nature [37(1)] | 7b | 0 |
| | c | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession | 7c | 0 |
| | | [37(1)] | | |
| | d | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a | 7d | 0 |
| | | political party[37(2B)] | | |
| | e | Expenditure by way of penalty or fine for violation of any law for the time being in force | 7e | 0 |
| | f | Any other penalty or fine | 7f | 0 |
| | g | Expenditure incurred for any purpose which is an offence or which is prohibited by law | 7g | 0 |
| | h | Amount of any liability of a contingent nature | 7h | 0 |
| | i | Any other amount not allowable under section 37 | 7i | 0 |
| | j | Total amount disallowable under section 37(total of 7a to 7i) | 7j | 0 |
| 8 | А | Amounts debited to the profit and loss account, to the extent disallowable under section 40 | | |
| | a | Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter | Aa | 0 |
| | | XVII-B | | |
| | b | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter | Ab | 0 |
| | | XVII-B | | |
| | c | Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of | Ac | 0 |
| | | Chapter XVII-B | | |
| | d | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter | Ad | 0 |
| | | XVII-B | | |
| | e | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | Ae | 0 |
| | f | Amount paid as wealth tax[40(a)(iia)] | Af | 0 |
| | g | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) | Ag | 0 |
| | h | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] | Ah | 0 |
| | i | Any other disallowance | Ai | 0 |
| | j | Total amount disallowable under section 40(total of Aa to Ai) | Aj | 0 |
| 8 | В | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous | 8B | 0 |
| | | year | | |
| 9 | Amou | nts 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 | 0 |
| | b | Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic | 9b | 0 |
| | | clearing system through a bank account, disallowable under section 40A(3) | | |
| | c | Provision for payment of gratuity[40A(7)] | 9c | 0 |

| | ı | | 0.1 | |
|----|--------|--|------------|----------|
| | d | Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, | 9d | |
| | | AOP, or BOI or society or any other institution[40A(9)] | | |
| | e | Any other disallowance | 9e | (|
| | f | Total amount disallowable under section 40A (total of 9a to 9e) | 9f | (|
| 10 | Any ar | nount disallowed under section 43B in any preceding previous year but allowable during the previous year | | 1 |
| | 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 | 10b | (|
| | | any other fund for the welfare of employees | | |
| | с | 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 | 10d | (|
| | | financial corporation or a State Industrial investment corporation | | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative | 10e | (|
| | | bank other than a primary agricultural credit society or a primary co-operative agricultural and rural | | |
| | | development bank | | |
| | f | Any sum payable towards leave encashment | 10f | (|
| | g | Any sum payable to the Indian Railways for the use of railway assets | 10g | (|
| | h | Total amount allowable under section 43B (total of 10a to 10g) | 10h | (|
| 11 | Any ar | nount debited to profit and loss account of the previous year but disallowable under section 43B | | <u></u> |
| | 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 | 11b | (|
| | | any other fund for the welfare of employees | Λ | |
| | с | 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 | 11d | (|
| | | financial corporation or a State Industrial investment corporation | | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative | 11e | (|
| | | bank other than a primary agricultural credit society or a primary co-operative agricultural and rural | | |
| | | development bank | | |
| | f | Any sum payable towards leave encashment | 11f | (|
| | g | Any sum payable to the Indian Railways for the use of railway assets | 11g | (|
| | h | Total amount disallowable under Section 43B(total of 11a to 11g) | 11h | (|
| 12 | Amour | nt of credit outstanding in the accounts in respect of | | |
| | a | Union Excise Duty | 12a | |
| | b | Service tax | 12b | |
| | c | VAT/sales tax | 12c | |
| | | | | |
| | d | Central Goods & Service Tax (CGST) | 12d | (|
| | d e | Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) | 12d 12e | |

| | r | r | | | | | | | | | | |
|--------|---|-----------|------------------|-------------------|---------------------|---------------------|---------------------|-----------------|-------------|-------|---------------|----------------|
| | g | Union | Territory Goo | ds & Services | Tax (UTGST) | | | | 12 | g | | 0 |
| | h Any other tax | | | | | | | | | h | | 0 |
| | i | Total a | amount outstar | nding (total of 1 | 2a to 12h) | | | | 12 | i | | 0 |
| 13 | Amou | nts deem | ned to be profit | s and gains und | der section 33AB | or 33ABA | | | 13 | | | 0 |
| | i | Sectio | n 33AB | | | | | | 13 | i | | 0 |
| | ii | Sectio | n 33ABA | | | | | | 13 | ii | | 0 |
| 14 | Any a | mount of | f profit chargea | able to tax unde | er section 41 | | | | 14 | | | 0 |
| 15 | Amou | nt of inc | ome or expend | liture of prior p | eriod credited or c | debited to the pro- | ofit and loss accou | unt (net) | 15 | | | 0 |
| 16 | Amou | nt of Exj | penditure disal | lowed u/s 14A | | | | | 16 | | | 0 |
| Part A | A-QD - (| Juantita | tive details (n | nandatory if li | able for audit un | der section 44A | B) (Note : Nume | eric values not | filled will | defau | lt to zero) | |
| (a) Ii | n the c | ase of a | a trading c | oncern | | | | | | | | |
| Sl.No. | Item N | lame | Unit | Opening | Purchase durin | g the previous | Sales during th | e previous | Closing | 5 | Shortage/ exc | ess, if any |
| | | | | stock | year | _ | year | | stock | k | | |
| (b) I | n the c | ase of | a manufact | turing conc | ern - Raw Ma | terials | 1990 | | | · | | |
| Sl.No. | Item N | lame | Unit of | Opening | Purchase | Consumption | Sales during | Closing | Yield | | Percentage | Shortage/ |
| | | | measure | stock | during the | during the | the previous | stock | Finished | d | of yield | excess, if any |
| | | | | | previous year | previous year | year | M | Product | ts | | |
| (c) Iı | n the ca | ase of a | a manufact | uring conce | ern - Finished | products/ B | y-products | - 88 | | | | |
| Sl.No. | Item N | lame | Unit | Opening | Purchase durin | g the previous | Quantity manu | Ifactured | Sales du | uring | Closing | Shortage/ |
| | | | - N | stock | year | à) | during the prev | vious year | the prev | vious | stock | excess, if any |
| | | | | | 15 | ्य मूल | L'Al | | year | | -7 | |
| Sched | ule S:De | etails of | Income from | Salary | | 2 | -25 | | | Ľ., | | |
| 1 | 1 Total Gross Salary (from all employers) 1 | | | | | | | | | | | |
| 2 | 2 Less : allowances to the extent exempt u/s 10 2 | | | | | | | | | | | |
| S. N | S. No. Nature of Exempt Allowance Amount | | | | | | | | | | | |
| 3 | 3 Net Salary (1-2) 3 | | | | | | 3 | | | | | |
| 4 | Deduction u/s 16 (4a+4b+4c) | | | | | | 4 | | | | | |
| 4a | Standar | d deduct | ion u/s 16(ia) | | | | 4a | | | | | |
| 4b | Entertai | nment al | lowance u/s 16 | 6(ii) | | | 4b | | | | | |
| 4c | Professi | onal tax | u/s 16(iii) | | | | 4c | | | | | |
| 5 | Income | chargeat | ble under the H | Iead 'Salaries' | (3-4) | | 5 | | | | | |
| | | | | | | I | | | | | | |

| Sched | Schedule HP:Details of Income from House Property | | | | | | | |
|-------|---|---|--|--|--|--|--|--|
| 1 | Pass through income if any | 1 | | | | | | |
| 2 | Income under the head "Income from house property" $(1k + 2k + 3)$ (if negative take the figure | 2 | | | | | | |
| | to 2i of schedule CYLA) | | | | | | | |

| Note: | Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head | | | | |
|--------|---|--|--|------------|--------|
| | Furnishing PAN of tenant is mandatory, if rent received exceeds Rupees fifty thousand for a month or part of a month during the previous year. | | | | |
| | Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty | | | | |
| | thousand rupees. | | | | |
| Schedu | lule BP:Computation of income from business or profession | | | | |
| A | From business or profession other than speculative business and specified business | | | | |
| | 1. | 1. Profit before tax as per profit and loss account (item 53 ,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L) | | | 289370 |
| | 2a. | Net profit or lo | bss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv &L] | 2a | 0 |
| | 2b. | | oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) | 2b | 0 |
| | Income/ receipts credited to profit and loss account considered under other heads of income/chargeabl | | | ole u/s 11 | |
| | | a. | Salaries | 3a | 0 |
| | | b. | House property | 3b | 0 |
| | | c. | Capital gains | 3c | 0 |
| | | d. | Other sources | 3d | 23125 |
| | | е. | u/s 115BBF | 3e | 0 |
| | | f. | u/s 115BBG | 3f | 0 |
| | 4a | Profit or loss in | ncluded in 1, which is referred to in section | 4a | 0 |
| | | 44AD/44ADA/44AE/44B/44BB/44BBA/44DA | | | |
| | | i | 44AD | 4i | 0 |
| | | ii | 44ADA | 4ii | 0 |
| | | iii | 44AE | 4iii | 0 |
| | | iv | 44B | 4iv | 0 |
| | | v | 44BB | 4v | 0 |
| | | vi | 44BBA | 4vi | 0 |
| | | vii | 44DA | 4vii | 0 |
| | 4b | Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 | | 4b | 0 |
| | | i | Profit from activities covered under rule 7 | 4i | 0 |
| | | ii | Profit from activities covered under rule 7A | 4ii | 0 |
| | | iii | Profit from activities covered under rule 7B(1) | 4iii | 0 |
| | | iv | Profit from activities covered under rule 7B(1A) | 4iv | 0 |
| | | v | Profit from activities covered under rule 8 | 4v | 0 |
| | 5. | 5. Income credited to Profit and Loss account (included in 1)which is exempt | | | |
| | | a. | share of income from firm(s) | 5a | 0 |
| | | b. | Share of income from AOP/ BOI | 5b | 0 |

| | с. | Any other exempt income | (| | |
|-----|-----------------|---|---|-----------|------------------------------|
| | | SI.No. | Nature | Amoun | t |
| | | Total | 5C | | 0 |
| | d | Total exempt income $(5a + 5b + 5c)$ | 5d | | 0 |
| 6. | Balance (1-2 | a - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b | - 5d) | 6 | 266245 |
| 7. | Expenses deb | ited to profit and loss account considered | d under other heads of income/related to incom | e chargea | ble u/s 115BBF or u/s 115BBG |
| | a. | Salaries | | 7a | 0 |
| | b. | House property | | 7b | 0 |
| | с. | Capital gains | | 7c | 0 |
| | d. | Other sources | | 7d | 0 |
| | е. | u/s 115BBF | | 7e | 0 |
| | f. | u/s 115BBG | | 7f | 0 |
| 8a | Expenses deb | ited to profit and loss account which rela | ate to exempt income | 8a | 0 |
| 8b | Expenses deb | ited to profit and loss account which rela | ate to exempt income and disallowed u/s 14A | 8b | 0 |
| | (16 of Part A- | -OI) | | | |
| 9. | Total (7a + 7b | o + 7c + 7d +7e + 7f+ 8a+8b) | N KEEL | 9 | 0 |
| 10. | Adjusted prof | it or loss (6+9) | MINI W | 10 | 266245 |
| 11. | Depreciation | and amoritisation debited to profit and le | oss account | 11 | 0 |
| 12. | Depreciation | allowable under Income-tax Act | | JJ | |
| | i | Depreciation allowable under section | a 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- | 12i | 0 |
| | | DEP) | ्य मुहार के | | |
| | ii | Depreciation allowable under section | 32(1)(i) (Make your own computation refer | 12ii | 0 |
| | | Appendix-IA of IT Rules) | OTHE | | |
| | iii | Total (12i + 12ii) | AX DEPAN | 12iii | 0 |
| 13. | Profit or loss | after adjustment for depreciation (10 +1 | 1 - 12iii) | 13 | 266245 |
| 14. | Amounts deb | ited to the profit and loss account, to the | extent disallowable under section 36 (6s of | 14 | 0 |
| | PartA-OI) | | | | |
| 15. | Amounts deb | ited to the profit and loss account, to the | extent disallowable under section 37 (7j of | 15 | 0 |
| | PartA-OI) | | | | |
| 16. | Amounts deb | ited to the profit and loss account, to the | extent disallowable under section 40 (8Aj of | 16 | 0 |
| | PartA-OI) | | | | |
| 17. | Amounts deb | ited to the profit and loss account, to the | extent disallowable under section 40A (9f of | 17 | 0 |
| | PartA-OI) | | | | |
| 18. | Any amount o | debited to profit and loss account of the p | previous year but disallowable under section | 18 | 0 |
| | 43B (11h of F | PartA-OI) | | | |
| 19. | Interest disall | owable under section 23 of the Micro, S | mall and Medium Enterprises Development | 19 | 0 |
| | Act,2006 | | | | |

| | 1 | | <u> </u> | |
|-----|-------------------|--|----------|---|
| 20. | Deemed incom | e under section 41 | 20 | 0 |
| 21. | Deemed incom | e under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA | 21 | 0 |
| | i | Section 32AD | 21i | 0 |
| | ii | Section 33AB | 21ii | 0 |
| | iii | Section 33ABA | 21iii | 0 |
| | iv | Section 35ABA | 21iv | 0 |
| | v | Section 35ABB | 21v | 0 |
| | vi | Section 40A(3A) | 21vi | 0 |
| | vii | Section 72A | 21vii | С |
| | viii | Section 80HHD | 21viii | 0 |
| | ix | Section 80-IA | 21ix | 0 |
| 22. | Deemed incom | e under section 43CA | 22 | 0 |
| 23. | Any other item | of addition under section 28 to 44DA | 23 | C |
| 24. | Any other expe | nse not allowable / any other income not included in profit and loss account | 24 | 0 |
| | (including inco | me from salary, commission, bonus and interest from firms in which individual/ | | |
| | HUF/prop. con | cern is a partner) | | |
| | (a) Salary | | 24a | C |
| | (b) Bonus | | 24b | 0 |
| | (c) Commission | | 24c | 0 |
| | (d) Interest | the at 55 mil | 24d | 0 |
| | (e) Others | र मुला के | 24e | 0 |
| 25. | Increase in pro | fit or decrease in loss on account of ICDS adjustments and deviation in method of | 25 | C |
| | valuation of sto | ock (Column 3a + 4d of Part-A OI) | | |
| 26. | Total (14 + 15 | + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) | 26 | C |
| 27. | Deduction allo | wable under section 32(1)(iii) | 27 | C |
| 28. | Deduction allo | wable under section 32AD | 28 | C |
| 29. | Amount of ded | uction under section 35 or 35CCC or 35CCD in excess of the amount debited to | 29 | (|
| | profit and loss | account (item X(4) of Schedule ESR) (if amount deductible under section 35 or | | |
| | 35CCC or 35C | CD is lower than amount debited to P and L account, it will go to item 24) | | |
| 30. | Any amount di | sallowed under section 40 in any preceding previous year but allowable during the | 30 | C |
| | previous year(8 | B of PartA-OI) | | |
| 31. | Any amount di | sallowed under section 43B in any preceding previous year but allowable during the | 31 | С |
| | previous year(1 | 0 h of PartA-OI) | | |
| 32. | Any other amo | unt allowable as deduction | 32 | (|
| 33. | Decrease in pro | fit or increase in loss on account of ICDS adjustments and deviation in method of | 33 | (|
| | valuation of sto | ock (Column 3b + 4e of Part-A OI) | | |
| 34. | Total $(27 + 28)$ | + 29 + 30 + 31 + 32 + 33) | 34 | 0 |

| | 35. | Income $(13 + 2)$ | 26 - 34) | 35 | 266245 |
|----|------|-----------------------------------|--|--------|--------|
| | 36. | Profits and gain | ns of business or profession deemed to be under - | | |
| | | i | Section 44AD (61(ii) of schedule P&L) | 36i | 0 |
| | | ii | Section 44ADA (62(ii) of schedule P&L) | 36ii | 0 |
| | | iii | Section 44AE (63(ii) of schedule P&L) | 36iii | 0 |
| | | iv | Section 44B | 36iv | 0 |
| | | v | Section 44BB | 36v | 0 |
| | | vi | Section 44BBA | 36vi | 0 |
| | | vii | Section 44DA | 36vii | 0 |
| | | viii | Total (36i to 36vii) | 36viii | 0 |
| | 37. | Net profit or lo (35 + 36viii) | ss from business or profession other than speculative business and specified business | 37 | 266245 |
| | 38. | after applying | ess from business or profession other than speculative business and specified business rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) | A38 | 266245 |
| | | a | Chargeable income under Rule 7 | 38a | 0 |
| | | b | Deemed chargeable Income under Rule 7A | 38b | 0 |
| | | с | Deemed chargeable Income under Rule 7B(1) | 38c | 0 |
| | | d | Deemed chargeable Income under Rule 7B(1A) | 38d | 0 |
| | | e | Deemed chargeable Income under Rule 8 | 38e | 0 |
| | | f | Income other than Rule7, 7A, 7B & 8 (Item No. 37) | 38f | 266245 |
| | 39. | Balance of inco | ome deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and | 39 | 0 |
| | | Rule 8 for agg | regation of income purposes as per Finance Act. | | |
| B. | Comp | utation of income | e from speculative business | | |
| | | 40 | Net profit or loss from speculative business as per profit or loss account (Item No.2a) | 40 | 0 |
| | | 41 | Additions in accordance with section 28 to 44DA | 41 | 0 |
| | | 42 | Deductions in accordance with section 28 to 44DA | 42 | 0 |
| | | 43 | Income from speculative business (40+41-42) (if loss, take the figure to 6xi of | 43 | 0 |
| | | | schedule CFL) | | |
| C. | Comp | utation of income | e from specified business under section 35AD | | |
| | | 44 | Net profit or loss from specified business as per profit or loss account | 44 | 0 |
| | | 45 | Additions in accordance with section 28 to 44DA | 45 | 0 |
| | | 46 | Deductions in accordance with section 28 to 44DA (other than deduction under | 46 | 0 |
| | | | section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) | | |
| | | 47 | Profit or loss from specified business(44+45-46) | 47 | 0 |
| | | 48 | Deductions in accordance with section 35AD(1) | 48 | 0 |

| | | 49 | Income from specified business | s(47-48) (if los | s, take the figure | to 7xii of schedule | 49 | 0 |
|-------|---------|---------------------|-------------------------------------|------------------|--------------------|------------------------|-----------|---------------------------------------|
| | | | CFL) | | - | | | |
| | 50 | Sl.No | Relevant clause of sub-section | (5) of section | 35AD which cove | rs the specified busin | ness | |
| D. | Incom | e chargeable und | er the head 'Profits and gains from | m business or | profession' (A38+ | -B43+C49) | D | 266245 |
| E. | Intra h | ead set off of bus | siness loss of current year | | | | | |
| | SI | Type of | Income of current year (Fill thi | s column only | Business loss se | t off | | Business income remaining after set |
| | | Business | if figure is zero or positive) | | | | | off |
| | | income | | | | | | |
| | | <u> </u> | (1) | | (2) | | | (3) = (1) - (2) |
| | i | Loss to be | | | | | 0 | |
| | | set off (Fill | | | | | | |
| | | this row only | | | | | | |
| | | if figure is | | | | | | |
| | | negative) | | B | 23 | | | |
| | ii | Income from | (A) | 0 | Siles - | D. | 0 | 0 |
| | | speculative | | | | | | |
| | | business | /// | Y | Rhills | D . | | |
| | iii | Income from | | 0 | | | 0 | 0 |
| | | specified | 111 | 8 | 1999 (B) | - 00 - | | |
| | | business | 111 | 99 | લ્યન્ન ગયાંસ 2 | s M | | |
| | iv | Total loss set o | off (ii + iii) | 279 | मलो कि | Di I | 0 | |
| | v | Loss remaining | g after set off (i – iv) | 250 | -64 | | 0 | 7 |
| | Note: | Please include | the income of the specified perso | ns referred to | in Schedule SPI w | hile computing the i | income ur | nder this head |
| Sched | ule DPN | 1:Depreciation of | on Plant and Machinery(Other | than assets or | which full capit | al expenditure is al | lowable a | as deduction under any other section) |
| 1 | Block | of assets | | | | Plant and a | machiner | y |
| 2 | Rate (9 | %) | | 15 | | 30 | | 40 |
| | | | | (i) | | (ii) | | (iii) |
| 3 | Writte | n down value on | the first day of previous year | | | | | |
| 4 | Additi | ons for a period | of 180 days or more in the | | | | | |
| | previo | us year | | | | | | |
| 5 | Consid | leration or other | realization during the previous | | | | | |
| | year of | year out of 3 or 4 | | | | | | |
| 6 | Amou | nt on which depr | eciation at full rate to be | | | | | |
| | allowe | ed(3 + 4 - 5) (ente | r 0, if result in negative) | | | | | |
| | | | | | | | | |
| 7 | Additi | ons for a period | of less than 180 days in the | | | | | |

| | | | | | Í | | | |
|-------|--|-----------------|----------------|------------------|---------------------|-----------------|------------|-------|
| 8 | Consideration or other realizations during th | ne year out of | | | | | | |
| | 7 | | | | | | | |
| 9 | Amount on which depreciation at half rate t | o be allowed | | | | | | |
| | (7 - 8)(enter 0, if result is negative) | | | | | | | |
| 10 | Depreciation on 6 at full rate | | | | | | | |
| 11 | Depreciation on 9 at half rate | | | | | | | |
| 12 | Additional depreciation, if any, on 4 | | | | | | | |
| 13 | Additional depreciation, if any, on 7 | | | | | | | |
| 14 | Additional depreciation relating to immedia | tely | | | | | | |
| | preceding year' on asset put to use for less the | han 180 days | | | | | | |
| 15 | Total depreciation (10+11+12+13+14) | | | | | | | |
| 16 | Depreciation disallowed under section 38(2 |) of the I.T. | | | | | | |
| | Act (out of column 15) | | | | | | | |
| 17 | Net aggregate depreciation (15-16) | 1 | Þ. | _ ~ | | | | |
| 18 | Proportionate aggregate depreciation allowa | ble in the | 6 | | A Contraction | | | |
| | event of succession, amalgamation, demerg | er etc. (out of | | | NK I | | | |
| | column 17) | XK - | | | NA . | | | |
| 19 | Expenditure incurred in connection with tra | nsfer of | | 1 | - XX | | | |
| | asset/ assets | X | 2001 | a sang | 1.11 | | | |
| 20 | Capital gains/ loss under section 50(5 + 8 -3 | 8 -4 -7 -19) | 654 | L. | 5 11 | | | |
| | (enter negative only if block ceases to exist) | | 19.4 | লে 🖒 | \$2 | $\sqrt{1}$ | - | |
| 21 | Written down value on the last day of previo | ous year (6+ | 775 | 225 | | \sim | | |
| | 9 -15) (enter 0 if result is negative) | On | | | JUNE | | | |
| Sched | ule DOA - Depreciation on other assets (Ot | her than asse | ts on which fu | ll capital exper | nditure is allowabl | e as deduction) | | |
| 1 | Block of assets | Land | Bu | ilding(not inclu | ding land) | Furniture and | Intangible | Ships |
| | | | | | | Fittings | assets | |
| 2 | Rate (%) | Nil | 5 | 10 | 40 | 10 | 25 | 20 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 3 | Written down value on the first day of | | | | | | | |
| | previous year | | | | | | | |
| 4 | Additions for a period of 180 days or more | | | | | | | |
| | in the previous year | | | | | | | |
| 5 | Consideration or other realization during | | | | | | | |
| | the previous year out of 3 or 4 | | | | | | | |
| 6 | Amount on which depreciation at full rate | | | | | | | |
| | to be allowed $(3 + 4 - 5)$ (enter 0, if result in | | | | | | | |
| | negative) | | | | | | | |

| 7 | Additions for a period of less than 180 days in the previous year | | |
|----|---|---|------------------------------------|
| 8 | Consideration or other realizations during the year out of 7 | | |
| 9 | Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative) | | |
| 10 | Depreciation on 6 at full rate | | |
| 11 | Depreciation on 9 at half rate | | |
| 12 | Total depreciation (10+11) | | |
| 13 | Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12) | | |
| 14 | Net aggregate depreciation (12-13) | | |
| 15 | Proportionate aggregate depreciation | | |
| | allowable in the event of succession, | | |
| | amalgamation, demerger etc. (out of | | |
| | column 14) | | |
| 16 | Expenditure incurred in connection with | | |
| | transfer of asset/ assets | | |
| 17 | Capital gains/ loss under section 50(5 + 8 | 15 N | |
| | -3-4 -7 -16) (enter negative only if block | गता द 20 | |
| | ceases to exist) | -BP | |
| 18 | Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is | DEPARTMEN | |
| | previous year (6+ 9 -12) (enter 0 if result is | (DEPA) | |
| | negative) | | |
| | ule DEP:Summary of depreciation on assets(Other than assets on v | hich full capital expenditure is allowable as | deduction under any other section) |
| 1 | Plant and machinery | | |
| | a Block entitled for depreciation @ 15 percent (Schedule DPM | | 1a |
| | b Block entitled for depreciation @ 30 per cent (Schedule DP) | | 1b |
| | c Block entitled for depreciation @ 40 percent (Schedule DPM | I - 17iii or 18iii as applicable) | 1c |
| | d Total depreciation on plant and machinery (1a + 1b + 1c) | | 1d |
| 2 | Building(not including land) | | |
| | a Block entitled for depreciation @ 5 per cent (Schedule DOA | 14ii or 15ii as applicable) | 2a |
| | b Block entitled for depreciation @ 10 per cent (Schedule DO | - 14iii or 15iii as applicable) | 2b |
| | c Block entitled for depreciation @ 40 per cent (Schedule DO | - 14iv or 15iv as applicable) | 2c |
| | d Total depreciation on building (total of $2a + 2b + 2c$) | | 2d |
| 3 | Furniture and fittings(Schedule DOA- 14v or 15v as applicable) | | 3 |

| 4 | Intang | gible ass | sets (Schedule DOA- 14vi or 15vi as applicable) | 4 | | | | | | |
|--|--|--|--|---------|---------------|--|--|--|--|--|
| 5 | Ships | (Sched | ule DOA- 14vii or 15vii as applicable) | 5 | | | | | | |
| 6 | Total | depreci | ation (1d+2d+3+4+5) | 6 | | | | | | |
| Sched | ule DC | G:Deen | ned Capital Gains on sale of depreciable assets | | • | | | | | |
| 1 | Plant | and ma | chinery | | | | | | | |
| | a | Bloc | k entitled for depreciation @ 15 percent (Schedule DPM - 20i) | 1a | | | | | | |
| | b | Block | k entitled for depreciation @ 30 per cent (Schedule DPM – 20ii) | 1b | | | | | | |
| | c | Block | k entitled for depreciation @ 40 percent (Schedule DPM - 20iii) | 1c | | | | | | |
| | d | Total | l depreciation on plant and machinery (1a + 1b + 1c) | 1d | | | | | | |
| 2 | Build | ing(not | including land) | | | | | | | |
| | a | Bloc | k entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) | 2a | | | | | | |
| | b | Bloc | k entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) | 2b | | | | | | |
| | с | Bloc | 2c | | | | | | | |
| | d | Total | 2d | | | | | | | |
| 3 | Furnit | ure and | l fittings (Schedule DOA- 17v) | 3 | | | | | | |
| 4 | Intang | gible ass | sets (Schedule DOA- 17vi) | 4 | | | | | | |
| 5 | Ships | (Sched) | ule DOA- 17vii) | 5 | | | | | | |
| 6 | Total | depreci | ation (1d+2d+3+4+5) | 6 | | | | | | |
| Sched | Schedule ESR Expenditure on Scientific Research (Deduction under section 35 or 35CCC or 35CCD) | | | | | | | | | |
| | | | | | | | | | | |
| Sl No | Exper | diture o | of the nature referred to in section (1) Amount, if any, debited to profit and Amount of dec | luction | Amou | nt of deduction in excess | | | | |
| | Exper | diture o | of the nature referred to in section (1) Amount, if any, debited to profit and Amount of dec loss account (2) allowable (3) | luction | | nt of deduction in excess amount debited to profit | | | | |
| | Exper | diture o | | luction | of the | | | | | |
| | Exper | | | luction | of the | amount debited to profit | | | | |
| Sl No | | (i) | | luction | of the | amount debited to profit | | | | |
| Sl No i | 35(1) | (i) (ii) | | luction | of the | amount debited to profit | | | | |
| Sl No i ii | 35(1)(| i) ii) iia) | | luction | of the | amount debited to profit | | | | |
| SI No i ii iii | 35(1)(35(1)(35(1)(| (i) (ii) (iia) (iii) | | luction | of the | amount debited to profit | | | | |
| SI No i ii iii iv | 35(1)(35(1)(35(1)(35(1)(| i) iii) iiia) (iii) iv) | | luction | of the | amount debited to profit | | | | |
| SI No i ii iii iv v | 35(1)(35(1)(35(1)(35(1)(35(1)(| i) ii) iia) iii) iiv) A) | | luction | of the | amount debited to profit | | | | |
| SI No i i i i v v vi | 35(1)(35(1)(35(1)(35(1)(35(1)(35(2A | i) ii) iii) iii) iii) iv) A) B) | | | of the | amount debited to profit | | | | |
| SI No i i i i i v v vi vii | 35(1)(35(1)(35(1)(35(1)(35(1)(35(2A 35(2A | i) ii) iii) iii) iii) iv) A) B) CC | | | of the | amount debited to profit | | | | |
| SI No i i i i i v v v vi vii viii | 35(1)(35(1)(35(1)(35(1)(35(1)(35(2A 35(2A 35(2A 35(2A | i) ii) iii) iii) iii) iv) A) B) CC | | | of the | amount debited to profit | | | | |
| SI No i i i i i v v v vi vii viii ix | 35(1)(35(1)(35(1)(35(1)(35(1)(35(2A 35(2A 35(2A 35(2C 35(CC 35(CC Total | i) ii) iii) iii) | | | of the and lo | amount debited to profit ss account (4) = (3) - (2) | | | | |
| SI No i iii iiv v vii viii viii x Note: | 35(1)(35(1)(35(1)(35(1)(35(1)(35(2A) 35(2A) 35(2A) 35(2A) 35(2C) 35(2C) 35(2C) 10(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(| i) iii) iiia) iiii) iv) A) B) CC CD e any do | loss account (2) allowable (3) allowable (3) | | of the and lo | amount debited to profit ss account (4) = (3) - (2) | | | | |
| SI No i iii iiv v vii viii viii x Note: | 35(1)(35(1)(35(1))(35(1)(35(1))(35(2A) | i) ii) iii) iii) iii) iv) A) B) C < | loss account (2) allowable (3) | | of the and lo | amount debited to profit ss account (4) = (3) - (2) | | | | |
| SI No i iii iiv v vii viii viii x Note: Schedu | 35(1)(35(1)(35(1))(35(1)(35(1))(35(2A) | i) ii) iii) iii) | loss account (2) allowable (3) | | of the and lo | amount debited to profit ss account (4) = (3) - (2) | | | | |

| | | ii | i Value of property as per stamp valuation authority | | | | | | | 0 | | |
|---|-------|--|--|--------------------------|-------------------------|-----------------------|----------------|----------|--------------------------|----|--|--|
| | | iii | Full value of consideration adopte | ed as per section 50C | for the purpose of Ca | apital Gains [in case | (aii) does | aiii | | 0 | | |
| | | | not exceed 1.05 times (ai), take th | is figure as (ai), or el | se take (aii)] | | | | | | | |
| | b | Deduc | tions under section 48 | | | | | | | | | |
| | | i | Cost of acquisition without indexa | ation | | | | bi | | 0 | | |
| | | ii | Cost of Improvement without inde | exation | | | | bii | | 0 | | |
| | | iii | Expenditure wholly and exclusive | ly in connection with | n transfer | | | biii | | 0 | | |
| | | iv | Total (bi + bii + biii) | | | | | biv | | 0 | | |
| | c | Balanc | e (aiii – biv) | | | | | 1c | | 0 | | |
| | d | Deduc | tion under section 54B/54D/54G/54 | GA (Specify details i | in item D below) | | | | | | | |
| | | SL No | Section | | | | | | Amount | | | |
| | | Total | 1d | | | | | 0 | | | | |
| | e | e Short-term Capital Gains on Immovable property (1c - 1d) | | | | | | | | 0 | | |
| | f | In ca | se of transfer of immovable propert | y, please furnish - the | e following details (se | ee note) | | 1 | I | | | |
| | | S.No | . Name of Buyer | PAN of Buyer (s) | Percentage share | Amount | Address of | Property | Pincode | | | |
| | Note | 1: Furni | shing of PAN is mandatory, if the ta | ax is deduced under s | ection 194-IA. | M | 1 | | | | | |
| | Note | e 2: In cas | se of more than one buyer, please in | dicate the respective | percentage share and | amount. | | | | | | |
| 2 | Fron | n slump s | sale | | | - XII | | | | | | |
| | a | Full value of consideration | | | | | | | | 0 | | |
| | b | Net wo | orth of the under taking or division | the the | | 20 | | 2b | | 0 | | |
| | c | Short t | erm capital gains from slump sale(2 | 2a-2b) | मूलो 📿 | | | A2c | 7 | 0 | | |
| 4 | For l | I NON-RE | SIDENT, not being an FII- from sa | le of shares or debent | ures of an Indian con | npany (to be compu | ted with forei | gn excha | l inge adjustment und | er | | |
| | first | rst proviso to section 48) | | | | | | | | | | |
| | a | STCG | on transactions on which securities | transaction tax (STT |) is paid | | | A4a | | 0 | | |
| | b | STCG | on transactions on which securities | transaction tax (STT |) is not paid | | | A4b | | 0 | | |
| 5 | For | NON-RE | SIDENT- from sale of securities (or | ther than those at A2) |) by an FII as per sect | tion 115AD | | | | | | |
| | a | (i) | In case securities sold include sha | res of a company oth | er than quoted shares | , enter the following | g details | | | | | |
| | | a | Full value of consideration received | ed/receivable in respe | ect of unquoted share | 8 | | 5aia | | 0 | | |
| | | b | Fair market value of unquoted sha | ares determined in the | e prescribed manner | | | 5aib | | 0 | | |
| | | с | Full value of consideration in resp | pect of unquoted share | es adopted as per sect | tion 50CA for the p | urpose of | 5aic | | 0 | | |
| | | | Capital Gains (higher of a or b) | | | | | | | | | |
| | | ii | Full value of consideration in resp | pect of securities othe | r than unquoted share | es | | 5aii | | 0 | | |
| | | iii | Total (ic + ii) | | | | | 5aiii | | 0 | | |
| | b | Deduc | tions under section 48 | | | | | 1 | 1 | | | |
| | | i | Cost of acquisition without indexa | ation | | | | bi | | 0 | | |
| | | ii | Cost of Improvement without inde | exation | | | | bii | | 0 | | |
| | | iii | Expenditure wholly and exclusive | ly in connection with | 1 transfer | | | biii | | 0 | | |
| 1 | I | L | | | | | | 1 | 1 | | | |

| | | iv | Total (i + ii + iii) | | | | biv | 0 | |
|---|---------|---|-----------------------|--------------------------------|---------------------------------------|--|-----------------|-----------|---------------------|
| | с | Balanc | e (5aiii - biv) | | | | | 5c | 0 |
| | d | Loss to | be disallowed u/s | 94(7) or 94(8)- for examp | le if security bought/acqu | ired within 3 months prior | to record | 5d | 0 |
| | | date ar | nd dividend/income | /bonus units are received, | then loss arising out of sa | le of such security to be ig | gnored (Enter | | |
| | | positiv | e value only) | | | | | | |
| | e | Short-t | term capital gain or | n sale of securities (other th | han those at A3 above) by | r an FII (5c +5d) | | A5e | 0 |
| 6 | From | sale of | assets other than at | A1 or A2 or A3 or A4 or | A5 above | | | | |
| | a | (i) | In case assets sole | d include shares of a comp | oany other than quoted sha | ares, enter the following de | etails | | |
| | | a | Full value of con | sideration received/receiva | able in respect of unquote | d shares | | 6aia | 0 |
| | | b | Fair market value | e of unquoted shares detern | mined in the prescribed m | anner | | 6aib | 0 |
| | | с | Full value of con | sideration in respect of un | quoted shares adopted as | per section 50CA for the p | ourpose of | 6aic | 0 |
| | | | Capital Gains (hi | gher of a or b) | | | | | |
| | | 6aii | Full value of con | sideration in respect of ass | sets other than unquoted s | hares | | | 0 |
| | | iii | Total (ic + ii) | 1 | 6 ² | State of the second sec | | 6aiii | 0 |
| | b | Deduc | tions under section | 48 | 61 200 | - Ch | | | |
| | | i | Cost of acquisition | on without indexation | | NK . | | bi | 0 |
| | | ii | Cost of Improver | nent without indexation | | NA . | | bii | 0 |
| | | iii Expenditure wholly and exclusively in connection with transfer | | | | | | | 0 |
| | | iv Total (i + ii + iii) | | | | | | | 0 |
| | c | Balanc | e (6aiii - 6biv) | <u> </u> | Sharen to | 55 J.J. | | 6с | 0 |
| | d | In case | e of asset (security/ | unit) loss to be disallowed | u/s 94(7) or 94(8)- for ex | ample if asset bought/acqu | aired within 3 | 6d | 0 |
| | | month | s prior to record dat | te and dividend/income/bo | onus units are received, th | en loss arising out of sale | of such asset | | |
| | | to be ig | gnored (Enter posit | ive value only) | · · · · · · · · · · · · · · · · · · · | ARTME | | | |
| | e | Deeme | ed short term capita | l gains on depreciable asso | ets (6 of schedule- DCG) | 71 | | 6e | 0 |
| | f | Deduc | tion under section 5 | 54D/54G/54GA | | | | | |
| | | SL No | Section | | | | r | | Amount |
| | | | Total | | | | | 6f | 0 |
| | g | STCG | on assets other that | n at A1 or A2 or A3 or A4 | or A5 above $(6c + 6d + 6)$ | 5e - 6f) | | A6g | 0 |
| 7 | Amour | t Deemo | ed to be short-term | capital gains | | | | | |
| | a | Whether | any amount of uni | utilized capital gain on ass | et transferred during the p | previous years shown below | w was deposited | in the | |
| | | Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below | | | | | | | |
| | Sl.No. | Previ | ous year in which | Section under which | New asset acquired/cons | structed | Amount not us | ed for ne | w asset or remained |
| | | asset | transferred | deduction claimed in | Year in which asset | Amount utilised out of | unutilized in C | apital ga | ins account (X) |
| | | | | that year | acquired/constructed | Capital Gains account | | 1 | |
| | b . | Amount | deemed to be shore | t term capital gains, other | than at 'a' | | | | , |
| | Total a | mount d | eemed to be short t | term capital gains (Xi + Xi | ii + b) | | | A7 | 0 |
| 8 | Pass T | A8 0 | | | | | | | |

| Pass Thr Pass Thr Amount of Amount of income (2) mount of STC mount of STC Total short Long-term | above in which included (3) CG not chargeable to tax CG chargeable to tax at term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | re of Short Term (re of Short Term (A8 but not charge: Country Name,Code (4) a as per DTAA special rates in Inc + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ tion received/rece er stamp valuation | Capital Gain, Capital Gain, able to tax or Article of DTAA (5) dia as per DT. dia as per DT. + A4b+ A5e- 2 9 are not app rately for each civable | chargeable @ chargeable at chargeable at Rate as per Treaty (6) AA AA + A6g + A7 + plicable for re | 2 30% applicable rates special rates in In Whether TRC obtained(Y/N) (7) A8 - A9a) | Section of | AA Rate as per I.T. Act (9) | | 0 0 0 1 0 1 1 1 1 1 1 0 0 0 0 0 0 0 | |
|--|--|--|---|---|---|--|--|--|--|--|
| Pass Thr Amount of Amount of income (2) umount of STC Total short Long-term rom sale of lan i i | Dough Income in the nature STCG included in A1- Item No. A1 to A8 above in which included (3) CG not chargeable to tax CG chargeable to tax at term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of consideration of the second se | re of Short Term (A8 but not charge: Country Name,Code (4) a as per DTAA special rates in Inc + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ tion received/rece er stamp valuation | Capital Gain, able to tax or Article of DTAA (5) dia as per DT. t+ A4b+ A5e- c 9 are not app rately for each civable | chargeable at chargeable at Rate as per Treaty (6) AA + A6g + A7 + plicable for re | applicable rates special rates in In Whether TRC obtained(Y/N) (7) A8 - A9a) | Section of | Rate as per | A8c Appl (6) o A9a A9b | 0 licable rate [lower of r (9)] (10) 0 0 | |
| Amount of Amount of income (2) umount of STC Total short Long-term rom sale of lan i ii | STCG included in A1- Item No. A1 to A8 above in which included (3) CG not chargeable to tax CG chargeable to tax at term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | A8 but not charges Country Name,Code (4) a as per DTAA special rates in Inc + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ tion received/rece er stamp valuation | able to tax or Article of DTAA (5) dia as per DT. + A4b+ A5e- 2 9 are not app rately for each civable | chargeable at Rate as per Treaty (6) AA + A6g + A7 + plicable for re | special rates in In Whether TRC obtained(Y/N) (7) A8 - A9a) | Section of | Rate as per | Appl (6) o A9a A9b | licable rate [lower of r (9)] (10) 0 0 | |
|) Amount of income (2) umount of STC umount of STC Total short Long-term rom sale of lan i ii | Item No. A1 to A8 above in which included (3) CG not chargeable to tax CG chargeable to tax at term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | Country Name,Code (4) a as per DTAA special rates in Inc + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ tion received/rece er stamp valuation | Article of DTAA (5) dia as per DT. + A4b+ A5e- 2 9 are not app rately for each vivable | Rate as per Treaty (6) AA + A6g + A7 + plicable for re | Whether TRC obtained(Y/N) (7) A8 - A9a) | Section of | Rate as per | (6) o A9a A9b | r (9)] (10) 0 0 | |
| income (2) imount of STO imount of STO Total short Long-term rom sale of lan i ii | above in which included (3) CG not chargeable to tax CG chargeable to tax at term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | Name,Code (4) a as per DTAA special rates in Inc + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ tion received/rece er stamp valuation | DTAA (5) dia as per DT. + A4b+ A5e- c 9 are not app rately for each civable | AA + A6g + A7 + plicable for re | obtained(Y/N) (7) A8 - A9a) | | | (6) o A9a A9b | r (9)] (10) 0 0 | |
| Imount of STO Imount of STO Total short Long-term rom sale of lan i ii | included (3) CG not chargeable to tax CG chargeable to tax at term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | a as per DTAA special rates in Inc + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ tion received/rece er stamp valuation | dia as per DT. + A4b+ A5e- z 9 are not apprately for each vivable | AA + A6g + A7 + plicable for re | (7) A8 - A9a) | I.T. Act (8) | I.T. Act (9) | A9a A9b | 0 | |
| Total short Long-term rom sale of lar i ii | CG not chargeable to tax CG chargeable to tax at term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | special rates in Inc + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ tion received/rece er stamp valuation | a+ A4b+ A5e- c 9 are not app rately for each civable | + A6g + A7 + | A8 - A9a) | | | A9b | 0 | |
| Total short Long-term rom sale of lar i ii | CG chargeable to tax at term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | special rates in Inc + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ tion received/rece er stamp valuation | a+ A4b+ A5e- c 9 are not app rately for each civable | + A6g + A7 + | | | | A9b | 0 | |
| Total short Long-term rom sale of lar i ii | term capital gain (A1e- capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | + A2c+ A3e+ A4a ub-items 6, 7, 8 & ill up details separ ition received/rece er stamp valuation | a+ A4b+ A5e- c 9 are not app rately for each civable | + A6g + A7 + | | | | | | |
| Long-term rom sale of lar i ii | capital gain (LTCG) (S ad or building or both (f Full value of considera Value of property as p Full value of considera | ub-items 6, 7, 8 & ill up details separ ition received/rece er stamp valuation | 2 9 are not apprately for each | plicable for re | | | | A10 | 0 | |
| i ii | nd or building or both (f Full value of considera Value of property as p Full value of considera | ill up details separ tion received/rece er stamp valuation | rately for each | | sidents) | | | | | |
| i ii | Full value of considera Value of property as p Full value of considera | tion received/rece | vivable | n property) | | | | | | |
| ii | Value of property as p Full value of considera | er stamp valuation | a | | | | | | | |
| | Full value of considera | - 18 | authority | | | | | ai | 0 | |
| iii | | · · · · · 1 | authority | | | | | aii | 0 | |
| | exceed 1.05 times (ai) | ition adopted as pe | er section 500 | C for the purpo | ose of Capital Gair | ns [in case (aii |) does not | aiii | 0 | |
| | exceed 1.05 times (ai), | take this figure as | s (ai), or else | take (aii)] | W | 1 | | | | |
| Deductio | ns under section 48 | M | | | N | Å | · | | | |
| i | Cost of acquisition wit | h indexation | | | X | 4 | | bi | 0 | |
| ii | Cost of Improvement | with indexation | 1 | સ્થયમંત્ર ગયારે | K | l, | | bii | 0 | |
| iii | Expenditure wholly an | d exclusively in co | onnection wit | th transfer | 15 A) | / | | biii | 0 | |
| iv | Total (bi + bii + biii) | | El a | मूला | AD. | \wedge | | biv | 0 | |
| Balance | (aiii – biv) | N/- | 20 | | 25 | 17. | | 1c | 0 | |
| Deductio | n under section 54/54B | /54D/54EC/54EE/ | /54F/54G/54C | GA/54GB (Sp | ecify details in iter | n D below) | | | | |
| S. No. | Section | | STA. | X DE | PAN | | | Amount | | |
| Total | | | | | | | | 1d | 0 | |
| e Long-term Capital Gains on Immovable property (1c - 1d) | | | | | | | B1e | 0 | | |
| In case | of transfer of immovab | le property, please | furnish - the | following det | ails (see note) | | | I | | |
| S.No. | Name of Buyer | PAN | of Buyer | Percentage | share Amount | Ad | ddress of Prop | erty | Pincode | |
| ote 1: Furnish | ing of PAN is mandator | y, if the tax is ded | uced under se | ection 194-IA | | | | | | |
| ote 2: In case | of more than one buyer, | please indicate th | e respective j | percentage sha | are and amount. | | | | | |
| om slump sal | e | | | | | | | | | |
| | | | | | | | | 2a | 0 | |
| Net wort | h of the under taking or | division | | | | | | 2b | 0 | |
| | | | | | | | | 2c | 0 | |
| | | Specify details in i | item D below | <i>i</i>) | | | | | | |
| SL No | Section | | | | | | | Amoun | ıt | |
| | | | | | | | | | 0 | |
| 01 | i ii iii iv Balance Deductio S. No. Total Long-terr In case S.No. te 1: Furnish te 2: In case om slump sale Full valu Net wortt Balance(Deductio | i Cost of acquisition with ii Cost of Improvement with iii Expenditure wholly and iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/ S. No. Section Total Long-term Capital Gains on Imm In case of transfer of immovable S.No. Name of Buyer te 1: Furnishing of PAN is mandator te 2: In case of more than one buyer, om slump sale Full value of consideration Net worth of the under taking or Balance(2a-2b) Deduction u/s 54EC/54EE/54F (attribute) | iCost of acquisition with indexationiiCost of Improvement with indexationiiiExpenditure wholly and exclusively in ciivTotal (bi + bii + biii)Balance (aiii – biv)Deduction under section $54/54B/54D/54EC/54EE/$ S. No.SectionTotalLong-term Capital Gains on Immovable property, pleaseS.No.Name of BuyerPAN ofte 1: Furnishing of PAN is mandatory, if the tax is dedte 2: In case of more than one buyer, please indicate them slump saleFull value of considerationNet worth of the under taking or divisionBalance(2a-2b)Deduction u/s 54EC/54EE/54F (Specify details inSL NoSection | i Cost of acquisition with indexation ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with indexation iii Expenditure wholly and exclusively in connection with indexation iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54G S. No. Section Total Long-term Capital Gains on Immovable property (1c - 1d) In case of transfer of immovable property, please furnish - the S.No. S.No. Name of Buyer PAN of Buyer PAN of Buyer te 1: Furnishing of PAN is mandatory, if the tax is deduced under set is start is deduced under set is start. m slump sale Full value of consideration Net worth of the under taking or division Balance(2a-2b) Deduction u/s 54EC/54EE/54F (Specify details in item D below SL No Section | i Cost of acquisition with indexation ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii – biv) Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Spectration) S. No. Section Total In case of transfer of immovable property (1c - 1d) In case of transfer of immovable property, please furnish - the following detter 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-1A te 2: In case of more than one buyer, please indicate the respective percentage shared must sump sale Full value of consideration Net worth of the under taking or division Balance(2a-2b) Deduction u/s 54EC/54EE/54F (Specify details in item D below) SL No Section | i Cost of acquisition with indexation ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + biii) Balance (aiii - biv) | i Cost of acquisition with indexation ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iiv Total (bi + bii + bii)) Balance (aiii – biv) Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below) S. No. Section Total In case of transfer of immovable property (1c - 1d) In case of transfer of immovable property, please furnish - the following details (see note) S.No. Name of Buyer PAN of Buyer Percentage share Amount Ariount te 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA. te 2: In case of more than one buyer, please indicate the respective percentage share and amount. wirring sale Full value of consideration Net worth of the under taking or division Balance(2a-2b) Deduction u/s 54EC/54EE/54F (Specify details in item D below) SL No Section Total | i Cost of acquisition with indexation ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (bi + bii + bii) Balance (aiii – biv) Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below) S. No. Section Total In case of transfer of immovable property (1c - 1d) In case of transfer of immovable property, please furnish - the following details (see note) S.No. Name of Buyer PAN of Buyer Percentage share Amount Address of Property te 1: Furnishing of PAN is mandatory, if the tax is deduced under section 194-1A. In case of more than one buyer, please indicate the respective percentage share and amount. Image: Section Sump sale Full value of consideration Image: Section Image: Section Balance(2a-2b) Deduction u/s 54EC/54EE/54F (Specify details in item D below) Section Image: Section St. No Section Section Image: Section Image: Section St. No Section Section Image: Section Image: Section St. No Section Section Image: Section Image: S | i Cost of acquisition with indexation bi iii Cost of acquisition with indexation bii iii Cost of Improvement with indexation bii iii Expenditure wholly and exclusively in connection with transfer bii iv Total (bi + bii + biii) biv Balance (aiii = biv) le biv Deductor under section 54/54B/54D/54EC/54EE/54F/54G/54GB (Specify details in item D below) Amount Total S.No. Section Amount Total In case of transfer of immovable property (1c - 1d) Ble In case of transfer of immovable property, please furnish - the following details (see note) S.No. Address of Property S.No. Name of Buyer PAN of Buyer Percentage share Amount Address of Property It In case of more than one buyer, please indicate the respective percentage share and amount. Za Za Full value of consideration 2a Za Za Za Balance(2a-2b) Za Za Za Za Deductor u/s 54EC/54EE/54F (Specify details in item D below) Za Za St. No Section Amount | |

| | | · · · · · · · · · · · · · · · · · · · | | · | |
|---|-------|---------------------------------------|---|-----------|------------------------|
| | e | Long ter | rm capital gains from slump sale (2c-2d) | B2e | 0 |
| 3 | From | n sale of b | onds or debenture (other than capital indexed bonds issued by Government) | | |
| | a | Full valu | ue of consideration | 3a | 0 |
| | b | Deduction | ons under section 48 | | |
| | | i | Cost of acquisition without indexation | 3bi | 0 |
| | | ii | Cost of improvement without indexation | 3bii | 0 |
| | | iii | Expenditure wholly and exclusively in connection with transfer | 3biii | 0 |
| | | iv | Total (bi + bii +biii) | 3biv | 0 |
| | с | Balance | (3a – 3biv) | 3c | 0 |
| | d | Deducti | on under section 54EE/54F (Specify details in item D below) | 3d | |
| | | SL No | Section | Amou | nt |
| | | Total | | 3d | 0 |
| | e | LTCG o | n bonds or debenture (3c – 3d) | B3e | 0 |
| 5 | From | n sale of ec | quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under sec | tion 112. | A |
| | a | Full valu | ue of consideration | 5a | 0 |
| | b | Deduction | ons under section 48 | | |
| | | ia | Cost of acquisition without indexation(higher of iA and iB) | 5ia | 0 |
| | | ia A | Cost of acquisition | 5iaA | 0 |
| | | ia B | If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 | 5iaB | 0 |
| | | ia B1 | Fair Market Value of capital asset as per section 55(2)(ac) | 5ia B1 | 0 |
| | | ia B2 | Full value of consideration | 5ia B2 | 0 |
| | | bii | Cost of improvement without indexation | 5bii | 0 |
| | | biii | Expenditure wholly and exclusively in connection with transfer | 5biii | 0 |
| | | biv | Total (bi + bii + biii) | 5biv | 0 |
| | c | Balance | (5a – biv) | 5c | 0 |
| | d | LTCG t | hreshold limit as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI) | 5d | |
| | e | Deduction | on under sections 54EE/54F (Specify details in item D below) | | |
| | | SL No | Section | Amou | nt |
| | | Total | | 5e | 0 |
| | f | Long-ter | rm Capital Gains on assets at B5 above (5c – 5e) | B5f | 0 |
| 6 | For N | NON-RES | IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment | under fi | est proviso to section |
| | 48) | | | | |
| | a | LTCG c | omputed without indexation benefit | 6a | |
| | b | Deduction | on under sections 54EE/54F (Specify details in item D below) | | |
| | | SL No | Section | Amou | ıt |
| | | Total | | 6b | |
| | c | LTCG o | In share or debenture $(6a - 6b)$ | B6c | |

| 8 | For N 112A | NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section | | | | | | | | | |
|----|---------------|---|---|--------|----|--|--|--|--|--|--|
| | a | Full valu | e of consideration | 8a | 0 | | | | | | |
| | b | Deductio | ons under section 48 | | | | | | | | |
| | | ia | Cost of acquisition without indexation (higher of iA and iB) | 8ia | 0 | | | | | | |
| | | ia A | Cost of acquisition | 8iaA | 0 | | | | | | |
| | | ia B | If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 | 8iaB | 0 | | | | | | |
| | | ia B1 | Fair Market Value of capital asset as per section 55(2)(ac) | 8ia B1 | 0 | | | | | | |
| | | ia B2 | Full value of consideration | 8ia B2 | 0 | | | | | | |
| | | bii | Cost of improvement without indexation | 8bii | 0 | | | | | | |
| | | biii | 8biii | 0 | | | | | | | |
| | | biv | Total (bi + bii + biii) | 8biv | 0 | | | | | | |
| | с | Balance | (8a – biv) | 8c | 0 | | | | | | |
| | d | Less- L7 | TCG threshold limit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI) | 8d | | | | | | | |
| | e | Deductio | Deduction under sections 54EE/54F (Specify details in item D below) | | | | | | | | |
| | SL | Section | | Amou | nt | | | | | | |
| | No | | | | | | | | | | |
| | Total | l | | 8e | 0 | | | | | | |
| | f | Long-ter | B8f | 0 | | | | | | | |
| 9 | From | n sale of fo | reign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) | | 1 | | | | | | |
| | a | LTCG o | n sale of specified asset (computed without indexation) | 9a | 0 | | | | | | |
| | b | | luction under section 115F (Specify details in item D below) | 9b | 0 | | | | | | |
| | c | Balance | LTCG on sale of specified asset (9a – 9b) | B9c | 0 | | | | | | |
| | d | LTCG o | n sale of asset, other than specified asset (computed without indexation) | 9d | 0 | | | | | | |
| | e | Less dec | luction under section 115F (Specify details in item D below) | 9e | 0 | | | | | | |
| | f | Balance | LTCG on sale of asset, other than specified asset (9d – 9e) | B9f | 0 | | | | | | |
| 10 | From | sale of as | sets where B1 to B9 above are not applicable | | | | | | | | |
| | a | (i) | In case assets sold include shares of a company other than quoted shares, enter the following details | 1 | | | | | | | |
| | | a | Full value of consideration received/receivable in respect of unquoted shares | 10aia | 0 | | | | | | |
| | | b | Fair market value of unquoted shares determined in the prescribed manner | 10aib | 0 | | | | | | |
| | | с | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of | 10aic | 0 | | | | | | |
| | | | Capital Gains (higher of a or b) | | | | | | | | |
| | | ii | Full value of consideration in respect of assets other than unquoted shares | 10aii | 0 | | | | | | |
| | | iii | Total (ic + ii) | 10aiii | 0 | | | | | | |
| | b | Deductio | ons under section 48 | [| | | | | | | |
| | | i | Cost of acquisition with indexation | bi | 0 | | | | | | |
| | | ii | Cost of improvement with indexation | bii | 0 | | | | | | |

| | | iii | Expenditure wholly | and exclusively in con | nnection wit | h transfer | | | | biii | | 0 |
|-------|---------|-------------|-------------------------|---------------------------|---------------|------------------|---------------------|------------|--------------------|------------|--------------|----------|
| | | iv | Total (bi + bii +biii |) | | | | | | biv | | 0 |
| | с | Balance | (10aiii - biv) | | | | | | | 10c | | 0 |
| | d | Deductio | on under sections 54E | D/54EE/54F/54G/54GA | (Specify de | etails in item D | below) | | | | | |
| | | S. No. | Section | | | | | | | Amoun | t | |
| | | Total | <u> </u> | | | | | | | 10d | | 0 |
| e | Long | g-term Cap | vital Gains on assets a | tt B10 above (10c-10d) | | | | | | B10e | | 0 |
| 11 | Amo | ount deeme | ed to be long-term cap | pital gains | | | | | | | | |
| | a | Whether | any amount of unuti | lized capital gain on ass | set transferr | ed during the p | previous years sh | own belo | w was deposited i | in the | | |
| | | Capital | Gains Accounts Scher | me within due date for | that year? I | f yes, then prov | vide the details be | elow | | | | |
| | SI.N | o. Previ | ous year in which | Section under which | New asse | t acquired/cons | structed | | Amount not use | d for nev | v asset or 1 | remained |
| | | asset | transferred | deduction claimed in | Year in w | hich asset | Amount utilise | d out of | unutilized in Ca | pital gair | ns account | (X) |
| | | | t | that year | acquired/ | constructed | Capital Gains a | account | | | | |
| | b | Amount | deemed to be short to | erm capital gains, other | than at 'a' | 3 | | | | | | |
| | Tota | l amount d | eemed to be short ter | rm capital gains (Xi + X | (ii + b) | | N. | | | B11 | | 0 |
| 12 | Pass | Through I | ncome in the nature of | of Long Term Capital G | Gain,(Fill up | schedule PTI) | (B12a + B12b) | 1 | | B12 | | 0 |
| | a | Pass Th | rough Income in the n | nature of Long Term Ca | apital Gain, | chargeable @ | 10% | Å | | B12a | | 0 |
| | b | Pass Th | rough Income in the n | nature of Long Term Ca | apital Gain, | chargeable @ 2 | 20% | 1 | | B12b | | 0 |
| 13 | | Amount o | f LTCG included in H | B1- B12 but not chargea | able to tax o | or chargeable at | t special rates in | India as p | er DTAA (to be t | aken to s | chedule S | I) |
| Sl.No | o (1) | Amount o | f Item No. B1 to B | 11 Country | Article of | Rate as per | Whether TRC | Section | of Rate as per | Applic | able rate [| lower of |
| | | income (2 |) above in which | Name,Code (4) | DTAA (5) | Treaty (6) | obtained(Y/N) | I.T. Ac | t (8) I.T. Act (9) | (6) or (| (9)] (10) | |
| | | | included (3) | 1No | 2.0 | | (7) | 15 | \mathcal{A} | | | |
| a)To | tal amo | ount of LT | CG not chargeable to | tax as per DTAA | | | IT DA | | | | B13a | 0 |
| b)To | tal amo | ount of LT | CG chargeable to tax | at special rates as per I | DTAA | K DET | A1. | | | _ | B13b | 0 |
| 14 | | Total long | term capital gain [B | 1e +B2e+ B3e +B4e + 1 | B5f + B6c - | + B7e + B8f + 1 | B9c+ B9f + B10 | e + B11 + | B12 - B13a] (In | case of | B14 | 0 |
| | | loss take t | he figure to 9xi of sch | hedule CFL) | | | | | | | | |
| С | | Income ch | nargeable under the he | ead "CAPITAL GAINS | S" (A9 + B1 | 4) (take B14 as | s nil, if loss) | | | | C | 0 |
| D | Infor | mation ab | out deduction claimed | d | | | | | | | | |
| | 1 | In case of | of deduction u/s 54/54 | 4B/54D/54EC/54EE/54 | F/54G/54G | A/115F give fo | ollowing details | | | | | |
| | | a | Deduction claimed | u/s 54 | | | | | | | | |
| | | S. No. | Date of transfer of | Cost of new re | sidential | Date of purch | nase/ | Amount | deposited in | Amou | int of dedu | iction |
| | | | original asset | house | | construction | of new | Capital C | ains Accounts | claim | ed | |
| | | | | | | residential ho | ouse | Scheme I | before due date | | | |
| | | b | Deduction claimed | u/s 54B | | | | | | | | |
| | | S. No. | Date of transfer of | Cost of new ag | gricultural | Date of purch | hase of new | Amount | deposited in | Amou | int of dedu | iction |
| | | | original asset | land | | agricultural l | and | Capital C | ains Accounts | claim | ed | |
| | | | | | | | | Scheme I | before due date | | | |

| | с | Deduction claimed u/s | 54D | | | | | | |
|-------|------------------|-----------------------------|---------------------------------|------------------|-------------------|--------------|-------------------|----------------|--------------|
| | S. No. | Date of acquisition of | Cost of purchase/ | Date of pure | chase of new | Amount dep | posited in | Amount of a | leduction |
| | | original asset | construction of new land | land or build | ding | Capital Gai | ns Accounts | claimed | |
| | | | or building for industrial | | | Scheme bef | fore due date | | |
| | | | undertaking | | | | | | |
| | d | Deduction claimed u/s | 54EC | | | | | | |
| | S. No. | Date of transfer of | Amount invested in spec | ified/notified b | onds (not | Date of inv | estment | Amount of a | leduction |
| | | original asset | exceeding fifty lakh rupe | es) | | | | claimed | |
| | e | Deduction claimed u/s | 54EE | | | | | | |
| | S. No. | Date of transfer of | Amount invested in spec | ified/notified b | onds (not | Date of inv | estment | Amount of a | leduction |
| | | original asset | exceeding fifty lakh rupe | es) | | | | claimed | |
| | f | Deduction claimed u/s | 54F | | | 1 | | <u> </u> | |
| | S. No. | Date of transfer of | Cost of new residential | Date of pure | chase/ | Amount de | posited in | Amount of a | leduction |
| | | original asset | house | construction | n of new | Capital Gai | ns Accounts | claimed | |
| | | | D b | residential h | iouse | Scheme bef | fore due date | | |
| | g | Deduction claimed u/s | 54G | | | 7 | | | |
| | S. No. | Date of transfer of | Cost and expenses | Date of pure | chase/ | Amount de | posited in | Amount of a | leduction |
| | | original asset from urba | an incurred for purchase or | construction | n of new asset | Capital Gai | ns Accounts | claimed | |
| | | area | construction of new asse | t in an area of | ther than urban | Scheme bef | fore due date | | |
| | | | the del | area | 15 A) | V | | | |
| | h | Deduction claimed u/s | 54GA | मूले 🕻 | 20 | | | | |
| | S. No. | Date of transfer of | Cost and expenses | Date of pure | chase/ | Amount de | posited in | Amount of a | leduction |
| | | original asset from urba | an incurred for purchase or | construction | n of new asset in | Capital Gai | ns Accounts | claimed | |
| | | area | construction of new asse | t SEZ | PAK | Scheme bef | fore due date | | |
| | i | Deduction claimed u/s | 115F (for Non-Resident India | ins) | | | | <u> </u> | |
| | S. No. | Date of transfer of | Amount invested in new | specified asset | or savings | Date of inv | estment | Amount of a | leduction |
| | | original foreign exchan | ge certificate | | | | | claimed | |
| | | asset | | | | | | | |
| | j | Total deduction claime | d(1a + 1b + 1c + 1d + 1e + 1) | f + 1g + 1h + 1i |) | 1j | | | |
| 2 | In case of dedu | ction u/s 54GB, furnish I | PAN of the company | | |] | | | |
| E | Set-off of curre | ent year capital losses wit | h current year capital gains (e | xcluding amou | nts included in . | A9a & B13a v | which is not char | rgeable as per | DTAA) |
| Sl.No | Type of Capita | l Capital Gain | Short term capital loss | | | Long term ca | pital loss | | Current |
| | Gain | of current | 15% 30% | applicable | DTAA rate | 10% | 20% | DTAA rate | year's |
| | | year (Fill this | | rate | | | | | capital gain |
| | | column only if | | | | | | | remaining |
| | | computed figure | | | | | | | after set |
| | | | | | | | | | |

| | | | | | | | | | | | off (7= |
|------|-----------|----------------|---------------------|------------------|------------------|---------------|---------------|--------------|---------------|---------------|--------------|
| | | | | | | | | | | | 1-2-3-4-5-6) |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| i | Capital I | Loss to | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | be set of | f (Fill | | | | | | | | | |
| | this row | only if | | | | | | | | | |
| | figure co | omputed is | | | | | | | | | |
| | negative |) | | | | | | | | | |
| ii | Short | 15% | 0 | | 0 | 0 | 0 | | | | 0 |
| iii | term | 30% | 0 | 0 | | 0 | 0 | | | | 0 |
| iv | capital | applicable | 0 | 0 | 0 | | 0 | | | | 0 |
| | gain | rate | | | | | | | | | |
| v | | DTAA | 0 | 0 | 0 | 0 | | | | | 0 |
| | | rates | | | R | | 100 | | | | |
| vi | Long | 10% | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| vii | term | 20% | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| viii | capital | DTAA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| | gain | rates | | <u> </u> | 1 | | | Щ. | | | |
| ix | Total los | ss set off (ii | + iii + iv + v + vi | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | + vii + v | riii) | | | 100 | | 15 A | 1 | | | |
| x | Loss ren | naining after | r set off(i – ix) | 0 | 0 | | 0 | 0 | 0 | 0 | |
| F | Informat | tion about a | ccrual/receipt of c | apital gain | Deer - | | 50 | 1 | | | |
| | Type of | Capital gain | / Date | (VCO) | 1000 | | Upto 15/6 (i) | 16/6 to 15/9 | 16/9 to 15/12 | 16/12 to 15/3 | 16/3 to 31/3 |
| | | | | | <u>(5 TA</u> | XDE | PAT | (ii) | (iii) | (iv) | (v) |
| 1 | Short-ter | rm capital g | ains taxable at the | rate of 15% En | ter value from i | tem 5vi of | 0 | 0 | 0 | 0 | 0 |
| | schedule | BFLA, if a | ny. | | | | | | | | |
| 2 | Short-ter | rm capital g | ains taxable at the | rate of 30% En | ter value from i | tem 5vii of | 0 | 0 | 0 | 0 | 0 |
| | schedule | e BFLA, if a | ny. | | | | | | | | |
| 3 | Short-ter | rm capital g | ains taxable at app | licable rates En | ter value from | item 5viii of | 0 | 0 | 0 | 0 | 0 |
| | schedule | e BFLA, if a | ny. | | | | | | | | |
| 4 | Short-ter | rm capital g | ains taxable at DT | AA rates Enter | value from iter | n 5ix of | 0 | 0 | 0 | 0 | 0 |
| | schedule | e BFLA, if a | ny. | | | | | | | | |
| 5 | Long- te | rm capital g | ains taxable at the | rate of 10% Er | nter value from | item 5x of | 0 | 0 | 0 | 0 | 0 |
| | schedule | BFLA, if a | ny. Enter value fro | om item 3vi of s | schedule BFLA | , if any. | | | | | |
| 6 | Long- te | rm capital g | ains taxable at the | rate of 20% Er | nter value from | item 5xi of | 0 | 0 | 0 | 0 | 0 |
| | schedule | BFLA, if a | ny. | | | | | | | | |

| | - | m capita BFLA, | • | able at DT | AA rates E | nter value f | rom item : | 5xii of | | 0 | 0 | 0 | | 0 | 0 |
|--------|-----------|-------------------|-----------|---------------|------------|--------------|-------------|-------------|-------------|-------------------|--------------|------------------------|------------|-----------------------|---------|
| | | | - | | | | | | | | | | | | |
| Note:P | lease inc | lude the | income of | f the specifi | ed persons | referred to | in Schedu | le SPI whi | le comput | ing the inco | me under th | iis head | | | |
| Fool-1 | 12A - Fi | rom sale | of equity | share in a | company | or unit of e | quity orie | ented fund | l or unit a | of a busines | s trust on v | which STT is pa | aid under | section 1 | 12A |
| Sl.No | ISIN | Name | No. of | Sale- | Total | Cost of | Cost of | If the | Fair | Total Fair | Full | Cost of | Expendi | tuīfeotal | Balanc |
| | Code | of the | Shares/ | price per | Sale | acquisition | n acquisiti | onlong | Market | Market | value of | improvement | wholly | deductio | n≰5a – |
| | | Share/ | Units | Share/ | Value | without | Item 5 | term | Value | Value of | Considera | tiownithout | and | (bi + bii | biv) - |
| | | Unit | | Unit | (4*5) | indexation | (b)(i) | capital | per | capital | - item | indexation | exclusiv | el y biii) | Item 5 |
| | | | | | Item 5 | Item 5 | (A) of | asset | share/ | asset | 4 (b)(i) | - item 5 (b) | in | - item | (c) of |
| | | | | | (a) of | (b)(i) of | LTCG | was | unit as | as per | (B)(2) of | (ii) of LTCG | connecti | o f (b) | LTCG |
| | | | | | LTCG | LTCG | Schedul | e acquired | on 31st | section | LTCG | Schedule of | with | (iv) of | Sched |
| | | | | | Schedule | Schedule | of ITR3 | _ | January, | 2051582) | Schedule | ITR3 | transfer | LTCG | of ITF |
| | | | | | of ITR3 | | 011110 | 01.02.20 | - | (ac)- | of ITR3 | | - item | Schedule | |
| | | | | | 0111K3 | 011103 | a | | 10, | (ac)- (4*10) - | 0111K3 | | | of ITR3 | |
| | | | | | | A | ger j | lower | | | | | 5 (b) | 0111K3 | |
| | | | | | | K | 6 | of B1 | a | item 5 (b) | | | (iii) of | | |
| | | | | | 1 | 4 | | and B2 |) | (i)(B)(1) | | | LTCG | | |
| | | | | | - 8 | 8 | | -Lower | | of LTCG | Š. | | Schedul | e | |
| | | | | | - L | | | of 11 & | | Schedule | j. | | of ITR3 | | |
| | | | | | - 1 | X | 1 | 12-item | | of ITR3 | 9 | | | | |
| | | | | | 1 | 13 | 2 | 5 (b)(i) | B | s M | 7 | | | | |
| | | | | | | 87 | 274 | (B) of | E) | 199 | | $\boldsymbol{\Lambda}$ | | | |
| | | | | | | 1 | 32 | LTCG | 132 | 9 | | < P | 7 | | |
| | | | | : Q | No | | | Schedule | | 1 | (N) | | | | |
| | | | | | 1 | Mr | 78 | of ITR3 | :DÅ | κ_{IB} | | | | | |
| 1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| otal | | | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | | | |
| | | | | | NTS - Fro | m sale of e | quity shai | re in a con | npany or | unit of equi | ty oriented | fund or unit o | of a busin | ess trust o | on whic |
| | - | | ion 112A | | | | | | | | | | | | |
| l.No | ISIN | Name | No. of | Sale- | Total | Cost of | Cost of | If the | Fair | Total Fair | Full | Cost of | Expendi | tuīfeotal | Balan |
| | Code | of the | Shares/ | price per | Sale | acquisition | 1 acquisiti | onlong | Market | Market | value of | improvement | wholly | deductio | n≰8a – |
| | | Share/ | Units | Share/ | Value | without | Item 8 | term | Value | Value of | Considera | tiownithout | and | (bi + bii | biv) - |
| | | Unit | | Unit | (4*5) | indexation | (b)(i) | capital | per | capital | - item | indexation | exclusiv | el y biii) | Item 8 |
| | | | | | Item 8 | Item 8 | (A) of | asset | share/ | asset | 8 (b)(i) | - item 8 (b) | in | - item | (c) of |
| | | | | | (a) of | (b)(i) of | LTCG | was | unit as | as per | (B)(2) of | (ii) of LTCG | connecti | 0186 (b) | LTCG |
| | | | | | LTCG | LTCG | Schedul | e acquired | on 31st | section | LTCG | Schedule of | with | (iv) of | Sched |
| | | | | | Schedule | Schedule | of ITR3 | before | January, | 20558(2) | Schedule | ITR3 | transfer | LTCG | of ITF |
| | | | | | of ITR3 | of ITR3 | | 01.02.20 | - | (ac)- | of ITR3 | | - item | Schedul | e |
| | | | | | - | - | | | | Ì, í | - | | | | |
| | | | | | 1 | 1 | | lower | 1 | (4*10) - | | 1 | 8 (b) | of ITR3 | |

| | | | | | | | | of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of LTCG | | item 8 (b) (i)(B)(1) of LTCG Schedule of ITR3 | | | (iii) of LTCG Schedul of ITR3 | | |
|-------|----------|----------|------------|----------------|--------------|--------------|--------------|---|------------|---|---------------|--------|--|------|-------|
| | | | | | | | | Schedul of ITR3 | | | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| Total | | | 1 | | | | | | | | | | | | |
| Schee | lule OS: | Income f | from othe | er sources | | | | | | | | | | | |
| 1 | Gross | income o | chargeable | e to tax at n | ormal app | licable rate | es (1a+ 1b+ | - 1c+ 1d + 1 | e) | | | 1 | | | 23125 |
| | a | Divide | end, Gross | 8 | | D | 1 | | à | D. | | 1a | | | 0 |
| | b | Interes | t, Gross(l | bi + bii + bi | ii + biv + l | ov) | | | | W | 1 | 1b | | | 23125 |
| | bi | From S | Savings B | ank | | (K | | Wh R | | 1 | X | 1bi | | | 19647 |
| | bii | From I | Deposit (I | Bank/ Post (| Office/ Co | operative) | | | | <u> </u> | | 1bii | | | 0 |
| | biii | From I | Income Ta | ax Refund | | UV | | manufa om | 2 | l | <u>[]</u> | 1biii | | | 3478 |
| | biv | In the | nature of | Pass throug | h income | <u>UV</u> | 20 | | 1 | & <u>A</u> D | 7 | 1biv | | | 0 |
| | bv | Others | | | \wedge | 1 | | 'मूल' | 6 | 30 | \wedge | 1bv | | | 0 |
| | c | Rental | income f | rom machir | nery, plant | s, building | s, etc., Gro | ss | 125 | | 2. | 1c | | | 0 |
| | d | Incom | e of the n | ature referre | ed to in sec | ction 56(2) | (x) which i | is chargeabl | e to tax (| di + dii + dii | i + div + dv) | 1d | | | 0 |
| | di | Aggreg | gate value | e of sum of | money rec | eived with | out conside | eration | 2P/ | 10.1 | | 1di | | | 0 |
| | dii | In case | e immova | ble property | y is receive | d without | considerati | ion, stamp c | luty value | e of property | | 1dii | | | 0 |
| | diii | | | ble property | | d for inade | equate cons | sideration, s | stamp dut | y value of pr | operty in | 1diii | | | 0 |
| | div | | | | | without co | onsideration | n, fair mark | et value o | of property | | 1div | | | 0 |
| | dv | | | | | | | | | value of proj | perty in exce | ss 1dv | | | 0 |
| | | | n consider | | | | | | | | | | | | |
| | 1e | Any of | ther inco | me (please | specify na | iture) | | | | | | | <u> </u> | | |
| | | S.No. | Nature | | | | | | | | | Amount | | | |
| | | 1 | Family | pension | | | | | | | | | | | 0 |
| | | Total | L | | | | | | | | | | | | 0 |
| 2 | Incom | e charge | able at sp | ecial rates (| 2a+ 2b+ 2 | c+ 2d + 2e |) | | | | | 2 | | | 0 |
| | a | Winnii | ngs from | lotteries, cro | ossword p | uzzles etc. | chargeable | e u/s 115BB | | | | | <u>I</u> | | 0 |
| | b | | Income | chargeable | u/s 115BI | BE (bi + bi | i + biii + b | iv+ bv + bv | i) | | | | | | 0 |

| | 1 | r | 1 | | | | | | | | |
|----|---------|-----------|---|--------------------------|---------------------|------------------|-------------------|--------------------|--------------------|--------------|-------------|
| | | i | Cash credits | s u/s 68 | | | | | | | 0 |
| | | ii | Unexplained | d investments u/s 69 | | | | | | | 0 |
| | | iii | Unexplained | d money etc. u/s 69A | | | | | | | 0 |
| | | iv | Undisclosed | l investments etc. u/s 6 | 59B | | | | | | 0 |
| | | v | Unexplaine | d expenditurte etc. u/s | 69C | | | | | | 0 |
| | | vi | Amount bor | rowed or repaid on hu | ndi u/s 69D | | | | | | 0 |
| | c | Accum | ulated balanc | e of recognized provid | lent fund taxable | e u/s 111 | | | | | |
| | | | SL Asse | essment Year | | Income Bene | efit | | Tax Benefit | | |
| | | | No | | | | | | | | |
| | | | Total | | | | | 0 | | | 0 |
| | d | Any ot | ther income cl | nargeable at special ra | e (total of di to d | dxviii) dxix) | | | | | 0 |
| | | SL No | Nature | | | | | | Amount | | |
| | e | Pass th | rough income | e in the nature of incor | ne from other so | urces chargeab | le at special rat | es | | | 0 |
| | | SL No | Nature | | 18 | - | | | Amount | | |
| | f | Amou | nt included in | 1 and 2 above, which | is chargeable at | special rates in | India as per D | TAA (total of co | olumn (2) of table | below) | |
| | Sl.No | Amou | nt of income | Item 1 and 2 in | Country | Article of | Rate as per | Whether TRC | Section of | Rate as per | Applicable |
| | (1) | (2) | | which included (3) | Name,Code | DTAA (5) | Treaty (6) | obtained(Y/N |) I.T. Act (8) | I.T. Act (9) | rate [lower |
| | | | | | (4) | 13 | | (7) | | | of (6) or |
| | | | | U. | \ `` | સ્ટરમંત્ર વધારે | | KII – | | | (9)] (10) |
| 3 | Deduc | tions und | ler section 57 | :- (other than those rel | ating to income | chargeable at s | pecial rates unc | ler 2a, 2b & 2d) | | | |
| | a(i) | Expens | ses / Deductio | ons (in case of other th | an family pensio | n) | A | | | a(i) | 0 |
| | a(ii) | Deduc | tion u/s 57(iia |) (in case of family pe | nsion only) | | 25 | 14 | | a(ii) | 0 |
| | b | Deprec | ciation | N.00 | Mr. | | 201 | ME | | b | 0 |
| | c | Total | | | TA TA | XDE | PAT | | | c | 0 |
| 4 | Amour | nts not d | eductible u/s : | 58 | | | | | | 4 | 0 |
| 5 | Profits | chargea | ble to tax u/s | 59 | | | | | | 5 | 0 |
| 6 | Net Inc | come fro | om other sourc | es chargeable at norm | al applicable rate | es(1-3+4+ | 5) (If negative | take the figure to | o 3xi of schedule | 6 | 23125 |
| | CYLA |) | | | | | | | | | |
| 7 | Incom | e from o | ther sources (| other than from ownin | g race horses)(2- | +6) (enter 6 as | nil, if negative) | 1 | | 7 | 23125 |
| 8 | Incom | e from th | ne activity of o | owning and maintainir | g race horses | | | | | | |
| | a | Receip | ots | | | | | | | 8a | 0 |
| | b | Deduc | tions under se | ction 57 in relation to | receipts at 8a on | ly | | | | 8b | 0 |
| | с | Amou | nts not deduct | ible u/s 58 | | | | | | 8c | 0 |
| | d | Profits | chargeable to | o tax u/s 59 | | | | | | 8d | 0 |
| | e | Balanc | ce (8a - 8b + 8 | c + 8d) (if negative tal | ke the figure to 1 | 0xii of Schedu | le CFL) | | | 8e | 0 |
| 9 | Incom | e under t | he head "Inco | me from other source | s" (7+8e) (take 8 | e as nil if nega | tive) | | 9 | | 23125 |
| 10 | Inform | ation ab | on about accrual/receipt of income from Other Sources | | | | | | | | |

| | S. No. | | | | Upto 15/6(i |) From 16/6 to 15/9(ii) | From 16/9 to 15/12(iii) | From 16/12 15/30 | 2 to | From 16/3 to 31/3(v) |
|--------|----------|--------------------------------|--|----------------------|-------------|----------------------------|----------------------------|------------------------|---------|-------------------------|
| | 1 | Dividend Income u/s 115BB | DA | | 0 | 0 | 0 | 0 | | 0 |
| | 2 | Income by way of winnings | from lotteries, crossword | puzzles, races, | 0 | 0 | 0 | 0 | | 0 |
| | | games, gambling, betting etc | e. referred to in section 2(2 | 24)(ix) | | | | | | |
| NOTE: | Please i | nclude the income of the speci | fied persons referred to in | n Schedule SPI while | computing t | he income under | this head. | | | |
| Schedu | ıle CYL | A - Details of Income after s | et-off of current years lo | DSSES | | | | | | |
| Sl.No | Head/ S | Source of Income | Income of current year | House property loss | s of Busine | ess Loss (other | Other sources los | s | Curre | nt year's |
| | | | (Fill this column only | the current year set | off than sp | peculation loss | (other than loss f | rom | Incon | ne remaining |
| | | | if income is zero or | | or spec | cified business | owning race hors | es) of | after s | set off |
| | | | positive) | | loss) o | f the current | the current year s | et off | | |
| | | | | | year se | et off | | | | |
| | | | | 4 of Schedule -HP | 2v of i | tem E of | 6 of Schedule-OS | 5 | | |
| | | | la la companya da companya d | A BAR | Schedu | ule BP | | | | |
| | | | 1 | 2 | 3 | W. | 4 | | 5=1-2 | -3-4 |
| i | Loss to | be set off | XX | | 0 | 0 | | 0 | | |
| ii | Salarie | s | 0 | 6353 | 0 | ЪЦ. | | 0 | | 0 |
| iii | House | property | 0 | | | 0 | | 0 | | 0 |
| iv | Income | e from Business (excluding | 266245 | N | 26 | 0 | | 0 | | 266245 |
| | specula | ation profit and income from | $\sim \infty$ | (भ मूलो द | | " 🔨 | | | | |
| | specifie | ed business) or profession | | | 50 | 1 | | | | |
| v | Specul | ative Income | 0 | | 0 | MER | | 0 | | 0 |
| vi | Specifi | ed Business Income | 0 | AX DE | 0 | | | 0 | | 0 |
| vii | Short-t | erm capital gain taxable @ | 0 | | 0 | 0 | | 0 | | 0 |
| | 15% | | | | | | | | | |
| viii | Short-t | erm capital gain taxable @ | 0 | | 0 | 0 | | 0 | | 0 |
| | 30% | | | | | | | | | |
| ix | Short-t | erm capital gain taxable at | 0 | | 0 | 0 | | 0 | | 0 |
| | applica | ble rates | | | | | | | | |
| x | Short-t | erm capital gain taxable at | 0 | | 0 | 0 | | 0 | | 0 |
| | Special | Rates in India as per DTAA | | | | | | | | |
| xi | Long to | erm capital gain taxable @ | 0 | | 0 | 0 | | 0 | | 0 |
| | 10% | | | | | | | | | |
| xii | Long to | erm capital gain taxable @ | 0 | | 0 | 0 | | 0 | | 0 |
| | 20% | | | | | | | | | |

| xiii | Long term capital gains taxable at | 0 | 0 | 0 | | 0 |
|-------|---|--------------------------|---------------------------|----------------------|-----------------------|------------------|
| | Special Rates in India as per DTAA | | | | | |
| xiv | Net Income from Other sources | 23125 | 0 | 0 | | 23125 |
| | chargeable at Normal Applicable | | | | | |
| | rates | | | | | |
| XV | Profit from the activity of owning | 0 | 0 | 0 | 0 | 0 |
| | and maintaining race horses | | | | | |
| xvi | Income from other sources taxable | 0 | 0 | 0 | 0 | 0 |
| | at special rates in India as per | | | | | |
| | DTAA | | | | | |
| xvii | Total loss set-off | | 0 | 0 | 0 | |
| xviii | Loss remaining after set-off (i - xvii) | | 0 | 0 | 0 | |
| Sched | ule BFLA - Details of Income after S | et off of Brought Forwa | rd Losses of earlier year | rs | | |
| Sl.No | Head/ Source of Income | Income after set off, if | Brought forward loss | Brought forward | Brought forward | Current year's |
| | | any, of current year's | set off | depreciation set off | allowance under | income remaining |
| | | losses as per 5 of | | W | section 35(4) set off | after set off |
| | | Schedule CYLA) | MINE | N. | | |
| | | 1 | 2 | 3 | 4 | 5 |
| i | Salaries | 0 | | <u> </u> | | 0 |
| ii | House property | 0 | 0 | 8 0 | 0 | 0 |
| iii | Business (excluding speculation | 266245 | ्य मुला ७ | 0 | 0 | 266245 |
| | income and income from specified | 11 | | | | |
| | business) | NCOMO | | -TMEP | | |
| iv | Speculation Income | 0 | 0 | 0 | 0 | 0 |
| v | Specified Business Income | 0 | 0 | 0 | 0 | 0 |
| vi | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 15% | | | | | |
| vii | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 30% | | | | | |
| viii | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | applicable rates | | | | | |
| ix | Short-term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | Special Rates in India as per DTAA | | | | | |
| x | Long term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | 10% | | | | | |
| xi | Long term capital gain taxable at | 0 | 0 | 0 | 0 | 0 |
| | | | | | | |

| xii | Long term capital ga | ains taxable at | | 0 | | 0 | | 0 | | 0 | 0 |
|--------|--|-------------------|------------------|---------|----------------|---|--------------------|----------|------------|--------------|-------------|
| | Special Rates in Ind | | | | | | | | | | |
| xiii | Net Income from Ot | | | 23125 | | | | 0 | | 0 | 23125 |
| | chargeable at Norma | | | | | | | | | | |
| | rates | | | | | | | | | | |
| xiv | Profit from the activ | ity of owning | | 0 | | 0 | | 0 | | 0 | 0 |
| | and maintaining race | | | - | | | | | | - | |
| xv | Income from other s | | | 0 | | | | 0 | | 0 | 0 |
| | taxable at special rat | | | Ũ | | | | | | | Ű |
| | per DTAA | | | | | | | | | | |
| xvi | Total of brought for | ward loss set off | | 2v + | | 0 | | 0 | | 0 | |
| | 2vi + 2vii + 2viii + 2viiii + 2viii + 2viii + 2viiii + 2viii + 2viiii + 2viiii + 2viii + 2vi | | | 2 | | Ŭ | | | | | |
| xvii | Current year's incon | | | + 5ii + | 5iii + 5iv+ ' | 5v + 5vi + 5vii + | + 5viii + 5ix + 5x | + 5xi +' | 5xii + 5xi | ii+ 5xiv + | 289370 |
| Avn | 5xv) | ie remaining urte | | 1 511 1 | a | | | i oni i. | MI TOM | | 209370 |
| Sched | ule CFL:Details of L | osses to be carri | ed forward to fu | turo vo | are all | 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - | 2 | | | | |
| Sl.No | Assessment Year | Date of Filing | House | Loss fi | 61812 | Loss from | Loss from | Short | -term | Long-term | Loss from |
| 51.110 | Assessment Tear | (DD/MM/ | property loss | | ss other | speculative | specified | capita | | Capital loss | owning and |
| | | YYYY) | property loss | | ss from | Business | business | capit | 11033 | Capital 1033 | maintaining |
| | | 1111) | 173 | specula | - <u>8.5</u> 9 | Dusiness | business | | | | race horses |
| | | | 04 | busine | | (वयाते | 1 MA | | | | Tace noises |
| | | 1. C | . Vi | N 9 | ed business | -7 E | DH . | | | | |
| 1 | 2 | 3 | 4 | 5 | | 6 | 7 | 8 | | 9 | 10 |
| i | 2010-11 | | Was - | | | 0 | | | - | | |
| ii | 2010-11 | | 201 | 10 | 14.17 | or DA | KUN. | | | | |
| iii | 2011-12 | | | | AX | UETR | | | | | |
| iv | 2012-13 | | _ | | | | | | | | |
| | | | | | | | | | | | |
| v . | 2014-15 | | | | | | | | | | |
| vi | 2015-16 | | | | | | | | | | |
| vii | 2016-17 | | | | | | | | | | |
| viii | 2017-18 | | | | | | | | | | |
| ix | 2018-19 | | | | | | | | | | |
| х | Total of earlier year | | | | | | | | | | |
| | losses b/f | | | | | | | | | | |
| xi | Adjustment of | | | | | | | | | | |
| | above losses in | | | | | | | | | | |
| | Schedule BFLA | | | | | | | | | | |

| xii | | 20(Curren osses to be | | | | | | | | | | | | | |
|--------|--------------|--------------------------|-----------------|------------|----------------------|--------------------|-----------|-----------|------------|----------|----------------------------|---------------|----------|---------------|----|
| | | l forward) | | | | | | | | | | | | | |
| xiii | | oss Carrie | | | | | | | | | | | | | |
| Sched | | Unabsorl | bed deprecia | ion and | allowance under | section 35(4) | | | | | | | | | |
| Sl.No | Assess | ment | | | Depreciation | | | | | Al | lowance un | der section a | 35(4) | | |
| (1) | Year (| 2) | Amount | Amo | unt of | Balance carried | 1 | Amour | nt of brou | ıght | Amount | of allowance | Balan | ce Carried | |
| | | | of brought | depro | eciation set-off | forward to the | next | forwar | d unabso | rbed | set-off ag | ainst the | forwa | rd to the nex | xt |
| | | | forward | agaiı | nst the current yea | r year (5) | | allowa | nce (6) | | current ye | ear income | year (| 8) | |
| | | | unabsorbed | inco | me (4) | | | | | | (7) | | | | |
| | | | depreciation | | | ~ | | - | | | | | | | |
| | | | (3) | _ | 6 | Ø. | 2 19 | | | | | | | | |
| 1 | 2019-2 | 20 | | | | | 0 | | <u>H</u> | | | | | | 0 |
| | Total | | |) | 0 | | 0 | | H | 0 | | (| | | 0 |
| Schedi | | ICDS | | omputa | | tandards on prof | u Ala | | | Amou | nt (+) or (-) | | | | |
| (i) | | (ii) | | | | | | | -/ | (iii) | Int (+) OI (-) | | | | |
| I | | | ting Policies | | -HJ | 1003 | । यदाहि | Ri | . // | (11) | | | | | |
| II | | | - | ies (othe | r than the effect o | of change in metho | d of valu | uation u/ | s 145A, | | | <u>A -</u> | | | |
| | | | | | ted at col. 4d or 4 | C | -1 | 52 | 1 | | \mathcal{X} | | | | |
| III | | Constru | action Contrac | ts | VCO. | | | | - | 197 | $\mathbf{\mathbf{\nabla}}$ | | | | |
| IV | | Revenu | e Recognition | | | ETAX | DE | PA | | | | | | | |
| V | | Tangibl | le Fixed Asse | s | | | | | | | | | | | |
| VI | | Change | es in Foreign I | xchange | Rates | | | | - | | | | | | |
| VII | | Govern | ment Grants | | | | | | | | | | | | |
| VIII | | Securiti | ies | | | | | | | | | | | | |
| IX | | Borrow | ring Costs | | | | | | | | | | | | |
| Х | | Provisio | ons, Continge | nt Liabili | ties and Continge | nt Assets | | | | | | | | | |
| 11a | | Total ef | | adjustme | ents on profit (I+II | +III+IV+V+VI+V | /II+VIII | +IX+X) | (if | | | | | | |
| 11b | | Total ef | | adjustme | ents on profit (I+II | +III+IV+V+VI+V | /II+VIII | +IX+X) | (if | | | | | | 0 |
| Sched | ule 10A | A:Deduct | tion under Se | ction 10 | AA | | | | | | | | | | |
| Dedu | ction | in respe | ect of units | locate | d in Special E | Cconomic Zon | e | | | | | | | | |
| Sl.No. | Under | taking | | Assessn | nent year in which | unit begins to ma | inufactur | e/produc | ce/provid | e servic | es A | Amount of d | eduction | | |

| Total d | eduction | under se | ction 10AA (a+ | b) | | | | | | | | | | | |
|---------|------------|------------|---------------------|------------------|----------------|----------------|-------------------|--------------|-----------|----------------|------------|---------|--------|-------------|---|
| Sched | ıle 80G: | Details o | f donations ent | itled for deduc | tion under s | ection 80G | | | | | | | | | |
| A. Doi | ations e | ntitled fo | or 100% deduct | tion without qu | alifying lim | it | | | | | | | | | |
| Sl.No. | Name of | of | Address Detail | City or Town | State | PinCode | PAN of Donee | Amount | of don | ation | | | | Eligible | |
| | donee | | | or District | Code | | | Donation | n in | Donation | n in | Total | | Amount o | f |
| | | | | | | | | cash | | other mo | ode | Donatio | on | Donation | |
| Total A | Δ | | | | 1 | I] | ļ | | | | | | | | |
| B.Don | ations er | ntitled fo | r 50% deductio | on without qual | lifying limit | | | | · · · · · | | · | | | | |
| Sl.No. | Name of | of | Address Detail | City or Town | State | PinCode | PAN of Donee | Amount | of don | ation | | | | Eligible | |
| | donee | | | or District | Code | | | Donation | n in | Donation | n in | Total | | Amount o | f |
| | | | | | | | | cash | | other mo | ode | Donatio | on | Donation | |
| Total I | 3 | | · | | | | | | | | | | | | |
| C. Doı | nations e | ntitled fo | or 100% deduct | tion subject to | qualifying li | mit | | | | | | | | | |
| Sl.No. | Name of | of | Address Detail | City or Town | State | PinCode | PAN of Donee | e Amount | of don | ation | | | | Eligible | |
| | donee | | | or District | Code | 1 | | Donation | n in | Donation | n in | Total | | Amount o | f |
| | | | | / | 4 | | | cash | | other mo | ode | Donatio | on | Donation | |
| Total C | 2 | | | - K | 1 | | | N | Å. | | | | | | |
| D. Doı | ations e | ntitled fo | or 50% deducti | on subject to q | ualifying lin | nit | 12 | X | J. | | · | | | | |
| Sl.No. | Name o | of | Address Detail | City or Town | State | PinCode | PAN of Donee | Amount | of don | ation | | | | Eligible | |
| | donee | | | or District | Code | 2 | 15 | Donation | n in | Donation | n in | Total | | Amount o | f |
| | | | | \sim | at to | 19 7 | en c | cash | | other mo | ode | Donatio | on | Donation | |
| Total I |) | | | IN | | | 225 | | - | \overline{Z} | | 1 | | | |
| E.Don | ation in c | ash(A + 1) | B + C + D) | 19 | Mar | | | Wre | 10 | | | | | | |
| F.Dona | ation in o | ther mod | e(A + B + C + I) |)) | 14 | TAX | DEPA | | | | | | | | |
| G.Tota | l Amoun | t of Dona | ations (A+ B + C | C + D) | | | | | | | | | | | |
| H.Tota | l eligible | amount | of donations (A- | + B + C+ D) | | | | | | | | | | | |
| Sched | ıle RA I | Details of | donations to re | esearch associa | tions etc. [de | eduction und | er sections 35(1 |)(ii) or 35(| (1)(iia) | or 35(1)(i | iii) or 35 | 5(2AA) |] | | |
| S No. | Name o | f. | Address Detail | City or | State Code | PinCode | PAN of | Amount o | f donat | ion | | | Eligib | le Amount o | f |
| | donee | | | Town or | | | Donee | Donation | Dona | tion in | Total | | Donat | ion | |
| | | | | District | | | | in cash | other | mode | Donati | ion | | | |
| Total A | Δ | · | · | · | | | | | | | | | | | |
| Sched | ıle 80 - I | Deduction | ns under sectio | n 80-IA | | | | | | | | | | | _ |
| A. | Deduct | ion in res | spect of profits of | f an undertaking | g referred to | in section 80- | IA(4)(ii) [Teleco | ommunicat | ion ser | vices] | | | | | |
| | 1 | Underta | king No. 1 | | | | | | | | | | | | |
| B. | Deduct | ion in res | pect of profits o | f an undertaking | g referred to | in section 80- | IA(4)(iii) [Indus | trial park a | ind SE2 | Zs] | | | | | |
| | 1 | Underta | king No. 1 | | | | | | | | | | | | _ |
| C. | Deduct | ion in res | pect of profits o | f an undertaking | g referred to | in section 80- | IA(4)(iv) [Powe | r] | | | | | | | |

| | 1 | Undertaking No. 1 | 0 |
|------------|----------|--|--------|
| D. | Deduc | tion in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of prof | its of |
| | an und | ertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] | |
| | 1 | Undertaking No. 1 | 0 |
| E. | Total o | leductions under section 80-IA (a+b+c+d) | 0 |
| Sch 8 | 0- IB De | ductions under Section 80-IB | |
| A. | Deduc | tion in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)] | |
| | 1 | Undertaking No. 1 | 0 |
| B. | Deduc | tion in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] | |
| | 1 | Undertaking No. 1 | 0 |
| C. | Deduc | tion in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] | |
| | 1 | Undertaking No. 1 | 0 |
| D. | Deduc | tion in the case of multiplex theatre [Section 80-IB(7A)] | |
| | 1 | Undertaking No. 1 | 0 |
| E. | Deduc | tion in the case of convention centre [Section 80-IB(7B)] | |
| | 1 | Undertaking No. 1 | 0 |
| F. | Deduc | tion in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] | |
| | 1 | Undertaking No. 1 | 0 |
| G. | Deducti | on in the case of an undertaking developing and building housing projects [Section 80-IB(10)] | |
| | 1 | Undertaking No. 1 | 0 |
| Н. | Deduc | tion in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] | |
| | 1 | Undertaking No. 1 | 0 |
| I. | Deduc | tion in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine of | r |
| | | products [Section 80-IB(11A)] | |
| | 1 | Undertaking No. 1 | 0 |
| J. | _ | tion in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] | |
| | 1 | Undertaking No. 1 | 0 |
| К. | | tion in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] | |
| <u>к</u> . | 1 | Undertaking No. 1 | 0 |
| L. | | tion in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)] | |
| L. | | | |
| | 1 | Undertaking No. 1 | 0 |
| M. | | leduction under section 80-IB (Total of a1 to 12) | 0 |
| | | 80-IE Deductions under section 80-IC or 80-IE | |
| a | | tion in respect of undertaking located in Sikkim | |
| | 1 | Undertaking No. 1 | 0 |
| b | Deduc | tion in respect of undertaking located in Himachal Pradesh | |
| | 1 | Undertaking No. 1 | 0 |

| c | | |
|---------------------------------|---|-------|
| | Deduction in respect of undertaking located in Uttarakhand | |
| | 1 Undertaking No. 1 | (|
| d | Deduction in respect of undertaking located in North-East | |
| da | Assam | |
| | 1 Undertaking No. 1 | (|
| db | Arunachal Pradesh | |
| | 1 Undertaking No. 1 | |
| dc | Manipur | |
| | 1 Undertaking No. 1 | (|
| dd | Mizoram | |
| | 1 Undertaking No. 1 | (|
| de | Meghalaya | |
| | 1 Undertaking No. 1 | (|
| df | Nagaland | |
| | 1 Undertaking No. 1 | (|
| dg | Tripura | |
| | 1 Undertaking No. 1 | (|
| dh. | Total deduction for undertakings located in North-east (total of da1 to dg2) | (|
| e | Total deduction under section 80-IC or 80-IE $(a + b + c + d)$ | (|
| Schee | dule VI-A:Deduction under Chapter VI-A | |
| Part ! | | |
| | B- Deduction in respect of certain payments | |
| a | 80C - Life insurance premia deferred annuity contributions to provident 12130 | 12130 |
| | 80C - Life insurance premia deferred annuity contributions to provident 12130 | 12130 |
| | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 | 12130 |
| a | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 12130 | |
| a b | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 80CCC - Payment in respect Pension Fund | |
| a b c | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 1200 80CCC - Payment in respect Pension Fund 1200 80CCD(1) - Contribution to pension scheme of Central Government 1200 | (|
| a b c d | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 12130 80CCC - Payment in respect Pension Fund 12130 80CCD(1) - Contribution to pension scheme of Central Government 12130 80CCD(1B) - Contribution to pension scheme of Central Government 12130 | |
| a b c d | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 12130 80CCC - Payment in respect Pension Fund 12130 80CCD(1) - Contribution to pension scheme of Central Government 12130 80CCD(1B) - Contribution to pension scheme of Central Government 12130 80CCD(2) - Contribution to pension scheme of Central Government by 12130 | |
| a b c d e | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 12130 80CCC - Payment in respect Pension Fund 12130 80CCD(1) - Contribution to pension scheme of Central Government 12130 80CCD(1B) - Contribution to pension scheme of Central Government 12130 80CCD(2) - Contribution to pension scheme of Central Government by the Employer 12130 | |
| a b c d e f | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 12130 80CCC - Payment in respect Pension Fund 12130 80CCD(1) - Contribution to pension scheme of Central Government 12130 80CCD(1B) - Contribution to pension scheme of Central Government 12130 80CCD(2) - Contribution to pension scheme of Central Government by the Employer 12130 80CCG - Investment made under an equity savings scheme 12130 | |
| a b c d e f | 80C - Life insurance premia, deferred annuity, contributions to provident12130fund, subscription to certain equity shares or debentures, etc.1213080CCC - Payment in respect Pension Fund120080CCD(1) - Contribution to pension scheme of Central Government120080CCD(1B) - Contribution to pension scheme of Central Government120080CCD(2) - Contribution to pension scheme of Central Government by the Employer120080CCG - Investment made under an equity savings scheme120080D1000 | |
| a b c d e f | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 80CCCC - Payment in respect Pension Fund 80CCD(1) - Contribution to pension scheme of Central Government 80CCD(1B) - Contribution to pension scheme of Central Government 80CCCD(2) - Contribution to pension scheme of Central Government 80CCCD(2) - Contribution to pension scheme of Central Government by the Employer 80CCCG - Investment made under an equity savings scheme 80D (A) Health Insurance Premium - 0 | |
| a b c d e f | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 80CCC - Payment in respect Pension Fund 80CCD(1) - Contribution to pension scheme of Central Government 80CCD(1B) - Contribution to pension scheme of Central Government 80CCD(2) - Contribution to pension scheme of Central Government by the Employer 80CCCG - Investment made under an equity savings scheme 80D (A) Health Insurance Premium - 0 (B) Medical expenditure - 0 | |
| a b c d e f g | 80C - Life insurance premia, deferred annuity, contributions to provident 12130 fund, subscription to certain equity shares or debentures, etc. 12130 80CCC - Payment in respect Pension Fund 12130 80CCD(1) - Contribution to pension scheme of Central Government 12130 80CCD(1B) - Contribution to pension scheme of Central Government 12130 80CCD(2) - Contribution to pension scheme of Central Government by the Employer 12130 80CCG - Investment made under an equity savings scheme 12130 80D 12130 (A) Health Insurance Premium - 0 (B) Medical expenditure - 0 (C) Preventive health check-up - 0 | |
| a b c d e f g | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.1213080CCC - Payment in respect Pension Fund80CCD(1) - Contribution to pension scheme of Central Government1213080CCD(1B) - Contribution to pension scheme of Central Government80CCD(2) - Contribution to pension scheme of Central Government by the Employer1213080CCG - Investment made under an equity savings scheme121301213080D1213012130(A) Health Insurance Premium -0(B) Medical expenditure -0(C) Preventive health check-up -080DD - Maintenance including medical treatment of a dependant who is0 | |

| | 1 | | | | |
|--------|----------|---|--|-----------|--------|
| k | 80EE · | - Interest on loan taken for residential house property | | | 0 |
| 1 | 80 G - | Donations to certain funds, charitable institutions, etc (Please fill | 0 | | 0 |
| | 80G S | chedule. This field is auto-populated from schedule.) | | | |
| m | 80GG | - Rent paid | 0 | | 0 |
| n | 80GG | C - Donation to Political party | | | 0 |
| | Total I | Deduction under Part B (total of a to n) | 12130 | | 12130 |
| 2.Par | t C- Ded | uction in respect of certain incomes | · | | |
| 0 | 80IA (| (e of Schedule 80-IA) - Profits and gains from industrial | 0 | | 0 |
| | undert | akings or enterprises engaged in infrastructure development, etc. | | | |
| р | 80IAB | 3 - Profits and gains by an undertaking or enterprise engaged in | | | 0 |
| | develo | opment of Special Economic Zone | | | |
| q | 80IB (| m of Schedule 80-IB) - Profits and gains from certain industrial | 0 | | 0 |
| | undert | akings other than infrastructure development undertakings | | | |
| r | 80-IBA | A - Profits and gains from housing projects | | | 0 |
| s | 80IC / | 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect | 0 | | 0 |
| | of cert | ain undertakings or enterprises in certain special category States/ | | | |
| | Specia | al provisions in respect of certain undertakings in North-Eastern | | | |
| | States | | | | |
| t | 80JJA | - Profits and gains from business of collecting and processing of | iont A.A. | | 0 |
| | bio-de | gradable waste. | 15 11 | | |
| u | 80JJA | A - Employment of new employees | Fit a All | | 0 |
| v | 80QQ | B - Royalty income of authors of certain books. | 22 | | 0 |
| w | 80RRI | B - Royalty on patents | TIMEN | | 0 |
| | Total I | Deduction under Part C (total of o to w) | DEPAN 0 | | 0 |
| 3.Part | CA and | D- Deduction in respect of other incomes/other deduction | | | |
| x | 80TTA | A - Interest on saving bank Accounts in case of other than Resident | 19647 | | 10000 |
| | senior | citizens | | | |
| у | 80TTE | 3 - Interest on deposits in case of Resident senior citizens | | | 0 |
| Z | 80 U - | In case of a person with disability. | 0 | | 0 |
| | Total I | Deduction under Part CA and D (total of x to z) | 19647 | | 10000 |
| 4 | Total o | deductions under Chapter VI-A (1+2+3) | 31777 | | 22130 |
| Sched | ule AM | T:Computation of Alternate Minimum Tax payable under section | on 115JC | | |
| 1 | Total I | Income as per item 14 of PART-B-TI | | 1 | 267240 |
| 2 | Adjust | tment as per section 115JC(2) | | |] |
| | 2a | Deduction Claimed under any section included in Chapter VI-A u | nder the heading "C.—Deductions in respe | ect of 2a | 0 |
| | | certain incomes" | | | |
| | 2b | Deduction Claimed u/s 10AA | | 2b | 0 |

| | 2c | Deduction claimed u/s 354 | AD as reduced by the amo | luction is | 2 | 2c | 0 | | | | | |
|-------|---|---|-------------------------------|---------------------|------------|----------------|------------|-----------|-------------|--------|-------------------------|--|
| | | claimed | | | | | | | | | | |
| | 2d | Total Adjustment (2a+ 2b | + 2c) | | | | | | 2 | 2d | 0 | |
| 3 | Adjust | ed Total Income under secti | on 115JC(1) (1+2d) | | | | | | 3 | 3 | 267240 | |
| 4 | Tax pa | yable under section 115JC [| 18.5% or 9% of (3), as ap | plicable](if 3 is | greater tl | han Rs. 20 la | khs) | | 4 | 4 | 0 | |
| Sched | ule AM | ГС-Computation of tax cre | edit under section 115JD | | | | | | | | | |
| 1 | Tax und | er section 115JC in assessm | ent year 2019-20 (1d of Pa | art-B-TTI) | | | 1 | | | 0 | | |
| 2 | Tax und | er other provisions of the Ad | ct in assessment year 2019 | 9-20 (2i of Part-H | 3-TTI) | | 2 | | 0 | | | |
| 3 | Amount | of tax against which credit | is available [enter (2 - 1) i | f 2 is greater that | n 1, othe | erwise enter | 3 | | | | 0 | |
| | 0] | | | | | | | | | | | |
| 4 | Utilisatio | on of AMT credit Available | (Sum of AMT credit utili | zed during the c | urrent ye | ear is subject | to maxim | um of amo | ount ment | tionec | 1 in 3 above and cannot | |
| | exceed the sum of AMT Credit Brought Forward) | | | | | | | | | | | |
| | S.No | Assessment Year (A | A) | AMT Crec | lit | | | AMT Ci | redit Utili | ised | Balance AMT Credit | |
| | | Gross (B1) Set-off in earlier Balance brought during the Cu | | | | | | | | nt | Carried Forward (D)= | |
| | | | K | assessment yea | ars | forward to th | ne current | Assessm | nent Year | (C) | (B3) -(C) | |
| | | | 61 | (B2) | | assessmen | nt year | | | | | |
| | | | M | | | (B3) = (B1) |) – (B2) | | | | | |
| | 1 | 2013-14 | 0 | - | 0 | | 0 | | | 0 | 0 | |
| | 2 | 2014-15 | 0 | 김리(김) 성 | 0 | . / | 0 | | | 0 | 0 | |
| | 3 | 2015-16 | 0 | 2 | 0 | 55 Ju | 0 | _ | A | 0 | 0 | |
| | 4 | 2016-17 | 0 | 14 | 0 | 64 | 0 | \sim | 4 | 0 | 0 | |
| | 5 | 2017-18 | 0 | | 0 | | 0 | \sim | <u> </u> | 0 | 0 | |
| | 6 | 2018-19 | 0 | TAVE | 0 | 179A | 0 | | | 0 | 0 | |
| | 7 | Current AY(enter 1 | 0 | AX U | 121 | | | | | | 0 | |
| | | -2, if 1>2 else enter | | | | | | | | | | |
| | | 0) | | | | | | | | | | |
| | 8 | Total | 0 | | 0 | | 0 | | | 0 | 0 | |
| | | of tax credit under section 1 | | | | | 5 | | | | 0 | |
| | | of AMT liability available 1 | | | | | 6 | | | | 0 | |
| | [| Income of specified perso | - | | | | | | n 64 | | | |
| S.No. | | Name of person | PAN of person (optional |) Rela | tionship | | Amou | nt (Rs) | | | Head of Income | |
| | | | | | | | | | | | in which included | |
| | | Income chargeable to Inco | _ | | 1 | | | | 1 | | | |
| Sl.No | | on/Description | Special rate (%) | | Incom | ne (i) | | | Tax the | ereon | | |
| 1 | | Tax on accumulated | 1 | | | | | 0 | | | 0 | |
| | balance of recognised PF | | | | | | | | | | | |

| 2 | 111A (STCG on shares where | 15 | 0 | 0 |
|----|--|---------------|----------|---|
| | STT paid) | | | |
| 3 | 112 Long term capital gains | 20 | 0 | 0 |
| | (with indexing) | | | |
| 4 | 112 proviso Long term capital | 10 | 0 | 0 |
| | gains (without indexing) | | | |
| 5 | 112(1)(c)(iii)(Long term capital | 10 | 0 | 0 |
| | gains on transfer of unlisted | | | |
| | securities in the case of non- | | | |
| | residents) | | | |
| 6 | 112A-LTCG on equity shares/ | 10 | 0 | 0 |
| | units of equity oriented fund/ | | | |
| | units of business trust on which | | | |
| | STT is paid | B | 1000 | |
| 7 | 115BB (Winnings from | 30 | 0 | 0 |
| | lotteries, puzzles, races, games | | | |
| | etc.) | | | |
| 8 | 115AD(1)(ii) -STCG (other | 30 | 0 | 0 |
| | than on equity share or equity | | | |
| | oriented mutual fund referred | Hereis of | in the M | |
| | to in section 111A) by an FII | A 274 मह | | |
| 9 | Proviso to 115AD(iii) | 10 | 0 | 0 |
| 10 | 115BBF -Tax on income from | 10 | 0 | 0 |
| | patent(Income under head | 10 COME TAX D | EPARI | |
| | business or profession) | | | |
| 11 | 115BBG -Tax on income from | 10 | 0 | 0 |
| | transfer of carbon credits | | | |
| 12 | STCGDTAARate - STCG | 1 | 0 | 0 |
| | Chargeable at special rates in | | | |
| | India as per DTAA | | | |
| 13 | LTCGDTAARate - LTCG | 1 | 0 | 0 |
| | Chargeable at special rates in | | | |
| | India as per DTAA | | | |
| 14 | Chargeable at DTAA | 1 | 0 | 0 |
| | RateOSDTAARate - Other | | | |
| | | | | |
| | source income chargeable | | | |
| | source income chargeable under DTAA rates | | | |

| S.No. Schedule I 1 Int | Name the fir Total EI:Detai nterest ind i Ui i Ui | rm ils of Exempt Inc come income from dom ross Agricultural xpenditure incurre nabsorbed agricul et Agricultural in- a case the net agric | he firm come (Incor estic compa receipts (oth ed on agricu ltural loss of come for the | ny (amount not exc her than income to lture f previous eight ass | ded in Total Incon | the profit of th | he firm t | Amount of share i he profit | | tal Balance as on 31: | | | | | | | |
|--|---|---|--|--|---|--|--|--------------------------------|------------|-----------------------|--|--|--|--|--|--|--|
| Schedule I 1 Int 2 Di 3 i ii iii iii iv | the fine fine fine fine fine fine fine fin | rm ils of Exempt Inc come income from dom ross Agricultural xpenditure incurre nabsorbed agricul et Agricultural in- a case the net agric | come (Incor estic compa receipts (oth ed on agricu ltural loss of come for the | is liable for audit? (Yes/No) me not to be inclue uny (amount not exe her than income to liture f previous eight ass | 92E is applicab firm? (Yes/ No ded in Total Incon ceeding Rs. 10 lakh be excluded under n | ne) | he firm t | | 1 2 | | | | | | | | |
| 1 Int 2 Di 3 i iii iii iii iii | EI:Detai nterest ind Dividend i E2 i Ui / No In | ils of Exempt Income income from dom ross Agricultural xpenditure incurre nabsorbed agricul et Agricultural in- a case the net agric | estic compa receipts (oth ed on agricu ltural loss of come for the | me not to be inclue uny (amount not exe her than income to liture f previous eight ass | ded in Total Incon ceeding Rs. 10 lakh be excluded under n | ne) | .T. Rules) | | 2 | | | | | | | | |
| 1 Int 2 Di 3 i iii iii iii iii | EI:Detai nterest ind Dividend i E2 i Ui / No In | ils of Exempt Income income from dom ross Agricultural xpenditure incurre nabsorbed agricul et Agricultural in- a case the net agric | estic compa receipts (oth ed on agricu ltural loss of come for the | ny (amount not exc her than income to lture f previous eight ass | ceeding Rs. 10 lakh be excluded under 1 |)) | .T. Rules) | | 2 | | | | | | | | |
| 1 Int 2 Di 3 i iii iii iii iii | i Ui | come income from dom ross Agricultural xpenditure incurre nabsorbed agricul et Agricultural in- case the net agric | estic compa receipts (oth ed on agricu ltural loss of come for the | ny (amount not exc her than income to lture f previous eight ass | ceeding Rs. 10 lakh be excluded under 1 |)) | .T. Rules) | | 2 | | | | | | | | |
| 2 Di 3 i ii iii iii | Dividend i Gi E2 i Ui y No In | income from dom ross Agricultural xpenditure incurre nabsorbed agricu et Agricultural in- case the net agric | receipts (othed on agricul ltural loss of come for the | her than income to lture f previous eight ass | be excluded under n | | .T. Rules) | | 2 | | | | | | | | |
| 3 i ii iii iv | i Ui | ross Agricultural xpenditure incurre nabsorbed agricu et Agricultural in- case the net agric | receipts (othed on agricul ltural loss of come for the | her than income to lture f previous eight ass | be excluded under n | | .T. Rules) | | | | | | | | | | |
| ii iii iv | i Ui | xpenditure incurre nabsorbed agricu et Agricultural in- a case the net agric | ed on agricu Itural loss of | lture f previous eight ass | | | .1. Kules) | | 1 | | | | | | | | |
| iii iv | i U: v No | nabsorbed agricul et Agricultural in a case the net agric | ltural loss of | f previous eight ass | essment years | | ii Expenditure incurred on agriculture | | | | | | | | | | |
| iv | v No | et Agricultural in | come for the | | iii Unabsorbed agricultural loss of previous eight assessment years iii | | | | | | | | | | | | |
| | In | case the net agrie | | iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) | | | | | | | | | | | | | |
| | | | v In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details | | | | | | | | | | | | | | |
| | | Sl.No. Name of district along with pin code in which Measurement of Whether the agricultural | | | | | | | | | | | | | | | |
| | | | | 10 | | 77 📢 | | - | | - | | | | | | | |
| | | | ral land is l | - (1) | agricu | ltural land in Acre | (I) - | owned or held on | | s irrigated or rain- | | | | | | | |
| | | Name of | | Pin code | | | lease | | fed | | | | | | | | |
| | Others exempt income, (including exempt income of minor child) (please specify) | | | | | | | | | | | | | | | | |
| | Sl.No. Nature of Income Amount Amount | | | | | | | | | | | | | | | | |
| | 'otal | - | | JY | Sha wai | A Dr | <u> </u> | -A | 4 | | | | | | | | |
| 5 Inc | ncome no | ot chargeable to ta | x as per DT | | 20-20 | -624 | | X | 7 | | | | | | | | |
| | Sl.No. | Amount of Incor | ne Natu | are of Income | Country name & co | ode Article of I | DTAA | Head of Incom | | Whether TRC obtained | | | | | | | |
| Тс | otal Inco | me from DTAA 1 | not chargeat | ble to tax | TAX D | EPA | | | 5 | | | | | | | | |
| 6 Pa | ass throu | gh income not ch | argeable to | tax (Schedule PTI) | | | | | 6 | | | | | | | | |
| 7 То | 'otal (1 + | 2 + 3(iv) + 4 + 5 | + 6) | | | | | | 7 | | | | | | | | |
| Schedule I | PTI:Pas | s Through Incor | ne details f | rom business trus | t or investment fu | nd as per section 11 | 5UA,115U | B | I | | | | | | | | |
| | me of bus | | PAN of the l | business trust/ SI | Head of incor | ne | Amou | int of income | TDS any | on such amount,if | | | | | | | |
| NOTE : Pl | lease refe | er to the instruction | ons for fillin | g out this schedule | | | | | | | | | | | | | |
| | | | | India and tax reli | | | | | | | | | | | | | |
| | Country C | | Sl.No | 1 | Income | Tax paid outside | Tax paya | ble on Tax re | lief | Relevant article | | | | | | | |
| | , - | Identificati | | Income | from outside | India | such inco | | | of DTAA if reli | | | | | | | |
| | | number | | | India(included in | | under nor | | e)= (c) or | claimed u/s 90 o | | | | | | | |
| | | | | | PART B-TI) | | provision | | ichever is | 90A | | | | | | | |
| | | | | | , | | India | lower | | | | | | | | | |
| | | | | (a) | (b) | (c) | (d) | (e) | | (f) | | | | | | | |

| Note: | Note: Please refer to the instructions for filling out this schedule | | | | | | | | | | | | |
|--|---|------------------|-----------------|----------------|------------------|-----------------|------------------|------------------|-----------------|------------------|------------------|--|--|
| Schedule TR:Summary of tax relief claimed for taxes paid outside India | | | | | | | | | | | | | |
| 1 | Details of Tax I | Relief claimed | | | | | | | | | | | |
| | Sl.No | Cou | intry Code | Taxpa | yer Identificati | on Total (| taxes paid ou | tside Total ta | ax relief | Section ur | der which | | |
| | | | | Numb | er | India (| (total of (c) of | f availab | le(total of (e) | of relief clair | ned(specify | | |
| | | | | | | Sched | ule FSI in res | pect Schedu | le FSI in resp | ect 90, 90A of | r 91) | | |
| | | | | | | of each | h country) | of each | country | | | | |
| | | (a) | | (b) | | (c) | | (d) | | (e) | | | |
| | Total | | | | | | | | | | | | |
| 2 | Total Tax relief | f available in r | espect of count | ry where DTA | A is applicable | e (section 90/ | /90A) (Part of | f total of 1(d)) | 2 | | | | |
| 3 | Total Tax relief | f available in r | espect of count | ry where DTA | A is not applic | able (section | 91) (Part of | total of 1(d)) | 3 | | | | |
| 4 | Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the | | | | | | | | | | | | |
| | foreign tax authority during the year? If yes, provide the details below | | | | | | | | | | | | |
| 4a | Amount of tax refunded 4a | | | | | | | | | | | | |
| 4b | Assessment year in which tax relief allowed in India 4b | | | | | | | | | | | | |
| Note: | Note:Please refer to the instructions for filling out this schedule. | | | | | | | | | | | | |
| Sched | Schedule FA:Details of Foreign Assets and Income from any source outside India | | | | | | | | | | | | |
| A1 | A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period) | | | | | | | | | | | | |
| Sl No | Country Name | Name of the | e Address o | of ZIP Code | e (5) Account | Status(| 7) Accou | nt Peak Bala | nce Closin | g Gross in | terest paid/ | | |
| (1) | and Code(2) | financial | the financ | ial | Number | (6) | openin | g During the | e balanc | e (10) credited | to the account | | |
| | | institution(3 | 3) institution | n(4) | - 19 3 | Tall R | date (8 | 3) Period (9) | (?) | during t | he period (11) | | |
| A2 | Details of Fore | eign Custodial | Accounts held | (including any | beneficial into | erest) at any | time during t | he relevant acco | ounting perio | 1 | | | |
| Sl No | Country N | Name of the | Address of | ZIP Code | Account St | atus(7) | Account | Peak Balance | Closing | Gross intere | st paid/credited | | |
| (1) | Name and f | ïnancial | the financial | (5) | Number | DEt | opening | During the | balance (1 | 0) to the accou | nt during the | | |
| | Code(2) in | nstitution(3) | institution(4) | | 6) | | date (8) | Period (9) | (?) | period(11) | _ | | |
| | | | | | | | | | | Nature of | Amount | | |
| | | | | | | | | | | Amount | 11(b) | | |
| | | | | | | | | | | 11(a) | | | |
| A3 | Details of Fore | eign Equity an | d Debt Interest | held (includin | g any beneficia | ıl interest) in | any entity at | any time durin | g the relevan | accounting perio | od | | |
| Sl No | Country | Name of | Address of | ZIP Code (5 |) Nature of | Date of | Initial | Peak | Closing | Total gross | Total gross | | |
| (1) | Name and | entity(3) | entity(4) | | entity (6) | acquiring | value | value of | balance (10 |) amount paid/ | proceeds | | |
| | Code(2) | | | | | the | of the | investment | | credited with | from sale or | | |
| | | | | | | interest(7) | investmen | t during the | | respect to | redemption | | |
| | | | | | | | (8) | period (9) | | the holding | of | | |
| | | | | | | | | | | during the | investment | | |
| | | | | | | | | | | period (11) | during the | | |
| | | | | | | | | | | | period (12) | | |

| A4 | Details of period | Forei | gn Cash | Value Insu | rance (| Contract | or Annu | ity Con | tract held | I (includ | ing any t | enefi | cial inter | rest) at any | / time dur | ing the rele | evant accou | inting | |
|--------------|-----------------------|-------------|-----------------|-------------------------|-----------|---------------------|-----------------------|--------------------------|------------------|-----------------------------|---------------------|-----------------|------------------------|-----------------------|----------------------------|-------------------------|------------------------------|----------------------|--|
| Sl No | | Name | Name | of financia | l institu | ution | Address | of | ZIP Co | de (5) | Date of | | The | cash value | e or | Total gro | ss amount j | paid/ | |
| (1) | and Code | (2) | in which | ch insuranc) | e conti | ract | financia instituti | | | | contrac | t (6) | | ender valu ract(7) | e of the | | vith respec luring the p | | |
| В | Details of | Finan | cial Inte | rest in any | Entity | held (inc | cluding a | ny bene | ficial int | erest) at | any time | durin | g the re | levant acco | ounting pe | eriod | | | |
| Sl No (1) | Country Name and | Zi 1 Co | p ode(2b) | Nature of entity (3 | | ame of ne Entity | Addres of the | | ture of | Date | Tota | l | Incom | | | Income tax | able and of | fered in | |
| | Code(2a) | | . , | | | 4a) | Entity (4b) | (5) |) | held (6) | (at co (7) | ost) | from such Intere | st(8) | | Amount (10) | Schedule where offered | Item number of | |
| | | | | | | | | | | | | | | | | | (11) | schedule | |
| С | Details of | Immo | ovable Pr | operty held | d (inclu | iding any | y benefic | ial inter | rest) at ar | ny time o | luring the | e relev | ant acco | ounting pe | riod | | | | |
| Sl No | Country | Zi | p Code | Address | Ow | nership | Date of | Tot | al | Income | Natur | e of | Incom | e taxable a | and offered in this return | | | | |
| (1) | Name and | Ì | b) | of the | (4) | - (h | acquisiti | | estment | | Incon | ne | Amou | | edule who | ere | | n number of | |
| | Code (2a) |) | | Property (3) | | | (5) | (in | ees) | from the property (7) | | / | (9) | offe | ered (10) | | schedule (| 11) | |
| D | Details of | any o | ther Cap | ital Asset I | neld (in | cluding | any bene | - 95 | iterest) a | t any tin | ne during | the re | levant a | ccounting | period | | , | | |
| Sl No | Country | Zi | p Code | Nature of | Own | ership I | Date of | Total | In | come | Natur | e of | Inco | ome taxabl | e and offe | ered in this | return | | |
| | Name and Code (2a) | | b) | Asset (3) | (4) | ~U | acquisitic 5) | n Inves (at co (6) | ost) fr | erived om the set (7) | Incon | ne (8) | Amo (9) | | Schedule v | | Item nur | | |
| E | | | | which you A to D abo | | igning au | ithority h | eld (inc | luding a | ny benet | ficial inte | erest) a | it any tii | ne during | the releva | int account | ing period | and whic | |
| Sl No | | A | ldress the | Country Name an | Z | ip Code 3c) | Nam the a | e of | Accour | | ak 11ance/ | Whe | | If (7) is yes, | If (7) return | | ome offere | d in this | |
| | Institution | n In (3a | stitution a) | Code (3 | b) | | hold | er (4) | (5) | | vestment | accru is tax | | Income accrued in | Amou n (9) | | | Item number o | |
| | the accou | | | | | | | | | ye | ar (6) | in yc hand | our s? (7) | the accou | nt | off (10 | | schedule | |
| F | Details of | trusts | , created | under the | laws of | f a count | ry outsid | e India, | in which | n you are | e a trustee | e, bene | eficiary | or settlor | . <u> </u> | I | | | |
| Sl No (1) | | Zip Code | | | Name | Addres of | ssName of | Addre of | ssName Benefi | | Address Benefici | | Date since | Whether | If (8) is yes, | If (8) is in this re | yes, Incom | e offered | |
| (1) | | (2b) | trust | | | s trustee | | Settlo | | ciaries | (6b) | ai 108 | | n derived | Is yes, | | | Item | |
| | | | (3a) | (3b) | (4a) | (4b) | (5a) | (5b) | | 1 | | 1 | | 1 | 1 | 1 | | 1 | |

| | Code | | | | | | hele | d taxable | from | | offered | of |
|------------|-------------------------------|----------------------------------|--|---------------------|-----------------|------------------|-------------------|-----------------|--------------|-------------|----------------|-----------|
| | (2a) | | | | | | (7) | in your | the trust | | (11) | schedu |
| | | | | | | | | hands? | (9) | | | (12) |
| | | | | | | | | (8) | | | | |
| G | Details of any of | her income (| lerived from a | ny source outside | India which is | not included | in - (i) items | | and (ii) in | come und | er the head | husiness |
| | or profession | | | ny source outside | india which is | not menuded | iii,- (i) iteilis | A to I above | and, (11) II | leome und | er the head | ousiness |
| CLN | | 7 | | A 11 C.1 | T 1 · | | <u> </u> | 33/1 /1 | | 16 (7) : | | |
| Sl No | Country Name | | Name of the | Address of the | Income deriv | , í | ure of incon | | r taxable | | yes, Income | e offered |
| (1) | and Code(2a) | | person from | person from | | (5) | | in your | hands? (6) | in this re | eturn | 1 |
| | | (2b) | whom derived | whom derived | | | | | | Amount | Schedule | Item |
| | | | (3a) | (3b) | | | | | | (8) | where | numbe |
| | | | | | | | | | | | offered | of |
| | | | | | | | | | | | (9) | schedu |
| | | | | | | | | | | | | (10) |
| NOTE | Please refer to in | structions fo | or filling out th | is schedule. In cas | e of an individ | lual, not being | , an Indian c | itizen, who is | in India on | n a busines | s, employm | ent or |
| | student visa, an a | usset acquire | d during any p | previous year in wl | hich he was no | on-resident is 1 | not mandator | ry to be report | ed in this s | chedule if | no income | is derive |
| | from that asset d | uring the cur | rrent previous | year. | | | M | | | | | |
| Schedu | ule 5A:Informatio | | | M | tween spouse | s governed by | v Portugues | e Civil Code | | | | |
| | Name of the spo | _ | B - FF | 11 | | | | 1 | | | | |
| | PAN of the spou | | | ₩. | | | — (h | ή | | | | |
| | Heads of Income | | Receipts re | ceived under the | A mount an | portioned in th | a Amoi | ant of TDS dee | ducted on | TDS and | portioned in | the hand |
| | ricads of fileonic | | | cerved under the | hands of th | 1 A 4 | NH. | | lucied on | of spous | | the name |
| | | | head | 14 | the state | e spouse | 24 - | ne at (ii) | 4 | | e | |
| | (i) | | (ii) | | (iii) | -25 | (iv) | 14 | <u> </u> | (v) | | |
| 1 | House Property | | | OM | | | of 11 | | | | | |
| 2 | Business or profe | ession | | 211 | AX I | DEPA | | | | | | |
| 3 | Capital gains | | | | | | | | | | | |
| 4 | Other sources | | | | | | | | | | | |
| 5 | Total | | | | | | | | | | | |
| Schedu | ule AL:Assets and | l Liabilities | at the end of | the year (other th | nan those incl | uded in Part | A- BS) (app | licable in a ca | ase where | total inco | me exceeds | s Rs.50 |
| | | | | | | | | | | | | |
| lakh) | | | | | | | | | | | | |
| lakh) A | Details of immo | vable asset | | | | | | | | Amount (| cost) in Rs. | |
| | Details of immore Description | | lress | | | | | | | Amount (| 2050) III IX5. | |
| A | | | | Road/ Stre | et/ Area/ | Town/ State | Country | Pincode Zip Co | | Amount (| | |
| A | | Add | / Name of | | | | Country | Pincode Zip Co | | Amount (| | |
| A | | Add Flat Doo | / Name of or/ Premises | / Post office | | /City/ | Country | Pincode Zip Co | | | | |
| A | | Add Flat Doc Blo | / Name of pr/ Premises ck Building / | / Post office | | | Country | Pincode Zip Co | | | | |
| A | | Add Flat Doo Blo No. | / Name of or/ Premises | / Post office | | /City/ | Country | Pincode Zip Co | | Amount (| | |

| (i) | Jewelle | ery, bulli | ion etc. | | |
|----------|----------|------------|---|----------------------------|------------------------------|
| (ii) | Archae | eological | collections, drawings, painting, sculpture or any work of art. | | |
| (iii) | Vehicle | es, yacht | s, boats and aircrafts. | | |
| (iv) | Financ | ial asset. | | | |
| | (a) | | Bank (including all deposits). | | |
| | (b) | | Shares and securities. | | |
| | (c) | | Insurance policies. | | |
| | (d) | | Loans and advances given. | | |
| | (e) | | Cash in hand. | | |
| С | Do you | ı have ar | ny Interest held in the assets of a firm or association of persons (AOP) as a partner or r | member thereof ? | |
| Sl.No. | Name | of | Address of the firm(s)/ AOP(s)(2) | PAN of the | Assessee's investment in the |
| | the firm | n(s)/ | | firm/ AOP(3). | firm/ AOP on cost basis(4) |
| | AOP(s |)(1) | | | |
| | | | Flat/ Name Road/Street/ Area/Locality Town/ State CountryPincode | Zip | |
| | | | Door/ of Post office City/ | Code | |
| | | | Block Premises / District | | |
| | | | No. Building / | ¥. | |
| | | | Village | n. | |
| D | Liabili | ties in re | lation to Assets at (A+B+C) | 1 | |
| Sched | ule-GST | INFOR | RMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR G | ST | |
| S. No. | GSTIN | J No(s) | Annual value of outv | vard supplies as per the C | iST return(s) filed |
| Note: | Please | furnish t | the information above for each GSTIN No. separately | | 7 |
| PART | B - TI (| Comput | tation of Total Income) | | |
| 1 | Salarie | es (6 of S | chedule S) | | 0 |
| 2 | Income | e from h | ouse property (4 of Schedule-HP) (enter nil if loss) | 2 | 0 |
| 3 | Profits | and gair | ns from business or profession | | |
| | i | Profit a | and gains from business other than speculative business and specified business | 3i | 266245 |
| | | (A38 o | of Schedule-BP) (enter nil if loss) | | |
| | ii | Profit a | and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take | 3ii | 0 |
| | | the fig | | | |
| | iii | Profit a | and gains from specified business (C49 of Schedule BP) (enter nil if loss and take | 3iii | 0 |
| | | the fig | | | |
| | iv | | 3iv | 0 | |
| | v | | e chargeable to tax at special rates (3e & 3f of Schedule BP) 3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss) | 3v | 266245 |
| 4 | Capital | | | | |
| <u> </u> | a | Short t | erm | | |
| <u> </u> | | i | | 4ai | 0 |
| | | | | | |

| | | ii | Short-term chargeable @ 30% (9iii of item E of schedule CG) | 4aii | 0 |
|----|----------|-----------|--|-------|---------|
| | | iii | Short-term chargeable at applicable rate (9iv of item E of schedule CG) | 4aiii | 0 |
| | | iv | STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG) | 4aiv | 0 |
| | | v | Total short-term (ai+aii+aiii+aiv) | 4av | 0 |
| | b | Long t | erm | | |
| | | i | Long-term chargeable @ 10% (9vi of item E of schedule CG) | 4bi | 0 |
| | | ii | Long-term chargeable @ 20% (9vii of item E of schedule CG) | 4bii | 0 |
| | | iii | LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) | 4biii | 0 |
| | | iv | Total Long-term (bi + bii + biii) (enter nil if loss) | 4biv | 0 |
| | с | Total c | capital gains (4av + 4biv) (enter nil if loss) | 4c | 0 |
| 5 | Income | from o | ther sources | | 1 |
| | a | Net In | come from Other sources chargeable to tax at Normal Applicable rates (6 of | 5a | 23125 |
| | | Schedu | ule OS) (enter nil if loss) | | |
| | b | Incom | e chargeable to tax at special rate(2 of Schedule OS) | 5b | 0 |
| | c | Incom | e from the activity of owning & maintaining race horses (8e of Schedule OS)(enter | 5c | 0 |
| | | nil if lo | oss) | 2 | |
| | d | Total (| (5a + 5b + 5c) (enter nil if loss) | 5d | 23125 |
| 6 | Total of | f Head V | Wise Income($(1 + 2 + 3vi + 4c + 5d)$ | 6 | 289370 |
| 7 | Losses | of curre | ent year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) | 7 | 0 |
| 8 | Balance | e after s | et off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv) | 8 | 289370 |
| 9 | Brough | t forwa | rd losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule | 9 | 0 |
| | BFLA) | | | | |
| 10 | Gross T | Total inc | come (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv) | 10 | 289370 |
| 11 | Income | charge | able to tax at special rate under section 111A, 112, 112A etc. included in 10 | 11 | 0 |
| 12 | Deducti | ions und | der Chapter VI-A | | <u></u> |
| | a | Part-B | , CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)] | 12a | 22130 |
| | b | Part-C | of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)] | 12b | 0 |
| | с | Total (| (12a + 12b) [limited upto (10-11)] | 12c | 22130 |
| 13 | Deducti | ion u/s | 10AA (c of Sch. 10AA) | 13 | 0 |
| 14 | Total in | icome (| 10 - 12 - 13c) | 14 | 267240 |
| 15 | | | is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) | 15 | 0 |
| 16 | | | l income for rate purpose (3 of Schedule EI) | 16 | 0 |
| 17 | | | ome (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to | 17 | 267240 |
| | tax] | | (·····, t-r), t-rr | | |
| 18 | - | of curre | ent year to be carried forward (total of row xii of Schedule CFL) | 18 | 0 |
| 19 | | | e under section 115JC (3 of Schedule AMT) | 19 | 267240 |
| 1) | Deemed | a meoill | | 17 | 207240 |

| 1 | a | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | 0 |
|----|------------------|---|--------|----------|
| | b | Surcharge on (a) (if applicable) | 1b | 0 |
| | с | Health and Education Cess on (1a+1b) above | 1c | 0 |
| | d | Total Tax Payable on deemed total income (1a+1b+1c) | 1d | 0 |
| 2 | Tax payable o | n total income | , | |
| | a | Tax at normal rates on 17 of Part B-TI | 2a | 862 |
| | b | Tax at special rates (total of col(ii) of Schedule-SI) | 2b | 0 |
| | c | Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum | 2c | 0 |
| | | amount not chargeable to tax] | | |
| | d | Tax Payable on Total Income (2a + 2b – 2c) | 2d | 862 |
| | e | Rebate u/s 87A | 2e | 862 |
| | f | Tax Payable after Rebate (2d-2e) | 2f | 0 |
| | g | Surcharge | | |
| | | (i) 25% of 16(ii) of Schedule SI | 2gi | 0 |
| | | (ii) On [(2f) – (16(ii) of Schedule SI)] | 2gii | 0 |
| | | (iii) Total (i + ii) | 2giii | 0 |
| | h | Health and Education Cess, on (2f+2giii) | 2h | 0 |
| | i | Gross tax liability (2f+2giii+2h) | 2i | 0 |
| 3 | Gross tax pays | able (higher of 1d and 2i) | 3 | 0 |
| 4 | Credit under s | ection 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule | 4 | 0 |
| | AMTC) | a fer a | \sim | |
| 5 | Tax payable a | fter credit under section 115JD (3-4) | 5 | 0 |
| 6 | Tax relief | COMPTONIOTME | | |
| | a | Section 89 (Please ensure to submit Form 10E to claim this relief) | 6a | |
| | b | Section 90/ 90A (2 of Schedule TR) | 6b | |
| | c | Section 91 (3 of Schedule TR) | 6с | |
| | d | Total (6a + 6b + 6c) | 6d | |
| 7 | Net tax liabilit | ty (5 – 6d)(enter zero if negative) | 7 | 0 |
| 8 | Interest and fe | e payable | | 1 |
| | a | Interest for default in furnishing the return (section 234A) | 8a | 0 |
| | b | Interest for default in payment of advance tax (section 234B) | 8b | 0 |
| | c | Interest for deferment of advance tax (section 234C) | 8c | 0 |
| | d | Fee for default in furnishing return of income (section 234F) | 8d | 0 |
| | e | Total Interest and Fee Payable (8a+8b+8c+8d) | 8e | 0 |
| 9 | Aggregate lial | bility (7 + 8e) | 9 | 0 |
| 10 | Taxes paid | | 1 | J |
| | a | Advance Tax (from column 5 of 17A) | 10a | 0 |
| | | Page 52 | l | <u> </u> |

| | b | TDS (total of column | 5 of 18B and c | column 9 of 17C1 and colu | umn 9 of 1 | 17C2) | | 1200 | | | |
|---------|-------------------|-----------------------------|------------------|-------------------------------|-------------|----------------------|----------------|--------------------------|-----------------|--|--|
| | с | TCS (total of column | 7 of 17D) | | | | 10c | | 0 | | |
| | d | Self Assessment Tax (| from column 5 | 5 of 17A) | | | 10d | | 0 | | |
| | e | Total Taxes Paid (10a | +10b+10c+10c | d) | | | 10e | | 1200 | | |
| 11 | Amount payabl | e (Enter if 9 is greater tl | nan 10e, else e | nter 0) | | | 11 | | 0 | | |
| Refun | d | | | | | | | | | | |
| 12 | Refund (If 10e | is greater than 9) (Refu | ıd, if any, will | be directly credited into the | he bank a | ccount) | 12 | | 1200 | | |
| Bank A | Account Details | | | | | | | | | | |
| 13 | a) Details | of all Bank Accounts he | ld in India at a | any time during the previo | ous year (e | excluding dormant | accounts | | | | |
| | Sl No. | IFS Code of the Ban | k | Name of the Bank | | Account Number(| he number | should be 9 digits or | Indicate the | | |
| | | | | | | more as per CBS s | ystem of th | e bank) | account in | | |
| | | | | | | | | | which you | | |
| | | | | _ | - | | | | prefer to get | | |
| | | | | B | 1 | | | | your refund | | |
| | | | k | V GRAN | 8 | | | | credited | | |
| | 1 | UTBIORRBBGB | M | UNITED BANK OF IN | IDIA | 62553351 | | | × | | |
| | 2 | IDIB000V028 | M | INDIAN BANK | 6 | 566235597 | | | ~ | | |
| | b) Non-res | idents, who are claimin | g income-tax r | refund and not having ban | k account | in India may, at th | eir option, f | furnish the details of o | ne foreign bank | | |
| | account | | - KA | સસ્ટાટીલ ગયા | à | . M | | | | | |
| | Sl No. | SWIFT Code | N . | Name of the Bank | 6 | IBAN | Country | of Location | | | |
| 14 | Do you at any t | ime during the previous | year :- (i) hole | d, as beneficial owner, bei | neficiary o | or otherwise, any as | sset (includi | ng | | | |
| | financial interes | t in any entity) located | outside India o | or (ii) have signing author | ity in any | account located ou | tside India | or | | | |
| | (iii) have incom | e from any source outsi | de India? [app | olicable only in case of a r | esident] [l | Ensure Schedule F | A is filled up | p if | | | |
| | the answer is Y | es] | | A DI | 6.1 | | | | | | |
| 15 | If the return has | been prepared by a Ta | k Return Prepa | nrer (TRP) give further det | tails below | v: | | | | | |
| | Identification N | o. of TRP: | | | | | | | | | |
| | Name of TRP : | | | | | | | | | | |
| 16 | If TRP is entitle | ed for any reimbursement | nt from the Go | vernment, amount thereof | f | | | | | | |
| 18A - I | T. Details of pag | yments of Advance Ta | x and Self-As | sessment Tax | | | | | | | |
| Sl.No. | BSR Code | | Date of Dep | osit (DD/MM/YYYY) | Serial n | umber of challan | | Amount | | | |
| Total | | | | | | | | | | | |
| NOTE | Enter the tota | ls of Advance tax and S | elf-Assessment | t tax in Sl No. 10a and 10a | l of Part I | 3- <i>TTI</i> | | | | | |
| Schedu | lle TDS 1 | | | | | | | | | | |
| 18B - I | Details of Tax Do | educted at Source from | n Salary [As p | per Form 16 issued by Er | nployer(s | 5)] | | | | | |
| Sl.No. | Tax Deduction | n Account Number | Name of the | Employer (3) | Income | chargeable under S | alaries (4) | Total Tax Deducted | (5) | | |
| (1) | (TAN) of the | Employer (2) | | | | | | | | | |
| TOTAI | | D 72 | | | | | | | | | |

| (1) in the Other Deduction or tools in the probability of the transmission of transmissin | NOTE | Please enter total of column 5 in 10b of Part B-TTI | | | | | | | | | | | | | | |
|---|----------|---|------------------|------------|---------------|--|------------------------------|---|--------------------------------------|--|--|---------------|-----------------|-----------|---------|---------|
| S.N. TDS evention PAN OV Tax. Unclaimed TDS TDS or the current financial TDS current financial T | Schedul | le TDS 2 | | | | | | | | | | | | | | |
| 1 1 1 1 1 1 1 1 1 | 18C(1)- | Details of T | ax Deducte | d at Sour | ce on Inco | me [As p | er FORM | 16A issue | ed by Dedi | uctor(s)] | | | | | | |
| name of relating to Self-Other Sel | Sl.No. | TDS credit | PAN Of | Tax | Unclaime | nclaimed TDS TDS of the current financial TDS credit being claimed this Year Corresponding | | | | | | | | onding | TDS | |
| relating to SchOre Fin. TDS h/ (| (1) | in the | Other | Deductio | nbrought f | orward | Year (TDS deducted during | | | (only if corresponding income is being | | | Receipt offered | | credit | |
| Normal Problem Gradin Problem Gradin Problem Year Top Annorm | | name of | Person(If | Account | .t (b/f) | | the FY 2018-19) | | | offered for tax this year) | | | | | being | |
| errors or section a section a contract or section a section b and b | | relating to | TDS | Number | Fin. | TDS b/ | Deducted | n own hands of spouse as ands* per section 5A or 7) any other person as per rule 37BA(2) (if applicable)Col | | claimed | a own spouse as per section 5A or ands any other person as per rule | | Gross | Head of | carried | |
| as per into other Deductor TDS any other person as per series (9) 37BA(2) (If applicable) (If applicable) section per son (3) i.e. (3) i.e. (1) </td <td></td> <td>Self/Other</td> <td>credit</td> <td>(TAN)</td> <td>Year in</td> <td>f (6)</td> <td>in own</td> <td>in own</td> <td>Amount</td> <td>Income</td> <td>forwar</td> | | Self/Other | credit | (TAN) | Year in | f (6) | in own | | | in own | | | Amount | Income | forwar | |
| i | | Person[Spot | scelated | of the | which | | hands* | | | hands | | | | | | |
| SA/Other (3) (3) (5) (5) (1) (| | as per | to other | Deductor | TDS | | (7) | | | (9) | | | | | | |
| $ \begin{array}{ c c c c c } \hline Person as & c c c c c c c c c c c c c c c c c c $ | | section | person) | (4) | deducted | | | | | | | | | | | |
| ner Rule No | | 5A/Other | (3) | | (5) | | | | | | | | | | | |
| $ \begin{array}{ c c c } \hline 1 \\ \hline 37BA(2) \\ \hline (2) $ | | person as | | | | | | | | | | | | | | |
| $ \begin{array}{ c c c c c c c } \hline 1 \\ \hline 2 \\ \hline 3 \\ \hline 1 \\ \hline 3 \\ \hline 1 \\ 1 \\$ | | per Rule | | | | | 1 | (8) | - 23 | | | | | | | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | 37BA(2)] | | | | k | 1 | Income | TDS | -A | Income | TDS | PAN | | | |
| Image: Note of the second of contrast of the second of | | (2) | | | | S. | | | | | 14 | | | | | |
| $\begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | 1 | Self | | CALM | | XX - | 1200 | | | 1200 | 11 | | | 24000 | Other | 0 |
| NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI Schedular Part B-TTI Steve TDS Table of tab | | | | 00464C | | | | | | | | | | | Sources | |
| Schedule TDS 3 ISCACULE TDS Tax Deducted at Source (TDS) or Income [As per Form 16B/16C furnished issued by Deductor(s)] TDS credit TDS Tax Deducted at Source (TDS) or Income [As per Form 16B/16C furnished issued by Deductor(s)] SINo. TDS credit 0t of being claimed this Corresponding income is Receipt of the brought forward Year (TDS deducted during Year (only if corresponding income is Receipt of the corresponding income is Corresponding income is Receipt of the corresponding income is Self/Other Other Other Other Other 0 fthe brought forward Year (TDS deducted during Year (only if corresponding income is Receipt of the corresponding income is Corresponding income is Self/Other Other Other 0 fthe Prinancial Amoun Deducted Deducted in the claimed Claimed in the hands of Gross Head of colspan="6">Corresponding income is Self/Other Credit (A) Person[S Self/Other Cother TDS Amount | TOTAL | , | | | | B | | | 2 Dates | 1200 | III- | | | | | |
| IBC: - Details of J = | NOTE | Please enter | • total of coli | umn 5 of T | DS1 and c | olumn 9 o | of TDS2 ar | nd column | 9 of TDS3 | in 11(b) oj | f Part B-T | TI | | | | |
| Sl.No. TDS credit PAN O PAN O PAN O Unclaimedrate TDS of treamedrate TDS credit TDS credit Corresponding treamedrate Corresponding treamedrate Corresponding treamedrate Corresponding treamedrate TDS credit Non-sponding treamedrate Corresponding treamedrate | Schedul | le TDS 3 | | | A | N. | N. | क मह | के की | D | 2 | Α. | Λ | | | , |
| $ \left(1 \right) \mbox{in the} \mbox{other} o$ | 18C(2) - | - Details of 1 | Fax Deduct | ed at Sou | rce (TDS) | on Incon | ne [As per | Form 16I | B/16C furn | ished issu | ied by De | ductor(s) | 1 | 7 | | |
| name of relating toPerson(If DUSbuyer $(b'f)$ the FY 2018-19)being off-redfor tax this year) $(-1)^{-1}$ < | Sl.No. | TDS credit | OS credit PAN Of | | Unclaimed TDS | | TDS of the current financial | | TDS credit out of being claimed this | | | Corresponding | | TDS | | |
| relating toTDSTenantFinancial AmountDeducted Deducted in theclaimedClaimed in the hands ofGrossHead ofCrossSelf/OtherCredit(4)year inb/f(6)in ownhandsspousein ownspouse as per section 5A orAmountIncomeforPerson[SpouselatedLwhichLhandsas per sectionhandsany other person as per ruleIncomeforas perto otherLTDS is(7)5A or any other(9)37BA(2)(If applicable) (10)IncomeIncomeSectionpersonGossIncomeIncomeTDSincomeincomeIncomeIncomeIncomeSA/Other(3)IIncomeIncomeTDSIncomeTDSIncomeTDSIncome | (1) | in the | | | | | Year (TDS deducted during | | | | | - | | credit ou | | |
| Self/OtherCredit(4)year in whichb/f(6)in own handshands of spousein own handsspouse as per sectionSA or any other person as per ruleAmount IncomeIncome for for for for for for handsas perto otherto otherTDS is(7)5A or any other(9) $37BA(2)(If applicable) (10)$ IncomeIncomeIncomeIncomeIncomesectionpersondeductedto deductedfor trueperson as per applicable)(ifIncome <td></td> <td>name of</td> <td colspan="3">the FY 2018-19)</td> <td>of being</td> | | name of | | | | | the FY 2018-19) | | | | | | | of being | | |
| Person[Spo]sselatedwhichhandsas per sectionhandsas per sectionhandsany other person as per ruleas perto otherTDS is(7) $5A$ or any other(9) $37BA(2)(If applicable)(10)$ sectionperson)deducted $person as per$ $person as per$ $1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2$ | | relating to TDS | | Tenant | Financia | al Amount | t Deducte | d Deducted in the | | claimed | Claimed in the hands of | | Gross | Head of | carried | |
| as perto otherTDS is(7) $5A$ or any other(9) $37BA(2)(If applicable)(10)$ sectionperson)deductedperson as per I I I I $5A/Other(3)(5)IIIIIIperson asIIIIIIIIperson asII$ | | Self/Other | Credit | (4) | year in | b/f(6) | in own | hands o | f spouse | in own | spouse a | is per sect | ion 5A or | Amount | Income | forward |
| sectionperson)deductedperson as per $[3, 1]$ $[3, 2]$ $[3$ | | Person[Spousælated | | | which | | | - | | | | | | | | |
| $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$ | | as per | as per to other | | TDS is | | | | | | | | | | | |
| $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | | section | person) | | deducte | đ | | person as per | | | | | | | | |
| per Rule applicable) (8) 37BA(2)] Income (2) Income | | 5A/Other | (3) | (3) (5) | | | rule 37BA(2) (if | | | | | | | | | |
| 37BA(2)] (2) Income TDS Income TDS PAN | | person as | | | | | | | | | | | | | | |
| | | per Rule | | | | | | | | | | | | | | |
| | | 37BA(2)] | | | | | | Income | TDS | | Income | TDS | PAN | | | |
| TOTAL | | (2) | | | | | | | | | | | | | | |
| | TOTAL | , | | | | | | | | | | | | | | |
| NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI | NOTE | Please ent | er total of co | olumn 5 of | TDS1 and | column 9 | 9 of TDS2 | and colum | n 9 of TDS | 3 in 11(b) | of Part B- | TTI | | | | _ |

| Sl.No. | Tax Deduction and Name of the Collector Unclaimed TCS brought forward (b/f) TCS of the Amount out of | | | | | | | | | | | |
|---|--|-----|-------------------|----------------|-------------------|------------------|------------------|--|--|--|--|--|
| (1) | Tax Collection | (3) | | | current fin. Year | (5) or (6) being | (5) or (6) being | | | | | |
| | Account Number of (6) claimed this carried forw | | | | | | | | | | | |
| | the Collector (2) | | Financial year in | Amount b/f (5) | | Year (only if | (8) | | | | | |
| which Collected (4) corresponding | | | | | | | | | | | | |
| | income is being | | | | | | | | | | | |
| | | | | | | offered for tax | | | | | | |
| | | | | | | this year) (7) | | | | | | |
| TOTAL | TOTAL | | | | | | | | | | | |
| NOTE | TE Please enter total of column (7) in 10c of Part B-TTI | | | | | | | | | | | |
| Verification | | | | | | | | | | | | |
| I,LAXMI BAGLAson/ daughter of ONKARMAL MITTAL 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 is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns | | | | | | | | | | | | |
| in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number AMBPB1073D .I further declare that the | | | | | | | | | | | | |
| critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case | | | | | | | | | | | | |
| where return is furnished under section 92CD). | | | | | | | | | | | | |

