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
<b>JSTOR</b>	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	<b>ТЅ ТО Р</b>	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 <sup>1</sup>	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></b>
	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		<b>C</b>	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	<b>Ant</b>		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									

#### Assessment Year : 2017-18

	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		
			$\Omega$	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					

#### Assessment Year : 2017-18

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	$\Omega$			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 <b>A,115</b>	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)	<b>S</b>			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		

	<b>.</b>		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: <b>2</b> 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	$\lambda_{L}$	<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	
· · · · · · · · · · · · · · · · · · ·	<ul> <li>a.</li> <li>b.</li> <li>c.</li> <li>d.</li> <li>e.</li> <li>f.</li> <li>Expenses debi</li> <li>Total (7a + 7b)</li> <li>Adjusted profi</li> </ul>	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
· · · · · · · · · · · · · · · · · · ·	<ul> <li>a.</li> <li>b.</li> <li>c.</li> <li>d.</li> <li>e.</li> <li>f.</li> <li>Expenses debi</li> <li>Total (7a + 7b)</li> <li>Adjusted profi</li> <li>Depreciation a</li> </ul>	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
· · · · · · · · · · · · · · · · · · ·	<ul> <li>a.</li> <li>b.</li> <li>c.</li> <li>d.</li> <li>e.</li> <li>f.</li> <li>Expenses debi</li> <li>Total (7a + 7b)</li> <li>Adjusted profi</li> <li>Depreciation a</li> </ul>	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
· · · · · · · · · · · · · · · · · · ·	<ul> <li>a.</li> <li>b.</li> <li>c.</li> <li>d.</li> <li>e.</li> <li>f.</li> <li>Expenses debi</li> <li>Total (7a + 7b)</li> <li>Adjusted profi</li> <li>Depreciation a</li> <li>Depreciation a</li> </ul>	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
· · · · · · · · · · · · · · · · · · ·	<ul> <li>a.</li> <li>b.</li> <li>c.</li> <li>d.</li> <li>e.</li> <li>f.</li> <li>Expenses debi</li> <li>Total (7a + 7b)</li> <li>Adjusted profi</li> <li>Depreciation a</li> <li>Depreciation a</li> </ul>	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
· · · · · · · · · · · · · · · · · · ·	<ul> <li>a.</li> <li>b.</li> <li>c.</li> <li>d.</li> <li>e.</li> <li>f.</li> <li>Expenses debi</li> <li>Total (7a + 7b)</li> <li>Adjusted profi</li> <li>Depreciation a</li> <li>Depreciation a</li> <li>i</li> </ul>	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	<ul> <li>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)</li> <li>Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)</li> <li>Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)</li> <li>Any other amount allowable as deduction</li> <li>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)</li> <li>Total (27 + 28 + 29 + 30 + 31 + 32 + 33)</li> <li>Income (13 + 26 - 34)</li> <li>Forfits and gains of business or profession deemed to be under?</li> <li>i Section 44AD</li> <li>ii Section 44AD</li> <li>iii Section 44AE</li> <li>iv Section 44BB</li> <li>vii Section 44BB</li> <li>viii Section 44BB</li> <li>viii Section 44BB</li> <li>viii Section 44DA</li> <li>is Section 44DA</li> <li>is Section 44DA</li> <li>is Section 44D</li> <li>s error of a section 44D</li> <li>s Prifts and (36 ito 36x)</li> <li>Net profit or loss from business or profession other than speculative business and specified business. (35 + 36xi))</li> <li>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)</li> <li>Compution of income from speculative business as per profit or loss account</li> <li>40 Additions in accordance with section 28 to 44DA</li> </ul>	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>&gt;</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)		<b>1</b> 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	<b>MAN</b>			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			$\Sigma_{\mu}$					(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	<sup>t</sup> 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	<del>8</del> ••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	<b>A</b> : 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		<b>1</b>
	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
	<ol> <li>Income/ receipts credited to profit and loss account considered under other heads of income/chargeabl</li> </ol>			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)(	<ul> <li>i)</li> <li>ii)</li> <li>iia)</li> <li>iii)</li> <li>iiv)</li> <li>A)</li> </ul>		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	<ul> <li>i)</li> <li>ii)</li> <li>iii)</li> <li>iii)</li> <li>iii)</li> <li>iv)</li> <li>A)</li> <li>B)</li> </ul>			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	<ul> <li>i)</li> <li>ii)</li> <li>iii)</li> <li>iii)</li> <li>iii)</li> <li>iv)</li> <li>A)</li> <li>B)</li> <li>CC</li> </ul>			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	<ul> <li>i)</li> <li>ii)</li> <li>iii)</li> <li>iii)</li> <li>iii)</li> <li>iv)</li> <li>A)</li> <li>B)</li> <li>CC</li> </ul>			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	<ul> <li>i)</li> <li>ii)</li> <li>iii)</li> <li>iii)</li></ul>			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)	<ul> <li>i)</li> <li>ii)</li> <li>iii)</li> <li>iii)</li> <li>iii)</li> <li>iv)</li> <li>A)</li> <li>B)</li> <li>C</li> &lt;</ul>	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)	<ul> <li>i)</li> <li>ii)</li> <li>iii)</li> <li>iii)</li></ul>	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 <sup>2</sup>	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	<ul> <li>2 30%</li> <li>applicable rates</li> <li>special rates in In</li> <li>Whether TRC</li> <li>obtained(Y/N)</li> <li>(7)</li> <li>A8 - A9a)</li> </ul>	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	<ul> <li>Dough Income in the nature</li> <li>STCG included in A1-</li> <li>Item No. A1 to A8</li> <li>above in which</li> <li>included (3)</li> <li>CG not chargeable to tax</li> <li>CG chargeable to tax at</li> <li>term capital gain (A1e-</li> <li>capital gain (LTCG) (S</li> <li>ad or building or both (f</li> <li>Full value of consideration of the second se</li></ul>	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 <del>y</del> 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 <b>f</b> (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	<b>a</b>	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	$\kappa_{IB}$					
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 <del>y</del> 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		<b>Wh</b> 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)	<b>MINE</b>	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	<b>ction</b>	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	<ul> <li>/ Name of</li> <li>pr/ Premises</li> <li>ck Building /</li> </ul>	/ 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       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		
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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
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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).												

