ITR-3

[For individuals and HUFs having income from profits and gains									
business or profession] (Please see rule 12 of the Income-tax Rules,1962)									
PART A-GEN- PERSONAL INFORMATI	ION								
First Name	JAYAPRAKASH	Middle Name							
Last Name	PANDA	PAN	AKJPP0466G						
Date of Birth / Formation (DD/MM/YYYY)	03/06/1977	Status	Individual						
ADDRESS									
Flat / Door / Building	334	Town / City / District Bengaluru							
Name of Premises / Building / Village	PRESTIGE CASABELLA	Road / Street / Post Office	VIA BASAPURA MAIN ROAD						
Area / Locality	CHIKKATHOGURU,ELECTRONIC CITY POST	NIC State KARNATAKA							
Country	INDIA	PIN Code	560100						
Residential/Office Phone Number with STD of	code	200							
Mobile no.1	91 9663366677	Mobile no.2							
Email Address - 1(Self)	jayaprakashpanda.bangalore@gmail.	Email Address - 2							
	com	Y 1/3							
Aadhaar Number(Please enter the Aadhaar	537866072348	Aadhaar Enrolment Id (If Aadhaar							
Number which is linked for your PAN in e-	Marcha of	Number is not yet allotted, then							
Filing portal. Applicable to Individual only.)	Why str.	Aadhaar Enrolment Id is required. All	A						
	कि मुल	the digits in enrolment ID and Date	L-7						
<u></u>	A.	and time of enrolment to be entered							
	COM	continuously)							
FILING STATUS	TAX D	EPAN							
Filed u/s		139(1)- On or Before due date							
If revised/defective/Modified, enter Receipt n	0								
Date of Filing original return(DD/MM/YYYY	Y)								
If filed, in response to a notice u/s 139(9)/142	(1)/148/153A/153C enter date of such								
notice or 119(2)(b) enter date of such order or	r u/s 92CD enter date of advance pricing								
agreement									
Residential Status in India	Resident	You were in India for 182 days or mor	e during the previous year [section 6(1)						
		(a)]							
(i) Please specify the jurisdiction(s) of resider	nce during the previous year -	,							
S.No. Jurisdiction(s) of residence		Taxpayer Identification Number(s)							
(ii) In case you are a Citizen of India or a Per-	son of Indian Origin (POI), please specif	·y -							
Total period of stay in India during the previo	ous year (in days)	Total period of stay in India during the	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	Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill							fill N	No						
Schedu	ıle 5A)														
ОТНЕ	ER DETA	ILS													
Wheth	er return i	s being filed	d by a repres	entative	assessee? if	yes,ple	ase furnish	N	О						
follow	ing inform	ation													
(a) Naı	(a) Name of the Representative										'				
(b) Cap	pacity of t	he Represer	ıtative												
(c) Add	dress of th	e Represent	ative												
(d) Per	manent A	ccount Nun	nber (PAN)	of the Re	epresentativ	e									
Wheth	er you we	re a Directo	r in a compa	ny at an	y time durin	ng the Pi	revious year	?If N	О						
yes, plo	ease furnis	sh following	g information	n											
Sl.	Name of	company		Type o	of Company	F	PAN			Wheth	er its shares are	e listed or	Director I	dentificati	ion Number
No.										unliste	d		(DIN)		
Wheth	er you are	a Partner ir	ı a Firm?If y	es, pleas	se furnish fo	llowing	information	N	0						
Sl. No.	Name	of Firm			1	9	A		PAN	A. T.					
Wheth	er you hav	e held unlis	sted equity s	hares at a	any time du	ring the	previous yea	ar?If N	0	- 111	1				
yes, plo	please furnish following information in respect of Equity Shares														
Sl.	Name of	Type of	PAN	Openir	ng balance	Share	s acquired du	iring the	year			Shares to	ransferred	Closing	balance
No.	company	compan	y		- 113/		7107	arean Sa acrè		- Ji	97	during th	ne year		
				No. of	Cost of	No. of	-	Face	Issue	e price	Purchase	No. of	Sale	No. of	Cost of
				shares	acquisitio	n shares	subscription	onvalue p	er per s	share (in	price per	shares	considerat	io sh ares	acquisition
		-		Y /		2	purchase	share	case	of fresh	share (in	. "			
			4		$C_{\Omega_{i}}$				issue	e)	case of	٠,			
						7E	TAX	DE	PA	K	purchase				
											from				
											existing				
											shareholder)				
In case	of non-re	sident, is th	ere a permai	nent esta	blishment (l	PE) in I	ndia?		'					1	
Wheth	er assesse	e is located	in an Interna	ational Fi	inancial Ser	vices C	entre and der	rives N	О						
income	e solely in	convertible	foreign exc	hange?											
AUDI	Γ INFOR	MATION													
(a)	Are you liable to maintain accounts as per section 44AA?								Yes						
(b)	Are you liable for audit under section 44AB?								Yes						
(c)	If (b) is	Yes, whether	er the accour	nts have	been audite	d by an	accountant?		Yes						
	If yes, fu	ırnish the fo	ollowing info	ormation	below										
	(i)	Date of furi	nishing of the	e audit r	eport (DD/N	MM/YY	YY)			30/10/2	2019				
	(ii)	Name of the	e auditor sig	ning the	tax audit re	port				ARPA	NA KEDIA				

	(iii)	Memb	ership no. of the auditor				215734			
	(iv)	Name	of the auditor (proprietorshi	ip/ firm)			KEDIA ARPA	NA & CO		
	(v)	Proprie	etorship/firm registration nu	ımber			0012299S			
	(vi)	Perma	nent Account Number (PAN	N) of the propri	etorship/ firm		ANIPK6033G			
	(vii)	Date o	f report of the audit				30/10/2019			
(d.i)	Are y	ou liable	for Audit u/s 92E?							
	No						Date of audit re	eport (DD/M)	M/	
							YYYY)			
(d.ii)	If liab	ole to furn	ish other audit report, ment	ion the date of	furnishing the audit rep	ort? (DD/	MM/YY) (Please	see Instructi	on 5)))
Sl.No.	. !	Section Co	ode			Date (D	D/MM/YYYY)			
(e)	If liab	ole to audi	t under any Act other than	the Income-tax	Act, mention the Act,	section and	date of furnishing	ng the audit r	eport	t?
Sl.No.		Act		Description			Section		Date (DD/MM/YYYY)	
Natur	e of bus	siness/pro	ofession, if more than one	business/profe	ession indicate the thro	ee main ac	ctivities/Product	s (OTHER T	ГНА	N THOSE DECLARING
INCO	ME UN	NDER SE	CTIONS 44AD, 44ADA A	AND 44AE)	82					
Sl.No.]	Nature of	Business	of the proprietorship, if	Trade name of the proprietorship, if T			Trac	de name of the proprietorship, if	
				any			ıy		any	
1	(07005-Otl	ner real estate/renting	ASSET TRU	ST SERVICES		M			
		services n	.e.c	XX		<u> </u>				
Part A	A-BS - I	BALANC	E SHEET AS ON 31ST D	OAY OF MAR	CH, 2019 OF THE PR	OPRIET	ORY BUSINES	S OR PROF	ESS	ION (fill items below in a case
where	regula	r books o	f accounts are maintained	l, otherwise fil	l item 6)	£\$5	M		À	
Source	es of Fu	nds		111	िय मुखा			\mathcal{N}		-7
1	Propr	rietor's fur	nd		30	25				/
	a.	Proprie	etor's capital	COM		-AS	a			7819684
	b.	Reserv	es & Surplus		IAX Dt	PA.				
		i	Revaluation Reserve				bi			0
		ii	Capital Reserve				bii			0
		iii	Statutory Reserve				bii			0
		iv	Any other Reserve				biv			8981919
		v	Total (bi+bii+biii+biv)				bv			8981919
	c.	Total p	proprietor's fund (a + bv)				1c			16801603
2	Loan	funds								
	a.	Secure	ed loans							
		i	Foreign Currency Loans				ai			0
		ii.	Rupee Loans	_						
			A.From Banks				iiA			0
			B.From Others				iiB			4529490
			C.Total(iiA + iiB)				iiC			4529490

		iii.	Total(ai + iiC)	aiii	4529490
	b.	Unsec	ured loans (including deposits)		
		i	From Banks	bi	0
		ii	From others	bii	0
		iii.	Total(bi + bii)	biii	0
	c.	Total	Loan Funds(aiii + biii)	2c	4529490
3	Defer	red tax li	ability	3	0
4	Sourc	es of fun	ds(1c + 2c +3)	4	21331093
Appli	ication o	f Funds		1	
1	Fixed	assets			
	a	Gross	Block	1a	7562225
	b	Depre	ciation	1b	1084334
	c	Net B	lock(1a-1b)	1c	6477891
	d	Capita	ıl work in progress	1d	0
	e	Total(1c + 1d)	1e	6477891
2	Inves	tments	M. Village		
	a	Long-	term investments)	
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	1200000
		iii	Total(ai + aii)	aiii	1200000
	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	investments(aiii + biv)	2c	1200000
3	Curr	ent asset	s, loans and advances		<u> </u>
	a	Currei	nt 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	4856544
		iii	Cash and Bank Balances	<u> </u>]
			A.Cash-in-hand	iiiA	3950

			B.Balance with banks	iiiB	9542736
			C.Total(iiiA + iiiB)	iiiC	9546686
		iv	Other Current Assets	aiv	1530114
		v	Total current assets(iE +aii + iiiC + aiv)	av	15933344
	b	Loans	and advances		<u> </u>
		i	Advances recoverable in cash or in kind or for value to be received	bi	1026000
		ii	Deposits,loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	0
		iv	Total(bi + bii + biii)	biv	1026000
	с	Total	of current assets, loans and advances (av + biv)	3c	16959344
	d	Currer	nt liabilities and provisions	1	
		i	Current liabilities		
			A.Sundry Creditors	iA	890509
			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	890509
		ii	Provisions	,	
			A.Provision for Income Tax	iiA	979180
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	1436453
			D.Total(iiA + iiB + iiC)	iiD	2415633
		iii	Total(iE + iiD)	diii	3306142
	e	Net cu	rrent assets(3c – diii)	e	13653202
4	a.Miso	cellaneou	s 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	l(4a + 4l	p + 4c)	4d	0
5	Total,	applicati	ion of funds (1e + 2c + 3e +4d)	5	21331093
No Ac	counts	Case			
6	In a c	ase when	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	otal sundry debtors	6a	0
	b.Amo	ount of to	otal sundry creditors	6b	0
	c.Amo	ount of to	otal stock-in-trade	6c	0
	d.Amo	ount of th	ne cash balance	6d	0

	A B C D	Direct Direct (i)	Opening stock of raw-material Opening stock of work in progress Total(i + ii) ses(net of refunds and duty or tax, if any) wages	A(i) A(ii) A(iii) B	
	С	(iii) Purcha Direct Direct (i)	Total(i + ii) uses(net of refunds and duty or tax, if any) wages	A(iii)	
	С	Purcha Direct Direct (i)	uses(net of refunds and duty or tax, if any) wages	В	
	С	Direct Direct (i)	wages		1
		Direct (i)			
	D	(i)		С	
		``	expenses(Di + Dii + Diii)	D	
			Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y overheads	I	_1
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)	
	F	Total o	of debits to manufacturing account(Aiii+B+C+D+Evii)	F	-7
2	Closin	g stock		Time	
	(i)	Raw n	naterial	(2i)	
	(ii)	Work	in progress	(2ii)	
		Total(2	2i+2ii)	2	
3	Cost of	f goods j	produced- transferred to trading account(1F-2)	3	
otherwi	vise fill i	tems 61	ant -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case whe to 64 as applicable)	re regular books of	accounts are maintained,
			operations		_
\longrightarrow	A		Gross receipts of business (net of returns and refunds and duty or tax, if any)		
\longrightarrow		(i)	Sale of goods	A(i)	27030908
\rightarrow		(ii)	Sale of services	A(ii)	
\rightarrow		(iii)	Other operating revenues (specify nature and amount)	T	
\perp			S. No. Nature of Income		Amount
			Total (iiia+iiib)	iiic	
			Total(i+ii+iiic)		

	С	Duties	taxes and cess received or receivable in respect of goods and services sold or supplied					
		(i)	Union Excise duties	C(i)				
		(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	27030908			
5	Closin	g Stock o	of Finished Stocks	5				
6	Total o	of credits	to Trading Account (4D + 5)	6	27030908			
7	Openii	ng Stock	of Finished Goods	7				
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	2525211			
9	Direct	Expense	s	9				
		(i)	Carriage inward	9(i)				
		(ii)	Power and fuel	(ii)				
		(iii)	Other direct expenses					
			33.33					
			S. No. Nature of Income		Amount			
10	Duties	and taxe	S. No. Nature of Income s, paid or payable, in respect of goods and services purchased	\sim	Amount			
10	Duties (i)	and taxe	s, paid or payable, in respect of goods and services purchased	10(i)	Amount			
10		Custon	s, paid or payable, in respect of goods and services purchased	10(i) 10(ii)	Amount			
10	(i)	Custon	s, paid or payable, in respect of goods and services purchased n duty		Amount			
10	(i) (ii)	Custon Counte Specia	es, paid or payable, in respect of goods and services purchased n duty er veiling duty	10(ii)	Amount			
10	(i) (ii) (iii)	Custon Counte Specia	s, paid or payable, in respect of goods and services purchased a duty reveiling duty additional duty excise duty	10(ii) 10(iii)	Amount			
10	(i) (ii) (iii) (iv)	Custon Counte Specia Union Service	s, paid or payable, in respect of goods and services purchased a duty reveiling duty additional duty excise duty	10(ii) 10(iii) 10(iv)	Amount			
10	(i) (ii) (iii) (iv) (v)	Custon Counte Specia Union Service VAT/S	es, paid or payable, in respect of goods and services purchased in duty er veiling duty d additional duty excise duty	10(ii) 10(iii) 10(iv) 10(v)	Amount			
10	(i) (ii) (iii) (iv) (v) (vi)	Custom Counte Specia Union Service VAT/3 Centra	es, paid or payable, in respect of goods and services purchased in duty er veiling duty l additional duty excise duty e Tax Sales tax	10(ii) 10(iii) 10(iv) 10(v) 10(vi)	Amount			
10	(i) (ii) (iii) (iv) (v) (vi) (vii)	Custom Counte Specia Union Service VAT/3 Centra State C	ss, paid or payable, in respect of goods and services purchased anduty reveiling duty l additional duty excise duty e Tax Sales tax I Goods & Service Tax (CGST)	10(ii) 10(iii) 10(iv) 10(v) 10(vi) 10(vii)	Amount			
10	(i) (ii) (iii) (iv) (v) (vi) (vii) (viii)	Custom Counte Specia Union Service VAT/3 Centra State C Integra	ss, paid or payable, in respect of goods and services purchased anduty er veiling duty I additional duty excise duty E Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST)	10(ii) 10(iii) 10(iv) 10(v) 10(vi) 10(vii) 10(viii)	Amount			
10	(i) (ii) (iii) (iv) (v) (vi) (vii) (viii)	Custom Counte Specia Union Service VAT/3 Centra State C Integra Union	ss, paid or payable, in respect of goods and services purchased anduty er veiling duty I additional duty excise duty E Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (SGST) ted Goods & Services Tax (IGST)	10(ii) 10(iii) 10(iv) 10(v) 10(vi) 10(vii) 10(viii) 10(viii)	Amount			
10	(i) (ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) (x)	Custom Counte Specia Union Service VAT/3 Centra State C Integra Union Any of	ss, paid or payable, in respect of goods and services purchased anduty er veiling duty I additional duty excise duty E Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (IGST) Territory Goods & Services Tax (UTGST)	10(ii) 10(iii) 10(iv) 10(v) 10(vi) 10(vii) 10(viii) 10(ix) 10(x)	Amount			
110	(i) (ii) (iii) (iv) (v) (vi) (viii) (ix) (x) (xi) (xii)	Custom Counte Specia Union Service VAT/3 Centra State C Integra Union Any ot Total (ss, paid or payable, in respect of goods and services purchased anduty reveiling duty I additional duty excise duty E Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (IGST) ted Goods & Services Tax (IGST) Territory Goods & Services Tax (UTGST) her tax, paid or payable	10(ii) 10(iii) 10(iv) 10(v) 10(vi) 10(vii) 10(viii) 10(ix) 10(x)	Amount			
	(i) (ii) (iii) (iv) (v) (vi) (viii) (ix) (xi) (xii) Cost o	Custom Counte Specia Union Service VAT/3 Centra State C Integra Union Any ot Total (f goods p	es, paid or payable, in respect of goods and services purchased anduty or veiling duty additional duty excise duty e Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (IGST) ted Goods & Services Tax (IGST) Territory Goods & Services Tax (UTGST) her tax, paid or payable $10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10ix + 10x + 10xi)$	10(ii) 10(iii) 10(iv) 10(v) 10(vi) 10(vii) 10(viii) 10(ix) 10(x) 10(xi) 10(xii)	Amount 24505697			
111	(i) (ii) (iii) (iv) (v) (vi) (viii) (ix) (x) (xii) Cost o	Custom Counte Specia Union Service VAT/3 Centra State C Integra Union Any ot Total (f goods p	es, paid or payable, in respect of goods and services purchased in duty er veiling duty I additional duty excise duty e Tax Sales tax I Goods & Service Tax (CGST) Goods & Services Tax (IGST) ted Goods & Services Tax (IGST) Territory Goods & Services Tax (UTGST) ther tax, paid or payable 10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10viii + 10ix + 10x+10xi) produced – Transferred from Manufacturing Account ess from Business/Profession - transferred to Profit and Loss account	10(ii) 10(iii) 10(iv) 10(v) 10(vi) 10(vii) 10(viii) 10(xii) 10(xi) 11				

			l Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where reguled 4 as applicable)	lar books of	accounts are maintained,
13	Gross	profit transf	ferred from Trading Account	13	24505697
14	Other i	ncome		I.	
	i.	Rent		i	0
	ii	Commissi	ion	ii	0
	iii	Dividend	income	iii	0
	iv	Interest in	ncome	iv	0
	v	Profit on s	sale of fixed assets	v	0
	vi	Profit on s	sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on s	sale of other investment	vii	0
	viii	Gain (Los	ss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix		conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as te of conversion)	ix	0
	x		ral income	x	0
	xi	Any other	r income (specify nature and amount)		
		Sl.No N	Vature	Amount	
		1 C	Others		656843
		Т	Cotal Harden of the Cotal		656843
	xii	Total of o	other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	656843
15	Total o	of credits to	profit and loss account (13+14xii)	15	25162540
16	Freigh	outward	7/1/2	16	12194
17	Consu	nption of st	tores and spare parts	17	0
18	Power	and fuel	IAX DEPAIN	18	11038
19	Rents			19	0
20	Repair	s to building	g	20	48166
21	Repair	s to machin	iery	21	0
22	Compe	ensation to e	employees		
	i	Salaries a	and wages	22i	9110175
	ii	Bonus		22ii	0
	iii	Reimburs	sement of medical expenses	22iii	0
	iv	Leave end	cashment	22iv	0
	v	Leave trav	vel benefits	22v	0
	vi	Contribut	ion to approved superannuation fund	22vi	0
	vii	Contribut	ion to recognised provident fund	22vii	0
	viii	Contribut	ion to recognised gratuity fund	22viii	0
	ix	Contribut	ion to any other fund	22ix	0
					L

	1		,	
	х	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	9110175
		22x)		
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0
23	Insurai	nce		
	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	Workn	nen and staff welfare expenses	24	0
25	Enterta	ninment	25	17113
26	Hospit	ality	26	0
27	Confer	rence	27	0
28	Sales p	promotion including publicity (other than advertisement)	28	0
29	Advert	isement	29	318600
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	300000
	iii	Total (i + ii)	30iii	300000
31	Royalt	у	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)	31iii	0
32	Profess	sional / 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	182688
	iii	Total (i + ii)	32iii	182688
33	Hotel,	boarding and Lodging	33	0
34	Travel	ing expenses other than on foreign traveling	34	48878
35	Foreign	n travelling expenses	35	0
36	Conve	yance expenses	36	0
37	Teleph	one expenses	37	43103
38	Guest	House expenses	38	0
39	Club e	xpenses	39	0
40	Festiva	al celebration expenses	40	0
	1			

41	Schol	arship		41	0
42	Gift			42	0
43	Donat	tion		43	0
44	Rates	and taxes	s, paid or payable to Government or any local body (excluding taxes on income)	1	
	i	Union	excise duty	44i	0
	ii	Service	e tax	44ii	0
	iii	VAT/	Sales tax	44iii	0
	iv	Cess		44iv	0
	v	Centra	l Goods & Service Tax (CGST)	44v	0
	vi	State C	Goods & Services Tax (SGST)	44vi	0
	vii	Integra	ated Goods & Services Tax (IGST)	44vii	0
	viii	Union	Territory Goods & Services Tax (UTGST)	44viii	0
	ix	Any ot	ther rate, tax, duty or cess including STT and CTT	44ix	0
	х	Total r	rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v + 44vi + 44vii + 44viii +	44x	0
		44ix)			
45	Audit	fee		45	40000
46	Other	expenses	s (specify nature and amount)		
		Sl.No	Nature	Amount	
		1	Bank charges		767
		2	BBMP Expenses		24624
		3	Charges	V	1500
		4	Discount	6.7	33035
		5	Google marketing		1689828
		6	ID Cards		1620
		7	Interest on car loan		269610
		8	Interest expenses		13206
		9	Khata transfer expenses		3000
		10	Laptop rent		1355
		11	LIC premium		25873
		12	Marketing		1511868
		13	Max bupa health insurance		34797
		14	Office consumables		96841
		15	Other expenses		226271
		16	Painting		41700
		17	Printing and stationary		5200
		18	Recruitment expenses		27727
		19	Rent		864000

		20	Softwar	re Expenses									21378	
		21	Staff we	elfare							254409			
		22	Unclain	ned input							45838			
		23	Website	ebsite design expenses									10800	
		24	DEPRE	CIATION							,		1084334	
			Total								,		6289581	
47	Bad de	bts(spec	ify PAN o	of the person	, if available, f	or whom Bad De	ebt for amou	nt of Rs. 1	lakh or m	ore is claim	ed and amour	nt)		
	i	Sl.No	PAN			Am	ount							
	ii	Others	(more tha	an Rs. 1 lakh) where PAN i	s not available (p	provide nam	e and comp	olete addre	ess)				
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/	State	Country	PIN Code	ZIP Code	Amount	
		No.		Block No.	Premises /	Post office	Locality	City/						
					Building /			District						
					Village									
	iii.	Others	(amounts	s less than Rs	. 1 lakh)	190		130		iii		'	0	
	iv.	Total I	Bad Debt	(47i (All PA	N) + 47ii + 47i	ii)		3.	B	47i	v		0	
48	Provision for bad and doubtful debts								48	0				
49	Other provisions								49			0		
50	Profit l	oefore in	iterest, dej	preciation an	d taxes [15 – (16 to 21 + 22xi +	- 23v + 24 to	29 + 30iii	+ 31iii +	32iii 50			8741004	
	+ 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]													
51	Interes	t	1		11	168		165	Hill		A			
	i.	Paid o	utside Ind	lia, or paid in	India to a non	-resident other th	nan a compa	ny or a fore	eign comp	any i	/L		0	
	ii.	To oth	ers	1 7	1/1/2	120		25		ii		/	0	
	iii.	Total ((i + ii)		(CO)	Vic.		- 45	17 r	51i	ii		0	
52	Depred	ciation a	nd amortis	sation.		I IA	X DE	PA		52	52 0			
53	Net Pro	ofit befo	re taxes (50 - 51iii - 52	2)				L	53	53 8741004			
PROV	ISIONS	FOR TA	AX AND	APPROPRI <i>A</i>	ATIONS						,			
54	Provisi	ion for c	urrent tax							54			0	
55	Provisi	ion for E	Deferred T	ax						55			0	
56	Profit a	after tax	(53 - 54 -	55)						56			8741004	
57	Balanc	e brougl	ht forward	from previo	us year.					57			0	
58	Amount available for appropriation (56 + 57)							58			8741004			
59	Transferred to reserves and surplus.							59			0			
60	Balanc	e carried	d to balanc	ce sheet in pr	oprietor's acco	ount (58 –59)				60			8741004	
61	COMP	UTATI	ON OF PI	RESUMPTIV	/E BUSINESS	INCOME UND	ER SECTIO	ON 44AD		'	,			
	S1.	Name	of the Bus	siness		Business	Code			Des	scription			
	No.													
	i	Gross	turnover o	or Gross rece	ipts (ia+ib)					61i	61i			

	a			r a/c payee bank draf	ft or bank electronic cle	earing system received	a					
			specified date									
	b	Any ot	her mode				b					
	ii	Presum	nptive income under se	ection 44AD(iia+iib)			61ii					
	a	6% of	61(i)(a), or the amoun	t claimed to have be	en earned, whichever is	higher	a					
	b	8% of	61(i)(b), or the amoun	t claimed to have be	en earned, whichever is	shigher	b					
	Note:	If inco	me is less than the abo	ove percentage of Gre	oss Receipts/Turnover,	it is mandatory to maintain	books of a	ecounts and have a tax audit under				
		44AB										
62	COMP	PUTATIO	ON OF PRESUMPTIV	VE INCOME FROM	PROFESSIONS UND	ER SECTION 44ADA						
	Sl.	Name o	of the Business			Description	n					
	No.											
	i	Gross I	Receipts				62i					
	ii	Presum	nptive Income under s	ection 44ADA (50%	of 62i, or the amount of	claimed to have been	62ii					
		earned,	, whichever is higher)	1								
	Note:	If inco	me is less than 50% of	f Gross Receipts, it is	n books of accounts and ha	ve a tax aud	it under 44AB					
63	COMP	UTATIO	ATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE									
	S1.	Name o	of the Business	Ж	Business Code	1/4	Description	n				
	No.											
	i	Sl.No Registration No. of Whether owned/ Tonnage Number of months for v					hich Pre	sumptive income u/s 44AE for the				
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d/ goo	ds carriage (Computed @ Rs.1000				
					carriage(in MT)	leased / hired by assessed	per	tone per month in case tonnage				
				IN	200	25	exc	eeds 12MT, or else @ Rs.7500 per				
				COM.		PARTME	mo	nth) or the amount claimed to have				
				NCOME	TAX DE	PAN	bee	n earned, whichever is higher				
		Total										
	ii	Total p	resumptive income fr	om goods carriage u	s 44AE [total of column	n (5) of table at Point	63ii					
		63(i)										
	Note:	If the p	profits are lower than p	prescribed under S.44	4AE or the number of g	oods carriage owned / leas	ed / hired at	any time during the year exceeds 10,				
		then, i	t is mandatory to mair	ntain books of accoun	nts and have a tax audit	under 44AB						
64	IF REC	GULAR	BOOKS OF ACCOU	NT OF BUSINESS (OR PROFESSION AR	E NOT MAINTAINED, fu	rnish the fol	lowing information for previous year				
	2018-1	9 in resp	pect of business or pro	fession				_				
	(i)	For ass	essee carrying on Bus	siness				_				
	a	Gross t	urnover/Gross receipt	ts (a1+a2)			ia	0				
		1	Through a/c payee c	heque or a/c payee b	ank draft or bank elect	onic clearing system	a1	0				
			received before spec	rified date								
		2	Any other mode				a2	0				
	b	Gross p	profit			ib	0					

		Б					
	С	Expen		ic	_		0
	d	Net pr	ofit	64i			0
	(ii)	For ass	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	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	64ii			0
	iii	Total I	Profit (64(i)d + 64(ii)d)	64iii			0
65	i	Turno	ver from speculative activity	65i			0
	ii	Gross	Profit	65ii			
	iii	Expen	diture, if any	65iii			
	iv	Net In	come From Speculative Activity (65ii-65iii)	65iv			0
Part A	A : OI O	ther Info	ormation (mandatory if liable for audit under section 44AB, for other fill, if applicable).				
1	Metho	d of acco	ounting employed in the previous year		1	Mercantile	
2	Is ther	e any ch	ange in method of accounting		2	No	
3a	Increa	se in the	profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure		3a		0
	Standa	ards notif	ried under section 145(2) [column 11a(iii) of Schedule ICDS]				
3b	Decre	ase in the	e profit or increase in loss because of deviation, if any, as per Income Computation Disclosure	V	3b		0
	Standa	ards notif	ried under section 145(2) [column 11b(iii) of Schedule ICDS]	17	i		
4	Metho	d of valu	nation of closing stock employed in the previous year				
	a	Raw M	Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate v	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 rate	write	4b	Cost or Market	
		3)				rate,Whichever is less	
	c	Is there	e any change in stock valuation method		4c	No	
	d	Increas	se in the profit or decrease in loss because of deviation, if any, from the method of valuation		4d		0
		specifi	ed under section 145A				
	e	Decrea	ase in the profit or increase in loss because of deviation, if any, from the method of valuation		4e		0
			ed under section 145A				
5	Amou	nts not c	redited to the profit and loss account, being				
	a		ems falling within the scope of section 28		5a		0
	b		oforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sal	es tax	5b		0
			ne added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by		-		-
			ities concerned	,			
		- addioi					

	_			T
	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	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
	с	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6c	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)]	6l	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)]	6o	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	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	0
		[36(1)(xviii)]		
	r	Any other disallowance	6r	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
	С	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
		I.		I.

	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		<u> </u>
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	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 year	8B	0
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A	<u> </u>	
	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 clearing system through a bank account, disallowable under section 40A(3)	9b	0
	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, AOP, or BOI or society or any other institution[40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10		mount 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		
	С	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 ar	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	11b	0
		any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	11d	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	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
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amou	nt of credit outstanding in the accounts in respect of	. '	7
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	с	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA	13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
14	Any ar	mount of profit chargeable to tax under section 41	14	0
15	Amour	nt of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amour	nt of Expenditure disallowed u/s 14A	16	0
				<u> </u>

Part A	A-QD - Qu	antitative detail	s (mandatory if lia	ble for audit ı	under section 44	AB) (Note : Nume	ric values no	ot filled will defa	ult to zero)	
(a) Ir	the cas	se of a tradin	g concern							
Sl.No.	Item Na	me Unit	Opening	Purchase du	ring the previous	Sales during th	e previous	Closing	Shortage/ ex	cess, if any
			stock	year		year		stock		
(b) Iı	n the cas	se of a manuf	acturing conce	rn - Raw M	Materials					_
Sl.No.	Item Na	me Unit of	Opening	Purchase	Consumption	n Sales during	Closing	Yield	Percentage	Shortage/
		measure	stock	during the	during the	the previous	stock	Finished	of yield	excess, if any
				previous yea	ar previous yea	ır year		Products		
(c) Ir	the cas	e of a manuf	acturing conce	rn - Finishe	ed products/	By-products			<u> </u>	<u> </u>
Sl.No.	Item Na	me Unit	Opening	Purchase du	ring the previous	Quantity manu	factured	Sales during	Closing	Shortage/
			stock	year		during the prev	ious year	the previous	stock	excess, if any
								year		
Sched	ule S:Deta	nils of Income fr	om Salary	1					I.	1
1	Total Gros	ss Salary (from a	ll employers)		90	1				
2	Less : allo	wances to the ex	tent exempt u/s 10		A	2	N.			
S. No	o. N	ature of Exempt	Allowance	1.1			Aı	mount		
3	Net Salary	(1-2)		W	YAYA	3	113			
4	Deduction	u/s 16 (4a+4b+4	łc)			4	Ж			
4a	Standard o	leduction u/s 16(ia)	W.	Halling of	4a	1///			
4b	Entertainn	nent allowance u	/s 16(ii)	W	997	4b /55 /		A		
4c	Profession	al tax u/s 16(iii)		177	र्व मूह	4c				
5	Income ch	argeable under t	he Head 'Salaries' (3-4)	200	5	- 15			
				Otton						
Sched	ule HP:De	etails of Income	from House Prope	rty	TAXE	EPAR				
	Address	of property 1						3	34, PRESTIGE	E CASABELLA
								\	/IA BASAPUR	A MAIN ROA
								,	СНІККАТНО	GURU
	Town/ C	ity						F	BENGALURU	
	State							ŀ	KARNATAKA	
	Country							I	NDIA	
	PIN Cod	le						5	60100	
	Owner o	f the Property						S	elf	
	Is the pro	operty co-owned	? * (if "YES" please	e enter followir	ng details)			Υ	YES	
	Your per	rcentage of share	in the Property(%)				-	6	5	
	Sl.No.	Name of other(s)	Co-owner(s)]	PAN of other(s)	Co-owner (s)		Percentage Sha	re of other co-c	owner(s) in
								Property		
	1		Swati Rani			AIHPR7683R			35	

	Type C	of House Property	у				Self Occupied
	Sl.No.	Name(s) of Ten	nant (if let out)	PAN of Tenant(s) (If available)		PAN / TAN	of Tenant(s) (if TDS credit is
						claimed)	
	(a)	Gross rent rece	rived or receivable or letable valu	e	1a		0
	(b)	The amount of	rent which cannot be realized		1b		0
	(c)	Tax paid to loc	ral authorities		1c		0
	(d)	Total (1b + 1c)	1		1d		0
	(e)	Annual value (1a – 1d) (nil, if self -occupied etc	a. as per section 23(2)of the Act)	1e		0
	(f)	(f) Annual value of the property owned (own percentage share x 1e) 1f					0
	(g)	30% of 1f			1g		0
	(h)	Interest payable	e on borrowed capital		1h		200000
	(i)	Total (1g + 1h))		1i		200000
	(j)	Arrears/Unreal	ized Rent received during the year	ar Less 30%	1j		0
	(k)	Income from he	ouse property 1 (1f - 1i + 1j)	- N	1k		-200000
2	Pass th	rough income if	any		2		
3	Income	under the head	"Income from house property"(1	k + 2k + 3)(if negative take the figure	3		-200000
	to 2i of	schedule CYLA	x)		W		
Note:	Please	include the incor	me of the specified persons referr	ed to in Schedule SPI and Pass through	income refe	erred to in sche	edule PTI while computing the
	income	under this head	III.	सम्बद्धानम् वस्याते	Ш		
	Furnish	ning PAN of tena	ant is mandatory, if rent received	exceeds Rupees fifty thousand for a mo	onth or part o	of a month duri	ing the previous year.
	Furnish	ning TAN of tena	ant is mandatory, if income by wa	ay of rent credited/paid during the finan	cial year am	ounts to or exc	ceeds one hundred and eighty
	thousar	nd rupees.	ZINO	2075			
Schedu	ıle BP:C	Computation of i	income from business or profes	sion			
A	From b	usiness or profes	ssion other than speculative busin	ness and specified business			
	1.	Profit before ta	x as per profit and loss account (i	item 53 ,61(ii), 62(ii), 63(ii), 64(iii) and	65(iv) of	1	8741004
		P&L)					
	2a.	Net profit or lo	ss from speculative business incl	uded in 1 (enter -ve sign in case of loss)) [Sl.no 65iv	2a	0
		of Schedule P&	ŁL]				
	2b.	Net profit or Lo	oss from Specified Business u/s 3	SAD included in 1 (enter -ve sign in ca	se of loss)	2b	0
	3.	Income/ receipt	ts credited to profit and loss acco	unt considered under other heads of inc	ome/chargea	able u/s 115BE	BF/ chargeable u/s 115BBG
		a.	Salaries			3a	0
		b.	House property			3b	0
		c.	Capital gains			3c	0
		d.	Other sources			3d	0
		e.	u/s 115BBF			3e	0
		f.	u/s 115BBG			3f	0

4a	Profit or loss	included in 1, which is referred to in section	4a	0
	44AD/44AD	A/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 ac	tivities 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.	Income credit	ed to Profit and Loss account (included in 1)which is exempt	l	
	a.	share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income		
		SI.No. Nature	Amour	nt
		Total 5C	V	0
	d	Total exempt income (5a + 5b + 5c) 5d	11	0
6.	Balance (1- 2	a - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b - 5d)	6	8741004
7.	Expenses deb	ited to profit and loss account considered under other heads of income/related to incom	e charge	able u/s 115BBF or u/s 115BBG
			e charge	
	a.	Salaries	7a	0
	a. b.	Salaries House property		0
			7a	
	b.	House property	7a 7b	0
	b. c.	House property Capital gains	7a 7b 7c	0
	b. c. d.	House property Capital gains Other sources	7a 7b 7c 7d	0 0 0
8a	b. c. d. e. f.	House property Capital gains Other sources u/s 115BBF	7a 7b 7c 7d 7e	0
8a 8b	b. c. d. e. f. Expenses deb	House property Capital gains Other sources u/s 115BBF u/s 115BBG ited to profit and loss account which relate to exempt income ited to profit and loss account which relate to exempt income and disallowed u/s 14A	7a 7b 7c 7d 7e 7f	0 0 0
8b	b. c. d. e. f. Expenses deb Expenses deb (16 of Part A-	House property Capital gains Other sources u/s 115BBF u/s 115BBG ited to profit and loss account which relate to exempt income ited to profit and loss account which relate to exempt income and disallowed u/s 14A OI)	7a 7b 7c 7d 7e 7f 8a 8b	0 0 0 0 0 0
8b 9.	b. c. d. e. f. Expenses deb Expenses deb (16 of Part A- Total (7a + 7b	House property Capital gains Other sources u/s 115BBF u/s 115BBG ited to profit and loss account which relate to exempt income ited to profit and loss account which relate to exempt income and disallowed u/s 14A OI) 0 + 7c + 7d + 7e + 7f + 8a + 8b)	7a 7b 7c 7d 7e 7f 8a 8b	0 0 0 0 0 0
8b	b. c. d. e. f. Expenses deb Expenses deb (16 of Part A- Total (7a + 7t Adjusted prof	House property Capital gains Other sources u/s 115BBF u/s 115BBG ited to profit and loss account which relate to exempt income ited to profit and loss account which relate to exempt income and disallowed u/s 14A OI)	7a 7b 7c 7d 7e 7f 8a 8b	0 0 0 0

	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	1084334
	DEP)		
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0
	Appendix-IA of IT Rules)		
	iii Total (12i + 12ii)	12iii	1084334
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	7656670
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s 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
16	PartA-OI)	16	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
17	<u> </u>	17	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
10	PartA-OI)	10	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
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 expense not allowable / any other income not included in profit and loss account	24	0
	(including 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 pro	offit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of st	ock (Column 3a + 4d of Part-A OI)		
26.	i. Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	. Deduction allo	owable under section 32(1)(iii)	27	0
28.	B. Deduction allo	owable under section 32AD	28	0
29.	Amount of dec	duction 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	CCD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount d	isallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8B of PartA-OI)		
31.	. Any amount d	is allowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(10 h of PartA-OI)		
32.	. Any other amo	ount allowable as deduction	32	0
33.	Decrease in pr	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	valuation of st	ock (Column 3b + 4e of Part-A OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
35.	i. Income (13 + 2	26 - 34)	35	7656670
36.	. Profits and gai	ns of business or profession deemed to be under -		A
	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)	oss from business or profession other than speculative business and specified business	37	7656670
38.	8. Net Profit or lo	oss from business or profession other than speculative business and specified business	A38	7656670
	after applying	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
	as in 37) (If lo	ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
	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

			Described all and a pole of the control of the cont		20-	0
		e	Deemed chargeable Income under Rule 8		38e	0
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 3		38f	7656670
	39.		ome deemed to be from Agriculture, after applying l	Rule 7, 7A, 7B(1), 7B(1A) and	39	0
			regation of income purposes as per Finance Act.			
B.	Comp	utation of income	from speculative business			
		40	Net profit or loss from speculative business as per No.2a)	r profit or loss account (Item	40	0
		41	Additions in accordance with section 28 to 44DA		41	0
		42	Deductions in accordance with section 28 to 44DA	A	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 p	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	A (other than deduction under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction	on 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(47-48) (if loss, ta	ake the figure to 7xii of schedule	49	0
			CFL)	S5 /W		A
	50	Sl.No	Relevant clause of sub-section (5) of section 35Al	D which covers the specified busin	ness	L-7
D.	Incom	e chargeable und	er the head 'Profits and gains from business or profe	Fession' (A38+B43+C49)	D	7656670
E.	Intra l	nead set off of bus	siness loss of current year	or ME		
	SI	Type of	TO TAU	usiness loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
			(1) (2))		(3) = (1) - (2)
	i	Loss to be			0	
		set off (Fill				
		this row only				
		if figure is				
		negative)				
	ii	Income from	0		0	0
		speculative				
		business				

	iii	Income from	0		0	0
		specified				
		business				
	iv	Total loss set off (ii + iii)			0	
	v	Loss remaining after set off (i – iv)			0	
	Note:	Please include the income of the specified perso	ns referred to	in Schedule SPI whi	le computing the income un	der this head
Sched	ule DPM	1:Depreciation on Plant and Machinery(Other	than assets or	ı which full capital	expenditure is allowable a	s deduction under any other section)
1	Block	of assets			Plant and machinery	,
2	Rate (%	%)	15		30	40
			(i)		(ii)	(iii)
3	Writter	n down value on the first day of previous year		0		
4	Additio	ons for a period of 180 days or more in the		6562225		
	previou	us year				
5	Consid	leration or other realization during the previous	190	0		
	year ou	at of 3 or 4	4		Q ₁	
6	Amour	nt on which depreciation at full rate to be		6562225	M	
	allowe	d(3 + 4 -5) (enter 0, if result in negative)			N.S	
7	Additio	ons for a period of less than 180 days in the		0	<i>λ</i> ,,	
	previou	us year	127	र्थान व्याते	XII	
8	Consid	leration or other realizations during the year out of	933	0	All .	A
	7		1 Car.	fen "		
9	Amour	nt on which depreciation at half rate to be allowed	20	0	1777	
	(7 - 8)((enter 0, if result is negative)			THE	
10	Deprec	ciation on 6 at full rate	(A)	984334		
11	Deprec	ciation on 9 at half rate		0		
12	Additio	onal depreciation, if any, on 4		0		
13	Additio	onal depreciation, if any, on 7		0		
14	Additio	onal depreciation relating to immediately		0		
	preced	ing year' on asset put to use for less than 180 days				
15	Total d	lepreciation (10+11+12+13+14)		984334		
16	Deprec	ciation disallowed under section 38(2) of the I.T.		0		
	Act (or	ut of column 15)				
17	Net ag	gregate depreciation (15-16)		984334		
18	Propor	tionate aggregate depreciation allowable in the		0		
	event o	of succession, amalgamation, demerger etc. (out of	f			
	colum	n 17)				

19	Expenditure incurred in connection with tra	nsfer of		0				
	asset/ assets							
20	Capital gains/ loss under section 50(5 + 8 -3	3 -4 -7 -19)		0				
	(enter negative only if block ceases to exist))						
21	Written down value on the last day of previous	ous year (6+		5577891				
	9 -15) (enter 0 if result is negative)							
Schedu	ule DOA - Depreciation on other assets (Ot	her than asset	s on which full c	capital expendit	ure is allowable	as deduction)		
1	Block of assets	Land	Build	ing(not including	g 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	0				0		
	previous year							
4	Additions for a period of 180 days or more		50	ASN.		1000000		
	in the previous year		A		Sh.			
5	Consideration or other realization during				W.	0		
	the previous year out of 3 or 4		T T		1/2			
6	Amount on which depreciation at full rate			17.5	Ж	1000000		
	to be allowed(3 + 4 -5) (enter 0, if result in		110000	enit	1/1/			
	negative)		997	15	10			
7	Additions for a period of less than 180		STOP TE	Tr Ca	2	0	- Times	
	days in the previous year		77	225				
8	Consideration or other realizations during				13/N m	0		
	the year out of 7		TAX	EPAF				
9	Amount on which depreciation at half rate					0		
	to be allowed (7 -8) (enter 0, if result is							
	negative)							
10	Depreciation on 6 at full rate					100000		
11	Depreciation on 9 at half rate					0		
12	Total depreciation (10+11)					100000		
13	Depreciation disallowed under section					0		
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)					100000		
15	Proportionate aggregate depreciation					0		
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							

16		diture incurred in connection with	0		
17			0		
17		al gains/ loss under section 50(5 + 8	0		
		7 -16) (enter negative only if block			
		to exist)			
18	Writte	n down value on the last day of 0	900000		
	previo	us year (6+ 9 -12) (enter 0 if result is			
	negati	ve)			
Scheo	lule DEP	Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as	deductio	on under any oth	er section)
1	Plant a	and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a		984334
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		0
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c		0
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d		984334
2	Buildi	ng(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 DOA- 14iii or 15iii as applicable)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule 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 applicable)	3		100000
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applicable)	4		
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)	5		
6		depreciation (1d+2d+3+4+5)	6		1084334
Scheo	lule DC0	G:Deemed Capital Gains on sale of depreciable assets			
1	Plant a	and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	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 (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d		
3		ure and fittings (Schedule DOA- 17v)	3		
4			4		
	-	ible assets (Schedule DOA- 17vi)			
5	Ships	(Schedule DOA- 17vii)	5		

6	Tota	l deprec	ation (1d+2d+3+4+5)		6		
Sched	ule ES	R Expe	nditure on Scientific Research (Deductio	n under section 35 or 35CCC or 35CCD))		
Sl No	Expe	enditure	of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of deduction	Amount of	deduction in excess
				loss account (2)	allowable (3)	of the amo	unt debited to profit
						and loss ac	ccount (4) = (3) - (2)
i	35(1)(i)					
ii	35(1)(ii)					
iii	35(1)(iia)					
iv	35(1)(iii)					
v	35(1)(iv)					
vi	35(2	AA)					
vii	35(2	AB)					
viii	35 C	CC		_			
ix	35 C	CD		F			
X	Tota	1	R				
Note:	In ca	se any d	eduction is claimed under sections 35(1)(ii)	or 35(1)(iia) or 35(1)(iii) or 35(2AA), ple	ase provide the details a	s per Schedule	RA
Sched	ule CG	G:Capita	al Gains				
A	Shor	t-term c	apital gain (STCG) (Items 4& 5 are not appl	icable for residents)	<i>W</i>		
	Note	1: Furn	ishing of PAN is mandatory, if the tax is dec	duced under section 194-IA.	Ш		
	Note	2: In ca	se of more than one buyer, please indicate t	he respective percentage share and amoun			
2	Fron	n slump	sale			7	
	a	Full v	alue of consideration	25		2a	0
	b	Net w	orth of the under taking or division	Transport !		2b	0
	с	Short	term capital gains from slump sale(2a-2b)	AX DEPAIS		A2c	0
4	For I	NON-RE	ESIDENT, not being an FII- from sale of sha	ares or debentures of an Indian company (to be computed with fore	ign exchange	adjustment under
	first	proviso	to section 48)				
	a	STCG	on transactions on which securities transac	tion tax (STT) is paid		A4a	0
	b	STCG	on transactions on which securities transac	tion tax (STT) is not paid		A4b	0
5	For I	NON-RE	ESIDENT- from sale of securities (other than	n those at A2) by an FII as per section 115	AD		
	a	(i)	In case securities sold include shares of a	company other than quoted shares, enter t	he following details		
		a	Full value of consideration received/recei	vable in respect of unquoted shares		5aia	0
		b	Fair market value of unquoted shares dete	ermined in the prescribed manner		5aib	0
		с	Full value of consideration in respect of u	nquoted shares adopted as per section 500	CA for the purpose of	5aic	0
			Capital Gains (higher of a or b)				
		ii	Full value of consideration in respect of s	ecurities other than unquoted shares		5aii	0
		iii	Total (ic + ii)			5aiii	0
	b	Deduc	tions under section 48				

ii Cost of Engrovement without indecation iii Expenditure wholly and exclusively in connection with transfer iv Total (+ ii = ii) C Balance (5sin = hiv) d Loss to be disallowed us 94(7) or 94(8)- for example if security brought acquired within 3 months prior to record the multi-dividend fracture-brunes units are received, then loss arising out of sale of such security in he ignored (fritter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an PH (5c +5s) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a (0) In case assets sold include shares of a company other than quoted shares. Senter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of consideration in respect of unquoted shares alonged shares of a company other than quoted shares. Provided shares C Full value of consideration in respect of unquoted shares shares of provided shares of a company other than unsquoted shares. Full value of consideration in respect of unquoted shares shares of the purpose of Sale Gain Tall value of consideration in respect of unquoted shares shares share shares share shares share shares share shares shares share shares share shares share shares share shares share shares shares shares share shares shares shares share shares shares shares shares share shares shares shares shares shares shares shares shares shares share of a set to Capital Gains Gighter of a or to Unquoted shares share shares shares shares share shares shares shares share shares shares share shares share shares shares share shares shares share shares shares shares shares shares share shares shares share shares shares shares shares share shares shares shares shares share shares shares share shares shares share shares shares shares shares share shares shares share shares sh			i	Cost of acquisition	on without indexation				bi	0
Part Total (i + ii + iii)			ii	Cost of Improver	nent without indexation				bii	0
c Balance (Saiii - biy) d Loss to be disallowed us 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/incomer/bonus units are received, then loss arising out of sale of such security to be ignored (Finter positive value only) e Short-term capital gain on sale of securities (other than those arising out of sale of such security to be ignored (Finter positive value only) e Short-term capital gain on sale of securities (other than those ari A3 above) by an FII (5c i 5d) A 5c from sale of securities of such than at A1 or A2 or A3 or A4 or A3 above a (i) In case assets sold include shares of a company other than quoted shares a Full value of consideration received/receivable in respect of unagoted shares b Fair market value of unagoted shares of a company other than unagoted shares c Full value of consideration in respect of unagoted shares adopted as per section 50CA for the purpose of Gaic Capital Gaias (higher of a or b) c fail i Total (c + ii) b Deductions under section 48 ii Cost of acquisition without indexation iii Cost of Improvement without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii biv Total (i ii iii) c fallance (faiii offiv) 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 id months prior to record dute and dividend/monne/bonus units are received, then loss arising out of wile of such asset to be ignored (Enter positive value only) c Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6 Deduction under section 541):54(6):44(A Full value of consideration in which is asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SlNo. Provious year in which deductio			iii	Expenditure who	lly and exclusively in con	nection with transfer			biii	0
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Amount Deemed to be short-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited 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 Section under which New asset acquired/constructed Amount not used for new asset or real asset transferred deduction claimed in Year in which asset Amount utilised out of unutilized in Capital gains account (2)		σ	STCG		n at A1 or A2 or A3 or A4	1 or A5 above (6c + 6d + 6	5e - 6f)			0
a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited 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 Section under which asset transferred deduction claimed in Year in which asset Amount utilised out of unutilized in Capital gains account (2)	7					101715 45500 (66 + 64 + 64			1105	
Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below S1.No. Previous year in which asset transferred deduction claimed in Year in which asset Amount utilised out of unutilized in Capital gains account (2)	,					eat transferred during the	pravious vaars shown balo	w was danosite	ad in the	
asset transferred deduction claimed in Year in which asset Amount utilised out of unutilized in Capital gains account (2)								w was deposite	ed in the	
		Sl.No.	Previ	ous year in which	Section under which	New asset acquired/cons	structed	Amount not	used for	new asset or remained
that year acquired/constructed Capital Gains account			asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in	Capital g	gains account (X)
					that year	acquired/constructed	Capital Gains account			

	b	Amount	deemed to be short term	n capital gains, oth	er than at 'a'						
	Tota	al amount de	eemed to be short term	capital gains (Xi +	Xii + b)					A7	
8	Pass	Through In	come in the nature of S	Short Term Capital	Gain, (Fill u	p schedule PT	ΓΙ)			A8	
	a	Pass Thre	ough Income in the natu	are of Short Term	Capital Gain,	chargeable @	2 15%			A8a	
	b	Pass Thre	ough Income in the natu	are of Short Term	Capital Gain,	chargeable @	9 30%			A8b	
	c	Pass Thre	ough Income in the natu	are of Short Term	Capital Gain,	chargeable at	applicable rates			A8c	
9		Amount of	STCG included in A1-	A8 but not charge	able to tax or	chargeable at	special rates in Ir	ndia as per DT	AA		
Sl.No	(1)	Amount of	Item No. A1 to A8	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	App	licable rate [lower o
		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)] (10)
			included (3)				(7)				
a)Tot	al am	ount of STC	CG not chargeable to tax	x as per DTAA				1		A9a	
b)Tot	al am	ount of STO	CG chargeable to tax at	special rates in Inc	dia as per DT.	AA				A9b	
10		Total short	term capital gain (A1e	+ A2c+ A3e+ A4a	ı+ A4b+ A5e-	+ A6g + A7 +	A8 - A9a)			A10	
В		Long-term	capital gain (LTCG) (S	Sub-items 6, 7, 8 &	9 are not app	plicable for re	sidents)				I
	Note	e 1: Furnish	ing of PAN is mandator	ry, if the tax is ded	uced under se	ection 194-IA	APP :				
	Note	e 2: In case	of more than one buyer	, please indicate th	e respective p	percentage sha	are and amount.	1			
2	Fron	n slump sal	2	Ж)	X.			
	a	Full valu	e of consideration	W.	4	133	.)	J,		2a	
	b	Net wort	n of the under taking or	division	***	व्ययम् वस्यते	1	U.		2b	
	c	Balance(2a-2b)	17.77	933		25 14	7	A	2c	
	d	Deductio	n u/s 54EC/54EE/54F (Specify details in	item D below	, Tell		\wedge		- T	,
		SL No	Section	No	120		25	17/15		Amoui	nt
		Total		COM	Come .		Trans			2d	
	e	Long terr	n capital gains from slu	mp sale (2c-2d)	SIA	X DE	PARK			B2e	
3	Fron	n sale of bo	nds or debenture (other	than capital index	ed bonds issu	ed by Govern	nment)				
	a	Full valu	e of consideration							3a	
	b	Deductio	ns under section 48								
		i	Cost of acquisition wit	thout indexation						3bi	
		ii	Cost of improvement v	without indexation	ı					3bii	
		iii	Expenditure wholly an	nd exclusively in c	onnection wit	th transfer				3biii	
		iv	Total (bi + bii +biii)							3biv	
	c	Balance	(3a – 3biv)							3c	
	d	Deductio	n under section 54EE/5	4F (Specify detail	s in item D be	elow)				3d	
		SL No	Section							Amoui	nt
		Total								3d	
	e	LTCG or	bonds or debenture (30	c – 3d)						ВЗе	
5	Fron	n sale of eq	uity share in a company	or unit of equity	oriented fund	or unit of a b	usiness trust on w	hich STT is pa	id under sect	ion 112	Α

	a	Full val	ue of consideration	5a	0
	b	Deducti	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
	С	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	Deducti	on under sections 54EE/54F (Specify details in item D below)	ı	J
		SL No	Section	Amou	nt
		Total		5e	0
	f	Long-te	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For l	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fi	rst proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	6a	
	b	Deducti	on under sections 54EE/54F (Specify details in item D below)	l)	1
		SL No	Section	Amou	nt
		Total		6b	
	С	LTCG o	n share or debenture (6a – 6b)	В6с	
8	For l	NON-RES	IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on whether the company or unit of equity oriented fund or unit of a business trust on whether the company or unit of equity oriented fund or unit of a business trust on whether the company or unit of equity oriented fund or unit of a business trust on whether the company or unit of equity oriented fund or unit of a business trust on whether the company or unit of equity oriented fund or unit of a business trust on whether the company or unit of equity oriented fund or unit of a business trust on whether the company or unit of equity oriented fund or unit of a business trust on whether the company or unit of equity oriented fund or unit of a business trust on the company of the company	nich STT	is paid under section
	1124	A			
	a	Full val	ue of consideration	8a	0
	b	Deducti	ons under section 48	· ·	1
		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	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	Total (bi + bii + biii)	8biv	0
	С	Balance	(8a – biv)	8c	0
	d	Less- L	ΓCG threshold limit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	

Assessment	Vear .	2019.	-20
Assessment	i ear :	4019·	-20

	e	Deducti	on under sections 5	54EE/54F (Specify details	in item D below)				
	SL	Section						Amou	nt
	No								
	Total							8e	0
	f	Long-te	rm Capital Gains o	n assets at B4 above (8c –	8e)			B8f	0
9	From	sale of fo	oreign exchange ass	set by NON-RESIDENT I	NDIAN (If opted under cl	napter XII-A)			
	a	LTCG o	on sale of specified	asset (computed without i	ndexation)			9a	0
	b	Less dec	duction under section	on 115F (Specify details in	n item D below)			9b	0
	с	Balance	LTCG on sale of s	specified asset (9a – 9b)				В9с	0
	d	LTCG o	on sale of asset, other	er than specified asset (con	mputed without indexation	n)		9d	0
	e	Less dec	duction under section	on 115F (Specify details in	n item D below)			9e	0
	f	Balance	LTCG on sale of a	asset, other than specified a	asset (9d – 9e)			B9f	0
10	From	sale of as	ssets where B1 to B	39 above are not applicable	e				
	a	(i)	In case assets sol	ld include shares of a comp	etails				
		a	Full value of con	sideration received/receiv		10aia	0		
		b	Fair market value	e of unquoted shares deter	mined in the prescribed m	anner		10aib	0
		с	Full value of con	sideration in respect of un	quoted shares adopted as	per section 50CA for the p	ourpose of	10aic	0
			Capital Gains (hi	igher of a or b)		23.5			
		ii	Full value of con	sideration in respect of as	sets other than unquoted s	hares		10aii	0
		iii	Total (ic + ii)	1/1/	2010	55 MM	A	10aiii	0
	b	Deducti	ons under section 4	18	Za fight	234		-	7
		i	Cost of acquisition	on with indexation	2000			bi	0
		ii	Cost of improver	ment with indexation	****	ARTME		bii	0
		iii	Expenditure who	olly and exclusively in con	nection with transfer	7AIX		biii	0
		iv	Total (bi + bii +b	oiii)				biv	0
	c	Balance	(10aiii - biv)					10c	0
	d	Deducti	on under sections 5	54D/54EE/54F/54G/54GA	(Specify details in item D	below)			
		S. No.	Section					Amou	nt
		Total						10d	0
e	Long	-term Cap	oital Gains on asset	s at B10 above (10c-10d)				B10e	0
11	Amo	unt deeme	ed to be long-term	capital gains					
	a	Whether	r any amount of un	utilized capital gain on ass	set transferred during the p	previous years shown belo	w was deposited i	n the	
		Capital	Gains Accounts Sc	heme within due date for t	that year? If yes, then prov	vide the details below			
	Sl.No	o. Previ	ous year in which	Section under which	New asset acquired/con-	structed	Amount not use	d for ne	w asset or remained
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in Ca	pital gai	ns account (X)
				that year	acquired/constructed	Capital Gains account			
	ь	Amount	deemed to be shor	t term capital gains, other	than at 'a'				

	Т-4	-1 4-		:t-1: (V:	V:: . L)					D11		0		
			eemed to be short term c			1 1 1 2 2 2) (D10			B11		0		
12	Pass	1	come in the nature of L							B12		0		
	a		ough Income in the natur							B12a		0		
	b	Pass Thro	ough Income in the natur	re of Long Term C	apital Gain,	chargeable @	20%			B12b		0		
13		Amount of	LTCG included in B1-	B12 but not charge	eable to tax o	or chargeable	at special rates in	India as per D	TAA (to be ta	aken to sc	hedule S	I)		
Sl.No	0 (1)	Amount of	Item No. B1 to B11	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applica	ble rate	[lower 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	9)] (10)			
			included (3)				(7)							
a)To	tal am	ount of LTC	CG not chargeable to tax	as per DTAA							B13a	0		
b)To	tal am	ount of LTC	CG chargeable to tax at s	pecial rates as per	DTAA						B13b	0		
14		Total long	term capital gain [B1e +	B2e+ B3e +B4e +	B5f + B6c -	+ B7e + B8f +	B9c+ B9f + B10	e + B11 + B12	2 - B13a] (In	case of	B14	0		
		loss take th	e figure to 9xi of schedu	ıle CFL)										
С		Income cha	argeable under the head	"CAPITAL GAIN	S" (A9 + B1	4) (take B14	as nil, if loss)				С	0		
D	Info	ormation abo	ut deduction claimed		190	- 4					1			
	1	In case of deduction u/s 54/54B/54D/54EC/54EE/54F/54G/54GA/115F give following details												
		a Deduction claimed u/s 54												
		S. No.	Date of transfer of	Cost of new r	esidential	Date of pure	chase/	Amount depo	sited in	Amour	nt of ded	uction		
			original asset	house		construction	n of new	Accounts	claime	d				
				111/	4	residential l	nouse	Scheme before	e due date					
		b	Deduction claimed u/s	 54B	977	MAN AND	25 11	7	- 4					
		S. No.	Date of transfer of	Cost of new a	gricultural	Date of pure	chase of new	Amount depo	sited in	Amour	nt of ded	uction		
		1	original asset	land	728	agricultural	land	Capital Gains	Accounts	claime	d			
				Com				Scheme befor						
		С	Deduction claimed u/s	54D	TA	K DE	PART							
		S. No.	Date of acquisition of	Cost of purch	ase/	Date of pur	chase of new	Amount depo	sited in	Amour	nt of ded	uction		
			original asset	construction		land or buil	100	Capital Gains		claime				
			6	or building fo			6	Scheme befor			-			
				undertaking	- moudulai				e due duite					
		d	Deduction claimed u/s											
		S. No.	Date of transfer of	Amount inves	etad in cascil	ied/notified b	onds (not	Date of inves	tment	Amour	nt of ded	uction		
		B. 1NO.			_		onus (not	Date Of HIVES	uncut	claime		ucti0II		
			original asset	exceeding fift	у таки тирее					Ciaiiile	u			
		e	Deduction claimed u/s							Τ,				
		S. No.	Date of transfer of	Amount inves	_		onds (not	Date of inves	tment		nt of ded	uction		
			original asset	exceeding fift	y lakh rupee	s)				claime	d			
		f	Deduction claimed u/s	54F										

				1								
	S	5. No.	Date of transfer of	Cost of r	new residential	Date of pur	rchase/	Amount de	posited in	Amount of o	leduction	
			original asset	house		construction	n of new	Capital Gai	ns Accounts	claimed		
						residential	house	Scheme bef	fore due date			
	g	; []	Deduction claimed u/s	54G								
	S	. No.	Date of transfer of	Cost and	expenses	Date of pur	rchase/	Amount de	posited in	Amount of o	leduction	
		,	original asset from urba	incurred	for purchase or	constructio	n of new asset	Capital Gai	ns Accounts	claimed		
			area	construc	tion of new asset	in an area other than urban		Scheme bet	fore due date			
						area						
	h	.]	Deduction claimed u/s	54GA						<u> </u>		
	S	. No.	Date of transfer of	Cost and	expenses	Date of pur	chase/	Amount de	posited in	Amount of deduction		
		,	original asset from urba	incurred	for purchase or	constructio	n of new asset in	Capital Gai	ns Accounts	claimed		
			area	construc	tion of new asset	t SEZ		Scheme bet	fore due date			
	i	1	Deduction claimed u/s	115F (for No	n-Resident India	ins)				<u> </u>		
	S	. No.	Date of transfer of	Amount	invested in new	specified asse	t or savings	Date of inv	estment	Amount of o	leduction	
		,	original foreign exchan	ge certificat	e		1973			claimed		
			asset		7 📲		. //	<i>)</i> }.				
	j	,	Total deduction claime	d (1a + 1b + 1	lc + 1d + 1e + 11	f + 1g + 1h + 1	i)	1j				
2	In case of	of deduct	ion u/s 54GB, furnish I	AN of the co	mpany			XX.				
Е	Set-off o	of current	year capital losses wit	h current year	r capital gains (e	xcluding amo	unts included in	A9a & B13a v	which is not cha	argeable as per	DTAA)	
Sl.No	Type of	Capital	Capital Gain	Capital Gain Short term capital loss Long term capital los								
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA rate	year's	
		- 4	year (Fill this		27.8	rate	3/2				capital gains	
			column only if	Van.	NE TA		PART	WELL.	/		remaining	
			computed figure		TE TA	X DE	PAKI				after set	
			is positive)								off (7=	
					-		-				1-2-3-4-5-6)	
			1	2	3	4	5	6	7	8	9	
i	Capital	Loss to		0	0	0	0	0	0	0		
	be set of	ff (Fill										
	this row	only if										
	figure co	omputed	is									
	negative	e)										
ii	Short	15%	0		0	0	0				0	
iii	term	30%	0	0		0	0				0	
iv	capital	applica	ble 0	0	0		0				0	
	gain	rate										
											L	

v		DTAA	0	0	0	0					0			
		rates												
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												
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0				
	+ vii + v	riii)												
Х	Loss ren	naining after	r set off(i – ix)	0	0	0	0	0	0	0				
F														
	Type of Capital gain / Date Upto 15/6 (i) 16/6 to 15/9 16/9 to 15/12 16/12 to 15/3 16/3 to 31/3													
	(ii) (iii) (iv) (v)													
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of 0 0 0 0 0													
	schedule	BFLA, if a	nny.		B									
2	Short-te	rm capital g	ains taxable at the	rate of 30% En	ter value from i	tem 5vii of	0	0	0	0	0			
	schedule	BFLA, if a	nny.	6.1			1	St.						
3	Short-te	rm capital g	ains taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0			
	schedule	BFLA, if a	nny.	I.K	· d			枞						
4	Short-te	rm capital g	ains taxable at DT	AA rates Enter	value from iten	n 5ix of	0	0	0	0	0			
	schedule	BFLA, if a	nny.	11.	160 1		25 H		A					
5	Long- te	erm capital g	gains taxable at the	rate of 10% En	ter value from	item 5x of	0	0	0	0	0			
	schedule	BFLA, if a	ny. Enter value fro	om item 3vi of s	chedule BFLA	, if any.	25							
6	Long- te	erm capital g	gains taxable at the	rate of 20% En	ter value from	item 5xi of	0	0	0	0	0			
	schedule	BFLA, if a	iny.		TA TA	X DE	PARI							
7	Long-ter	rm capital g	ains taxable at DT	AA rates Enter	value from iten	n 5xii of	0	0	0	0	0			
	schedule	BFLA, if a	iny.											
Note	:Please inc	clude the inc	come of the specific	ed persons refer	rred to in Scheo	lule SPI while	computing the i	ncome under th	nis head					

Tool-112A - 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 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	o il ong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti w ithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on 5 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR3	before	January,	2(5)58(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3		- item	Schedule	e
								lower Page 33		(4*10) -			5 (b)	of ITR3	

								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule	e	
								of 11 &		Schedule			of ITR3		
								12-item		of ITR3					
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedul	e						
								of ITR3							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total				,											
Tool-1	15AD (1	1)(iii)(P)	-For NO	N-RESIDE	NTS - Fro	om sale of e	equity sha	re in a coi	npany or	unit of equ	ity oriented	l fund or unit (of a busin	ess trust o	n which
STT is	paid ur	nder sec	tion 112A												
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	n acquisiti	ionlong	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)	indexatio	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o 18 (b)	LTCG
					LTCG	LTCG	Schedul	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul
		4			Schedule	e Schedule	of ITR3	before	January	205153(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3	> /	- item	Schedule	e
						4///	TA	lower	:PA	(4*10) -			8 (b)	of ITR3	
								of B1		item 8 (b)			(iii) of		
						The same		and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule	e	
								of 11 &		Schedule			of ITR3		
								12-item		of ITR3					
								8 (b)(i)							
								(B) of							
								LTCG							
								Schedul	e						
								of ITR3							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															
Sched	ule OS:1	income f	from othe	r sources											
1	Gross	income o	chargeable	to tax at no	rmal appli	icable rates	(1a+ 1b+ 1		e)			1			
								Page 34							

	a	Dividend, G	TOSS		1a				
	b	Interest, Gro	oss(bi + bii + biii + biv + bv)	1b					
	bi	From Saving	gs Bank	1bi					
	bii	From Depos	sit (Bank/ Post Office/ Co-operative)	1bii					
	biii	From Incom	ne Tax Refund	1biii					
	biv	In the nature	e of Pass through income	1biv					
	bv	Others		1bv					
	с	Rental incor	me from machinery, plants, buildings, etc., Gr	1c					
	d	Income of the	ne nature referred to in section 56(2)(x) which	1d					
	di	Aggregate v	value of sum of money received without consideration	1di					
	dii	In case imm	ovable property is received without considera	1dii					
	diii		ovable property is received for inadequate con	1diii					
	div	In case any	other property is received without consideration	1div					
	dv	In case any	other property is received for inadequate cons	s 1dv					
		of such cons	sideration						
	1e Any other income (please specify nature)								
		S.No. Nat	ure	Amount					
		Total	113/						
2	Incom	e chargeable a	at special rates (2a+ 2b+ 2c+ 2d + 2e)	2					
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB							
	b	Inco	ome chargeable u/s 115BBE (bi + bii + biii + l						
		i Cas	h credits u/s 68						
		ii Une	explained investments u/s 69						
		iii Une	explained money etc. u/s 69A						
		iv Und	disclosed investments etc. u/s 69B						
		v Une	explained expenditurte etc. u/s 69C						
		vi Am	ount borrowed or repaid on hundi u/s 69D						
	С	Accumulate	d balance of recognized provident fund taxabl	le u/s 111					
		SL	Assessment Year	Income Benefit	Tax Benefit				
		No							
		Tota	al						
	d	Any other in	ncome chargeable at special rate (total of di to						
		SL No Nati	ure	Amount					
	e	Pass through income in the nature of income from other sources chargeable at special rates							
		SL No Nature Amount							
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)							
L									

	Sl.No	Amount 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 [lowe	
				(4)			(7)			of (6) or	
										(9)] (10)	
3	Deduc										
	a(i)	Expenses / Deduction	a(i)								
	a(ii)	Deduction u/s 57(iia) (in case of family pension only)									
	b	Depreciation	b								
	c	Total	с								
4	Amoui	nts not deductible u/s :	4								
5	Profits	chargeable to tax u/s	5								
6	Net Inc	come from other source	es chargeable at norm	nal applicable	rates (1 – 3 + 4 +	5) (If negative	e take the figure to	3xi of schedule	6		
	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)										
7		e from other sources (7								
8				,							
0		Income from the activity of owning and maintaining race horses									
	a	Receipts	· · · · · //	<i>.</i>			10		8a		
	b	Deductions under se		8b 8c							
	С	Amounts not deductible u/s 58									
	d	Profits chargeable to tax u/s 59									
	e	Balance (8a - 8b + 8	c + 8d) (if negative ta	ke the figure t	o 10xii of Schedu	ile CFL)	4	A_{-}	8e		
9	Income	e under the head "Inco	ome from other source	s" (7+8e) (tak	e 8e as nil if nega	tive)		9	7		
10	Inform	ormation about accrual/receipt of income from Other Sources									
	S. No.		100	MET	*	Upto 15/6(i) From 16/6 to	From 16/9 to	From	From 16/3	
					AX DE	PAIL	15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)	
									15/3(iv)		
	1	Dividend Income u/s 115BBDA									
	2	Income by way of w									
		games, gambling, be									
NOTE.	:Please i	nclude the income of t	the specified persons i	referred to in S	Schedule SPI whii	 e computing t	he income under t	his head.			
Sched	ule CYL	A - Details of Incom	e after set-off of curr	ent years los	ses						
Sl.No		Source of Income	Income of c				ess Loss (other	Other sources lo	ss Curr	Current year's	
51.1 (0	Troud,	Source of Income	(Fill this co		the current year so		peculation loss	(other than loss t		Income remaining	
					me current year so						
			if income is	ZEIO OF			f the augment	owning race hor		set oll	
			positive)				loss) of the current the current year		set off		
							year set off				
					4 of Schedule -HI	2v of i	tem E of	6 of Schedule-O	S		
						Sched	ule BP				

		1	2	3	4	5=1-2-3-4
i	Loss to be set off		200000	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding	7656670	200000		0	7456670
	speculation profit and income from					
	specified business) or profession					
v	Speculative Income	0			0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @	0	0	0	0	0
	15%					
viii	Short-term capital gain taxable @	0	0	0	0	0
	30%					
ix	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates	KT -	A HA	101		
x	Short-term capital gain taxable at	0	0	0	0	0
	Special Rates in India as per DTAA	Ж		W		
xi	Long term capital gain taxable @	0	0	0	0	0
	10%	11.1	स्मायेश समते	XII		
xii	Long term capital gain taxable @	0	8	6	0	0
	20%		्य मुला प	3//	/ 1	
xiii	Long term capital gains taxable at	0	0	0	\ /	0
	Special Rates in India as per DTAA	VCO _V		OTHER DE		
xiv	Net Income from Other sources	0	0	0		0
	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		200000	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	
	lle BFLA - Details of Income after S			<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
					section 35(4) set off	after set off

		losses as per 5 of				
		Schedule CYLA)				
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation	7456670	0	0	0	7456670
	income and income from specified					
	business)					
iv	Speculation Income	0		0	0	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%		3 Q			
viii	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates	6./		W.		
ix	Short-term capital gain taxable at	0	0	0	0	0
	Special Rates in India as per DTAA	I.A		Ж		
X	Long term capital gain taxable at	0	वस्य देश वसके 0	0	0	0
	10%	W. C.	N	& ///	A	
xi	Long term capital gain taxable at	0	0	0	0	0
	20%					
xii	Long term capital gains taxable at	0	0	0	0	0
	Special Rates in India as per DTAA		AX DEP	1111		
xiii	Net Income from Other sources	0		0	0	0
	chargeable at Normal Applicable					
	rates					
xiv	Profit from the activity of owning	0	0	0	0	0
	and maintaining race horses					
xv	Income from other sources income					
	taxable at special rates in India as					
	per DTAA					
xvi	Total of brought forward loss set off		0	0	0	
	2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2x					
xvii	Current year's income remaining after	er set off Total (5i + 5ii +	5iii + 5iv+ 5v + 5vi + 5vi	ii + 5viii + 5ix + 5x + 5xi	+5xii + 5xiii+ 5xiv +	7456670
	5xv)					
Sched	ule CFL:Details of Losses to be carri	ied forward to future ye	ars			

Sl.No	Assessment Ye	Date of Fi (DD/MM/ YYYY)		Loss from business other than loss from speculative business and specified business	Loss f specul Busine	ative	Loss from specified business	Short-term capital loss	Long-t		Loss from owning and maintaining race horses
1	2	3	4	5	6		7	8	9		10
i	2010-11										
ii	2011-12										
iii	2012-13										
iv	2013-14										
v	2014-15										
vi	2015-16										
vii	2016-17			190	- 4	120					
viii	2017-18		1			1	D)				
ix	2018-19					,	11/1/				
х	Total of earlier	year	J.X	Y			17.5				
	losses b/f			4			W.				
xi	Adjustment of		N.II	Section 1	्यम् । यस्यते		XII				
	above losses in		11/1	168		15	11.1	A			
	Schedule BFLA	4		The state of	लो			\/		7	
xii	2019-20(Currer	nt	1/1/-	1774		25					
	year losses to b	e	COA			- 45	ON ME				
	carried forward)		ETAX	DE	PA	TME				
xiii	Total loss Carri	ied									
	Forward to futu	ıre									
	years										
Schedi	ıle UD:Unabsor	bed depreciation	n and allowance und	ler section 35(4)							
Sl.No	Assessment		Depreciation	on			Al	lowance under se	ection 35	(4)	
(1)	Year (2)	Amount	Amount of	Balance carried	d	Amour	nt of brought	Amount of allo	owance	Balanc	e Carried
		of brought	depreciation set-off		next		d unabsorbed	set-off against		forwar	d to the next
		forward	against the current y	year (5)		allowa	nce (6)	current year in	come	year (8	3)
		unabsorbed	income (4)					(7)			
		depreciation									
		(3)									
1	2019-20				0						0
	Total	0		0	0		0		0		0

Assessment	Year	: 2019-2	0
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Schedu	ule ICDS -	Effect of Income Con	nputation Discl	osure Stan	dards on pro	fit				
Sl.No.]	ICDS					Amou	int (+) or (-)		
(i)	((ii)					(iii)			
I	4	Accounting Policies								
II	,	Valuation of Inventorie	s (other than the	effect of ch	ange in meth	od of valuation u/	s 145A,			
	i	f the same is separately	reported at col.	4d or 4e of	Part A-OI)					
III	(Construction Contracts								
IV]	Revenue Recognition								
V		Tangible Fixed Assets								
VI	(Changes in Foreign Exc	change Rates							
VII	(Government Grants								
VIII	:	Securities								
IX]	Borrowing Costs			_	_				
X]	Provisions, Contingent	Liabilities and C	ontingent A	Assets					
11a	-	Total effect of ICDS ad	justments on pro	fit (I+II+III	I+IV+V+VI+'	VII+VIII+IX+X)	(if			
	1	positive)	1	4			W			
11b	,	Total effect of ICDS ad	justments on pro	fit (I+II+III	I+IV+V+VI+	VII+VIII+IX+X)	(if			
	1	negative)	1,1	1			11/1			
Schedi	ule 10AA:	Deduction under Sect	ion 10AA	1/	4344	श्रम्भारे श्रम्भारे	Ж			
Dedu	ction in	respect of units lo	ocated in Spe	ecial Eco	nomic Zor	ne As	Hill			
Sl.No.	Undertak	ring A	ssessment year i	n which uni	it begins to m	anufacture/produc	ce/provide servic	ces Amou	int of deduction	
Total d	leduction u	under section 10AA (a+	b)		200	23		U_{I}		
Schedi	ule 80G:D	etails of donations ent	itled for deduct	ion under s	section 80G		24/1/2			
A. Dor	nations en	titled for 100% deduc	tion without qu	alifying lim	nit .	DEAN				
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation		Eligible
	donee		or District	Code			Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation
Total A	A									
B.Don	ations ent	itled for 50% deduction	on without qual	ifying limit	;					
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation	_	Eligible
	donee		or District	Code			Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation
Total E	3					'				
		titled for 100% deduc	tion subject to q	ualifying l	imit				1	
C. Dor	nations en						1			
C. Dor Sl.No.	Name of		City or Town	State	PinCode	PAN of Donee	Amount of do	nation		Eligible
			City or Town	State Code	PinCode	PAN of Donee	Amount of doi Donation in	Donation in	Total	Eligible Amount of

A	ssessment Y	ear : 2019-20	
		Eligible	

D. Dor	nations entitled	for 50% deduct	ion subject to	qualifying lin	nit			,		,				
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Dones	Amount o	of dona	ıtion				Eligible	
	donee		or District	Code			Donation	ı in	Donation	n in	Total		Amount of	
							cash		other mo	ode	Donatio	on	Donation	
Total I)	1	I											
E.Dona	ation in cash(A	+ B + C + D)					-1							
F.Dona	ation in other mo	ode(A + B + C + B)	D)											
G.Tota	l Amount of Do	nations (A+ B +	C + D)											
H.Tota	l eligible amour	nt of donations (A	+ B + C+ D)											
Schedi	ule RA Details	of donations to r	esearch associ	ations etc. [de	eduction und	er sections 35(1)(ii) or 35(1	1)(iia)	or 35(1)(i	iii) or 3	35(2AA)]]		
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount of	f donati	on			Eligibl	e Amount of	
	donee		Town or			Donee	Donation	Donat	ion in	Total		Donati	on	
			District		3	458	in cash	other	mode	Dona	tion			
Total A	A	lI	l				177							
Schedi	ule 80 - Deducti	ions under section	n 80-IA	4			111							
A.	Deduction in r	espect of profits	of an undertakii	ng referred to	in section 80-	IA(4)(ii) [Teleco	ommunicati	on serv	vices]					
В.														
C.	Deduction in r	espect of profits	of an undertakii	ng referred to	in section 80-	IA(4)(iv) [Powe	r]	7						
D.	Deduction in r	espect of profits	of an undertakii	ng referred to	in section 80-	IA(4)(v) [Reviv	al of power	genera	ting plan	t] and d	leduction	in respo	ect of profits	
	an undertaking	g referred to in sec	ction 80-IA(4)(vi) [Cross-cou	ıntry natural g	as distribution r	network]					,		
E.	Total deductio	ns under section	80-IA (a+b+c+c	i)		723		-3	17		7			
G 1 00	,								_		_			
Sch 80	- IB Deduction	s under Section	80-IB	Ollen	-	- 41	or W	(See						
A.		s under Section sespect of industri		located in Jam	nmu & Kashm	nir [Section 80-I	B(4)]	100						
	Deduction in r	_	al undertaking					hth Sch	nedule [Se	ection 8	60-IB(4)]			
A. B.	Deduction in r	espect of industri	al undertaking	located in ind	ustrially back	ward states spec	ified in Eigl		edule [Se	ection 8	0-IB(4)]			
A. B. C.	Deduction in r Deduction in r	espect of industri	al undertaking al undertaking al undertaking	located in ind	ustrially back	ward states spec	ified in Eigl		nedule [Se	ection 8	60-IB(4)]			
A. B. C.	Deduction in r Deduction in r Deduction in r	espect of industri	al undertaking al undertaking al undertaking lex theatre [Sec	located in indicated in indicat	ustrially back ustrially back	ward states spec	ified in Eigl		nedule [Se	ection 8	00-IB(4)]			
A. B. C. D.	Deduction in r Deduction in r Deduction in t Deduction in t	espect of industri espect of industri espect of industri he case of multip	al undertaking al undertaking al undertaking lex theatre [Sec	located in indicated in indicated in indicated in indicated in indicated in 80-IB(7.4)	ustrially back ustrially back (A)]	ward states spec	ified in Eigl	B(5)]			00-IB(4)]			
A. B. C. D. E.	Deduction in r Deduction in r Deduction in r Deduction in t Deduction in t	espect of industri espect of industri espect of industri he case of multip	al undertaking al undertaking al undertaking lex theatre [Secution centre [Secution which be	located in indicated in indicat	ustrially back ustrially back [A]] B)]	ward states spec ward districts [S	ified in Eiglection 80-II	B(5)]			0-IB(4)]			
A. B. C. D. E. G.	Deduction in r Deduction in r Deduction in r Deduction in t Deduction in t Deduction in t	espect of industri espect of industri espect of industri he case of multip he case of conver he case of underta	al undertaking al undertaking al undertaking lex theatre [Sec ation centre [Se aking which be ataking develop	located in indicated in indicated in indicated in indicated in indicated in 80-IB(7.4) ction 80-IB(7.4) gins commercing and buildi	ustrially back ustrially back [A]] [B)] cial production ing housing production produc	ward states spec ward districts [S	ection 80-II nineral oil [80-IB(10)]	B(5)]			0-IB(4)]			
A. B. C. D. E. F. G.	Deduction in r Deduction in r Deduction in t Deduction in the	espect of industri espect of industri espect of industri he case of multip he case of conver he case of underta	al undertaking al undertaking al undertaking lex theatre [Secution centre [Secution centre [Secution which begins taking develop ertaking operat	located in indicated in indicated in indicated in indicated in indicated in 80-IB(7.4) ction 80-IB(7.4) gins commercing and building a cold characteristic ing a cold characteristic in indicated in ind	ustrially back ustrially back [A]] B)] cial production ing housing production facility [Se	ward states spec ward districts [S n or refining of r rojects [Section ction 80-IB(11)	ection 80-II nineral oil [80-IB(10)]	B(5)] Section	ı 80-IB(9)]			, marine or	
A. B. C. D. E. F. G.	Deduction in r Deduction in r Deduction in t Deduction in t Deduction in t Deduction in t Deduction in the Deduction in the Deduction in t	espect of industri espect of industri espect of industri he case of multip he case of conver he case of underta e case of an under he case of an under	al undertaking al undertaking al undertaking lex theatre [Secution centre [Secution centre [Secution developmentaking developmentaking operate ertaking engage	located in indicated in indicated in indicated in indicated in indicated in 80-IB(7.4) ction 80-IB(7.4) gins commercing and building a cold characteristic ing a cold characteristic in indicated in ind	ustrially back ustrially back [A]] B)] cial production ing housing production facility [Se	ward states spec ward districts [S n or refining of r rojects [Section ction 80-IB(11)	ection 80-II nineral oil [80-IB(10)]	B(5)] Section	ı 80-IB(9)]			, marine or	
A. B. C. D. E. F. G.	Deduction in r Deduction in r Deduction in r Deduction in t Deduction in t Deduction in t Deduction in the Deduction in the Deduction in t Deduction in t dairy products	espect of industri espect of industri espect of industri he case of multip he case of conver he case of underta e case of an under he case of an under he case of an und	al undertaking al undertaking al undertaking lex theatre [Sec ation centre [Se aking which be rtaking develop ertaking operat ertaking engage 1A)]	located in indicated in indicated in indicated in indicated in indicated in 80-IB(7.4) ction 80-IB(7.4) gins commercing and building a cold characted in processing	ustrially back ustrially back [A]] [B)] [Bial production ing housing production in facility [See	ward states spec ward districts [S n or refining of r rojects [Section ction 80-IB(11) on and packagin	ection 80-II mineral oil [80-IB(10)] g of fruits, v	Section	n 80-IB(9)] , meat j	products	, poultry		
A. B. C. D. E. F. G.	Deduction in r Deduction in r Deduction in r Deduction in t Deduction in t Deduction in t Deduction in the Deduction in t	espect of industri espect of industri espect of industri he case of multip he case of conver he case of underta e case of an under he case of an under he case of an und	al undertaking al undertaking al undertaking al undertaking lex theatre [Sec ation centre [Se aking which be rtaking develop ertaking operat ertaking engage 1A)] ertaking engage	located in indicated in indicated in indicated in indicated in indicated in 80-IB(7.4) ction 80-IB(7.4) ctio	ustrially back ustrially back [A)] [B)] [Bial production ing housing production in facility [See ang, preservation	ward states spec ward districts [S n or refining of r rojects [Section ction 80-IB(11) on and packagin handling, storag	ection 80-II mineral oil [80-IB(10)] g of fruits, we and transp	Section vegetab	n 80-IB(9)] , meat j	products	, poultry		
A. B. C. D. E. F. G. H. I.	Deduction in r Deduction in r Deduction in r Deduction in t Deduction in t Deduction in t Deduction in the Deduction in t	espect of industri espect of industri espect of industri he case of multip he case of conver he case of underta e case of an under he case of an und [Section 80-IB(1)] he case of an und	al undertaking al undertaking al undertaking al undertaking lex theatre [Sec ation centre [Se aking which be rtaking develop ertaking operat ertaking engage 1A)] ertaking engage ertaking engage	located in indicated in indicated in indicated in indicated in indicated in 80-IB(7.4) ction 80-IB(7.5) gins commercing and building a cold characted in processing and in integrated in operating and in operating and in integrated in operating and in indicated in	ustrially back ustrially back [A] [B)] [ial production ing housing production facility [See ang, preservation of business of g and maintain seek.]	ward states spec ward districts [S n or refining of r rojects [Section ction 80-IB(11) on and packagin handling, storag	ection 80-II mineral oil [80-IB(10)] g of fruits, v ge and transpoital [Section	Section vegetab	oles, meaton of food)] , meat j	products [Section	, poultry	1A)]	

Sch 80	0-IC or 80-IE Deductions under section 80-IC or 80-IE	-		
a	Deduction in respect of undertaking located in Sikkim			
b	Deduction in respect of undertaking located in Himachal Pradesh			
с	Deduction in respect of undertaking located in Uttarakhand			
d	Deduction in respect of undertaking located in North-East			
da	Assam			
db	Arunachal Pradesh			
dc	Manipur			
dd	Mizoram			
de	Meghalaya			
df	Nagaland			
dg	Tripura			
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 + d)	486		
Sched	ule VI-A:Deduction under Chapter VI-A			
Part E	3- Deduction in respect of certain payments	337		
a	80C - Life insurance premia, deferred annuity, contributions to provident	150	0000	150000
	fund, subscription to certain equity shares or debentures, etc.)		
b	80CCC - Payment in respect Pension Fund	क्यांते ।	0	0
с	80CCD(1) - Contribution to pension scheme of Central Government	~ 15th / .	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	611	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by	-25 KN	0	0
	the Employer	-DARTME		
f	80CCG - Investment made under an equity savings scheme	DEPAIN	0	0
g	80D			25000
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	31	6000	
	(B) Medical expenditure -		0	
	(C) Preventive health check-up -		0	
h	80DD - Maintenance including medical treatment of a dependant who is		0	0
	a person with disability -			
i	80DDB - Medical treatment of specified disease -		0	0
j	80E - Interest on loan taken for higher education		0	0
k	80EE - Interest on loan taken for residential house property		0	0
1	80 G - Donations to certain funds, charitable institutions, etc (Please fill		0	0
	80G Schedule. This field is auto-populated from schedule.)			
m	80GG - Rent paid		0	0
n	80GGC - Donation to Political party		0	0

undertakings or enterprises engaged in infrastructure development, etc. Pacific and gains by an undertaking or enterprise engaged in development of Special Economic Zoae Qualified SOHE Profits and gains from certain industrial undertakings other than infrastructure development undertakings Roll (In of Schedule 80-HZ) - Profits and gains from lossing projects Qualified Qual						
881A (s of Schedule 89-IA) - Frofits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. 9 881AB - Profits and gains by an undertaking or enterprise engaged in development of Special Isomonic Zone 9 881B (m of Schedule 89-IA) - Profits and gains from certain industrial undertakings or the fluir infrastructure development undertakings 8 8-IBA - Profits and gains from bousing projects 8 8-IBA - Profits and gains from bousing projects 8 8-IBA - Profits and gains from bousing projects 8 8-IBA - Profits and gains from bousing projects 8 8-IBA - Profits and gains from bousing projects 9 80 CF 8 IBT (c of Schedule 80-IA) - Special provisions in respect of certain undertakings or enterprises in certain special category States! Special provisions in respect of certain undertakings in North Tantern States. 1 80 IJA - Profits and gains from bousiness of collecting and processing of bio degrandable weate. 2 80 IJA - Profits and gains from business of collecting and processing of bio degrandable weate. 3 80 QOB - Royalty income of authors of certain books. 4 80 QOB - Royalty income of authors of certain books. 5 9 80 QOB - Royalty income of authors of certain books. 5 0 0 0 7 0 0 7 0 0 7 0 0 0 7 0 0 7 0		Total I	Deduction under Part B (total of a to n)	186000		175000
undertakings or enterprises engaged in infrastructure development, etc. SHIAH - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone SHIBAH - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	2.Part	C- Ded	uction in respect of certain incomes			
p 80LB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone 9 80LB (m of Schedule 80-18) - Profits and gains from certain industrial undertakings of the than infrastructure development undertakings r 88-11BA - Profits and gains from housing projects 8 0LC / 80LE (e of Schedule 80-18/ 80-11B) - Special provisions in respect of certain undertakings in respect of certain undertakings in North-Fastern Spacial provisions in respect of certain undertakings in North-Fastern States 1 80LJA - Profits and gains from business of collecting and processing of bio-degradable waste. 2 80LJA - Implifyment of new employees 1 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	80IA (e of Schedule 80-IA) - Profits and gains from industrial	0		0
development of Special Economic Zone 9 SOIB (m of Schedule 80-1B) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings 1 SO-IBA - Profits and gains from housing projects 2 SO-IBA - Profits and gains from housing projects 3 SOIC / SOIE (e of Schedule 80-1C/80-IB) - Special provisions in respect of certain undertakings or emerprises in certain special category States/ Special provisions in respect of certain undertakings in North-Fastern States 4 SOJIA - Profits and gains from business of collecting and processing of hit-degradable waste. 5 Sough - Profits and gains from business of collecting and processing of hit-degradable waste. 5 SOURA - Employment of new employees 5 O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		undert	akings or enterprises engaged in infrastructure development, etc.			
9 80IB (m of Schedule 80-1B) - Profits and gains from ocertain industrial undertakings other than infrastructure development undertakings 7 80-IBA - Profits and gains from housing projects 8 80IC / 80IF (e of Schedule 80-IC/ 80-IF) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Fautern States 1 80JJA - Profits and gains from business of collecting and processing of bito-degradable waste. 2 80JJA - Profits and gains from business of collecting and processing of bito-degradable waste. 3 80JJA - Profits and gains from business of collecting and processing of bito-degradable waste. 4 80JJA - Profits and gains from business of collecting and processing of bito-degradable waste. 5 80JJB - Profits and gains from business of collecting and processing of bito-degradable waste. 5 80JJB - Profits and gains from business of collecting and processing of bito-degradable waste. 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	p	80IAB	3 - Profits and gains by an undertaking or enterprise engaged in			0
undertakings other than infrastructure development undertakings r 80-IBA - Profits and gains from housing projects s 80fC / 80fE (e of Schedule 80-fC / 80-fE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80fJA - Profits and gains from business of collecting and proscessing of bio-degradable waste. u 80fJA - Braployment of new employees 0 0 0 80fQB - Royalty income of authors of certain books. 0 0 0 80fABB - Royalty on parents 0 0 0 0 0 80fAB - Royalty on parents 0		develo	opment of Special Economic Zone			
8 80IG / 80IF (c of Schedule 80-IC/80IF) - Special provisions in respect of certain undertakings or emerprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States 8 80IJA - Profits and gains from business of collecting and processing of bio-degradable waste. 8 80IJA - Profits and gains from business of collecting and processing of bio-degradable waste. 9 80IJAA - Employment of new employees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial	0		0
8 80IC / 80IE (e of Schedule 80I-IC / 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States t 80IA - Profits and gains from business of collecting and processing of bio-degradable waste. u 80IA - Employment of new employees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		undert	akings other than infrastructure development undertakings			
of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States 1 80JA - Profits and gains from business of collecting and processing of bio-degradable waste. 1 80JJA - Employment of new employees 0 0 0 2 80QAB - Royalty income of authors of certain broks. 0 0 0 3 Port CA and D- Deduction under Part C (total of 0 to w) 0 0 0 3 Part CA and D- Deduction in respect of other incomes ofher deduction x 80TTA - Interest on saving bank Accounts in case of other than Resident centre of a person with disability. y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens 2 80 U - In case of a person with disability. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r	80-IB	A - Profits and gains from housing projects	0		0
Special provisions in respect of certain undertakings in North-Eastern States 1	s	80IC /	80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect	0		0
States t SOJIA - Profits and gains from business of collecting and processing of bio-degradable waste. u SOJIAA - Employment of new employees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		of cert	ain undertakings or enterprises in certain special category States/			
SolJAA - Profits and gains from business of collecting and processing of bio-degradable waste. 1 SolJAA - Employment of new employees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Specia	al provisions in respect of certain undertakings in North-Eastern			
bio-degradable waste. u 80JJAA - Employment of new employees 0 0 0 v 80QQB - Royalty income of authors of certain books. 0 0 w 80RRB - Royalty on patents 0 0 0 Total Deduction under Part C (total of 0 to w) 0 0 3.Part CA and D- Deduction in respect of other incomes/other deduction x 80TTA - Interest on saving bank Accounts in case of other than Resident 0 0 0 senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on saving bank Accounts in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80TTB - Interest on saving bank Accounts in case of Resident senior citizens z 80TTB - Interest on deposits in case of Resident senior citizens z 80		States				
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v 80QB - Royalty income of authors of certain books. 0 0 0 W 80RRB - Royalty on patents 0 0 0 Total Deduction under Part C (total of o to w) 0 0 0 3.Part CA and D- Deduction in respect of other incomes/other deduction x 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens z 80 U - In case of a person with disability. 0 0 0 Total Deduction under Part CA and D (total of x to z) 0 0 175000 Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 14 of PART-B-TI 1 7281670 2 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2c 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		bio-de	gradable waste.	See All sells		
W 80RRB - Royalty on patents 0 0 0 Total Deduction under Part C (total of o to w) 0 0 3.Part CA and D- Deduction in respect of other incomes/other deduction x 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens y 80T to La case of a person with disability. 0 0 0 Total Deduction under Part CA and D (total of x to z) 0 0 175000 Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 14 of PART-B-TT 1 1 7.281670 2 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed under any section included by the amount of depreciation on assets on which such deduction is 2c 0 claimed 2d Total Adjustment (2a+ 2b+ 2c) 2d 0 0 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7.281670	u	80JJA.	A - Employment of new employees	0		0
Total Deduction under Part C (total of o to w) 3.Part CA and D- Deduction in respect of other incomes/other deduction x 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens z 80 U - In case of a person with disability. 0 0 Total Deduction under Part CA and D (total of x to z) 4 Total deductions under Chapter VI-A (1+2+3) 186000 175000 Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 14 of PART-B-TI 2 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deduction is 2c 0 claimed 2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is 2c 0 0 claimed 2d Total Adjustment (2a+2b+2c) 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670	v	80QQ1	B - Royalty income of authors of certain books.	0		0
3.Part CA and D- Deduction in respect of other incomes/other deduction x 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens z 80 U - In case of a person with disability. 0 0 0 Total Deduction under Part CA and D (total of x to z) 0 0 0 4 Total deductions under Chapter VI-A (1+2+3) 186000 175000 Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 14 of PART-B-TI 1 7281670 2 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2 2 Deduction Claimed us 10AA 2 2 Deduction Claimed us 10AA 2 Deduction Claimed us 25AD as reduced by the amount of depreciation on assets on which such deduction is 2 c claimed 2 C Total Adjustment (2a+2b+2c) 2 d 0 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670	w	80RRI	B - Royalty on patents	0		0
x 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens z 80 U - In case of a person with disability. 0 0 0 Total Deduction under Part CA and D (total of x to z) 0 0 175000 Schedule AMT: Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 14 of PART-B-TI 1 1 7281670 2 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total I	Deduction under Part C (total of o to w)	0		0
senior citizens y 80TTB - Interest on deposits in case of Resident senior citizens z 80 U - In case of a person with disability. 0 0 0 Total Deduction under Part CA and D (total of x to z) 0 0 4 Total deductions under Chapter VI-A (1+2+3) 186000 175000 Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 14 of PART-B-TI 1 7281670 2 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed u/s 10AA 2b 0 2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed 2d Total Adjustment (2a+2b+2c) 2d 0 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670	3.Part	CA and	D- Deduction in respect of other incomes/other deduction	1948 As 111		
y 80TTB - Interest on deposits in case of Resident senior citizens z 80 U - In case of a person with disability. 0 0 Total Deduction under Part CA and D (total of x to z) 4 Total deductions under Chapter VI-A (1+2+3) 186000 Schedule AMT: Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 14 of PART-B-TI 2 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed u/s 10AA 2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed 2d Total Adjustment (2a+2b+2c) 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670	x		- W - W - S >	0		0
z 80 U - In case of a person with disability. Total Deduction under Part CA and D (total of x to z) 0 Total Deduction under Part CA and D (total of x to z) 0 Total deductions under Chapter VI-A (1+2+3) 186000 175000 Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC Total Income as per item 14 of PART-B-TI 1 7281670 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed us/s 10AA 2c Deduction Claimed us/s 35AD as reduced by the amount of depreciation on assets on which such deduction is 2c claimed 2d Total Adjustment (2a+2b+2c) 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670			-279	325 N		
Zea Deduction Claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is 2c Claimed Claime	y	80TTE	3 - Interest on deposits in case of Resident senior citizens	THEN'S	/	
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Total deductions under Chapter VI-A (1+2+3) Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC Total Income as per item 14 of PART-B-TI Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed u/s 10AA 2c Deduction Claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed 2d Total Adjustment (2a+ 2b+ 2c) 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670				0		0
Schedule AMT: Computation of Alternate Minimum Tax payable under section 115JC 1 Total Income as per item 14 of PART-B-TI 1 7281670 2 Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed us 10AA 2b 0 2c Deduction claimed us 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed 2d Total Adjustment (2a+2b+2c) 2d 0 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670	4					
1 Total Income as per item 14 of PART-B-TI 1 7281670 2 Adjustment as per section 115JC(2) 2 a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2 b Deduction Claimed u/s 10AA 2 b 0 2 c Deduction Claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed 2 d Total Adjustment (2a+ 2b+ 2c) 2 d 0 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670						175000
Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed u/s 10AA 2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed 2d Total Adjustment (2a+ 2b+ 2c) 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670				OH 1130 C	1	7281670
2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" 2b Deduction Claimed u/s 10AA 2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed 2d Total Adjustment (2a+ 2b+ 2c) 2d 0 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670					1	7281070
certain incomes" 2b Deduction Claimed u/s 10AA 2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is 2d Total Adjustment (2a+ 2b+ 2c) 2d Total Income under section 115JC(1) (1+2d) 3 7281670				under the heading "C Deductions in respect of	20	
2b Deduction Claimed u/s 10AA 2b 0 2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is 2c 0 claimed 2d Total Adjustment (2a+ 2b+ 2c) 2d 0 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670		2a	·	inder the heading C.—Deductions in respect of	2a	0
2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is 2c 0 claimed 2d Total Adjustment (2a+ 2b+ 2c) 2d 0 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670		21			21	
claimed 2d Total Adjustment (2a+ 2b+ 2c) 2d 0 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670					-	
2d Total Adjustment (2a+ 2b+ 2c) 2d 0 3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670		2c		iation on assets on which such deduction is	2c	0
3 Adjusted Total Income under section 115JC(1) (1+2d) 3 7281670						
					2d	0
4 Tax payable under section 115JC [18.5% or 9% of (3), as applicable](if 3 is greater than Rs. 20 lakhs) 4 0	3	Adjust	ted Total Income under section 115JC(1) (1+2d)		3	7281670
	4	Tax pa	ayable under section 115JC [18.5% or 9% of (3), as applicable](if 3	is greater than Rs. 20 lakhs)	4	0

Schee	dule AMTC-C	omputation of tax c	redit under section 115JE)						
1	Tax under sec	tion 115JC in assessi	ment year 2019-20 (1d of P	art-B-TTI)			1			0
2	Tax under oth	er provisions of the	Act in assessment year 201	9-20 (2i of Part-B-T	ГТІ)		2			2284569
3	Amount of tax	against which credi	t is available [enter (2 - 1)]	if 2 is greater than 1	1, otherwi	se enter	3			2284569
	0]									
4	Utilisation of	AMT credit Available	le (Sum of AMT credit util	ized during the curr	rent year i	s subject	to maxim	um of amo	ount mentione	ed in 3 above and cannot
	exceed the sur	m of AMT Credit Bro	ought Forward)							
	S.No	Assessment Year	(A)	AMT Credit				AMT C	redit Utilised	Balance AMT Credit
			Gross (B1)	Set-off in earlier	·	Balance b	rought	during th	ne Current	Carried Forward (D)=
				assessment years	forv	ward to th	ne current	Assessm	nent Year (C)	(B3) -(C)
				(B2)	a	assessmei	nt year			
					(E	(B3) = (B1)) – (B2)			
	1	2013-14	0		0		0		0	0
	2	2014-15	0	9	0		0		0	0
	3	2015-16	0		0	199	0		0	0
	4	2016-17	0		0	- 1	0		0	0
	5	2017-18	0		0		0		0	0
	6	2018-19	0		0		0		0	0
	7	Current AY(enter	1 0	सम्प्रमान वर्षा	à		Ш			0
		-2, if 1>2 else ente	er	268	18	5 K			A	
		0)	1/1/2	्रि मूली		4/				7
	8	Total	0		0		0		0	0
5	Amount of tax	credit under section	115JD utilised during the	year [total of item r	no 4 (C)]	of	5			0
6	Amount of Al	MT liability available	e for credit in subsequent as	ssessment years [tot	tal of 4 (E))]	6			0
Schee	dule SPI - Inco	me of specified pers	sons (spouse, minor child	etc.) includable in	income o	of the ass	sessee as p	per section	164	
S.No.	Name	e of person	PAN of person (optional	l) Relatio	onship		Amou	ınt (Rs)		Head of Income
										in which included
Schee	dule SI - Incon	ne chargeable to Inc	come tax at special rates							
Sl.No	Section/De	escription	Special rate (%)		Income (i	i)			Tax thereon	ı (ii)
Tota	1							0		
Schee	dule IF:Inform	nation regarding par	rtnership firms in which y	you are partner						
Num	ber of firms in	which you are part	ner							
S.No.	. Name o	of PAN of the fir	m Whether the firm	Whether section	Perc	entage sh	nare in	Amount o	f share in	Capital Balance as on 31s
	the firn	n	is liable for audit?	92E is applicable	e to the p	profit of t	he firm	the profit		March in the firm
			(Yes/No)	firm? (Yes/ No)						
	Total									
School	dulo FI Dotaile	of Evennt Income	(Income not to be include	ad in Total Income	a)					,

																1		$\overline{}$
1	Interes	st income													1			
2	Divide	nd incon	ne from	domestic	compar	ıy (amou	nt not ex	ceeding Rs.	10 lakh	1)					2			
3	i	Gross A	Agricul	tural rece	ipts (oth	er than in	come to	be excluded	l under	rule 7A,	, 7B or 8 of I	.T. Rule	s)		i			
	ii	Expend	diture ii	ncurred or	n agricul	ture									ii			
	iii	Unabso	orbed a	gricultura	l loss of	previous	eight as	sessment ye	ars						iii			
	iv	Net Ag	gricultu	ral incom	e for the	year (i –	ii – iii)	enter nil if l	oss)						iv			
	v	In case	the net	t agricultu	ıral incor	ne for th	e year e	ceeds Rs.5	lakh, ple	ease furi	nish the follo	wing de	tails					
		Sl.No	o. Nai	me of dist	rict alon	g with pi	n code i	n which	Measi	urement	of	Whe	ther the agr	icultural	Whetl	ner the a	gricultural	
			agr	icultural l	and is lo	cated			agricu	ıltural la	and in Acre	land	is owned or	held on	land i	s irrigat	ed or rain-	
			Naı	me of dist	rict.	Pin cod	e					lease	:		fed			
4	Others	exempt	income	e, (includi	ng exem	pt incom	e of min	or child) (plo	ease spe	ecify)		·						
	Sl.No	o. Natu	are of I	ncome									Amoun	t				
	Total												'		4			
5	Incom	e not cha	rgeable	e to tax as	per DTA	AΑ	1	90		8	300					1		
	Sl.No	o. Amo	ount of	Income	Natur	e of Inco	ome	Country na	me & c	ode	Article of	DTAA	Head o	of Income		Vhether btained	TRC	
	Total I	ncome fi	rom DT	TAA not c	hargeabl	e to tax	/	- Y		y T		177			5			
6				not charge		-14	lule PTI					11			6			
7				4 + 5 + 6)		(30110		- 92	(Const.)			#			7			
						om buci	noce fru	-	nont fu		er section 11	5TIA 11	SI IR	A				
Sl		f busines		-	of the b		6111	X 1/9	of inco	Υ <u>΄</u> Έ,	or section 1	2	ount of inco	ome	TDS	on suc	h amount,if	
	investme	- 10	o trust	4.	stment fu		uso B	7	or meon	3	32	-	ount of me	Sinc	any	on sac	ar uniouni,n	
NOT			the inst	ructions f	=4	٧Ą.	schedul					MIC.						
				me from		-	444	7 7 A Y	(D	EP	WKI	***						
Sl.No		ry Code	Тахра		Sl.No.	Head o		Income	-	Tax pa	aid outside	Tax pa	yable on	Tax relie	f	Rel	evant article	<u> </u>
		,	_	ification		Income	-	from outsid	de	India	-	such ir		available			OTAA if rel	
			numb	er				India(inclu	ded in			under i	normal	India(e)=			med u/s 90	
								PART B-T	(I'			provisi	ons in	(d) which	hever is	904	1	
												India		lower				
						(a)		(b)		(c)		(d)		(e)		(f)		
Note:	Please re	fer to the	e instruc	ctions for	filling o	ut this sc	hedule											
								side India		,								
1		of Tax Re																
	Sl.No			Country	Code		Тахра	yer Identific	ation	Total ta	axes paid ou	tside 7	Total tax rel	ief	Sec	tion un	der which	
							Numb				total of (c) of		vailable(tot	al of (e) of	reli	ef clain	ned(specify	
											ıle FSI in res		Schedule FS	I in respec		90A or		
										of each	country)		of each cour	ıtry				

	(a) (b) (c) (d) (e)																		
	Total																+		
2	Total Tax reli	ef available	e in resp	ect of coun	try whe	ere DT.	AA is	appli	cable (section 9)/90A) (Part of	f total	of 1(d))	2				
3	Total Tax reli	ef available	e in resp	ect of coun	try whe	ere DT.	AA is	not a	pplical	ole (sectio	n 91)	(Part of	total o	f 1(d))	3				
4	Whether any t	tax paid out	tside Inc	dia, on whic	ch tax re	elief w	as all	owed	in Indi	a, has bee	n refu	ınded/cre	edited	by the	4				
	foreign tax au	thority duri	ing the y	year? If yes	, provid	le the c	letails	belov	v										
4a	Amount of tax	x refunded													4a				
4b	Assessment y	ear in whic	h tax rel	lief allowed	l in Indi	ia									4b				
Note:	Please refer to the instructions for filling out this schedule.																		
Sched	lule FA:Details of Foreign Assets and Income from any source outside India																		
A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)																		
Sl No																			
(1)	and Code(2)	financi	al	the finan	cial			Nun	nber (6	5)		openin	ıg I	Ouring the		balance ((10)	credited t	to the account
		institut	ion(3)	institutio	n(4)		d	ø		- 4	38	date (8	3) F	Period (9)		(?)		during th	e period (11)
A2	Details of Fo	reign Custo	odial Ac	ecounts held	l (inclu	ding aı	ıy beı	neficia	l inter	est) at any	time	during t	he rele	evant acco	unting	period			
Sl No	Country	Name of the	he Ad	ldress of	ZIP C	ode	Acco	ount	Stat	tus(7)	Acc	count	Peak	Balance	Clos	sing	Gr	oss interes	t paid/credited
(1)	Name and	financial	the	financial	(5)	Number					opening Durin				ring the balance (10)			to the account during the	
	Code(2)	institution	(3) inst	titution(4)	W	(6) date (8) Pe					Perio	riod (9) (?)			pei	period(11)			
					- 127	k I		1		भ जमते भ			Ш					ture of	Amount
					- //	1/2		934		4. 20	1	5 A	Z			A	An	nount	11(b)
						11/	Ġ,	V.	Ţ	लि		3/	7	\wedge		1	110	(a)	
A3	Details of Fo	reign Equi	ty and D	Debt Interes	t held (i	includi	ng an	y bene	eficial	interest) i	n any	entity at	any ti	me during	the re	elevant a	ccour	nting perio	d
Sl No	Country	Name of	A	Address of	ZIP	Code (5) N	ature	of	Date of	Ir	nitial	Peak	ς .	Clos	ing	Tota	al gross	Total gross
(1)	Name and	entity(3)	eı	ntity(4)			e	ntity (6)	acquiring	y	alue	valu	e of	balar	ice (10)	amo	ount paid/	proceeds
	Code(2)									the	0	f the	inve	stment			crec	dited with	from sale or
										interest(7	') in	nvestmen	t duri	ng the			resp	pect to	redemption
											(8	8)	perio	od (9)			the	holding	of
																	dur	ing the	investment
																	peri	iod (11)	during the
																			period (12)
A4	Details of Fo	reign Cash	Value I	Insurance C	ontract	or An	nuity	Contr	act hel	d (includi	ng an	y benefic	cial int	erest) at a	ny tin	ne during	the r	elevant acc	counting
Sl No	Country Nan	ne Name	of finan	ncial institu	tion	Addr	ess of	,	ZIP C	ode (5)	Date	of	Th	e cash val	ue or	To	otal g	ross amou	nt paid/
(1)	and Code(2)	in whi	ich insur	rance contra	act	finan	cial				conti	ract (6)	sui	rrender va	lue of	the cr	edite	d with resp	ect to the
		held(3	3)			instit	ution	(4)					co	ntract(7)		co	ntrac	ct during th	e period. (8)
В	Details of Fir	nancial Inte	erest in a	any Entity l	neld (in	cluding	gany	benefi	icial in	terest) at	any tii	me durin	g the 1	relevant ac	count	ing perio	d		

Sl No	Country	Zij	p	Nature	of	Name of	Addres	ss Na	ture of	Date		Total		Incom	e Na	ture of	Incor	ne taxa	able and of	fered in
(1)	Name and	d Co	de(2b)	entity ((3)	the Entity	of the	Int	erest	since		Inves	tmen	t accrue	ed Inc	ome (9)	this r	eturn		
	Code(2a)					(4a)	Entity	(5)		held	(6)	(at co	st)	from			Amo	unt	Schedule	Item
							(4b)					(7)		such			(10)		where	number
														Intere	st(8)				offered	of
																			(11)	schedule
																				(12)
С	Details of	f Immo	ovable P	roperty he	eld (inc	luding ar	y benefic	ial inter	est) at a	ıny tim	ne dui	ring the	relev	vant acco	ounting p	eriod				
Sl No	Country	Zij	p Code	Address	s Ov	wnership	Date of	Tota	al	Incom	ne	Nature	e of	Income	taxable	and offe	red in t	his ret	ırn	
(1)	Name and	d (21	b)	of the	(4))	acquisiti	on Inve	estment	derive	ed	Incom	e	Amour	nt So	hedule v	vhere		Item numb	er of
	Code (2a))		Propert	y		(5)	(at o	cost)	from t	the	(8)		(9)	of	fered (10))		schedule (1	11)
				(3)				(in		prope	rtv			,		`	,		`	,
								rupe	200)	(7)	119									
										(7)	Jim									
_							100	(6)	_	100	~	<u> P</u>								
D	Details of	f any o	ther Cap	oital Asset			PH	eficial in	terest) a	at any	time	during t	the re	elevant a	ccountin	g period				
Sl No	Country	Zij	p Code	Nature o	of Ow	nership	Date of	Total	I	ncome		Nature	e of	Inco	me taxal	ole and o	ffered i	n this 1	eturn	
	Name and	d (21	b)	Asset (3	(4)	- W	acquisitio	n Inves	tment d	lerived		Incom	e (8)	Amo	ount	Schedul	e where	e	Item num	nber of
	Code (2a))				Ш	(5)	(at co	est) f	rom th	e			(9)		offered	(10)		schedule	(11)
						- 111	k	(6)	a	sset (7)			W						
Е	Details of	f accou	ınt(s) in	which you	ı have	signing a	uthority h	neld (inc	luding	any be	nefic	ial inter	est) a	at any tir	ne durin	g the rele	evant ac	ccounti	ng period a	and which
	has not be	een inc	luded in	A to D a	bove.		847	257	974	लो	18,	1	2	۶,						
Sl No	Name	Ac	ldress	Countr	у	Zip Code	Nan	ne of	Accou	ınt	Peak		Whe	ther	If (7)	If (7) is ye	es, Inco	me offered	l in this
	of the	of	the	Name	and	(3c)	the a	account	Numb	er	Balaı	nce/	inco	me	is yes,	ret	urn			
	Institution	n Ins	stitution	Code (3b)	20	hold	ler (4)	(5)	DÉ	Inves	stment	accr	ued	Income	An	nount	Sch	edule I	tem
	in which	(3:	a)				1	-17	M	U	durin	ng the	is ta	xable	accrued	in (9)		who		number of
	the accou	,	,								year		in yo	-	the acco					schedule
											ycai		·			uni				
	is held (2													ls? (7)	(8)			(10) (11)
F	Details of	f trusts	, created	l under the	e laws	of a coun	try outsid				are a	trustee	, ben	eficiary	1					_
Sl No	Country	Zip	Name	Address	Name	Addre	ssName	Addres	s Name	e of	A	ddress (of	Date	Wheth	er If (8)	If	(8) is y	es, Income	e offered
(1)	Name	Code	of the	of the	of	of	of	of	Benef	ficiarie	s B	eneficia	ries	since	incom	is yes	s, in	this re	turn	
	and	(2b)	trust	trust	truste	es trustee	s Settlor	Settlor	(6a)		(6	5b)		positio	derive	d Inco	ne Ai	mount	Schedule	Item
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)						held	is	deriv	ed (1	0)	where	number
	(2a)													(7)	taxabl	from			offered	of
															in you	the ti	rust		(11)	schedule
															hands'	(9)				(12)
															(8)					
G	Details o	of any	other inc	come deriv	ved fro	m anv so	irce outsi	ide India	which	is not	inclu	ded in -	(i) i	tems A t		e and G) incon	ne und	er the head	business
5		-	1110	sine dell'	. 24 110	4117 50	outsi	111010		1101	IU	111,-	(1) 11	/ 1 U	- 1 uoov	- 1110, (1	,	and	a.c nead	J. 0.01110.00
	or profes	SSION		1 1					Pag	ge 47										

Sl No	Country Name	Zip	Name of the	Address of the	Income derived	(4) Nat	ure of inc	come	Whether taxable	If (7) is	yes, Income	offered
(1)	and Code(2a)	Code	person from	person from		(5)			in your hands? (6)	in this re		
(1)	and 2000(20)	(2b)	whom derived	whom derived					y our manus. (o)	Amount		Item
		(20)	(3a)	(3b)						(8)	where	numbe
			(34)	(30)						(0)	offered	of
											(9)	schedu
											(9)	(10)
NOTE	Plance refer to in	etmations	for filling out thi	s sahadula. In ass	o of on individua	l not boing	on India	n aitizan	who is in India on	a husinası	amploym	
NOTE									e reported in this s			
	from that asset d	_		-	iicii iie was iioii-i	esident is i	iot manda	atory to b	e reported in this s	chedule II	no income	is derive
Cohod	ule 5A:Information				tween anamaga a	avamad br	. Doutura	naga Civi	I Codo			
Scheu			пд аррогионие	ent of receipts be		overned by	rortugt	uese Civi	1 Code			
	Name of the spo				_							
	PAN of the spou				12	May.						
	Heads of Income	2		ceived under the	Amount appoi	-30	Sa.		TDS deducted on		ortioned in	the hand
			head	-///	hands of the sp	oouse	- 1/1/	come at (ii)	of spous	e 	
1	(i)		(ii)	M	(iii)	ÿ	(iv	3		(v)		
1	House Property			\mathbb{A}	74716	3.	<u> </u>					
2	Business or prof	ession		<u> </u>			-	<i>}}</i> }				
3	Capital gains			111	202243 92	à	-1/	Щ.				
4	Other sources	-		1/1/	100 man	- E			A			
5	Total			11/5	2 40	-4	5//		$\mathcal{M}_{\mathbf{L}}$	-7		
	ule AL:Assets and	l Liabilitie	es at the end of t	the year (other th	nan those includ	ed in Part	A- BS) (a	applicabl	le in a case where	total inco	me exceeds	Rs.50
lakh)		1		ONE	75.17.19	-DA	eti)					
A	Details of immo	vable asset			IAX D							
Sl.No.	Description	A	ddress				1			Amount (c	cost) in Rs.	
		Fl	at/ Name of	Road/ Stre	et/ Area/ To	wn/ State	Count	ry Pincoc	le Zip Code			
		D	oor/ Premises /	Post office	LocalityCi	ty/						
		B	lock Building /		Di	strict						
		N	o. Village									
1	HOUSE	33	PRESTIG	E C BASAPUF	RA CHIK BA	AN KAR	INDI	5601				3640000
			ASABELI	LA MAIN RO	AD KAT G	AL NAT	A	00				
					HOG OI	RE AKA						
					URU							
В	Details of moval	ole asset	•	,	, ,	,						
Sl.no	Description									Amount (cost) in Rs.	
(i)	Jewellery, bullio	n etc.										C

(iii)	Vehicles v	achts, boats and aircrafts.	6562225
(iv)	Financial a		
` /	(a)	Bank (including all deposits).	9542736
	(b)	Shares and securities.	0
	(c)	Insurance policies.	0
	(d)	Loans and advances given.	1026000
	(e)	Cash in hand.	3950
С	Do you hav	re any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof?	No
Sl.No.	Name of	Address of the firm(s)/AOP(s)(2) PAN of the	Assessee's investment in the
	the firm(s)	firm/ AOP(3)	. firm/ AOP on cost basis(4)
	AOP(s)(1)		
		Flat/ Name Road/Street/ Area/Locality Town/ State CountryPincodeZip	
		Door/ of Post office City/ Code	
		Block Premises / District	
		No. Building /	
		Village	
D	Liabilities	n relation to Assets at (A+B+C)	4128225
		tra,2.5.4.17=#1306343030303235,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
S. No.	GSTIN No	(s) Annual value of outward supplies as per th	e GST return(s) filed
1	29AKJPP0	466G1ZW	23929395
Note:	Please furn	ish the information above for each GSTIN No. separately	
PART	B - TI (Con	nputation of Total Income)	
1	Salaries (6	of Schedule S)	0
2	Income fro	m house property (4 of Schedule-HP) (enter nil if loss) 2	0
3	Profits and	gains from business or profession	,
	i Pr	ofit and gains from business other than speculative business and specified business 3i	7656670
	(A	38 of Schedule-BP) (enter nil if loss)	
	ii Pr	offit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take 3ii	0
	the	figure to schedule CFL)	
			0
	iii Pr	fit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take 3iii	
		figure to schedule CFL)	v
	the		0
	iv Inc	figure to schedule CFL)	

	a	Short	term		
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	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+aiii+aiii)	4av	0
	b	Long	term		
		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	capital gains (4av + 4biv) (enter nil if loss)	4c	0
5	Incom	e from	other sources		
	a		ncome from Other sources chargeable to tax at Normal Applicable rates (6 of dule OS) (enter nil if loss)	5a	0
	b	Incor	ne chargeable to tax at special rate(2 of Schedule OS)	5b	0
	С	Incor	ne from the activity of owning & maintaining race horses (8e of Schedule OS)(enter loss)	5c	0
	d	Total	(5a + 5b + 5c) (enter nil if loss)	5d	0
6	Total	of Head	Wise Income((1 + 2 +3vi+4c +5d)	6	7656670
7	Losse	s of cur	rent year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	200000
8	Balan	ce after	set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv)	8	7456670
9	Broug		ard losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule	9	0
10	Gross	Total in	ncome (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv)	10	7456670
11	Incom	e charg	eable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0
12	Deduc	ctions u	nder Chapter VI-A		
	a	Part-	B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	12a	175000
	b	Part-0	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	12b	0
	c	Total	(12a + 12b) [limited upto (10-11)]	12c	175000
13	Deduc	ction u/s	s 10AA (c of Sch. 10AA)	13	0
14	Total	income	(10 - 12 - 13c)	14	7281670
15	Incom	e which	n is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net ag	gricultur	ral income for rate purpose (3 of Schedule EI)	16	0
17	Aggre tax]	gate inc	come (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	7281670
18	Losse	s of cur	rent year to be carried forward (total of row xii of Schedule CFL)	18	0
				L	L

19	Deemed incon	ne under section 115JC (3 of Schedule AMT)	19	7281670
Part 1	B-TTI - Comput	ation of tax liability on total income		
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 or	n total income		
	a	Tax at normal rates on 17 of Part B-TI	2a	1997001
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0
	С	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximu amount not chargeable to tax]	m 2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	1997001
	e	Rebate u/s 87A	2e	0
	f	Tax Payable after Rebate (2d-2e)	2f	1997001
	g	Surcharge		
		(i) 25% of 16(ii) of Schedule SI	2gi	0
		(ii) On [(2f) – (16(ii) of Schedule SI)]	2gii	199700
		(iii) Total (i + ii)	2giii	199700
	h	Health and Education Cess, on (2f+2giii)	2h	87868
	i	Gross tax liability (2f+2giii+2h)	2i	2284569
3	Gross tax paya	able (higher of 1d and 2i)	3	2284569
4	Credit under se	ection 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Scheo	lule 4	0
	AMTC)	COMP		
5	Tax payable at	fter credit under section 115JD (3-4)	5	2284569
6	Tax relief			
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	0
	b	Section 90/ 90A (2 of Schedule TR)	6b	0
	С	Section 91 (3 of Schedule TR)	6c	0
	d	Total (6a + 6b + 6c)	6d	0
7	Net tax liabilit	y (5 – 6d)(enter zero if negative)	7	2284569
8	Interest and fe	e payable		
	a	Interest for default in furnishing the return (section 234A)	8a	8661
	b	Interest for default in payment of advance tax (section 234B)	8b	60627
	С	Interest for deferment of advance tax (section 234C)	8c	43737
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	113025
9	Aggregate liab	bility (7 + 8e)	9	2397594

10	Taxes paid								
	a	Advance Tax (from co	umn 5 of 17 <i>A</i>	x)			10a		0
	b	TDS (total of column 5	of 18B and c	olumn 9 of 17C1 and col	umn 9 of	17C2)	10b		1365416
	c	TCS (total of column 7	of 17D)				10c		53000
	d	Self Assessment Tax (1	rom column 5	5 of 17A)			10d		979180
	e	Total Taxes Paid (10a+	10b+10c+10c	1)			10e		2397596
11	Amount payab	le (Enter if 9 is greater th	an 10e, else e	nter 0)			11		0
Refun	d					I			
12	Refund (If 10e	is greater than 9) (Refun	d, if any, will	be directly credited into t	the bank a	account)	12		0
Bank A	Account Details					l		l .	
13	a) Details	of all Bank Accounts he	d in India at a	any time during the previous	ous year (excluding dormant a	ccounts		
	Sl No.	IFS Code of the Bank		Name of the Bank		Account Number(th	ne number	should be 9 digits or	Indicate the
						more as per CBS sy	stem of th	e bank)	account in
				193	43				which you
			R		29a.]	404			prefer to get
			- 6/			W			your refund
			Ж			177			credited
	1	YESB0000022	W.	YES BANK		002290700011426			~
	2	CITI0000004	14	Citibank	à	5335341807			×
	3	ICIC0000047	18	Icici bank	18.0	004705500577		4	×
	b) Non-re	sidents, who are claiming	; income-tax r	efund and not having ban	nk accoun	t in India may, at the	ir option,	furnish the details of o	one foreign bank
	account		Co.			MEN			
	Sl No.	SWIFT Code		Name of the Bank	sp#	IBAN	Country	of Location	
14	financial intere	st in any entity) located on the from any source outside	outside India o	or (ii) have signing author	rity in any	account located out	side India	or	
15	If the return ha	s been prepared by a Tax	Return Prepa	rer (TRP) give further de	tails belov	w:			
	Identification N	No. of TRP:							
	Name of TRP :								
16	If TRP is entitle	ed for any reimbursemen	t from the Go	vernment, amount thereo	f				
18A - 1	T. Details of pa	yments of Advance Tax	and Self-Ass	sessment Tax					
Sl.No.	BSR Code		Date of Dep	osit (DD/MM/YYYY)	Serial n	number of challan		Amount	
1	6390340		2019-10-30		02987				979180
Total							'		979180
NOTE	Enter the total	als of Advance tax and Se	lf-Assessment	tax in Sl No. 10a and 10a	d of Part	B-TTI			
Schedu	ıle TDS 1			Page 52					

							16 issued l								
Sl.No.	Tax Dedu	ction Accou	nt Numbe	r Na	ame of the	Employer	(3)	Inco	me charge	able under	Salaries (4)	Total T	ax Deduct	ed (5)	
(1)	(TAN) of	the Employ	er (2)												
TOTAL												,			
NOTE	Please ent	er total of c	olumn 5 ir	10b of P	art B-TTI										
Schedu	ile TDS 2														
18C(1)	- Details of T	Tax Deduct	ed at Soui	rce on Inc	come [As]	per FORN	A 16A issu	ied by Ded	uctor(s)]						
Sl.No.	TDS credit	PAN Of	Tax	Unclaim	ned TDS	TDS of	the current	t financial	TDS cre	dit being	claimed this	Year	Correspo	onding	TDS
(1)	in the	Other	Deduction	onbrought	forward	Year (Tl	DS deduct	ed during	(only if	correspon	ding income	is being	Receipt	offered	credit
	name of	Person(If	Account	(b/f)		the FY 2	2018-19)		offered	for tax this	s year)				being
	relating to	TDS	Number	Fin.	TDS b/	Deducte	d Deducte	d in the	claimed	Claimed	l in the hands	of	Gross	Head of	carried
	Self/Other	credit	(TAN)	Year in	f (6)	in own	hands of	spouse as	in own	spouse a	as per section	5A or	Amount	Income	forward
	Person[Spo	ısælated	of the	which		hands*	per secti	on 5A or	hands	any othe	er person as p	er rule			
	as per	to other	Deducto	r TDS		(7)	any othe	er person as	(9)	37BA(2) (If applicab	ole)			
	section	person)	(4)	deducte		75	per rule	37BA(2)	114	h.					
	5A/Other	(3)		(5)			(if applie	cable)Col		W					
	person as				W		(8) (if ap	oplicable)		11.7					
	per Rule						(8)			Ж					
	37BA(2)]				W.		Income	TDS		Income	TDS	PAN			
	(2)				11.7	6	d.		(65 A	(1)		\mathbf{A}			
1	Self		DELZ0		d	3213	9 4	लो क	3213	2	ΔJ		64266	Business	0
		7	0605D	1/2.							\mathcal{N}			Profession	on
2	Self		BLRC0		COA	39290			39290	NE			392902	Business	0
			1175G			ET	ÄΧ	DEP	VIV.					Profession	on
3	Self		BLRD0			22013			22013				440266	Business	0
			7192D						1					Profession	on
4	Self		BLRD0			36952			36952				739034	Business	0
			7378A											Profession	on
5	Self		BLRG1			22287			22287				445740	Business	0
			7614C											Profession	on
6	Self		MUMI1			83			83				1641	Business	0
			0087A											Profession	on
7	Self		MUMI0			22093			22093				441828	Business	/ 0
			2355D											Profession	on
8	Self		BLRI04			10278			10278				205560	Business	/ 0
			584G											Profession	on
9	Self		BLRK1			31672			31672				633425	Business	/ 0
			1337E				Pag	. 52						Professi	on

10	Self		BLRM0			17411			17411				348218	Business/	0
			9239G											Profession	
11	Self		BLRM2			21491			21491				429826	Business/	0
			8246B											Profession	
12	Self		BLRN0			10200			10200				102000	Business/	0
			0435B											Profession	
13	Self		BLRP1			25956			25956				519112	Business/	0
			6169G											Profession	
14	Self		BLRP0			437020			437020				87403	Business/	0
			1504G										69	Profession	
15	Self		BLRP1			162703			162703				32540	Business/	0
			4895G										53	Profession	
16	Self		BLRP0			25462			25462				509230	Business/	0
			6798B			15	3	- 43						Profession	
17	Self		BLRP1		- K	143941			143941	N.			28788	Business/	0
			4540B		1.1				1	SIR			17	Profession	
18	Self		BLRP1		Ж	59248			59248	14			11849	Business/	0
			4781E		Ų.					枞			77	Profession	
19	Self		PNER0		W	19904	A COURT	। यस्यते	19904	Ш			398081	Business/	0
			6189B		17.77	0	4		(5)			A		Profession	
20	Self		PNER1		111	6352	9 4		6352				127038	Business/	0
		1	5133G	1/40		7-7-1		72			ID			Profession	
21	Self		PNER1		On	9216			9216	ME			184319	Business/	0
			4711E			C 1	AX		AT					Profession	
22	Self		MUMS			2648			2648	-			52966	Business/	0
			49698F											Profession	
23	Self		BRDA0			13363			13363				267260	Business/	0
			0794D											Profession	
24	Self		BLRS2			39321			39321				786408	Business/	0
			9652A											Profession	
25	Self		BLRS2			31591			31591				631817	Business/	0
			9679G											Profession	
26	Self		BLRS2			23615			23615				472253	Business/	0
			9678F											Profession	
27	Self		BLRS6			4772			4772				95440	Business/	0
			7924D											Profession	

28	Self		BLRS3			8408			8408				168160	Busines	ss/ 0
			4627F											Profess	ion
29	Self		BLRS4			8188			8188				163752	Busines	ss/ 0
			3266G											Profess	ion
30	Self		BLRS0			32049			32049				640980	Busines	ss/ 0
			3591A											Profess	ion
31	Self		BLRS4			4520			4520				90390	Busines	ss/ 0
			1598E											Profess	ion
32	Self		MUM			70156			70156				14030	Busines	ss/ 0
			W0468										52	Profess	ion
			9G												
TOTAL			'	'	'	'	,		13654				'		
									16						
NOTE	Please enter	total of coli	ımn 5 of T	DS1 and c	olumn 9 oj	f TDS2 an	d column	9 of TDS3	in 11(b) 03	f Part B-T	TI			_	
Schedu	ile TDS 3				B	7	A SE		110	h					
18C(2)	- Details of T	ax Deducte	ed at Sour	ce (TDS)	on Incom	e [As per	Form 16	B/16C fur	nished issu	ied by De	ductor(s)]			
Sl.No.	TDS credit	PAN Of	PAN	Unclaim	ed TDS	TDS of	the currer	nt financial	TDS cre	dit out of	being clai	med this	Correspo	nding	TDS
(1)	in the	Other	of the	brought	forward	Year (T	DS deduc	ted during	Year (or	nly if corre	sponding	income is	Receipt o	offered	credit ou
	name of	Person(If	buyer/	(b/f)	W.	the FY	2018-19)	ocuit.	being of	feredfor ta	x this yea	r)			of being
	relating to	TDS	Tenant	Financia	l Amount	Deducte	d Deduct	ed in the	claimed	Claimed	in the har	nds of	Gross	Head of	carried
	Self/Other	Credit	(4)	year in	b/f(6)	in own	hands o	of spouse	in own	spouse a	s per sect	ion 5A or	Amount	Income	forward
	Person[Spo	usmelated		which		hands	as per s	ection	hands	any othe	r person a	s per rule			
	as per	to other		TDS is	Dr.	(7)	5A or a	ny other	(9)	37BA(2)	(If applic	able) (10)			
	section	person)		deducted		67/	person	as per	AKI	111					
	5A/Other	(3)		(5)			rule 37	BA(2) (if							
	person as				-		applica	ble)(if	- 3						
	per Rule						applica	ble) (8)							
	37BA(2)]						Income	TDS		Income	TDS	PAN			
	(2)														
TOTAL			'	l .	l		,								
NOTE	Please ente	r total of co	lumn 5 of	TDS1 and	column 9	of TDS2 a	ınd colum	n 9 of TDS	3 in 11(b)	of Part B-	TTI				
18D - 7	ΓCS. Details o	of Tax Colle	ected at So	ource (TC	S) [As per	r Form 27	D issued	by the Co	llector(s)]						
Sl.No.	Tax Deduc	tion and	Name of t	he Collect	or Uncl	aimed TC	S brough	t forward (o/f)	TCS	of the	Amo	ount out of	Amoun	t out of
(1)	Tax Collect	tion	(3)							curre	nt fin. Ye	ar (5) o	r (6) being	(5) or (6	6) being
	Account No	umber of								(6)		clain	ned this	carried	forward
	the Collecte	or (2)			Finar	ncial year	in	Amount b	/f (5)			Year	(only if	(8)	
					whic	h Collecte	ed (4)					corre	esponding		
												incor	me is being		
					1		Page	e 55				- 1	Ü		

Assessment	Year	:	2019-20	

					offered for tax	
					this year) (7)	
1	MUMN09527A	NAVNIT MOTORS P		53000	53000	0
		RIVATE LIMITED				
TOTAL						53000
NOTE	Please enter total of c	column (7) in 10c of Part	B-TTI			

Verification

I,JAYAPRAKASH PANDAson/ daughter of PRAFULLA KUMAR PANDA 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 AKJPP0466G .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).

