

**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 INFORMATION**

First Name	JAYAPRAKASH	Middle Name	
Last Name	PANDA	PAN	AKJPP0466G
Date of Birth / Formation (DD/MM/YYYY)	03/06/1977	Status	Individual
<b>ADDRESS</b>			
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	State	KARNATAKA
Country	INDIA	PIN Code	560100
Residential/Office Phone Number with STD code			
Mobile no.1	91 9663366677	Mobile no.2	
Email Address - 1(Self)	jayaprakashpanda.bangalore@gmail. com	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.)	537866072348	Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously)	
<b>FILING STATUS</b>			
Filed u/s	139(1)- On or Before due date		
If revised/defective/Modified, enter Receipt no			
Date of Filing original return(DD/MM/YYYY)			
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 u/s 92CD enter date of advance pricing agreement			
Residential Status in India	Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]	
(i) Please specify the jurisdiction(s) of residence 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 Person of Indian Origin (POI), please specify -			
Total period of stay in India during the previous 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 (Applicable in case of Resident)? Yes/No	No		

Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)										No				
<b>OTHER DETAILS</b>														
Whether return is being filed by a representative assessee? if yes, please furnish following information										No				
(a) Name of the Representative														
(b) Capacity of the Representative														
(c) Address of the Representative														
(d) Permanent Account Number (PAN) of the Representative														
Whether you were a Director in a company at any time during the Previous year? If yes, please furnish following information										No				
Sl. No.	Name of company			Type of Company		PAN			Whether its shares are listed or unlisted		Director Identification Number (DIN)			
Whether you are a Partner in a Firm? If yes, please furnish following information										No				
Sl. No.	Name of Firm								PAN					
Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of Equity Shares										No				
Sl. No.	Name of company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
In case of non-resident, is there a permanent establishment (PE) in India?														
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?										No				
<b>AUDIT INFORMATION</b>														
(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 the accounts have been audited by an accountant?								Yes					
If yes, furnish the following information below														
(i)	Date of furnishing of the audit report (DD/MM/YYYY)								30/10/2019					
(ii)	Name of the auditor signing the tax audit report								ARPANA KEDIA					

(iii)	Membership no. of the auditor	215734
(iv)	Name of the auditor (proprietorship/ firm)	KEDIA ARPANA & CO
(v)	Proprietorship/firm registration number	0012299S
(vi)	Permanent Account Number (PAN) of the proprietorship/ firm	ANIPK6033G
(vii)	Date of report of the audit	30/10/2019

(d.i)	Are you liable for Audit u/s 92E?	
	No	Date of audit report (DD/MM/YYYY)

(d.ii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 5))
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Sl.No.	Section Code	Date (DD/MM/YYYY)
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(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?
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Sl.No.	Act	Description	Section	Date (DD/MM/YYYY)
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**Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)**

Sl.No.	Nature of Business	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any
1	07005-Other real estate/renting services n.e.c	ASSET TRUST SERVICES		

**Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)**

**Sources of Funds**

1	Proprietor's fund				
a.	Proprietor's capital		a	7819684	
b.	Reserves & Surplus				
	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 proprietor's fund (a + bv)			1c	16801603

**2 Loan funds**

a.	Secured 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.	<b>Unsecured loans (including deposits)</b>			
	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	Deferred tax liability		3	0
4	Sources of funds(1c + 2c +3)		4	21331093
<b>Application of Funds</b>				
<b>1</b>	<b>Fixed assets</b>			
	a	Gross: Block	1a	7562225
	b	Depreciation	1b	1084334
	c	Net Block(1a-1b)	1c	6477891
	d	Capital work in progress	1d	0
	e	Total(1c + 1d)	1e	6477891
<b>2</b>	<b>Investments</b>			
	a	<b>Long-term investments</b>		
	i	Government and other Securities - Quoted	ai	0
	ii	Government and other Securities – Unquoted	aii	1200000
	iii	Total(ai + aii)	aiii	1200000
	b	<b>Short-term investments</b>		
	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
<b>3</b>	<b>Current assets, loans and advances</b>			
	a	Current 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		
		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>b</b>	<b>Loans and advances</b>		
	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
	<b>c</b>	Total of current assets, loans and advances (av + biv)	3c	16959344
	<b>d</b>	<b>Current liabilities and provisions</b>		
	i	<b>Current liabilities</b>		
		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	<b>Provisions</b>		
		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)	diiii	3306142
	<b>e</b>	Net current assets(3c – diiii)	e	13653202
4	a.	Miscellaneous expenditure not written off or adjusted	4a	0
	b.	Deferred tax asset	4b	0
	c.	Profit and loss account/ Accumulated balance	4c	0
	d.	Total(4a + 4b + 4c)	4d	0
5		Total, application of funds (1e + 2c + 3e +4d)	5	21331093
<b>No Accounts Case</b>				
<b>6</b>	<b>In a case where regular books of account of business or profession are not maintained -(furnish the following information as on 31st day of March, 2019, in respect of business or profession).</b>			
	a.	Amount of total sundry debtors	6a	0
	b.	Amount of total sundry creditors	6b	0
	c.	Amount of total stock-in-trade	6c	0
	d.	Amount of the cash balance	6d	0

Part A-Manufacturing Account-Manufacturing Account for the year 2018-19(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items from 61 to 64 as applicable)					
1	Opening Inventory				
	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of work in progress	A(ii)	
		(iii)	Total(i + ii)	A(iii)	
	B	Purchases(net of refunds and duty or tax, if any)			B
	C	Direct wages			C
	D	Direct expenses(Di + Dii + Diii)			D
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	E	Factory overheads			
		(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 of debits to manufacturing account(Aiii+B+C+D+Evii)			F
2	Closing stock				
	(i)	Raw material			(2i)
	(ii)	Work in progress			(2ii)
		Total(2i+2ii)			2
3	Cost of goods produced- transferred to trading account(1F-2)				3
Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)					
4	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
		(i)	Sale of goods	A(i)	27030908
		(ii)	Sale of services	A(ii)	
		(iii)	Other operating revenues (specify nature and amount)		
			S. No.	Nature of Income	Amount
			Total (iiia+iiib)		iiic
		(iv)	Total(i+ii+iiic)		A(iv) 27030908
	B	Gross receipts from Profession			B

	C	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 Revenue from operations (A(iv) + B +C(ix))		D 27030908
5	Closing Stock of Finished Stocks			5
6	Total of credits to Trading Account (4D + 5 )			6 27030908
7	Opening Stock of Finished Goods			7
8	Purchases (net of refunds and duty or tax, if any)			8 2525211
9	Direct Expenses			9
	(i)	Carriage inward		9(i)
	(ii)	Power and fuel		(ii)
	(iii)	Other direct expenses		
		S. No.	Nature of Income	Amount
10	Duties and taxes, paid or payable, in respect of goods and services purchased			
	(i)	Custom duty		10(i)
	(ii)	Counter veiling duty		10(ii)
	(iii)	Special additional duty		10(iii)
	(iv)	Union excise duty		10(iv)
	(v)	Service Tax		10(v)
	(vi)	VAT/ Sales tax		10(vi)
	(vii)	Central Goods & Service Tax (CGST)		10(vii)
	(viii)	State Goods & Services Tax (SGST)		10(viii)
	(ix)	Integrated Goods & Services Tax (IGST)		10(ix)
	(x)	Union Territory Goods & Services Tax (UTGST)		10(x)
	(xi)	Any other tax, paid or payable		10(xi)
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10(xii)
11	Cost of goods produced – Transferred from Manufacturing Account			11
12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12 24505697

Part A-P & L- Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)					
13	Gross profit transferred from Trading Account			13	24505697
14	Other income				
	i.	Rent		i	0
	ii	Commission		ii	0
	iii	Dividend income		iii	0
	iv	Interest income		iv	0
	v	Profit on sale of fixed assets		v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0
	vii	Profit on sale of other investment		vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA		viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)		ix	0
	x	Agricultural income		x	0
	xi	Any other income (specify nature and amount)			
		Sl.No	Nature	Amount	
		1	Others	656843	
			Total	656843	
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)		14xii	656843
15	Total of credits to profit and loss account (13+14xii)			15	25162540
16	Freight outward			16	12194
17	Consumption of stores and spare parts			17	0
18	Power and fuel			18	11038
19	Rents			19	0
20	Repairs to building			20	48166
21	Repairs to machinery			21	0
22	Compensation to employees				
	i	Salaries and wages		22i	9110175
	ii	Bonus		22ii	0
	iii	Reimbursement of medical expenses		22iii	0
	iv	Leave encashment		22iv	0
	v	Leave travel benefits		22v	0
	vi	Contribution to approved superannuation fund		22vi	0
	vii	Contribution to recognised provident fund		22vii	0
	viii	Contribution to recognised gratuity fund		22viii	0
	ix	Contribution to any other fund		22ix	0



	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix + 22x)	22xi	9110175
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0
23	Insurance			
	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	Workmen and staff welfare expenses			
24	24			
25	Entertainment			
25	25			
26	Hospitality			
26	26			
27	Conference			
27	27			
28	Sales promotion including publicity (other than advertisement)			
28	28			
29	Advertisement			
29	29			
30	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	300000
	iii	Total (i + ii)	30iii	300000
31	Royalty			
	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	Professional / 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	33			
34	Traveling expenses other than on foreign traveling			
34	34			
35	Foreign travelling expenses			
35	35			
36	Conveyance expenses			
36	36			
37	Telephone expenses			
37	37			
38	Guest House expenses			
38	38			
39	Club expenses			
39	39			
40	Festival celebration expenses			
40	40			

41	Scholarship		41	0	
42	Gift		42	0	
43	Donation		43	0	
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	44i	0	
	ii	Service tax	44ii	0	
	iii	VAT/ Sales tax	44iii	0	
	iv	Cess	44iv	0	
	v	Central Goods & Service Tax (CGST)	44v	0	
	vi	State Goods & Services Tax (SGST)	44vi	0	
	vii	Integrated Goods & Services Tax (IGST)	44vii	0	
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0	
	ix	Any other rate, tax, duty or cess including STT and CTT	44ix	0	
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x	0	
45	Audit fee			45	40000
46	Other expenses (specify nature and amount)				
		Sl.No	Nature	Amount	
		1	Bank charges	767	
		2	BBMP Expenses	24624	
		3	Charges	1500	
		4	Discount	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	Software Expenses										21378
		21	Staff welfare										254409
		22	Unclaimed input										45838
		23	Website design expenses										10800
		24	DEPRECIATION										1084334
			Total										6289581
47	Bad debts(specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
	i	Sl.No	PAN									Amount	
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)											
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)										iii	0
	iv.	Total Bad Debt (47i (All PAN) + 47ii + 47iii)										47iv	0
48	Provision for bad and doubtful debts											48	0
49	Other provisions											49	0
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]										50	8741004	
51	Interest												
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company										i	0
	ii.	To others										ii	0
	iii.	Total (i + ii)										51iii	0
52	Depreciation and amortisation.											52	0
53	Net Profit before taxes (50 - 51iii - 52 )										53	8741004	
PROVISIONS FOR TAX AND APPROPRIATIONS													
54	Provision for current tax.											54	0
55	Provision for Deferred Tax											55	0
56	Profit after tax(53 - 54 - 55)										56	8741004	
57	Balance brought forward from previous year.											57	0
58	Amount available for appropriation (56 + 57)										58	8741004	
59	Transferred to reserves and surplus.											59	0
60	Balance carried to balance sheet in proprietor's account (58 –59)										60	8741004	
61	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD												
	Sl. No.	Name of the Business				Business Code				Description			
	i	Gross turnover or Gross receipts (ia+ib)										61i	

	a	"Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date			a		
	b	Any other mode			b		
	ii	Presumptive income under section 44AD(ia+ib)			61ii		
	a	6% of 61(i)(a), or the amount claimed to have been earned, whichever is higher			a		
	b	8% of 61(i)(b), or the amount claimed to have been earned, whichever is higher			b		
	<b>Note:</b>	If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB					
62	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA						
	Sl. No.	Name of the Business		Business Code	Description		
	i	Gross Receipts			62i		
	ii	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)			62ii		
	<b>Note:</b>	If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB					
63	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
	Sl. No.	Name of the Business		Business Code	Description		
	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher
		Total					
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)]			63ii		
	<b>Note:</b>	If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under 44AB					
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession						
	(i)	For assessee carrying on Business					
	a	Gross turnover/Gross receipts (a1+a2)			ia	0	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		a1	0	
		2	Any other mode		a2	0	
	b	Gross profit			ib	0	

	c	Expenses	ic	0
	d	Net profit	64i	0
	(ii)	For assessee 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 received before specified date	a1	0
	2	Any other mode	a2	0
	b	Gross profit	ib	0
	c	Expenses	ic	0
	d	Net profit	64ii	0
	iii	Total Profit (64(i)d + 64(ii)d)	64iii	0
65	i	Turnover from speculative activity	65i	0
	ii	Gross Profit	65ii	
	iii	Expenditure, if any	65iii	
	iv	Net Income From Speculative Activity (65ii-65iii)	65iv	0

**Part A : OI Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable).**

1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	Cost or Market rate, Whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	Cost or Market rate, Whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being			
	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0

	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
	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 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)]	6k	0
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
	o	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 in business income [36(1)(xv)]	6p	0
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0

	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	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
	c	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)(ia)]	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	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, 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	Any amount 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 any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0

	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0	
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0	
11	Any amount 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 any other fund for the welfare of employees	11b	0	
	c	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 financial corporation or a State Industrial investment corporation	11d	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0	
	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	Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	c	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	Amounts 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 amount of profit chargeable to tax under section 41			14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	0
16	Amount of Expenditure disallowed u/s 14A			16	0



Part A-QD - Quantitative details (mandatory if liable for audit under section 44AB) (Note : Numeric values not filled will default to zero)										
<b>(a) In the case of a trading concern</b>										
Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any			
<b>(b) In the case of a manufacturing concern - Raw Materials</b>										
Sl.No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
<b>(c) In the case of a manufacturing concern - Finished products/ By-products</b>										
Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any		
<b>Schedule S:Details of Income from Salary</b>										
1	Total Gross Salary (from all employers)				1					
2	Less : allowances to the extent exempt u/s 10				2					
S. No.	Nature of Exempt Allowance			Amount						
3	Net Salary (1-2)			3						
4	Deduction u/s 16 (4a+4b+4c)			4						
4a	Standard deduction u/s 16(ia)			4a						
4b	Entertainment allowance u/s 16(ii)			4b						
4c	Professional tax u/s 16(iii)			4c						
5	Income chargeable under the Head 'Salaries' (3-4)				5					
<b>Schedule HP:Details of Income from House Property</b>										
1	Address of property 1						334, PRESTIGE CASABELLA, VIA BASAPURA MAIN ROAD , CHIKKATHOGURU			
	Town/ City						BENGALURU			
	State						KARNATAKA			
	Country						INDIA			
	PIN Code						560100			
	Owner of the Property						Self			
	Is the property co-owned? * (if "YES" please enter following details)						YES			
	Your percentage of share in the Property(%)						65			
Sl.No.	Name of other(s) Co-owner(s)			PAN of other(s) Co-owner (s)			Percentage Share of other co-owner(s) in Property			
1	Swati Rani			AIHPR7683R			35			

Type Of House Property				Self Occupied	
Sl.No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (If available)	PAN / TAN of Tenant(s) (if TDS credit is claimed)		
(a)	Gross rent received or receivable or lettable value		1a		0
(b)	The amount of rent which cannot be realized		1b		0
(c)	Tax paid to local authorities		1c		0
(d)	Total (1b + 1c)		1d		0
(e)	Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)		1e		0
(f)	Annual value of the property owned (own percentage share x 1e)		1f		0
(g)	30% of 1f		1g		0
(h)	Interest payable on borrowed capital		1h		200000
(i)	Total (1g + 1h)		1i		200000
(j)	Arrears/Unrealized Rent received during the year Less 30%		1j		0
(k)	Income from house property 1 (1f - 1i + 1j)		1k		-200000
2	Pass through income if any		2		
3	Income under the head "Income from house property"(1k + 2k + 3)(if negative take the figure to 2i of schedule CYLA)		3		-200000
<b>Note:</b>	Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head				
	Furnishing PAN of tenant is mandatory, if rent received exceeds Rupees fifty thousand for a month or part of a month during the previous year.				
	Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty thousand rupees.				
<b>Schedule BP: Computation of income from business or profession</b>					
A	From business or profession other than speculative business and specified business				
1.	Profit before tax as per profit and loss account (item 53 ,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)		1		8741004
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L]		2a		0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b		0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ 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 44AD/44ADA/44AE/44B/44BB/44BBA/44DA		4a	0
	i	44AD	4i	0
	ii	44ADA	4ii	0
	iii	44AE	4iii	0
	iv	44B	4iv	0
	v	44BB	4v	0
	vi	44BBA	4vi	0
	vii	44DA	4vii	0
4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8		4b	0
	i	Profit from activities covered under rule 7	4i	0
	ii	Profit from activities covered under rule 7A	4ii	0
	iii	Profit from activities covered under rule 7B(1)	4iii	0
	iv	Profit from activities covered under rule 7B(1A)	4iv	0
	v	Profit from activities covered under rule 8	4v	0
5.	Income credited to Profit and Loss account (included in 1) which is exempt			
	a.	share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income		
		Sl.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	0
6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b - 5d)		6	8741004
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG			
	a.	Salaries	7a	0
	b.	House property	7b	0
	c.	Capital gains	7c	0
	d.	Other sources	7d	0
	e.	u/s 115BBF	7e	0
	f.	u/s 115BBG	7f	0
8a	Expenses debited to profit and loss account which relate to exempt income		8a	0
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0
9.	Total (7a + 7b + 7c + 7d +7e + 7f+ 8a+8b)		9	0
10.	Adjusted profit or loss (6+9)		10	8741004
11.	Depreciation and amoritisation debited to profit and loss account		11	0
12.	Depreciation allowable under Income-tax Act			

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	1084334
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	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 PartA-OI)	14	0
15.		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	0
16.		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
17.		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	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 Act,2006	19	0
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 (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	0
	(a)	Salary	24a	0
	(b)	Bonus	24b	0
	(c)	Commission	24c	0

		(d) Interest	24d	0
		(e) Others	24e	0
25.		Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part-A OI)	25	0
26.		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.		Deduction allowable under section 32(1)(iii)	27	0
28.		Deduction allowable under section 32AD	28	0
29.		Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	29	0
30.		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0
31.		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)	31	0
32.		Any other amount allowable as deduction	32	0
33.		Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part-A OI)	33	0
34.		Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	0
35.		Income (13 + 26 - 34)	35	7656670
36.		Profits and gains of business or profession deemed to be under -		
	i	Section 44AD (61(ii) of schedule P&L)	36i	0
	ii	Section 44ADA (62(ii) of schedule P&L)	36ii	0
	iii	Section 44AE (63(ii) of schedule P&L)	36iii	0
	iv	Section 44B	36iv	0
	v	Section 44BB	36v	0
	vi	Section 44BBA	36vi	0
	vii	Section 44DA	36vii	0
	viii	Total (36i to 36vii)	36viii	0
37.		Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii)	37	7656670
38.		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)	A38	7656670
	a	Chargeable income under Rule 7	38a	0
	b	Deemed chargeable Income under Rule 7A	38b	0
	c	Deemed chargeable Income under Rule 7B(1)	38c	0
	d	Deemed chargeable Income under Rule 7B(1A)	38d	0

		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule 7, 7A, 7B & 8 (Item No. 37)	38f	7656670
	39.		Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.	39	0
<b>B. Computation of income from speculative business</b>					
		40	Net profit or loss from speculative business as per profit or loss account (Item No.2a)	40	0
		41	Additions in accordance with section 28 to 44DA	41	0
		42	Deductions in accordance with section 28 to 44DA	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)	43	0
<b>C. Computation of income from specified business under section 35AD</b>					
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DA	45	0
		46	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
		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, take the figure to 7xii of schedule CFL)	49	0
	50	Sl.No	Relevant clause of sub-section (5) of section 35AD which covers the specified business		
<b>D. Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)</b>				<b>D</b>	<b>7656670</b>
<b>E. Intra head set off of business loss of current year</b>					
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0

iii	Income from specified business	0	0	0
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 persons referred to in Schedule SPI while computing the income under this head			

**Schedule DPM: Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)**

1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of previous year	0		
4	Additions for a period of 180 days or more in the previous year	6562225		
5	Consideration or other realization during the previous year out of 3 or 4	0		
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)	6562225		
7	Additions for a period of less than 180 days in the previous year	0		
8	Consideration or other realizations during the year out of 7	0		
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	0		
10	Depreciation on 6 at full rate	984334		
11	Depreciation on 9 at half rate	0		
12	Additional depreciation, if any, on 4	0		
13	Additional depreciation, if any, on 7	0		
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0		
15	Total depreciation (10+11+12+13+14)	984334		
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0		
17	Net aggregate depreciation (15-16)	984334		
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0		

19	Expenditure incurred in connection with transfer of asset/ assets	0		
20	Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)	0		
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	5577891		

**Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)**

1	Block of assets	Land	Building(not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0				0		
4	Additions for a period of 180 days or more in the previous year					1000000		
5	Consideration or other realization during the previous year out of 3 or 4					0		
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)					1000000		
7	Additions for a period of less than 180 days in the previous year					0		
8	Consideration or other realizations during the year out of 7					0		
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)					0		
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 38(2) of the I.T. Act (out of column 12)					0		
14	Net aggregate depreciation (12-13)					100000		
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)					0		



16	Expenditure incurred in connection with transfer of asset/ assets					0		
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)					0		
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)	0				900000		

**Schedule DEP:Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)**

1	Plant 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
c	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	Building(not including land)			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
b	Block entitled for depreciation @ 10 per cent (Schedule 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	Furniture and fittings(Schedule DOA- 14v or 15v as applicable)	3		100000
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)	4		
5	Ships (Schedule DOA- 14vii or 15vii as applicable)	5		
6	Total depreciation ( 1d+2d+3+4+5)	6		1084334

**Schedule DCG:Deemed Capital Gains on sale of depreciable assets**

1	Plant 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	Building(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		
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
d	Total depreciation on building (total of 2a + 2b + 2c)	2d		
3	Furniture and fittings (Schedule DOA- 17v)	3		
4	Intangible assets (Schedule DOA- 17vi)	4		
5	Ships (Schedule DOA- 17vii)	5		

6	Total depreciation ( 1d+2d+3+4+5)			6	
<b>Schedule ESR Expenditure on Scientific Research ( Deduction under section 35 or 35CCC or 35CCD)</b>					
Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)	
i	35(1)(i)				
ii	35(1)(ii)				
iii	35(1)(iia)				
iv	35(1)(iii)				
v	35(1)(iv)				
vi	35(2AA)				
vii	35(2AB)				
viii	35 CCC				
ix	35 CCD				
x	Total				
Note:	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA				
<b>Schedule CG:Capital Gains</b>					
A	Short-term capital gain (STCG) (Items 4& 5 are not applicable for residents)				
	Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA.				
	Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.				
2	From slump sale				
a	Full value of consideration		2a		0
b	Net worth of the under taking or division		2b		0
c	Short term capital gains from slump sale(2a-2b)		A2c		0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	STCG on transactions on which securities transaction tax (STT) is paid		A4a		0
b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b		0
5	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD				
a	(i)	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	5aia		0
	b	Fair market value of unquoted shares determined in the prescribed manner	5aib		0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	5aic		0
	ii	Full value of consideration in respect of securities other than unquoted shares	5aii		0
	iii	Total (ic + ii)	5aiii		0
b	Deductions under section 48				

	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
c	Balance (5aiii - biv)		5c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0
e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)		A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	6aic	0
	6aii	Full value of consideration in respect of assets other than unquoted shares		0
	iii	Total (ic + ii)	6aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
c	Balance (6aiii - 6biv)		6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0
f	Deduction under section 54D/54G/54GA			
	SL No	Section	Amount	
		Total	6f	0
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0
7	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 asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X) Amount utilised out of Capital Gains account

	b	Amount deemed to be short term capital gains, other than at 'a'									
	Total amount deemed to be short term capital gains (Xi + Xii + b)								A7	0	
8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI)								A8	0	
	a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%								A8a	0
	b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%								A8b	0
	c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates								A8c	0
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
Sl.No (1)	Amount of income (2)	Item No. A1 to A8 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)		
	a)Total amount of STCG not chargeable to tax as per DTAA								A9a	0	
	b)Total amount of STCG chargeable to tax at special rates in India as per DTAA								A9b	0	
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 +A8 - A9a)								A10	0	
B	Long-term capital gain (LTCG) (Sub-items 6, 7, 8 & 9 are not applicable for residents)										
	Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA.										
	Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.										
2	From slump sale										
	a	Full value of consideration								2a	0
	b	Net worth of the under taking or division								2b	0
	c	Balance(2a-2b)								2c	0
	d	Deduction u/s 54EC/54EE/54F (Specify details in item D below)									
	SL No	Section							Amount		
	Total								2d	0	
	e	Long term capital gains from slump sale (2c-2d)								B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)										
	a	Full value of consideration								3a	0
	b	Deductions under section 48									
	i	Cost of acquisition without indexation								3bi	0
	ii	Cost of improvement without indexation								3bii	0
	iii	Expenditure wholly and exclusively in connection with transfer								3biii	0
	iv	Total (bi + bii +biii)								3biv	0
	c	Balance (3a – 3biv)								3c	0
	d	Deduction under section 54EE/54F (Specify details in item D below)									
	SL No	Section							Amount		
	Total								3d	0	
	e	LTCG on bonds or debenture (3c – 3d)								B3e	0
5	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										

	a	Full value of consideration	5a	0
	b	Deductions under section 48		
	ia	Cost of acquisition without indexation(higher of iA and iB)	5ia	0
	ia A	Cost of acquisition	5iaA	0
	ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
	ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
	ia B2	Full value of consideration	5ia B2	0
	bii	Cost of improvement without indexation	5bii	0
	biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
	biv	Total (bi + bii + biii)	5biv	0
	c	Balance (5a – biv)	5c	0
	d	LTCG threshold limit as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e	Deduction under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amount
		Total	5e	0
	f	Long-term Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6		For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)		
	a	LTCG computed without indexation benefit	6a	
	b	Deduction under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amount
		Total	6b	
	c	LTCG on share or debenture (6a – 6b)	B6c	
8		For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
	a	Full value of consideration	8a	0
	b	Deductions under section 48		
	ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
	ia A	Cost of acquisition	8iaA	0
	ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
	ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
	ia B2	Full value of consideration	8ia B2	0
	bii	Cost of improvement without indexation	8bii	0
	biii	Expenditure wholly and exclusively in connection with transfer	8biii	0
	biv	Total (bi + bii + biii)	8biv	0
	c	Balance (8a – biv)	8c	0
	d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	

e	Deduction under sections 54EE/54F (Specify details in item D below)					
SL No	Section			Amount		
Total				8e	0	
f	Long-term Capital Gains on assets at B4 above (8c – 8e)			B8f	0	
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)					
a	LTCG on sale of specified asset (computed without indexation)			9a	0	
b	Less deduction under section 115F (Specify details in item D below)			9b	0	
c	Balance LTCG on sale of specified asset (9a – 9b)			B9c	0	
d	LTCG on sale of asset, other than specified asset (computed without indexation)			9d	0	
e	Less deduction under section 115F (Specify details in item D below)			9e	0	
f	Balance LTCG on sale of asset, other than specified asset (9d – 9e)			B9f	0	
10	From sale of assets where B1 to B9 above are not applicable					
a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details				
	a	Full value of consideration received/receivable in respect of unquoted shares			10aia	0
	b	Fair market value of unquoted shares determined in the prescribed manner			10aib	0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			10aic	0
	ii	Full value of consideration in respect of assets other than unquoted shares			10aai	0
	iii	Total (ic + ii)			10aiii	0
b	Deductions under section 48					
	i	Cost of acquisition with indexation			bi	0
	ii	Cost of improvement with indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii +biii)			biv	0
c	Balance (10aiii - biv)			10c	0	
d	Deduction under sections 54D/54EE/54F/54G/54GA(Specify details in item D below)					
	S. No.	Section			Amount	
Total				10d	0	
e	Long-term Capital Gains on assets at B10 above (10c-10d)			B10e	0	
11	Amount deemed to be long-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 asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account		
b	Amount deemed to be short term capital gains, other than at 'a'					

Total amount deemed to be short term capital gains (Xi + Xii + b)								B11	0	
12	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b)								B12	0
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%								B12a	0
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%								B12b	0
13	Amount of LTCG included in B1- B12 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
Sl.No (1)	Amount of income (2)	Item No. B1 to B11 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)	
a)Total amount of LTCG not chargeable to tax as per DTAA								B13a	0	
b)Total amount of LTCG chargeable to tax at special rates as per DTAA								B13b	0	
14	Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6c + B7e + B8f + B9c+ B9f + B10e + B11 + B12 - B13a] (In case of loss take the figure to 9xi of schedule CFL)								B14	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B14) (take B14 as nil, if loss)								C	0
D	Information about deduction claimed									
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 original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
b	Deduction claimed u/s 54B									
	S. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
c	Deduction claimed u/s 54D									
	S. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
d	Deduction claimed u/s 54EC									
	S. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed					
e	Deduction claimed u/s 54EE									
	S. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed					
f	Deduction claimed u/s 54F									

		S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
		g	Deduction claimed u/s 54G							
		S. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
		h	Deduction claimed u/s 54GA							
		S. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
		i	Deduction claimed u/s 115F (for Non-Resident Indians)							
		S. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed				
		j	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h + 1i)			1j				
2	In case of deduction u/s 54GB, furnish PAN of the company									
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)									
Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0				0
iii		30%	0	0	0	0				0
iv		applicable rate	0	0	0		0			



v		DTAA rates	0	0	0	0					0
vi	Long term	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0	0	0	0
viii	capital gain	DTAA rates	0	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	0	
x	Loss remaining after set off(i – ix)		0	0	0	0	0	0	0	0	

F Information about accrual/receipt of capital gain												
	Type of Capital gain / Date						Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.						0	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.						0	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.						0	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.						0	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.						0	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.						0	0	0	0	0	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.						0	0	0	0	0	0

Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this 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 Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation (a) of Schedule of ITR3	Cost of acquisition (b)(i) of LTCG Schedule of ITR3	If the long term capital asset was acquired before 01.02.2018, lower	Fair Market Value per share/ unit as on 31st January, 2018,	Total Fair Market Value of asset as per section 58(2) - (ac) - (4*10) -	Full value of Consideration - item 4 (b)(i) (B)(2) of Schedule of ITR3	Cost of improvement without indexation - item 5 (b) (ii) of LTCG Schedule of ITR3	Expenditure wholly and exclusively in connection with transfer - item 5 (b)	Total deduction (bi + bii + biii) - item 5 (b) (iv) of Schedule of ITR3	Balance \$5a – biv) - Item 5 (c) of LTCG Schedule of ITR3
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								of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR3		item 5 (b) (i)(B)(1) of LTCG Schedule of ITR3			(iii) of LTCG Schedule of ITR3		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

**Tool-115AD (1)(iii)(P) -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A**

Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 8 (a) of LTCG Schedule of ITR3	Cost of acquisition Item 8 (b)(i) of LTCG Schedule of ITR3	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of LTCG Schedule of ITR3	Fair Market Value per share/ unit as on 31st January 2018,	Total Fair Market Value of asset as per section 55(2) (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR3	Full value of Consideration - item 8 (b)(i) (B)(2) of LTCG Schedule of ITR3	Cost of improvement without indexation - item 8 (b) (ii) of LTCG Schedule of ITR3	Expenditure wholly and exclusively in connection with transfer - item 8 (b) (iii) of LTCG Schedule of ITR3	Total deduction (bi + bii - item 8 (b) (iv) of LTCG Schedule of ITR3)	Balance (8a - b) - Item 8 (c) of LTCG Schedule of ITR3
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

**Schedule OS:Income from other sources**

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	
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	a	Dividend, Gross			1a	
	b	Interest, Gross(bi + bii + biii + biv + bv)			1b	
	bi	From Savings Bank			1bi	
	bii	From Deposit (Bank/ Post Office/ Co-operative)			1bii	
	biii	From Income Tax Refund			1biii	
	biv	In the nature of Pass through income			1biv	
	bv	Others			1bv	
	c	Rental income from machinery, plants, buildings, etc., Gross			1c	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	
	di	Aggregate value of sum of money received without consideration			1di	
	dii	In case immovable property is received without consideration, stamp duty value of property			1dii	
	diiii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration			1diiii	
	div	In case any other property is received without consideration, fair market value of property			1div	
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration			1dv	
	<b>1e</b>	<b>Any other income (please specify nature)</b>				
		S.No.	Nature		Amount	
		Total				
2		Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e)			2	
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB				
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				
	i	Cash credits u/s 68				
	ii	Unexplained investments u/s 69				
	iii	Unexplained money etc. u/s 69A				
	iv	Undisclosed investments etc. u/s 69B				
	v	Unexplained expenditure etc. u/s 69C				
	vi	Amount borrowed or repaid on hundi u/s 69D				
	c	Accumulated balance of recognized provident fund taxable u/s 111				
		SL No	Assessment Year	Income Benefit	Tax Benefit	
		Total				
	d	Any other income chargeable at special rate (total of di to dxviii) dxix)				
		SL No	Nature		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)				

Sl.No (1)	Amount of income (2)	Item 1 and 2 in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)								
	a(i)	Expenses / Deductions (in case of other than family pension)						a(i)	
	a(ii)	Deduction u/s 57(ia) (in case of family pension only)						a(ii)	
	b	Depreciation						b	
	c	Total						c	
4	Amounts not deductible u/s 58						4		
5	Profits chargeable to tax u/s 59						5		
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)						6		
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)						7		
8	Income from the activity of owning and maintaining race horses								
	a	Receipts						8a	
	b	Deductions under section 57 in relation to receipts at 8a only						8b	
	c	Amounts not deductible u/s 58						8c	
	d	Profits chargeable to tax u/s 59						8d	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)						8e	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)						9		
10	Information about accrual/receipt of income from Other Sources								
	S. No.				Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA							
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)							

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

**Schedule CYLA - Details of Income after set-off of current years losses**

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			4 of Schedule -HP	2v of item E of Schedule BP	6 of Schedule-OS	

		1	2	3	4	5=1-2-3-4
i	Loss to be set off		200000		0	0
ii	Salaries	0	0			0
iii	House property	0			0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	7656670	200000			0
v	Speculative Income	0				0
vi	Specified Business Income	0	0			0
vii	Short-term capital gain taxable @ 15%	0	0	0		0
viii	Short-term capital gain taxable @ 30%	0	0	0		0
ix	Short-term capital gain taxable at applicable rates	0	0	0		0
x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0		0
xi	Long term capital gain taxable @ 10%	0	0	0		0
xii	Long term capital gain taxable @ 20%	0	0	0		0
xiii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0		0
xiv	Net Income from Other sources chargeable at Normal Applicable rates	0	0		0	0
xv	Profit from the activity of owning and maintaining race horses	0	0		0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0		0	0
xvii	Total loss set-off		200000		0	0
xviii	Loss remaining after set-off (i - xvii)		0		0	0

**Schedule BFLA - Details of Income after Set off of Brought Forward Losses of earlier years**

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
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		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 income and income from specified business)	7456670	0	0	0	7456670
iv	Speculation Income	0		0	0	0
v	Specified Business Income	0		0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiii	Net Income from Other sources chargeable at Normal Applicable rates	0		0	0	0
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA					
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii + 5xiii+ 5xiv + 5xv)					7456670

**Schedule CFL:Details of Losses to be carried forward to future years**

Sl.No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	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								
viii	2017-18								
ix	2018-19								
x	Total of earlier year losses b/f								
xi	Adjustment of above losses in Schedule BFLA								
xii	2019-20(Current year losses to be carried forward)								
xiii	Total loss Carried Forward to future years								

**Schedule UD: Unabsorbed depreciation and allowance under section 35(4)**

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2019-20			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit		
Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if 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 Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

**Schedule 10AA:Deduction under Section 10AA**

**Deduction in respect of units located in Special Economic Zone**

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA (a+b)			

**Schedule 80G:Details of donations entitled for deduction under section 80G**

**A. Donations entitled for 100% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

**B. Donations entitled for 50% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										

**C. Donations entitled for 100% deduction subject to qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	



Total C													
<b>D. Donations entitled for 50% deduction subject to qualifying limit</b>													
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation			
							Donation in cash	Donation in other mode	Total Donation				
Total D													
E.Donation in cash(A + B + C + D)													
F.Donation in other mode(A + B + C + D)													
G.Total Amount of Donations (A+ B + C + D)													
H.Total eligible amount of donations (A+ B + C+ D)													
<b>Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]</b>													
S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation			
							Donation in cash	Donation in other mode	Total Donation				
Total A													
<b>Schedule 80 - Deductions under section 80-IA</b>													
A.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]												
B.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]												
C.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]												
D.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]												
E.	Total deductions under section 80-IA (a+b+c+d)												
<b>Sch 80- IB Deductions under Section 80-IB</b>													
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]												
B.	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]												
C.	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]												
D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]												
E.	Deduction in the case of convention centre [Section 80-IB(7B)]												
F.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]												
G.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]												
H.	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]												
I.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]												
J.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]												
K.	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]												
L.	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]												
M.	Total deduction under section 80-IB (Total of a1 to 12)												

<b>Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE</b>			
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
c	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)		
e	Total deduction under section 80-IC or 80-IE (a + b + c + d)		
<b>Schedule VI-A: Deduction under Chapter VI-A</b>			
<b>Part B- Deduction in respect of certain payments</b>			
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	150000	150000
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	0	0
f	80CCG - Investment made under an equity savings scheme	0	0
g	80D		25000
	(A) Health Insurance Premium - Self and Family (Non Senior citizen)	36000	
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
h	80DD - Maintenance including medical treatment of a dependant who is a person with disability -	0	0
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
l	80 G - Donations to certain funds, charitable institutions, etc (Please fill 80G Schedule. This field is auto-populated from schedule.)	0	0
m	80GG - Rent paid	0	0
n	80GGC - Donation to Political party	0	0

	Total Deduction under Part B (total of a to n)	186000	175000
<b>2.Part C- Deduction in respect of certain incomes</b>			
o	80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
p	80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		0
q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
r	80-IBA - Profits and gains from housing projects	0	0
s	80IC / 80IE (e of Schedule 80-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	0	0
t	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
u	80JJAA - Employment of new employees	0	0
v	80QQB - Royalty income of authors of certain books.	0	0
w	80RRB - Royalty on patents	0	0
	Total Deduction under Part C (total of o to w)	0	0
<b>3.Part CA and D- Deduction in respect of other incomes/other deduction</b>			
x	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
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)	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"	2a	0
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	2c	0
2d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	7281670
4	Tax payable under section 115JC [18.5% or 9% of (3), as applicable](if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD							
1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)					1	0
2	Tax under other provisions of the Act in assessment year 2019-20 (2i of Part-B-TTI)					2	2284569
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]					3	2284569
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)						
S.No	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - (C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)			
1	2013-14	0	0	0	0	0	
2	2014-15	0	0	0	0	0	
3	2015-16	0	0	0	0	0	
4	2016-17	0	0	0	0	0	
5	2017-18	0	0	0	0	0	
6	2018-19	0	0	0	0	0	
7	Current AY(enter 1 -2, if 1>2 else enter 0)	0	0	0	0	0	
8	Total	0	0	0	0	0	
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]					5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]					6	0

Schedule SPI - Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64						
S.No.	Name of person	PAN of person (optional)	Relationship	Amount (Rs)	Head of Income in which included	

Schedule SI - Income chargeable to Income tax at special rates						
Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)		
<b>Total</b>				0		

Schedule IF: Information regarding partnership firms in which you are partner							
Number of firms in which you are partner							
S.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
Total							

Schedule EI: Details of Exempt Income (Income not to be included in Total Income)							
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1	Interest income			1		
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)			2		
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		i		
	ii	Expenditure incurred on agriculture		ii		
	iii	Unabsorbed agricultural loss of previous eight assessment years		iii		
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)		iv		
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details				
		Sl.No.	Name of district along with pin code in which agricultural land is located	Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
			Name of district. Pin code			

4	Others exempt income, (including exempt income of minor child) (please specify)				
	Sl.No.	Nature of Income		Amount	
	Total				4

5	Income not chargeable to tax as per DTAA						
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax						5
6	Pass through income not chargeable to tax (Schedule PTI)						6
7	Total (1 + 2 + 3(iv) + 4 + 5 + 6)						7

**Schedule PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB**

Sl	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

**Schedule FSI:Details of Income from outside India and tax relief**

Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			(a)	(b)	(c)	(d)	(e)	(f)	

Note: Please refer to the instructions for filling out this schedule

**Schedule TR:Summary of tax relief claimed for taxes paid outside India**

1	Details of Tax Relief claimed					
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)

	(a)	(b)	(c)	(d)	(e)
Total					
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
4a	Amount of tax refunded			4a	
4b	Assessment year in which tax relief allowed in India			4b	

Note: Please refer to the instructions for filling out this schedule.

**Schedule 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)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10) (?)	Gross interest paid/ credited to the account during the period (11)	
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period											
Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10) (?)	Gross interest paid/credited to the account during the period(11)	
										Nature of Amount 11(a)	Amount 11(b)
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period											
Sl No (1)	Country Name and Code(2)	Name of entity(3)	Address of entity(4)	ZIP Code (5)	Nature of entity (6)	Date of acquiring the interest(7)	Initial value of the investment (8)	Peak value of investment during the period (9)	Closing balance (10)	Total gross amount paid/ credited with respect to the holding during the period (11)	Total gross proceeds from sale or redemption of investment during the period (12)
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period											
Sl No (1)	Country Name and Code(2)	Name of financial institution in which insurance contract held(3)	Address of financial institution (4)	ZIP Code (5)	Date of contract (6)	The cash value or surrender value of the contract(7)	Total gross amount paid/ credited with respect to the contract during the period. (8)				
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period											

Sl No (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

**C** Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period

Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**D** Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period

Sl No	Country Name and Code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**E** Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.

Sl No	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Name and Code (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

**F** Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

**G** Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession

Sl No (1)	Country Name and Code(2a)	Zip Code (2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (7) is yes, Income offered in this return		
								Amount (8)	Schedule where offered (9)	Item number of schedule (10)

NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

**Schedule 5A:Information regarding apportionment of receipts between spouses governed by Portuguese Civil Code**

Name of the spouse					
PAN of the spouse					
Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse	
(i)	(ii)	(iii)	(iv)	(v)	
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

**Schedule AL:Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)**

A Details of immovable asset											
Sl.No.	Description	Address									Amount (cost) in Rs.
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pincode	Zip Code	
1	HOUSE	334	PRESTIGE C ASABELLA	BASAPURA MAIN ROAD	CHIK KAT HOG URU	BAN GAL ORE	KAR NAT AKA	INDI A	5601 00		3640000
B Details of movable asset											
Sl.no	Description	Amount (cost) in Rs.									
(i)	Jewellery, bullion etc.	0									
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.	0									



(iii)	Vehicles, yachts, boats and aircrafts.	6562225
(iv)	Financial asset.	
(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

C Do you have 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 the firm(s)/ AOP(s)(1)	Address of the firm(s)/ AOP(s)(2)									PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pincode	Zip Code		

D Liabilities in relation to Assets at (A+B+C) 4128225

This form has been digitally signed by **JAYA PRAKASH PANDA** having PAN **AKJPP0466G** from IP Address **122.171.61.125** on **30/10/2019**.

DSC details **23861633132845CN=Verasys CA**  
**2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67.STREET=V.S.**  
**Marg,ST=Maharashtra,2.5.4.17=#1306343030303235,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN**

**Schedule-GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST**

S. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed
1	29AKJPP0466G1ZW	23929395

**Note:** Please furnish the information above for each GSTIN No, separately

**PART B - TI (Computation of Total Income)**

1	Salaries (6 of Schedule S)	1	0
2	Income from house property (4 of Schedule-HP) (enter nil if loss)	2	0
3	Profits and gains from business or profession		
i	Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	3i	7656670
ii	Profit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0
iii	Profit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0
iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	0
v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	7656670
4	Capital gains		

	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)	4aaii	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+aaii+aaiii+aiv)	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
	c	Total capital gains (4av + 4biv) (enter nil if loss)	4c	0
5	Income from other sources			
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)	5a	0
	b	Income chargeable to tax at special rate(2 of Schedule OS)	5b	0
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if 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)			7656670
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)			200000
8	Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv)			7456670
9	Brought forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			0
10	Gross Total income (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv )			7456670
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10			0
12	Deductions under 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-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	Deduction u/s 10AA (c of Sch. 10AA)			0
14	Total income (10 - 12 - 13c)			7281670
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)			0
16	Net agricultural income for rate purpose (3 of Schedule EI)			0
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]			7281670
18	Losses of current year to be carried forward (total of row xii of Schedule CFL)			0

19	Deemed income under section 115JC (3 of Schedule AMT)		19	7281670
<b>Part B-TTI - Computation of tax liability on total income</b>				
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
	c	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 on 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
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	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 payable (higher of 1d and 2i)		3	2284569
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)		4	0
5	Tax payable after 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
	c	Section 91 ( 3 of Schedule TR)	6c	0
	d	Total (6a + 6b + 6c)	6d	0
7	Net tax liability (5 – 6d)(enter zero if negative)		7	2284569
8	Interest and fee 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
	c	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 liability (7 + 8e)		9	2397594

10	Taxes paid			
a	Advance Tax (from column 5 of 17A)	10a	0	
b	TDS (total of column 5 of 18B and column 9 of 17C1 and column 9 of 17C2)	10b	1365416	
c	TCS (total of column 7 of 17D)	10c	53000	
d	Self Assessment Tax (from column 5 of 17A)	10d	979180	
e	Total Taxes Paid (10a+10b+10c+10d)	10e	2397596	
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	0	

**Refund**

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0	
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**Bank Account Details**

13	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
	Sl No.	IFS Code of the Bank	Name of the Bank	Account Number(the number should be 9 digits or more as per CBS system of the bank )	Indicate the account in which you prefer to get your refund credited
	1	YESB0000022	YES BANK	002290700011426	<input checked="" type="checkbox"/>
	2	CITI0000004	Citibank	5335341807	<input checked="" type="checkbox"/>
	3	ICIC0000047	Icici bank	004705500577	<input checked="" type="checkbox"/>
	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
	Sl No.	SWIFT Code	Name of the Bank	IBAN	Country of Location

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]
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15	If the return has been prepared by a Tax Return Preparer (TRP) give further details below:
	Identification No. of TRP:
	Name of TRP :
16	If TRP is entitled for any reimbursement from the Government, amount thereof

**18A - IT. Details of payments of Advance Tax and Self-Assessment Tax**

Sl.No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial number of challan	Amount
1	6390340	2019-10-30	02987	979180
Total				979180

NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI

18B - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]				
Sl.No.	Tax Deduction Account Number	Name of the Employer (3)	Income chargeable under Salaries (4)	Total Tax Deducted (5)
(1)	(TAN) of the Employer (2)			
TOTAL				
NOTE	Please enter total of column 5 in 10b of Part B-TTI			

**Schedule TDS 2**

**18C(1)- Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]**

Sl.No.	TDS credit in the name of relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN Of Other Person(If TDS credit related to other person) (3)	Tax Deduction Account Number of the Deductor (4)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which TDS deducted (5)	TDS b/f (6)	Deducted in own hands* (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) Col (8) (if applicable) (8)	claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable)	Income	TDS	PAN		Gross Amount
1	Self		DELZ00605D			3213		3213				64266	Business/Profession	0
2	Self		BLRC01175G			39290		39290				392902	Business/Profession	0
3	Self		BLRD07192D			22013		22013				440266	Business/Profession	0
4	Self		BLRD07378A			36952		36952				739034	Business/Profession	0
5	Self		BLRG17614C			22287		22287				445740	Business/Profession	0
6	Self		MUMI10087A			83		83				1641	Business/Profession	0
7	Self		MUMI02355D			22093		22093				441828	Business/Profession	0
8	Self		BLRI04584G			10278		10278				205560	Business/Profession	0
9	Self		BLRK11337E			31672		31672				633425	Business/Profession	0

10	Self		BLRM0 9239G		17411		17411		348218	Business/ Profession	0
11	Self		BLRM2 8246B		21491		21491		429826	Business/ Profession	0
12	Self		BLRN0 0435B		10200		10200		102000	Business/ Profession	0
13	Self		BLRP1 6169G		25956		25956		519112	Business/ Profession	0
14	Self		BLRP0 1504G		437020		437020		87403 69	Business/ Profession	0
15	Self		BLRP1 4895G		162703		162703		32540 53	Business/ Profession	0
16	Self		BLRP0 6798B		25462		25462		509230	Business/ Profession	0
17	Self		BLRP1 4540B		143941		143941		28788 17	Business/ Profession	0
18	Self		BLRP1 4781E		59248		59248		11849 77	Business/ Profession	0
19	Self		PNER0 6189B		19904		19904		398081	Business/ Profession	0
20	Self		PNER1 5133G		6352		6352		127038	Business/ Profession	0
21	Self		PNER1 4711E		9216		9216		184319	Business/ Profession	0
22	Self		MUMS 49698F		2648		2648		52966	Business/ Profession	0
23	Self		BRDA0 0794D		13363		13363		267260	Business/ Profession	0
24	Self		BLRS2 9652A		39321		39321		786408	Business/ Profession	0
25	Self		BLRS2 9679G		31591		31591		631817	Business/ Profession	0
26	Self		BLRS2 9678F		23615		23615		472253	Business/ Profession	0
27	Self		BLRS6 7924D		4772		4772		95440	Business/ Profession	0

28	Self		BLRS3 4627F			8408			8408				168160	Business/ Profession	0	
29	Self		BLRS4 3266G			8188			8188				163752	Business/ Profession	0	
30	Self		BLRS0 3591A			32049			32049				640980	Business/ Profession	0	
31	Self		BLRS4 1598E			4520			4520				90390	Business/ Profession	0	
32	Self		MUM W0468 9G			70156			70156				14030 52	Business/ Profession	0	
TOTAL									13654							
									16							

NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI

**Schedule TDS 3**

**18C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]**

Sl.No. (1)	TDS credit in the name of relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)] (2)	PAN Of Other Person(If TDS Credit related to other person) (3)	PAN of the buyer/ Tenant (4)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2018-19)		TDS credit out of being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit out of being carried forward
				Financial year in which TDS is deducted (5)	Amount b/f(6)	Deducted in own hands (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)(if applicable) (8)	claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)(If applicable) (10)		Gross Amount	Head of Income	
TOTAL													

NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI

**18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]**

Sl.No. (1)	Tax Deduction and Tax Collection Account Number of the Collector (2)	Name of the Collector (3)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year (6)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being	Amount out of (5) or (6) being carried forward (8)
			Financial year in which Collected (4)	Amount b/f (5)			

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

**Verification**

I, **JAYAPRAKASH PANDA** son/ 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 **Self** and 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).

