

ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION

| | | | |
|--|------------|-----|------------|
| Name | SAMSEN | | |
| Date of formation (DDMMYYYY) | 01/04/2012 | PAN | ACEFS7533A |
| Is there any change in the name? If yes, please furnish the old name | | | |
| Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable | | | |

Address

| | | | |
|--|-----------------------|---------------------------------------|---------------------|
| Flat / Door / Block No | 1/A | Name of Premises / Building / Village | |
| Road/ Street / Post Office | JATIN BAGCHI ROAD | Area/ Locality | GARIAHAT |
| Town/ City/ District | KOLKATA | State | WEST BENGAL |
| Country | INDIA | PIN Code | 700029 |
| Status (see instructions para 11b) | Firm | Sub Status | Partnership Firm |
| Residential/Office Phone No. with STD Code | - | Income Tax Ward / Circle | WARD 30(4), KOLKATA |
| Mobile no.1 | 9830177035 | Mobile no.2 | |
| Email Address-1 | animeshsen10@sify.com | Email Address-2 | |

Filing Status

| | | | |
|--|---|---|----------|
| Return filed[Please see instruction number-6] | On or before the due date under section 139(u/s 139(1)) | Whether original or revised return? | Original |
| If revised/in response to notice for Defective/Modified, then enter Receipt No | | Date of filing original return (DD/MM/YYYY) | |
| Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) | | | |
| If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement | | | |
| Residential Status | RES - Resident | | |
| Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? | No | | |
| In the case of non-resident, is there a permanent establishment (PE) in India | | | |
| Whether you are an FII / FPI? | No | | |
| If yes, please provide SEBI Regn. No. | | | |

Other Details

| | |
|---|----|
| Whether this return is being filed by a representative assessee? If yes, please furnish following information | No |
|---|----|

| | | | | | | | | | | | | | |
|--|---|----------------------------|---------|------|------------------|----------|------------------------------|-------------------|--------------------------------------|---|--------|------------------------|-----------------------------|
| Name of the representative | | | | | | | | | | | | | |
| Address of the representative | | | | | | | | | | | | | |
| Permanent Account Number (PAN) of the representative | | | | | | | | | | | | | |
| AUDIT DETAILS | | | | | | | | | | | | | |
| (a) | Whether liable to maintain accounts as per section 44AA? | | | | | | | | | No | | | |
| (b) | Whether liable for audit under section 44AB? | | | | | | | | | No | | | |
| (c) | If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information | | | | | | | | | | | | |
| (i) | Date of furnishing of the audit report (DD/MM/YYYY) | | | | | | | | | | | | |
| (ii) | Name of the auditor signing the tax audit report | | | | | | | | | | | | |
| (iii) | Membership no. of the auditor | | | | | | | | | | | | |
| (iv) | Name of the auditor (proprietorship/ firm) | | | | | | | | | | | | |
| (v) | Proprietorship/firm registration number | | | | | | | | | | | | |
| (vi) | Permanent Account Number (PAN) of the auditor (proprietorship/ firm) | | | | | | | | | | | | |
| (vii) | Date of audit report | | | | | | | | | | | | |
| (d.i) | Are you liable for Audit u/s 92E? | | | | | | | | | | | | |
| | No | | | | | | | | | | | | |
| (d.ii) | If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii)) | | | | | | | | | | | | |
| | Sl.No | Section Code | | | | | | Date (DD/MM/YYYY) | | | | | |
| (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? | | | | | | | | | | | | |
| | Sl.No | Act | | | Section Code | | Date (DD/MM/YYYY) | | | | | | |
| Partner's or Member's or Trust Information | | | | | | | | | | | | | |
| A | Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details | | | | | | | | | No | | | |
| | Sl.No | Name of the partner/member | | | Admitted/Retired | | Date of admission/retirement | | Percentage of share (if determinate) | | | | |
| B | Is any member of the AOP/BOI a foreign company? | | | | | | | | | | | | |
| C | If Yes, mention the percentage of share of the foreign company in the AOP/BOI | | | | | | | | | | | | |
| D | Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member? | | | | | | | | | | | | |
| E | Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2017 or date of dissolution | | | | | | | | | | | | |
| | Sl | Name and Address | | | | | Percentage | PAN | Aadhaar | Designated | Status | Rate of | Remun |
| | No. | Name | Address | City | State | Pin code | of share (if determinate) | | Number/ Aadhaar Enrolment | Partner Identification Number, in | | Interest on capital | eration paid/ payable |

| (1) | (2) | | | | | | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
|-----|-----------------------|------------------------------------|---------|--------------|--------|----|-------------|-----|-----|------------|-----|-----|-----|
| 1 | ANIMESH CH ANDRA SEN | P 17 B ASU TOSH CHOWD HURY AVENU E | KOLKATA | WEST BE NGAL | 700019 | 25 | ALGPS 4258P | | | INDIVIDUAL | 0 | 0 | |
| 2 | SAMIRENDRA NATH DUTTA | 19 B H M S ARANI LAKE PALACE | KOLKATA | WEST BE NGAL | 700029 | 75 | ADVPD 7217N | | | INDIVIDUAL | 0 | 0 | |

| | | | | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|--|--|
| F | T To be filled in case of persons referred to in section 160(1)(iii) or (iv) | | | | | | | | | | | |
| 1 | Whether shares of the beneficiary are indeterminate or unknown? | | | | | | | | | | | |
| 2 | Whether the person referred in section 160(1)(iv) has Business Income? | | | | | | | | | | | |
| 3 | Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? | | | | | | | | | | | |
| 4 | If both the responses to "1" and "2" above are "No", please furnish the following details: | | | | | | | | | | | |
| | i. Whether all the beneficiaries has income exceeding basic exemption limit? | | | | | | | | | | | |
| | ii. Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? | | | | | | | | | | | |
| | iii. Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? | | | | | | | | | | | |
| | iv. Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? | | | | | | | | | | | |

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

| S.No. | Nature of Business | Tradenname | Tradenname | Tradenname |
|-------|--------------------|------------|------------|------------|
| 1 | 0404 | SAMSEN | | |

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

| | |
|----------------------------|---------------------------|
| A. Sources of Funds | |
| 1 | Partners' / members' fund |

| | | | | | |
|-------------------------|---|------|---|------|----------|
| a. | Partners' / members' capital | | | a. | 16970000 |
| b. | Reserves and Surplus | | | | |
| i | Revaluation Reserve | bi | 0 | | |
| ii | Capital Reserve | bii | 0 | | |
| iii | Statutory Reserve | biii | 0 | | |
| iv | Any other Reserve | biv | 0 | | |
| v | Credit balance of Profit and loss account | bv | 0 | | |
| vi | Total(bi + bii + biii + biv + bv) | | | bvi | 0 |
| c. | Total partners' / members' fund (a + bvi) | | | 1c | 16970000 |
| 2 | Loan funds | | | | |
| a. | Secured loans | | | | |
| i | Foreign Currency Loans | ai | 0 | | |
| ii | Rupee Loans | | | | |
| | A. From Banks | iiA | 0 | | |
| | B. From others | iiB | 0 | | |
| | C. Total(iiA + iiB) | iiC | 0 | | |
| iii | Total secured loans (ai + iiC) | | | aiii | 0 |
| b. | Unsecured loans (including deposits) | | | | |
| i | Foreign Currency Loans | bi | 0 | | |
| ii | Rupee Loans | | | | |
| | A. From Banks | iiA | 0 | | |
| | B. From persons specified in section 40A(2)(b) of the I. T. Act | iiB | 0 | | |
| | C. From others | iiC | 0 | | |
| | D. Total Rupee Loans (iiA + iiB + iiC) | iiD | 0 | | |
| iii | Total unsecured loans(bi + iiD) | | | biii | 0 |
| c. | Total Loan Funds(aiii + biii) | | | 2c | 0 |
| 3 | Deferred tax liability | | | 3 | 0 |
| 4 | Advances | | | | |
| i | From persons specified in section 40A(2)(b) of the I. T. Act | i | 0 | | |
| ii | From others | ii | 0 | | |
| iii | Total Advances(i + ii) | | | 4iii | 0 |
| 5 | Sources of funds(1c + 2c + 3 + 4iii) | | | 5 | 16970000 |
| B. Application of Funds | | | | | |

| | | | | | | |
|-----|--|--|----------|-------|-------|---|
| 1 | Fixed assets | | | | | |
| | a | Gross: Block | 1a | 41562 | | |
| | b | Depreciation | 1b | 24937 | | |
| | c | Net Block (a - b) | 1c | 16625 | | |
| | d | Capital work-in-progress | 1d | 0 | | |
| e | Total(1c + 1d) | | | 1e | 16625 | |
| 2 | Investments | | | | | |
| | a | Long-term investments | | | | |
| | i | Investment in property | i | 0 | | |
| | ii | Equity instruments | | | | |
| | | A. Listed equities | iiA | 0 | | |
| | | B. Unlisted equities | iiB | 0 | | |
| | | C. Total | iiC | 0 | | |
| | iii | Preference shares | iii | 0 | | |
| | iv | Government or trust securities | iv | 0 | | |
| | v | Debenture or bonds | v | 0 | | |
| | vi | Mutual funds | vi | 0 | | |
| | vii | Others | vii | 0 | | |
| | viii | Total Long-term investments(i + iiC + iii + iv + v + vi + vii) | | | aviii | 0 |
| | b | Short-term investments | | | | |
| | i | Equity instruments | | | | |
| | | A. Listed equities | iA | 0 | | |
| | | B. Unlisted equities | iB | 0 | | |
| | | C. Total | iC | 0 | | |
| | ii | Preference shares | ii | 0 | | |
| | iii | Government or trust securities | iii | 0 | | |
| iv | Debenture or bonds | iv | 0 | | | |
| v | Mutual funds | v | 0 | | | |
| vi | Others | vi | 0 | | | |
| vii | Total Short-term investments (iC + ii + iii + iv + v + vi) | | | bvii | 0 | |
| C | Total investments(aviii + bvii) | | | 2c | 0 | |
| 3 | Current assets, loans and advances | | | | | |
| | a | Current assets | | | | |
| | i | Inventories | | | | |
| | | A.Raw materials | iA | 0 | | |
| | B. Work-in-progress | iB | 17412413 | | | |

| | | | | | |
|-----|---|------|--------|------|----------|
| | C.Finished goods | iC | 0 | | |
| | D.Stock-in-trade (in respect of goods acquired for trading) | iD | 0 | | |
| | E.Stores/consumables including packing material | iE | 0 | | |
| | F.Loose tools | iF | 0 | | |
| | G.Others | iG | 0 | | |
| | H. Total (iA + iB + iC + iD + iE + iF + iG) | | | iH | 17412413 |
| ii | Sundry Debtors | | | | |
| | A.Outstanding for more than one year | iiA | 0 | | |
| | B.Others | iiB | 0 | | |
| | C.Total Sundry Debtors | | | iiC | 0 |
| iii | Cash and bank balances | | | | |
| | A.Balance with banks | iiiA | 612984 | | |
| | B.Cash-in-hand | iiiB | 76946 | | |
| | C.Others | iiiC | 0 | | |
| | D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) | | | iiiD | 689930 |
| iv | Other Current Assets | | | aiv | 0 |
| v | Total current assets(iH + iiC + iiiD + aiv) | | | av | 18102343 |
| b | Loans and advances | | | | |
| i | Advances recoverable in cash or in kind or for value to be received | bi | 152800 | | |
| ii | Deposits,loans and advances to corporates and others | bii | 48026 | | |
| iii | Balance with Revenue Authorities | biii | 0 | | |
| iv | Total(bi + bii + biii) | | | biv | 200826 |
| v | Loans and advances included in biv which is | | | | |
| | a. for the purpose of business or profession | va | 0 | | |
| | b. not for the purpose of business or profession | vb | 0 | | |
| c | Total(av + biv) | | | 3c | 18303169 |
| d | Current liabilities and provisions | | | | |
| i | Current liabilities | | | | |
| | A.Sundry Creditors | | | | |
| | 1. Outstanding for more than one year | 1 | 0 | | |

| | | | | | |
|---|---|-----|------|---------|----------|
| | 2. Others | 2 | | 1349794 | |
| | 3. Total (1 + 2) | A3 | | 1349794 | |
| | B.Liability for leased assets | iB | | 0 | |
| | C.Interest Accrued and due on borrowings | iC | | 0 | |
| | D.Interest accrued but not due on borrowings | iD | | 0 | |
| | E.Income received in advance | iE | | 0 | |
| | F.Other payables | iF | | 0 | |
| | G.Total(A3 + iB + iC + iD + iE + iF) | | iG | | 1349794 |
| | ii Provisions | | | | |
| | A.Provision for Income Tax | iiA | | 0 | |
| | B.Provision for Leave encashment/ Superannuation/ Gratuity | iiC | | 0 | |
| | C.Other Provisions | iiD | | 0 | |
| | D Total(iiA + iiB + iiC) | | iiE | | 0 |
| | iii Total (iE + iiD) | | diii | | 1349794 |
| e | Net current assets(3c - 3diii) | | 3e | | 16953375 |
| 4 | a.Miscellaneous expenditure not written off or adjusted | 4a | | 0 | |
| | b.Deferred tax asset | 4b | | 0 | |
| | c.Debit balance in 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 | | 16970000 |

No Accounts Case

| | | | | | |
|---|--|----|--|--|---|
| C | 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, 2017, in respect of business or profession | | | | |
| | 1.Amount of total sundry debtors | C1 | | | 0 |
| | 2.Amount of total sundry creditors | C2 | | | 0 |
| | 3.Amount of total stock-in-trade | C3 | | | 0 |
| | 4.Amount of the cash balance | C4 | | | 0 |

Profit and Loss Account for the financial year 2016-17 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)

| | | | | | |
|---|-------------------------|--|--|----|---|
| 1 | Revenue from operations | | | | |
| | A | Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) | | | |
| | i. | Sale of goods | | i | 0 |
| | ii. | Sale of services | | ii | 0 |

| | | | | | |
|-----------------------------------|---|---|--------|--------|----------|
| | iii. | Other operating revenues (specify nature and amount) | | | |
| | | | Nature | Amount | |
| | iii | | Total | | 0 |
| | iv. | Total (i + ii + iii + iv + v) | | Aiv | 0 |
| | B | Gross receipts from Profession | | B | 0 |
| | C | Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied | | | |
| | i. | Union Excise duties | | i | 0 |
| | ii. | Service tax | | ii | 0 |
| | iii. | VAT/ Sales tax | | iii | 0 |
| | iv. | Any other duty, tax and cess | | iv | 0 |
| | v. | Total (i + ii + iii + iv) | | Cv | 0 |
| | D | Total Revenue from operations (Aiv + B + Cv) | | 1D | 0 |
| 2 | 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. | Profit on account of currency fluctuation | | viii | 0 |
| | ix. | Agricultural income | | ix | 0 |
| | x. | Any other income (specify nature and amount) | | | |
| | | | Nature | Amount | |
| | x | | Total | | 0 |
| | xi | Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x) | | 2xi | 0 |
| 3 | Closing Stock | | | | |
| | i. | Raw Material | | 3i | 0 |
| | ii. | Work-in-progress | | 3ii | 17412412 |
| | iii. | Finished Goods | | 3iii | 0 |
| | | Total (3i + 3ii + 3iii) | | 3iv | 17412412 |
| 4 | Totals of credits to profit and loss account (1c+2xi+3iv) | | | 4 | 17412412 |
| DEBITS TO PROFIT AND LOSS ACCOUNT | | | | | |
| 5 | Opening Stock | | | | |
| | i. | Raw Material | | 5i | 0 |
| | ii. | Work-in-progress | | 5ii | 6521014 |

| | | | | |
|----|-------|--|--------|---------|
| | iii. | Finished Goods | 5iii | 0 |
| | iv | Total (5i + 5ii + 5iii) | 5iv | 6521014 |
| 6 | | Purchases (net of refunds and duty or tax, if any) | 6 | 4936350 |
| 7 | | Duties and taxes, paid or payable, in respect of goods and services purchased | | |
| | i. | Custom duty | 7i | 0 |
| | ii. | Counter veiling duty | 7ii | 0 |
| | iii. | Special additional duty | 7iii | 0 |
| | iv. | Union excise duty | 7iv | 0 |
| | v. | Service tax | 7v | 0 |
| | vi. | VAT/ Sales tax | 7vi | 0 |
| | vii. | Any other tax, paid or payable | 7vii | 0 |
| | viii | Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii) | 7viii | 0 |
| 8 | | Freight | 8 | 8779 |
| 9 | | Consumption of stores and spare parts | 9 | 0 |
| 10 | | Power and fuel | 10 | 21830 |
| 11 | | Rents | 11 | 0 |
| 12 | | Repairs to building | 12 | 0 |
| 13 | | Repairs to machinery | 13 | 0 |
| 14 | | Compensation to employees | | |
| | i. | Salaries and wages | 14i | 255767 |
| | ii. | Bonus | 14ii | 0 |
| | iii. | Reimbursement of medical expenses | 14iii | 0 |
| | iv. | Leave encashment | 14iv | 0 |
| | v. | Leave travel benefits | 14v | 0 |
| | vi. | Contribution to approved superannuation fund | 14vi | 0 |
| | vii. | Contribution to recognised provident fund | 14vii | 0 |
| | viii. | Contribution to recognised gratuity fund | 14viii | 0 |
| | ix. | Contribution to any other fund | 14ix | 0 |
| | x. | Any other benefit to employees in respect of which an expenditure has been incurred | 14x | 0 |
| | xi | Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x) | 14xi | 255767 |
| | xii | Whether any compensation, included in 14xi, paid to non-residents | 14xiia | N |
| | | If Yes, amount paid to non-residents | xiib | 0 |
| 15 | | Insurance | | |
| | i. | Medical Insurance | 15i | 0 |
| | ii. | Life Insurance | 15ii | 0 |

| | | | | |
|-----|--|--|-------|--------|
| | iii. | Keyman's Insurance | 15iii | 0 |
| | iv. | Other Insurance including factory, office, car, goods,etc. | 15iv | 0 |
| | v. | Total expenditure on insurance (15i + 15ii + 15iii + 15iv) | 15v | 0 |
| 16. | Workmen and staff welfare expenses | | 16 | 0 |
| 17. | Entertainment | | 17 | 0 |
| 18. | Hospitality | | 18 | 0 |
| 19. | Conference | | 19 | 0 |
| 20. | Sales promotion including publicity (other than advertisement) | | 20 | 0 |
| 21. | Advertisement | | 21 | 0 |
| 22. | Commission | | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | 22iii | 0 |
| 23 | 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) | 23iii | 0 |
| 24 | 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 | 563900 |
| | iii. | Total (i + ii) | 24iii | 563900 |
| 25. | Hotel , boarding and Lodging | | 25 | 0 |
| 26. | Traveling expenses other than on foreign traveling | | 26 | 0 |
| 27. | Foreign travelling expenses | | 27 | 0 |
| 28. | Conveyance expenses | | 28 | 37354 |
| 29. | Telephone expenses | | 29 | 5000 |
| 30. | Guest House expenses | | 30 | 0 |
| 31. | Club expenses | | 31 | 0 |
| 32. | Festival celebration expenses | | 32 | 0 |
| 33. | Scholarship | | 33 | 0 |
| 34. | Gift | | 34 | 0 |
| 35. | Donation | | 35 | 0 |
| 36 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) | | | |
| | i. | Union excise duty | 36i | 0 |
| | ii. | Service tax | 36ii | 0 |
| | iii. | VAT/ Sales tax | 36iii | 0 |

| | | | | |
|---------------------------------------|---|--|--------|---------|
| | iv. | Cess | 36iv | 0 |
| | v. | Any other rate, tax, duty or cess including STT and CTT | 36v | 19276 |
| | vi. | Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v) | 36vi | 19276 |
| 37. | Audit fee | | 37 | 0 |
| 38. | Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen) | | 38 | 0 |
| 39 | Other expenses (specify nature and amount) | | | |
| | | Nature | Amount | |
| | 1 | COMPENSATION TO LAND LORD | | 1243185 |
| | 2 | PAID TO LABOUR CONTRACTOR | | 2991237 |
| | 3 | SERVICE TAX ON EXP BILL | | 446502 |
| | 4 | SECURITY SERVICE CHARGES | | 144000 |
| | 5 | PLAN SANCTION FEES | | 38955 |
| | 6 | OTHER EXPENSES | | 154326 |
| | | Total | | 5018205 |
| 40 | 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 | PAN | Amount | |
| | ii. | Others (more than Rs. 1 lakh) where PAN is not available | ii | 0 |
| | iii. | Others (amounts less than Rs. 1 lakh) | iii | 0 |
| | iv. | Total Bad Debt (39i (All PAN) + 39ii + 39iii) | 40iv | 0 |
| 41. | Provision for bad and doubtful debts | | 41 | 0 |
| 42. | Other provisions | | 42 | 0 |
| 43. | Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)] | | 43 | 24937 |
| 44. | Interest | | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | | |
| | a. | To Partners | ia | 0 |
| | b. | To others | ib | 0 |
| | ii. | Paid in India, or paid to a resident | | |
| | a. | To Partners | iia | 0 |
| | b. | To others | iib | 0 |
| | iii. | Total (ia + ib + iia + iib) | 44iii | 0 |
| 45 | Depreciation and amortisation. | | 45 | 24937 |
| 46 | Profit before taxes (43 - 44iii - 45) | | 46 | 0 |
| PROVISIONS FOR TAX AND APPROPRIATIONS | | | | |
| 47 | Provision for current tax. | | 47 | 0 |

| | | | |
|---|--|---------|------------|
| 48 | Provision for Deferred Tax and Deferred Liability. | 48 | 0 |
| 49 | Profit after tax (46 - 47 - 48) | 49 | 0 |
| 50 | Balance brought forward from previous year. | 50 | 0 |
| 51 | Amount available for appropriation (49 + 50) | 51 | 0 |
| 52 | Transferred to reserves and surplus. | 52 | 0 |
| 53 | Balance carried to balance sheet in partner's account (51 -52) | 53 | 0 |
| NO ACCOUNT CASE | | | |
| 54 | In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession. | | |
| | i. For assessee carrying on Business | | |
| | a. Gross receipts | 54(i)a | 0 |
| | b. Gross profit | 54(i)b | 0 |
| | c. Expenses | 54(i)c | 0 |
| | d. Net profit | 54(i)d | 0 |
| | ii. For assessee carrying on Profession | | |
| | a. Gross receipts | 54(ii)a | 0 |
| | b. Gross profit | 54(ii)b | 0 |
| | c. Expenses | 54(ii)c | 0 |
| | d. Net profit | 54(ii)d | 0 |
| | iii. Total (54(i)d + 54(ii)d) | 54 | 0 |
| Other Information (optional in a case not liable for audit under section 44AB) | | | |
| 1 | Method of accounting employed in the previous year | 1 | Mercantile |
| 2 | Is there any change in method of accounting | 2 | No |
| 3 | Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS] | 3 | 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 | 1 |
| | 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 | 1 |
| | c. Is there any change in stock valuation method | 4c | No |
| | d. Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A | 4d | 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, 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 condition 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)(iia)] | 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)(viii)] | 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 | Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)] | 6q | 0 |
| r | Any other disallowance | 6r | 0 |
| s | Total amount disallowable under section 36(total of 6a to 6r) | 6s | 0 |
| t | Total number of employees employed by the company (mandatory in case company has recognized Provident Fund) | | |

| | | | | |
|---|---|---|-----|---|
| | i | Deployed in India | i | 0 |
| | ii | Deployed outside India | ii | 0 |
| | iii | Total | iii | 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 7j) | 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 | 8Aa | 0 |
| | b | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B | 8Ab | 0 |
| | c | Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 | 8Ac | 0 |
| | d | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B | 8Ad | 0 |
| | e | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | 8Ae | 0 |
| | f | Amount paid as wealth tax[40(a)(ia)] | 8Af | 0 |
| | g | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) | 8Ag | 0 |
| | h | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] | Ah | 0 |
| | i | Any other disallowance | 8Ai | 0 |
| | j | Total amount disallowable under section 40(total of Aa to Ai) | 8Aj | 0 |
| | 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 under section 40A(3) – 100% disallowable | 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 | 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 | 10e | 0 |
| | f | Any sum payable towards leave encashment | 10f | 0 |
| | h | Total amount allowable under section 43B (total of 10a to 10f) | 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 | 11e | 0 |
| | f | Any sum payable towards leave encashment | 11f | 0 |
| | g | Any sum payable by the assessee 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 | Any other tax | 12d | 0 |
| | e | Total amount outstanding (total of 12a to 12d) | 12e | 0 |
| 13 | Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC | | | |
| | i | Section 33AB | 13i | 0 |

| | | | | |
|----|--|---------------|-------|---|
| | ii | Section 33ABA | 13ii | 0 |
| | iii | Section 33AC | 13iii | 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 |

Quantitative details (optional in a case not liable for audit under section 44AB)**(a) In the case of a trading concern**

| Item Name | Unit | Opening stock | Purchase during the previous year | Sales during the previous year | Closing stock | Shortage/ excess, if any |
|-----------|------|---------------|-----------------------------------|--------------------------------|---------------|--------------------------|
|-----------|------|---------------|-----------------------------------|--------------------------------|---------------|--------------------------|

(b) In the case of a manufacturing concern -Raw Materials

| 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 |
|-----------|-----------------|---------------|-----------------------------------|--------------------------------------|--------------------------------|---------------|-------------------------|---------------------|--------------------------|
|-----------|-----------------|---------------|-----------------------------------|--------------------------------------|--------------------------------|---------------|-------------------------|---------------------|--------------------------|

(c) In the case of a manufacturing concern - Finished products/ By-products

| 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 |
|-----------|------|---------------|-----------------------------------|--|--------------------------------|---------------|--------------------------|
|-----------|------|---------------|-----------------------------------|--|--------------------------------|---------------|--------------------------|

Part B-TI**Part B-TI Computation of Total Income**

| | | | | | | |
|---|--|---|---|---|-------|---|
| 1 | Income from house property (3b of Schedule-HP) (enter nil if loss) | | | 1 | 0 | |
| 2 | Profits and gains from business or profession | | | | | |
| | i | Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss) | | | 2i | 0 |
| | ii | Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL) | | | 2ii | 0 |
| | iii | Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL) | | | 2iii | 0 |
| | iv | Tax on income from patent u/s 115BBF (3d of Schedule BP) | | | 2iv | 0 |
| | v | Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA) | | | 2v | 0 |
| 3 | Capital gains | | | | | |
| | a | Short term | | | | |
| | | i | Short-term chargeable @ 15% (7ii of item E of schedule CG) | | 3ai | 0 |
| | | ii | Short-term chargeable @ 30% (7iii of item E of schedule CG) | | 3aii | 0 |
| | | iii | Short-term chargeable at applicable rate (7iv of item E of schedule CG) | | 3aiii | 0 |
| | | iv | Total short-term Capital Gain(3ai+3aai+3aiii) | | 3aiv | 0 |

| | | | | | |
|--|--|--|-------|----|---|
| | b | Long term Capital Gain | | | |
| | i | Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG) | 3bi | 0 | |
| | ii | Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG) | 3bii | 0 | |
| | iii | Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss) | 3biii | 0 | |
| | c | Total Capital Gains(3aiv + 3biii) (enter nil if loss) | 3c | 0 | |
| 4 | Income from other sources | | | | |
| | a | from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss) | 4a | 0 | |
| | b | Income chargeable to tax at special rate (1fiv of Schedule OS) | 4b | 0 | |
| | c | from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss) | 4c | 0 | |
| | d | Total (4a + 4b + 4c) | 4d | 0 | |
| 5 | Total (1 + 2iv +3c+ 4d) | | | 5 | 0 |
| 6 | Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA) | | | 6 | 0 |
| 7 | Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b) | | | 7 | 0 |
| 8 | Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA) | | | 8 | 0 |
| 9 | Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b) | | | 9 | 0 |
| 10 | Income chargeable to tax at special rate under section 111A, 112 etc. included in 9 | | | 10 | 0 |
| 11 | Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA) | | | 11 | 0 |
| 12 | Deductions under Chapter VI-A | | | | |
| | a | Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)] | 12a | 0 | |
| | b | Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)] | 12b | 0 | |
| | c | Total (12a + 12b) [limited upto (9-10)] | 12c | 0 | |
| 13 | Total income (9 – 11-12c) | | | 13 | 0 |
| 14 | Income chargeable to tax at special rates (total of (i) of schedule SI) | | | 14 | 0 |
| 15 | Net agricultural income/ any other income for rate purpose (4 of Schedule EI) | | | 15 | 0 |
| 16 | Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax] | | | 16 | 0 |
| 17 | Losses of current year to be carried forward (total of xi of Schedule CFL) | | | 17 | 0 |
| 18 | Deemed total income under section 115JC (3 of Schedule AMT) | | | 18 | 0 |
| Part B-TTI - Computation of tax liability on total income | | | | | |
| 1 | a | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | 0 | |
| | b | Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore) | 1b | 0 | |
| | c | Education Cess , including secondary and higher 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 16 of Part B-TI | 2a | 0 | |
| | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | 0 | |

| | | | | |
|--|-----|--|-------|---|
| | c | Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax] | 2c | 0 |
| | d | Tax Payable on Total Income (2a + 2b – 2c) | 2d | 0 |
| | e | Surcharge | | |
| | i | 25% of 12(ii) of Schedule SI | 2ei | 0 |
| | ii | On [(2d) – (12(ii) of Schedule SI)] (applicable if 13 of Part B-TI exceeds 1 crore) | 2eii | 0 |
| | iii | Total (i + ii) | 2eiii | 0 |
| | f | Education cess, including secondary and Higher education cess on 2d+2eiii | 2f | 0 |
| | g | Gross tax liability (2d + 2eiii + 2f) | 2g | 0 |
| 3 | | Gross tax payable (higher of 1d or 2g) | 3 | 0 |
| 4 | | Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC) | 4 | 0 |
| 5 | | Tax payable after credit under section 115JD (3-4) | 5 | 0 |
| 6 | | Tax relief | | |
| | a | Section 90/90A(2 of Schedule TR) | 6a | 0 |
| | b | Section 91(3 of Schedule TR) | 6b | 0 |
| | d | Total (6a + 6b) | 6c | 0 |
| 7 | | Net tax liability (5 – 6c) (enter zero, if negative) | 7 | 0 |
| 8 | | Interest payable | | |
| | a | For default in furnishing the return (section 234A) | 8a | 0 |
| | b | For default in payment of advance tax (section 234B) | 8b | 0 |
| | c | For deferment of advance tax (section 234C) | 8c | 0 |
| | d | Total Interest Payable (8a+8b+8c) | 8d | 0 |
| 9 | | Aggregate liability (7 + 8d) | 9 | 0 |
| 10 | | Taxes paid | | |
| | a | Advance Tax (from column 5 of 15A) | 10a | 0 |
| | b | TDS (total of column 8 of 15B) | 10b | 0 |
| | c | TCS (total of column 7 of 15C) | 10c | 0 |
| | d | Self Assessment Tax (from column 5 of 15A) | 10d | 0 |
| | e | Total Taxes Paid (10a+10b+10c+10d) | 10e | 0 |
| 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 |
| 13 | | Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)? | Yes | |
| a) Bank Account in which refund, if any, shall be credited | | | | |

| Sl No. | IFSC Code of the BANK | Name of the BANK | Account Number | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
|--------|-----------------------|----------------------|----------------|--|
| 1 | UTBI0OLD156 | United Bank of India | 0316050012810 | |

b) Other Bank account details

| Sl No. | IFSC Code of the BANK | Name of the BANK | Account Number | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
|--------|-----------------------|------------------|----------------|--|
| | | | | |

c) 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. | IBAN/SWIFT Code | Name of the Bank | Country of Location | Account Number |
|--------|--|------------------|---------------------|----------------|
| 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] | | | No |

VERIFICATION

I, **ANIMESH CHANDRA SEN**, son/ daughter of **NIKHILESH CHANDRA SEN**, holding permanent account number **ALGP S4258P**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2017-18**. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Place **KOLKATA** Date **29/07/2017**

15 A. 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(Rs) |
|--------|----------|-----------------------------|--------------------------|------------|
| Total | | | | |

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

15B1 - TDS1 Details of Tax Deducted at Source from income [As per Form 16 A issued by Deductor(s)]

| Sl.No. | Tax Deduction Account Number (TAN) of the Deductor | Name of the Deductor | Unique TDS Certificate Number | Unclaimed TDS brought forward (b/ f) | | TDS of the current fin. Year | Amount out of (6) or (7) being claimed this Year (only if corresponding | Amount out of (6) or (7) being carried forward |
|--------|--|----------------------|-------------------------------|--------------------------------------|------------|------------------------------|---|--|
| | | | | Fin. Year in which deducted | Amount b/f | | | |
| | | | | | | | | |

| | | | | | | | | |
|-----|-----|-----|-----|-----|-----|-----|--|-----|
| | | | | | | | income is being offered for tax this year) | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |

Total

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]

| Sl.No. | PAN of the Buyer | Name of the Buyer | Unique TDS Certificate Number | Unclaimed TDS brought forward (b/f) | | TDS of the current fin. Year | Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year) | Amount out of (6) or (7) being carried forward |
|--------|------------------|-------------------|-------------------------------|-------------------------------------|------------|------------------------------|--|--|
| | | | | Fin. Year in which deducted | Amount b/f | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |

Total

Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

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

| Sl.No. | Tax Deduction and Tax Collection Account Number of the Collector | Name of the Collector | Unclaimed TCS brought forward (b/f) | | TCS of the current fin. year | Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year) | Amount out of (6) or (7) being carried forward |
|--------|--|-----------------------|-------------------------------------|------------|------------------------------|--|--|
| | | | Financial year in which Collected | Amount b/f | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |

Total

Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.

Schedule HP Details of Income from House Property

| | | | |
|-----|--|----|--|
| 3 | Income under the head "Income from house property" | | |
| (a) | Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30% | 3a | |
| (b) | Total (1j + 2j +3a) | 3b | |

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

| Schedule BP - Computation of income from business or profession | | | | |
|---|--|---|--------|--------|
| A | From business or profession other than speculative business and specified business | | | |
| | 1. | Profit before tax as per profit and loss account (item 46 and 54d of Part A-P and L) | 1 | 0 |
| | 2a. | Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) | 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 | | |
| | a. | House property | 3a | 0 |
| | b. | Capital gains | 3b | 0 |
| | c. | Other sources | 3c | 0 |
| | d. | u/s 115BBF | 3d | 0 |
| | 4. | Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act | 4 | 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 (Specify nature and amount) | | |
| | | 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 - 4 - 5d) | 6 | 0 |
| | 7. | Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF | | |
| | a. | House property | 7a | 0 |
| | b. | Capital gains | 7b | 0 |
| | c. | Other sources | 7c | 0 |
| | d. | u/s 115BBF | 7d | 0 |
| | 8. | Expenses debited to profit and loss account which relate to exempt income | 8 | 0 |
| | 9. | Total (7a + 7b +7c + 7d+ 8) | 9 | 0 |
| | 10. | Adjusted profit or loss (6+9) | 10 | 0 |
| | 11. | Depreciation and amortisation debited to profit and loss account | 11 | 24937 |
| | 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 | 24937 |
| | 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 | 24937 |

| | | | |
|-----|---|----------|---|
| 13. | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | 13 | 0 |
| 14. | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r 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 |
| | 21(i) Section 32AC | 21(i) | 0 |
| | 21(ii) Section 32AD | 21(ii) | 0 |
| | 21(iii) Section 33AB | 21(iii) | 0 |
| | 21(iv) Section 33ABA | 21(iv) | 0 |
| | 21(v) Section 35ABA | 21(v) | 0 |
| | 21(vi) Section 35ABB | 21(vi) | 0 |
| | 21(vii) Section 35AC | 21(vii) | 0 |
| | 21(viii) Section 40A(3A) | 21(viii) | 0 |
| | 21(ix) Section 33AC | 21(ix) | 0 |
| | 21(x) Section 72A | 21(x) | 0 |
| | 21(xi) Section 80HHD | 21(xi) | 0 |
| | 21(xii) Section 80-IA | 21(xii) | 0 |
| 22. | Deemed income under section 43CA | 22 | 0 |
| 23. | Any other item or items of addition under section 28 to 44DA | 23 | 0 |
| 24. | Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner) | 24 | 0 |
| 25. | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) | 25 | 0 |
| 26. | Deduction allowable under section 32(1)(iii) | 26 | 0 |
| 27. | Deduction allowable under section 32AD | 27 | 0 |

| | | | | |
|-----|--|--|--------|---|
| 28. | Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) | | 28 | 0 |
| 29. | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) | | 29 | 0 |
| 30. | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) | | 30 | 0 |
| 31. | Deduction under section 35AC | | | |
| | a | Amount, if any, debited to profit and loss account | 31a | 0 |
| | b | Amount allowable as deduction | 31b | 0 |
| | c | Excess amount allowable as deduction (31b - 31a) | 31c | 0 |
| 32. | Any other amount allowable as deduction | | 32 | 0 |
| 33. | Total (26 + 27 + 28 + 29 + 30 + 31c + 32) | | 33 | 0 |
| 34. | Income (13 + 25 - 33) | | 34 | 0 |
| 35. | Profits and gains of business or profession deemed to be under - | | | |
| | i | Section 44AD | 35i | 0 |
| | ii | Section 44ADA | 35ii | 0 |
| | iii | Section 44AE | 35iii | 0 |
| | iv | Section 44B | 35iv | 0 |
| | v | Section 44BB | 35v | 0 |
| | vi | Section 44BBA | 35vi | 0 |
| | vii | Section 44BBB | 35viii | 0 |
| | viii | Section 44D | 35viii | 0 |
| | ix | Section 44DA | 35ix | 0 |
| | x | Section 44DB | 35x | 0 |
| | xi | First Schedule of Income-tax Act | 35xi | 0 |
| | xii | Total (35i to 35x) | 35xii | 0 |
| 36. | Net profit or loss from business or profession other than speculative business and specified business (34 + 35xii) | | 36 | 0 |
| 37. | 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 36) (If loss take the figure to 2i of item E) | A37 | A37 | 0 |
| B. | Computation of income from speculative business | | | |
| | 38 | Net profit or loss from speculative business as per profit or loss account | 38 | 0 |

| | | | | | | |
|---|--|---|--|-----------------------|---|---|
| | | 39 | Additions in accordance with section 28 to 44DA | 39 | 0 | |
| | | 40 | Deductions in accordance with section 28 to 44DA | 40 | 0 | |
| | | 41 | Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL) | B41 | 0 | |
| C. | Computation of income from specified business under section 35AD | | | | | |
| | | 42 | Net profit or loss from specified business as per profit or loss account | 42 | 0 | |
| | | 43 | Additions in accordance with section 28 to 44DA | 43 | 0 | |
| | | 44 | 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) | 44 | 0 | |
| | | 45 | Profit or loss from specified business (42+43-44) | 45 | 0 | |
| | | 46 | Deductions in accordance with section 35AD(1) or 35AD(1A) | 46 | 0 | |
| | | 46(i) | Section 35AD(1) | 46(i) | 0 | |
| | | 46(ii) | Section 35AD(1A) | 46(ii) | 0 | |
| | | 47 | Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL) | C47 | 0 | |
| D. | Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47) | | | | D | 0 |
| E. | Intra head set off of business loss of current year | | | | | |
| | 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) | Income of current year (Fill this column only if figure is zero or positive) | 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 | | |
| Schedule DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section) | | | | | | |

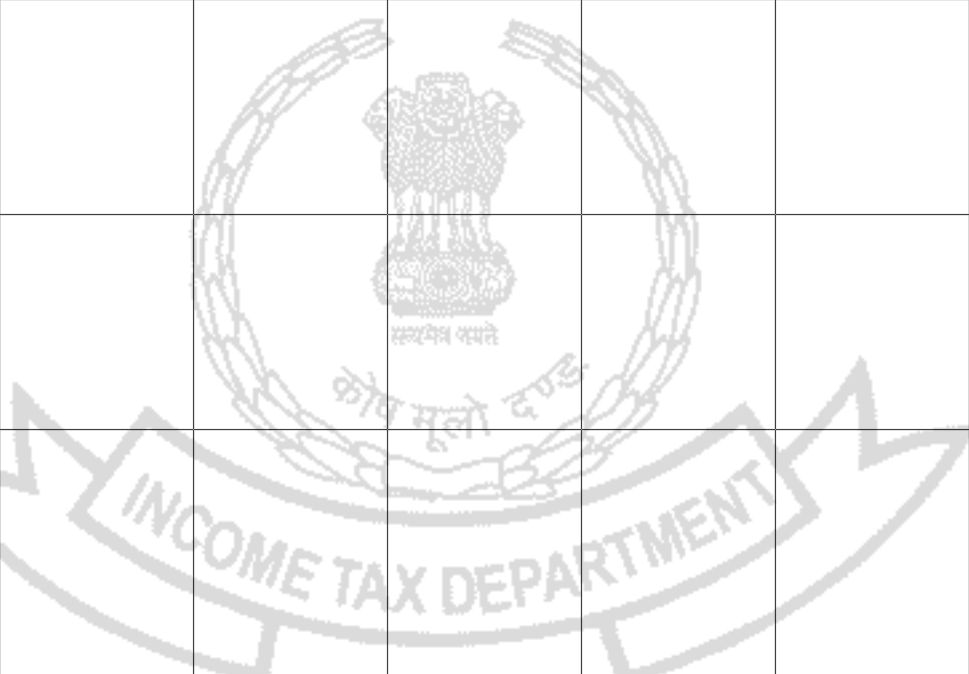
| 1 | Block of assets | Plant and machinery | | | | | | |
|---|---|---------------------|------|-------|------|-------|------|-------|
| | | 15 | 30 | 40 | 50 | 60 | 80 | 100 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 3 | Written down value on the first day of previous year | 0 | 0 | 0 | 0 | 12600 | 0 | 0 |
| 4 | Additions for a period of 180 days or more in the previous year | 0 | 0 | 0 | 0 | 28962 | 0 | 0 |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative) | 0 | 0 | 0 | 0 | 41562 | 0 | 0 |
| 7 | Additions for a period of less than 180 days in the previous year | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Consideration or other realizations during the year out of 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | |
|----|--|---|---|---|---|-------|---|---|
| 10 | Depreciation on 6 at full rate | 0 | 0 | 0 | 0 | 24937 | 0 | 0 |
| 11 | Depreciation on 9 at half rate | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Additional depreciation, if any, on 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Additional depreciation, if any, on 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Total depreciation* (10+11+12+13+14) | 0 | 0 | 0 | 0 | 24937 | 0 | 0 |
| 16 | Expenditure incurred in connection with transfer of asset/ assets | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | Capital gains/ loss under section 50* (5 + 8 -3-4-7 -16) (enter negative only if block ceases to exist) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | Written down value on the last | 0 | 0 | 0 | 0 | 16625 | 0 | 0 |

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| day of previous year* (6+ 9 -15) (enter 0 if result is negative) | | | | | | | |
|---|--|--|--|--|--|--|--|

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

| 1 | Block of assets | Building | | | Furniture and Fittings | Intangible assets | Ships |
|---|--|----------|------|-------|------------------------|-------------------|-------|
| 2 | Rate (%) | 5 | 10 | 100 | 10 | 25 | 20 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) |
| 3 | Written down value on the first day of previous year | | | | | | |
| 4 | Additions for a period of 180 days or more in the previous year | | | | | | |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | | | | | | |
| 6 | Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative) | | | | | | |
| 7 | Additions for a period of less than 180 days in the previous year | | | | | | |
| 8 | Consideration or other realizations during the year out of 7 | | | | | | |
| 9 | Amount on which depreciation at half rate to be allowed (7 | | | | | | |



| | | | | | | |
|----|---|--|--|--|--|--|
| | - 8)(enter 0, if result is negative) | | | | | |
| 10 | Depreciation on 6 at full rate | | | | | |
| 11 | Depreciation on 9 at half rate | | | | | |
| 12 | Total depreciation* (10+11) | | | | | |
| 13 | Expenditure incurred in connection with transfer of asset/ assets | | | | | |
| 14 | Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist) | | | | | |
| 15 | Written down value on the last day of previous year* (6+ 9 -12)(enter 0 if result is negative) | | | | | |

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 per cent (Schedule DPM - 15 i) | 1a | 0 | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii) | 1b | 0 | |
| | c | Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii) | 1c | 0 | |
| | d | Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv) | 1d | 0 | |
| | e | Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v) | 1e | 24937 | |
| | f | Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi) | 1f | 0 | |
| | g | Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii) | 1g | 0 | |
| | h | Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g) | 1h | 24937 | |
| 2 | Building | | | | |
| | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i) | 2a | 0 | |

| | | | | |
|---|---|--|----|-------|
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii) | 2b | 0 |
| | c | Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii) | 2c | 0 |
| | d | Total depreciation on building (total of 2a + 2b + 2c) | 2d | 0 |
| 3 | | Furniture and fittings (Schedule DOA- 12 iv) | 3 | 0 |
| 4 | | Intangible assets (Schedule DOA- 12 v) | 4 | 0 |
| 5 | | Ships (Schedule DOA- 12 vi) | 5 | 0 |
| 6 | | Total depreciation (1h+2d+3+4+5) | 6 | 24937 |

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

| | | | | |
|---|---------------------|---|----|--|
| 1 | Plant and machinery | | | |
| | a | Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i) | 1a | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii) | 1b | |
| | c | Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii) | 1c | |
| | d | Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv) | 1d | |
| | e | Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v) | 1e | |
| | f | Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi) | 1f | |
| | g | Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii) | 1g | |
| | h | Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g) | 1h | |
| 2 | Building | | | |
| | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i) | 2a | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii) | 2b | |
| | c | Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii) | 2c | |
| | d | Total depreciation on building (total of 2a + 2b + 2c) | 2d | |
| 3 | | Furniture and fittings (Schedule DOA- 14iv) | 3 | |
| 4 | | Intangible assets (Schedule DOA- 14 v) | 4 | |
| 5 | | Ships (Schedule DOA- 14 vi) | 5 | |
| 6 | | Total depreciation (1h+2d+3+4+5) | 6 | |

Schedule ESR - Deduction under section 35 or 35CCC or 35CCD

| 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)(ia) | | | |
| iv | 35(1)(iii) | | | |
| v | 35(1)(vi) | | | |
| vi | 35(2AA) | | | |

| | | | | |
|----------------------------------|--|---|--------|-----|
| vii | 35(2AB) | | | |
| viii | 35CCC | | | |
| ix | 35CCD | | | |
| x | Total | | | |
| Schedule CG Capital Gains | | | | |
| A | Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents) | | | |
| 1 | From sale of land or building or both | | | |
| a | i | Full value of consideration received/receivable | ai | 0 |
| | ii | Value of property as per stamp valuation authority | aii | 0 |
| | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | aiii | 0 |
| b | 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 (bi + bii + biii) | biv | 0 |
| c | Balance (aiii – biv) | | | 1c |
| d | Deduction under section 54D/ 54G/54GA (Specify details in item D below) | | | |
| | S. No. | Nature | Amount | |
| | Total | | | 1d |
| e | Short-term Capital Gains on Immovable property (1c - 1d) | | | A1e |
| 2 | From slump sale | | | |
| a | Full value of consideration | | | 2a |
| b | Net worth of the under taking or division | | | 2b |
| c | Short term capital gains from slump sale(2a-2b) | | | A2c |
| 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 |
| b | STCG on transactions on which securities transaction tax (STT) is not paid | | | A4b |
| 5 | 5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD | | | |
| a | Full value of consideration | | | 5a |
| 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 (5a - biv) | | | 5c |

| | | | | | | |
|---|--|---|--|--|---|---|
| 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 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 | Full value of consideration | | | 6a | 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 (6a - biv) | | | 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 | | | | | |
| | S. No. | Nature | | 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 u/s 54D/54G/54GA, other than at 'a' | | | | | |
| | Amount deemed to be short term capital gains (Xi + b) | | | A7 | 0 | |
| 8 | FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA | | | | | |
| Sl.No. | Country Name,Code | Article of DTAA | Whether Tax Residency Certificate obtained? | Item no. A1 to A7 above in which included | Amount of STCG | |
| Total amount of STCG not chargeable to tax under DTAA | | | | A8 | 0 | |
| 9 | Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) | | | A9 | 0 | |
| B | Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) | | | | | |
| 1 | From sale of land or building or both | | | | | |
| a | i | Full value of consideration received/receivable | | | ai | 0 |

| | | | | | |
|---|--|---|--------|-----|---|
| | ii | Value of property as per stamp valuation authority | aii | 0 | |
| | iii | Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii) | aiii | 0 | |
| b | 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 (aiii – biv) | | | 1c | 0 |
| d | Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below) | | | | |
| | S. No. | Section | Amount | | |
| | | Total | 1d | 0 | |
| e | Long-term Capital Gains on Immovable property (1c - 1d) | | | B1e | 0 |
| 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 | | | | |
| | S. 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 | bi | 0 | |
| | ii | Cost of improvement without indexation | bii | 0 | |
| | iii | Expenditure wholly and exclusively in connection with transfer | biii | 0 | |
| | iv | Total (bi + bii +biii) | biv | 0 | |
| c | Balance (3a - biv) | | | 3c | 0 |
| d | Deduction under sections 54EC/54EE (Specify details in item D below) | | | | |
| | S. No. | Section | Amount | | |
| | Total | | | 3d | 0 |
| e | LTCG on bonds or debenture (3c – 3d) | | | B3e | 0 |
| 4 | From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable | | | | |
| a | Full value of consideration | | | 4a | 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 (bi + bii + biii) | | | biv | 0 |
| c | Balance (4a - 4biv) | | | | 4c | 0 |
| d | Deduction under sections 54EC/54EE (Specify details in item D below) | | | | | |
| | S. No. | Section | | | Amount | |
| Total | | | | | 4d | 0 |
| e | Long-term Capital Gains on assets at B4 above (4c - 4d) | | | | B4e | 0 |
| 5 | 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 | | | | 5a | 0 |
| b | Deduction under sections 54EC/54EE (Specify details in item D below) | | | | | |
| | S. No. | Section | | | Amount | |
| Total | | | | | 5b | 0 |
| c | LTCG on share or debenture (5a - 5b) | | | | B5c | 0 |
| 7 | From sale of assets where B1 to B6 above are not applicable | | | | | |
| a | Full value of consideration | | | | 7a | 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 (7a - biv) | | | | 7c | 0 |
| d | Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below) | | | | | |
| | S. No. | Section | | | Amount | |
| Total | | | | | 7d | 0 |
| e | Long-term Capital Gains on assets at B7 above (7c-7d) | | | | B7e | 0 |
| 8 | 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 long-term capital gains, other than at 'a' | | | | | |
| Amount deemed to be long-term capital gains (Xi + b) | | | | | B8 | 0 |

| | | | | | | | | |
|---|---|---|---|---------------------------------------|---|--------------------------------|-----|---|
| 9 | FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA | | | | | | | |
| Sl.No | Country Name,Code | Article of DTAA | Whether Tax Residency Certificate obtained? | Item B1 to B8 above in which included | Amount of LTCG | | | |
| Total amount of LTCG not chargeable to tax under DTAA | | | | | B9 | 0 | | |
| 10 | Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL) | | | | B10 | 0 | | |
| C | Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss) | | | | C | 0 | | |
| D | Information about deduction claimed | | | | | | | |
| 1 | In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details | | | | | | | |
| Sl.No | Section under which deduction claimed | Amount of deduction | Cost of new asset | Date of its acquisition/ construction | Amount deposited in Capital Gains Accounts Scheme before due date | | | |
| Total deduction claimed | | | 0 | | | | | |
| E | Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA) | | | | | | | |
| Sl.No | Type of Capital Gain | Gain of current year (Fill this column only if computed figure is positive) | Short term capital loss set off | | | Long term capital loss set off | | Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) |
| | | | 15% | 30% | appli cable rate | 10% | 20% | |
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| i | Loss to be set off (Fill this row if figure computed is negative) | | 0 | 0 | 0 | 0 | 0 | |
| ii | Short term capital gain | 15% | 0 | 0 | 0 | | | 0 |
| iii | | 30% | 0 | 0 | 0 | | | 0 |
| iv | | applicable rate | 0 | 0 | 0 | | | 0 |
| v | Long term capital gain | 10% | 0 | 0 | 0 | | 0 | 0 |
| vi | | 20% | 0 | 0 | 0 | 0 | | 0 |
| vii | Total loss set off (ii + iii + iv + v + vi) | | 0 | 0 | 0 | 0 | 0 | |
| viii | Loss remaining after set off (i – vii) | | 0 | 0 | 0 | 0 | 0 | |
| F | Information about accrual/receipt of capital gain | | | | | | | |
| | Type of Capital gain / Date | Upto 15/6 (i) | Upto 15/9 (ii) | 16/9 to 15/12 (iii) | 16/12 to 15/3 (iv) | 16/3 to 31/3 (v) | | |
| 1 | Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 | | |

| | | | | | | |
|---|--|---|---|---|---|---|
| 2 | Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |
| 3 | Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.. | 0 | 0 | 0 | 0 | 0 |
| 4 | Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any. | 0 | 0 | 0 | 0 | 0 |
| 5 | Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any. | 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

Schedule OS Income from other sources

| | | | | | | |
|---|--------|--|--|---|-------|--------|
| 1 | Income | | | | | |
| | a | Dividends, Gross | 1a | 0 | | |
| | b | Interest, Gross | 1b | 0 | | |
| | c | Rental income from machinery, plants, buildings, etc., Gross | 1c | 0 | | |
| | d | Others, Gross (excluding income from owning race horses)Mention the source | | | | |
| | | SL No | Source | | | Income |
| | | 1 | Income by way of winnings from lotteries, crossword puzzles etc. | | | 0 |
| | | 2 | (a) Cash credits u/s 68 | | | 0 |
| | | 3 | (b) Unexplained investments u/s 69 | | | 0 |
| | | 4 | (c) Unexplained money etc. u/s 69A | | | 0 |
| | | 5 | (d) Undisclosed investments etc. u/s 69B | | | 0 |
| | | 6 | (e) Unexplained expenditure etc. u/s 69C | | | 0 |
| | | 7 | (f) Amount borrowed or repaid on hundi u/s 69D | | | 0 |
| | | 8 | Total (a + b + c + d + e + f) | | | 0 |
| | | | Total (1di+1dii+1diii) | | | 0 |
| | e | Total (1a + 1b + 1c + 1div) | | | 1e | 0 |
| | f | Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI) | | | | |
| | i | Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB) | | | 1fi | 0 |
| | ii | Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms) | | | 1fii | 0 |
| | iii | Deemed Income chargeable to tax u/s 115BBE | | | 1fiii | 0 |
| | iv | Income from patent chargeable u/s 115BBF | | | 1fiv | 0 |
| | v | Any other income chargeable to tax at the rate specified under chapter XII/XII-A | | | 1fv | 0 |
| | vi | FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA | | | | |

| | SI No. | Country name,code | Article of DTAA | Rate of tax under DTAA | Whether Tax Residency Certificate obtained? | Corresponding section of the Act which prescribes rate | Amount of income |
|---|--------|--|-----------------|------------------------|---|--|------------------|
| | | Total amount of income chargeable to tax under DTAA | | | | 1fvi | 0 |
| | vii | Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi) | | | | 1fvii | 0 |
| | g | Gross amount chargeable to tax at normal applicable rates (1e-1fvii) | | | | 1g | 0 |
| | h | Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi) | | | | | |
| | i | Expenses / Deductions | | hi | 0 | | |
| | ii | Depreciation | | hii | 0 | | |
| | iii | Total | | hiii | 0 | | |
| | i | Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA) | | | | 1i | 0 |
| 2 | | Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative) | | | | 2 | 0 |
| 3 | | Income from the activity of owning race horses | | | | | |
| | a | Receipts | | 3a | 0 | | |
| | b | Deductions under section 57 in relation to (4) | | 3b | 0 | | |
| | c | Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL) | | | | 3c | 0 |
| 4 | | Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative) | | | | 4 | 0 |

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 or specified business loss) of the current year set off | Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off | Current year's Income remaining after set off |
|--------|--|---|---|---|--|---|
| | | | Total loss (3b of Schedule -HP) | Total loss (2v of item E of Schedule BP) | Total loss (1i) of Schedule-OS | |
| | | | 1 | 2 | 3 | |
| i | Loss to be set off | | | | | |
| ii | House property | | | | | |
| iii | Business (excluding speculation income and | | | | | |

| | | | | | | |
|------|---|--|--|--|--|--|
| | income from specified business) | | | | | |
| iv | Speculation Income | | | | | |
| v | Specified business income u/s 35AD | | | | | |
| vi | Short-term capital gain taxable @ 15% | | | | | |
| vii | Short-term capital gain taxable @ 30% | | | | | |
| viii | Short-term capital gain taxable at applicable rates | | | | | |
| ix | Long term capital gain taxable @ 10% | | | | | |
| x | Long term capital gain taxable @ 20% | | | | | |
| xi | Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax) | | | | | |
| xii | Profit from owning and maintaining race horses | | | | | |
| xiii | Total loss set-off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii) | | | | | |
| xiv | Loss remaining after set-off (i - xiii) | | | | | |

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 losses as per 5 of Schedule CYLA | 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 |
|-------|------------------------|--|------------------------------|--------------------------------------|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| i | House property | | | | | |

| | | | | | | |
|------|--|--|--|--|--|--|
| ii | Business (excluding speculation profit and income from specified business) | | | | | |
| iii | Speculation Income | | | | | |
| iv | Specified Business Income | | | | | |
| v | Short-term capital gain taxable @ 15% | | | | | |
| vi | Short-term capital gain taxable @ 30% | | | | | |
| vii | Short-term capital gain taxable at applicable rates | | | | | |
| viii | Long term capital gain taxable @ 10% | | | | | |
| ix | Long term capital gain taxable @ 20% | | | | | |
| x | Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax) | | | | | |
| xi | Profit from owning and maintaining race horses | | | | | |
| xii | Total of brought forward loss set off | | | | | |
| xiii | Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5) | | | | | |

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 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 |
|--------|----------------------------------|-----------------------------|---------------------|---|--------------------------------|------------------------------|-------------------------|------------------------|--|
| i | 2009-10 | | | | | | | | |
| ii | 2010-11 | | | | | | | | |
| iii | 2011-12 | | | | | | | | |
| iv | 2012-13 | | | | | | | | |
| v | 2013-14 | | | | | | | | |
| vi | 2014-15 | | | | | | | | |
| vii | 2015-16 | | | | | | | | |
| viii | 2016-17 | | | | | | | | |
| ix | Total of earlier year losses b/f | | | | | | | | |
| x | Adjustment of above losses | | | | | | | | |

| | | | | | | | | |
|-----|---|--|--|--|--|--|--|--|
| | in Schedule BFLA | | | | | | | |
| xi | 2017-18 (Current year losses) | | | | | | | |
| xii | 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 | 2017-18 | | | 0 | | | 0 |
| | Total | 0 | 0 | 0 | 0 | 0 | 0 |

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

| Sl.No. | ICDS | Amount |
|--------|--|--------|
| (i) | (ii) | (iii) |
| I | Accounting Policies | |
| II | Valuation of Inventories | |
| 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 | |
| XI | Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X) | 0 |

Deduction under section 10A

Deduction in respect of units located in Special Economic Zone

| Sl.No. | Undertaking | Assessment year in which unit begins to manufacture/produce | Amount of deduction |
|-----------------------------------|-------------|---|---------------------|
| Total deduction under section 10A | | | |

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 | | | | | | | | |
| Schedule 80G - Details of donation 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 |
| 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 |
| 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 |
| Total C | | | | | | | | |
| D. Donations entitled for 50% 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 |
| Total D | | | | | | | | |
| E.Total Amount of Donations (A + B + C + D) | | | | | | | | |
| F.Total Eligible amount of Donations (A + B + C + D) | | | | | | | | |
| Schedule 80-IA - Deductions under section 80-IA | | | | | | | | |
| a | Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility] | | | | | | | |
| 1 | Undertaking No. 1 | | | | 0 | | | |
| b | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] | | | | | | | |
| 1 | Undertaking No. 1 | | | | 0 | | | |
| c | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] | | | | | | | |
| 1 | Undertaking No. 1 | | | | 0 | | | |
| d | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] | | | | | | | |
| 1 | Undertaking No. 1 | | | | 0 | | | |
| e | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] | | | | | | | |
| 1 | Undertaking No. 1 | | | | 0 | | | |
| f | Total deductions under section 80-IA (a + b + c + d + e) | | | | | f | 0 | |

| Sch 80- IB Deductions under Section 80-IB | | | |
|---|--|-------------------|-----|
| a | Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)] | | |
| | 1 | Undertaking No. 1 | 0 |
| b | Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] | | |
| | 1 | Undertaking No. 1 | 0 |
| c | Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] | | |
| | 1 | Undertaking No. 1 | 0 |
| d | Deduction in the case of multiplex theatre [Section 80-IB(7A)] | | |
| | 1 | Undertaking No. 1 | 0 |
| e | Deduction in the case of convention centre [Section 80-IB(7B)] | | |
| | 1 | Undertaking No. 1 | 0 |
| f | Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] | | |
| | 1 | Undertaking No. 1 | 0 |
| g | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] | | |
| | 1 | Undertaking No. 1 | 0 |
| h | Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] | | |
| | 1 | Undertaking No. 1 | 0 |
| i | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] | | |
| | 1 | Undertaking No. 1 | 0 |
| j | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] | | |
| | 1 | Undertaking No. 1 | 0 |
| k | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] | | |
| | 1 | Undertaking No. 1 | 0 |
| l | Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)] | | |
| | 1 | Undertaking No. 1 | 0 |
| m | Total deduction under section 80-IB (Total of a to l) | | m 0 |
| Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE | | | |
| a | Deduction in respect of undertaking located in Sikkim | | |
| | 1 | Undertaking No. 1 | 0 |

| | | | |
|----|---|-------------------|------|
| b | Deduction in respect of undertaking located in Himachal Pradesh | | |
| | 1 | Undertaking No. 1 | 0 |
| c | Deduction in respect of undertaking located in Uttarakhand | | |
| | 1 | Undertaking No. 1 | 0 |
| d | Deduction in respect of undertaking located in North-East | | |
| da | Assam | | |
| | 1 | Undertaking No. 1 | 0 |
| db | Arunachal Pradesh | | |
| | 1 | Undertaking No. 1 | 0 |
| dc | Manipur | | |
| | 1 | Undertaking No. 1 | 0 |
| dd | Mizoram | | |
| | 1 | Undertaking No. 1 | 0 |
| de | Meghalaya | | |
| | 1 | Undertaking No. 1 | 0 |
| df | Nagaland | | |
| | 1 | Undertaking No. 1 | 0 |
| dg | Tripura | | |
| | 1 | Undertaking No. 1 | 0 |
| dh | Total of deduction for undertakings located in North-east (Total of da to dg) | | dh 0 |
| e | Total deduction under section 80-IC or 80-IE (a + d + c + dh) | | e 0 |

schedule VI-A - Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments

| | | | |
|---|--------------------------------------|--|--|
| a | 80G | | |
| b | 80GGC | | |
| | Total Deduction under Part B (a + b) | | |

2. Part C- Deduction in respect of certain incomes

| | | | |
|---|---|--|--|
| c | 80-IA (f of Schedule 80-IA) | | |
| d | 80-IAB | | |
| e | 80-IAC | | |
| f | 80-IB (m of Schedule 80-IB) | | |
| g | 80-IBA | | |
| h | 80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE) | | |
| i | 80-ID(item 10(e) of Form 10CCBBA) | | |
| j | 80JJA | | |

| | | | |
|---|--|--|--|
| k | 80JAA | | |
| l | 80-LA(9 of Annexure to Form 10CCF) | | |
| m | 80P | | |
| | Total Deduction under Part C (total of c to m) | | |
| 3 | Total deductions under Chapter VI-A (1 + 2) | | |

Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC

| | | | |
|---|---|----|---|
| 1 | Total Income as per item 13 of PART-B-TI | 1 | 0 |
| 2 | Adjustment as per section 115JC(2) | | |
| | a Deduction Claimed under any section included in Chapter VI-A under the heading "C. Deductions in respect of certain incomes" | 2a | 0 |
| | b Deduction Claimed u/s 10AA | 2b | 0 |
| | c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed | 2c | 0 |
| | d Total Adjustment (2a+ 2b +2c) | 2d | 0 |
| 3 | Adjusted Total Income under section 115JC(1) (1+2d) | 3 | 0 |
| 4 | Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is 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 2017-18 (1d of Part-B-TTI) | 1 | 0 |
| 2 | Tax under other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI) | 2 | 0 |
| 3 | Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] | 3 | 0 |
| 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 (AY) (A) | AMT Credit (B) | | | 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 | 2012-13 | 0 | 0 | 0 | 0 | 0 |
| 2 | 2013-14 | 0 | 0 | 0 | 0 | 0 |
| 3 | 2014-15 | 0 | 0 | 0 | 0 | 0 |
| 4 | 2015-16 | 0 | 0 | 0 | 0 | 0 |
| 5 | 2016-17 | 0 | 0 | 0 | 0 | 0 |
| vi | Current AY(enter 1 -2, if 1>2 else enter 0) | 0 | | 0 | | 0 |
| vii | 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 SI**Income chargeable to Income tax at special rates**

| Sl.No. | Section/Description | Special rate (%) | Income (i) | Tax thereon (ii) |
|--------------|--|------------------|------------|------------------|
| 1 | 111 - Tax on accumulated balance of recognised PF | 1 | 0 | 0 |
| 2 | Chargeable under DTAA rate | 1 | 0 | 0 |
| 3 | 115B - Profits and gains of life insurance business | 12.5 | 0 | 0 |
| 4 | 111A (STCG on shares where STT paid) | 15 | 0 | 0 |
| 5 | 112 (LTCG on others) | 20 | 0 | 0 |
| 6 | 112 proviso (LTCG on listed securities/ units without indexation) | 10 | 0 | 0 |
| 7 | 112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents) | 10 | 0 | 0 |
| 8 | 115BB (Winnings from lotteries, puzzles, races, games etc.) | 30 | 0 | 0 |
| 9 | 115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII | 30 | 0 | 0 |
| 10 | 115BBF - Tax on income from patent (Income under head business or profession) | 10 | 0 | 0 |
| Total | | | 0 | 0 |

Schedule EI**Details of Exempt Income (Income not to be included in Total Income)**

| | | | |
|---|---|---|-----|
| 1 | Interest income | 1 | |
| 2 | Dividend income | 2 | |
| 3 | Long-term capital gains from transactions on which Securities Transaction Tax is paid | 3 | |
| 4 | 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) | 4 | |
| 5 | Others, including exempt income of minor child | | 5 | |
| 6 | Total (1 + 2 + 3 + 4 + 5) | | 6 | |

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 |
|----|--|--|----|----------------|------------------|------------------------------|
|----|--|--|----|----------------|------------------|------------------------------|

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

Schedule FSI

Details of Income from outside India and tax relief

| Sl | Country Code | Taxpayer Identification Number | SI.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 | | | | 0 | |
| 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

| A | | | | | | | | | | | | |
|--|--|--------------------------------------|---|----------------------------------|--|---|---|--|---------------------------------------|--|--------------------------------------|--|
| Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year | | | | | | | | | | | | |
| Sl.No. (1) | Country Name and Code(2) | Name of the Bank (3a) | Address of the Bank (3b) | Account holder name (4) | Status- Owner/ Beneficial owner/ Beneficiary | Account Number (6) | Account opening date (7) | Peak Balance During the Year (in rupees) | Interest accrued in the account | Interest taxable and offered in this return | | |
| | | | | | | | | | | Amount (10) (?) | Schedule where offered (11) | Item number of schedule (12) |
| B | | | | | | | | | | | | |
| Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year | | | | | | | | | | | | |
| Sl.No. (1) | Country Name and Code(2) | Nature of entity (3) | Name of the Entity (4a) | Address of the Entity (4b) | Nature of Interest- Direct/ Beneficial owner/ Beneficiary | 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 previous year | | | | | | | | | | | | |
| Sl.No. (1) | Country Name and Code(2) | Address of the Property (3) | Ownership- Direct/ Beneficial owner/ Beneficiary (4) | Date of acquisition (5) | Total Investment (at cost) (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 previous year | | | | | | | | | | | | |
| Sl.No. (1) | Country Name and code(2) | Nature of Asset (3) | Ownership- Direct/ Beneficial owner/ Beneficiary(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 previous year and which has not been included in A to D above. | | | | | | | | | | | | |
| Sl.No. (1) | Name of the Institution in which the account is held (2) | Address of the Institution (3) | Name of the account holder (4) | Account Number (5) | Peak Balance During the Year (in rupees) | Whether income accrued is taxable in | 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) | | |

| | | | | | | | | | | | | your hands? (7) | | | | | |
|---|-----------------------------------|--|---|-----------------------------|-----------------------------------|--|--|--------------------------------------|--|---------------------------------------|---|--|---|--------------------------------------|--|--|--|
| 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(2) | 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 Benefic iaries (6a) | Address of Benefic iaries (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(2) | 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 (6) is yes, Income offered in this return | | | | | | | | | | |
| | | | | | | | Amount (7) | Schedule where offered (8) | Item number of schedule (9) | | | | | | | | |
| Note:Please refer to the instructions for filling up this schedule | | | | | | | | | | | | | | | | | |

