ITR-5

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

Is there any change in the name? If yes, please furnish the old name I imited I fability Partnership Identification Number (I.I.PIN) issued by MCA, if applicable Address Flat / Door / Block No STH FLOOR ROOM NO 1 Name of Premises / Bailding / Village SHREE KRISHNA CHAMBERS Road' Street / Post Office 78 BENTINCK STREET Area/ Locality LAL BAZAR Town' City/ District KOLKATA State WEST BENGAL Country INDIA PIN Code 700001 Sutus (see instructions para 11b) Firm Sub-Natus Partnership Firm Residential Office Phone No. with STD 33 - 40051250 Income Tax Ward / Citele WARD 36(2), KOLKATA Code Ward Address-1 article@cayaduka.com Email Address-2 Filing Status Return filed[Piease see instruction number-6] On or before the date date undor Whether original or nevised section 158(0x 139(1)) return? If revised in response to notice for Defective Modified, then emer Receipt No 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 with 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? In the case of non-resident, is there a permanent establishment (PE) in India Whether you are an HT / PPT? No	[For persons ot	her than,- (i) Individual, (ii) HUF		•	ıg Forn	m ITR-7]
Name SHRBE KRISHNA CONSTRUCTION Date of formation (DDMMYYYY) 17/07/2001 PAN AASF86279D Is there any change in the name? If yes, please furnish the old name NO Lamited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable Address		Please see Rule 12 of the	e Income-tax I	Rules, 1962)		
Date of formation (DDMNYYYY) Is there my change in the name? If yes, please furnish the old name NO Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable **Madress** **Flat / Door / Block No STH FLOOR ROOM NO 1 Name of Premises / Building / Village SHREE KRISHNA CHAMBERS Road' Street / Post Office 78 BENTINCK STREET Area/ Locality LAL BAZAR **Country INDIA PIN Code **Ostory INDIA PIN Code **Sustes **Partnership Firm Residential Office Phone No. with STD Code **Mobile no.1 9831605060 Mobile no.1 9831605060 Mobile no.2 Small Address-1 Small Address-2 **Filing Status **Filing Status **Country If revised in response to notice for Defective Modifiest, then onter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh tretum Sec139(9) If filed, in response to a notice wis 13909 / 142(1) (148155A)153C enter date of such notice, or w's 92CD enter date of advance pricing agreement Residential Status **RES - Resident **Residential Status **RES - Resident No Hyberter my transaction has been made with a person located in a jurisdiction notified w's 94A of No the Act? In the case of non-resident, is there a permanent establishment (PF) in India Whether you are an FIT / FPP? No If yes, please provide SEBH Regn. No.	PERSONAL INFORMATION					
Is there any change in the name? If yes, please furnish the old name I imited I fability Partnership Identification Number (I.I.PIN) issued by MCA, if applicable Address Flat / Door / Block No STH FLOOR ROOM NO 1 Name of Premises / Bailding / Village SHREE KRISHNA CHAMBERS Road' Street / Post Office 78 BENTINCK STREET Area/ Locality LAL BAZAR Town' City/ District KOLKATA State WEST BENGAL Country INDIA PIN Code 700001 Sutus (see instructions para 11b) Firm Sub-Natus Partnership Firm Residential Office Phone No. with STD 33 - 40051250 Income Tax Ward / Citele WARD 36(2), KOLKATA Code Ward Address-1 article@cayaduka.com Email Address-2 Filing Status Return filed[Piease see instruction number-6] On or before the date date undor Whether original or nevised section 158(0x 139(1)) return? If revised in response to notice for Defective Modified, then emer Receipt No 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 with 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? In the case of non-resident, is there a permanent establishment (PE) in India Whether you are an HT / PPT? No	Name	SHREE KRISHNA CONSTRUCTIO	N		· · · · · ·	
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Town/ City/ District KOLKATA State WEST BENGAL Country INDIA PIN Code 700001 Status (see instructions para 11b) Firm Sub Status Partnership Firm Residential/Office Phone No. with STD 33 - 40051230 Income Tax Ward / Circle WARD 36(2), KOLKATA Code Mobile no. 1 9831606060 Mobile no. 2 Email Address-1 article@cayaduka.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)) return? If revised/in response to notice for Defective/Modified, then enter Receipt No (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 Sec 139(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? In the case of non-resident, is there a permanent establishment (PE) in India Whether you are an FII / FPI? No	Flat / Door / Block No	5TH FLOOR ROOM NO 1	Name of Prem	ises / Building / Village	SHRE	E KRISHNA CHAMBERS
Country INDIA PIN Code 700001 Status (see instructions para 11b) Firm Sub Status Partnership Firm Partnersh	Road/ Street / Post Office	78 BENTINCK STREET	Area/ Locality		LAL E	BAZAR
Status (see instructions para 11b) Firm Sub Status Residential/Office Phone No. with STD Oode Mobile no.1 9831606060 Mobile no.2 Email Address-1 article@cayaduka.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)) If revised/in response to notice for Defective/Modified, then enter Receipt No Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Scc139(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? 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.	Town/ City/ District	KOLKATA	State		WEST	BENGAL
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Whether you are an FII / FPI? No If yes, please provide SEBI Regn. No.	the Act?					
If yes, please provide SEBI Regn. No.	In the case of non-resident, is there a per	rmanent establishment (PE) in India				
	Whether you are an FII / FPI?			No		
Other Details	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	Whether this return is being filed by a re	presentative assessee? If yes, please furn	ish following info	ormation No		

Assessment Y	ear :	2017	-18
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Name	e of	f the represe	ntative										
Addr	ess	of the repre	sentative										
Perm	ane	ent Account	Number (PAN) of the repres	entative								
AUD	IT	T DETAILS											
(a)		Whether lia	ble to maintain	accounts as p	er section 44	AA?				No			
(b)		Whether lia	ble for audit ur	nder section 44	4AB?					No			
(c)		If (b) is Yes	, whether the a	ccounts have	been audited	by an accou	ntant? If Yes,	furnish the	following				
		information											
		(i) Da	e of furnishing	of the audit r	eport (DD/M	M/YYYY)							
		(ii) Na	ne of the audit	or signing the	tax audit rep	ort							
		(iii) Me	mbership no. o	f the auditor									
		(iv) Na	ne of the audit	or (proprietors	ship/ firm)								
		(v) Pro	prietorship/firr	n registration	number	150	3	ASS/2					
		(vi) Per	manent Accoun	nt Number (P.	AN) of the au	ditor (propri	ietorship/ firm	1)	A To				
		(vii) Da	e of audit repo	rt		9			III.				
(d.i)		Are you lia	ole for Audit u/	/s 92E?	///			7	1/3				
		No			ij,			3	JJ.				
(d.ii)		If liable to	urnish other au	dit report und	er the Income	e-tax Act, m	ention the dat		ing of the aud	it report? (DD/M	IM/YYYY) (I	Please see In	struction
		6(ii))			[[]	1 60	tearna and	` L!5	100		A.		
		Sl.No Sec	tion Code		4	7/4/3	के महार	Date (I	DD/MM/YYY	(Y)		,	
(e)		If liable to a	udit under any	Act other tha	n the Income	-tax Act, me	ntion the Act,	section and	l date of furni	shing the audit re	eport?		
		Sl.No Ac			Coa	Section	n Code		Mr.	Date (DD/N	MM/YYYY)		
Partı	ner	's or Memb	er's or Trust	Information		·							
A		Whether the	ere was any cha	ange during th	e previous ye	ar in the par	tners/member	s of the firn	n/AOP/BOI ?	(In case No			
		of societies	and cooperativ	e banks give	letails of Mai	naging Com	mittee) If Yes	, provide the	e following de	etails			
		Sl.No Na	ne of the partn	er/member	Admitt	ed/Retired		Date of	f admission/re	etirement	Percentage o	f share (if d	eterminate)
В		Is any mem	ber of the AOF	P/BOI a foreig	n company?			•					
С		If Yes, men	tion the percen	tage of share	of the foreign	company in	the AOP/BO	I					
D		Whether to	al income of a	ny member of	the AOP/BO	I (excluding	his share from	n such asso	ciation or bod	ly)			
	exceeds the maximum amount which is not chargeable to tax in the case of that member?												
Е		Particulars	of persons who	were partners	s/ members in	the firm/A0	OP/BOI or set	tlor/trustee/	beneficiary in	the trust on 31st	day of March	n, 2017 or da	ate of
		dissolution											
	Sl		Na	me and Addre	SS		Percentage	PAN	Aadhaar	Designated	Status	Rate of	Remun
	No	Name	Address	City	State	Pin code	of share (if		Number/	Partner		Interest	eration
							determinate)	Aadhaar	Identification		on capital	paid/
									Enrolment	Number, in			payable

										Id(If	case partner in			
										eligible for	LLP			
										Aadhaar)				
	(1)				(2)	J		(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	AVIN	ASH	78,BENTIN	CKOLKATA	WEST BE	700001	25	AAXPY			INDIVID	0	0
		KU M	AR	K ST.		NGAL			3419N			UAL		
		YADU	JKA											
	2	DIPA	K	78,BENTIN	CKOLKATA	WEST BE	700001	25	AAUPY			INDIVID	12	0
		YADU	J KA	K ST.		NGAL			5413B			UAL		
	3	MAN.	IU	P-44,CIT R	KOLKATA	WEST BE	700054	25	AALPY			INDIVID	6	0
		DEVI		OAD,SCHI	EME	NGAL			7894F			UAL		
		YADU	JKA	-										
				VIM(S),PH			40	5	2500					
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				BAGAN					7	7/1/				
	4	VANI	DANA	FLAT-2B,1	7 ĶOLKATA	WEST BE	700001	12.5	7	10		INDIVID	6	0
		AG		ROWLANI		NGAL			B.			UAL		
		ARW	AL	ROAD		M			P .	- (//)				
	5	VIKR	AM	2,CLIVE	KOLKATA	WEST BE	700001	12.5	ALAPS	1/1		INDIVID	6	0
		SAR		GH AT		NGAL	J 83)	भारती	1955K	055	A /	UAL		
		AOGI	-1	ST.	V.		47.3	1	32	4		7		
F		TTo be	filled	in case of per	rsons referred	to in section	160(1)(iii) o	r (iv)		-386				
		1	Whet	her shares of	the beneficiar	y are indeterr	ninate or ur	known?	spAl	311				
		2	Whet	her the perso	n referred in s	ection 160(1)	(iv) has Bus	siness Income	?					
		3	Whet	her the perso	n referred in s	ection 160(1)	(iv) is decla	red by a Will	and /or is	-				
			exclu	sively for the	benefit of any	y dependent r	elative of th	e settlor and/	or is the onl	y trust				
				red by the set										
		4			ses to "1" and					etails:				
		i.Whether all the beneficiaries has income exceeding												
		ii.Whether the relevant income or any part thereof is i							a trust decla	red by				
		any person by will and such trust is the only trust so d iii.Whether the trust is non-testamentary trust created												
						-								
					s/member of H									
					st is created or									
					or any other f			_	-	siness or				
			profes	ssion exclusi	ve for the emp	oloyees in suc	h Business	or Profession	!					

TCKHOW.	reagem	ciit i vaii	ide1 : 990190431310/17				Assessment Tear: 2017-16
Nature	of busi	iness or	profession, if more than one business or	indicate the three main activities/ p	roducts		
S.No.	Nature	of Busin	ness Tradename		Tradename		Tradename
1	0403		SHREE KRIS HN	A CON	U		
			CTION				
BALA	NCE SI	HEET A	S ON 31ST DAY OF MARCH, 2017 OF	R DATE	F DISSOLUTION (fill items A and	B in a ca	se where regular books of accounts are
mainta	nined, of	therwise	e fill item C)				
A. Sou	rces of I	Funds				-	
1	Partne	rs' / mem	nbers' fund				-
	a.	Partne	rs' / members' capital			a.	2111465
-	b.	Reserv	ves 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	bv	0		
			account				
		vi	Total(bi + bii + biii + biv + bv)			bvi	0
	c.	Total p	partners' / members' fund (a + bvi)			1c	2111465
2	Loan f	unds	11/1		A		
-	a.	Secure	ed loans	297	महोर की की	_	/ _
		i 📜	Foreign Currency Loans	ai	0	X	7
		ii	Rupee Loans		315		
			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.	Unseci	ured loans (including deposits)				
		i	Foreign Currency Loans	bi	0		J
		ii	Rupee Loans				_
			A. From Banks	iiA	0		_
			B. From persons specified in section	iiB	0		
			40A(2)(b) of the I. T. Act				
			C. From others	iiC	51922054		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	51922054		
			i l				
		iii	Total unsecured loans(bi + iiD)			biii	51922054

3	Deferr	ed tax lia	ability			3	0
4	Advan	ces					
	i	From	persons specified in section 40A(2)(b) of	i	0		
		the I. T					
	ii	From	others	ii	52971580		
	iii	Total A	Advances(i + ii)			4iii	52971580
5	Source	s of fund	ds(1c + 2c + 3 + 4iii)			5	107005099
B. App	lication	of Fund	S				
1	Fixed a	assets					
	a	Gross:	Block	1a	85980		
	b	Depre	ciation	1b	0		
	c	Net Bl	ock (a - b)	1c	85980		
	d	Capita	l work-in-progress	1d	0		
	e	Total(1c + 1d)	7		1e	85980
2	Investr	nents	- N				I
	a	Long-t	erm investments		YIMY YY		
		i	Investment in property	i	0		
		ii	Equity instruments				
			A. Listed equities	iiA	क्ष्याच व्यक्त		A
			B. Unlisted equities	iiB	प्रस्ते व	Α.	/
			C. Total	iiC	0,	37	
		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 + ii	i + 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 + i	ii + iv +	v + vi	bvii	0
С	Total i	nvestments(aviii + bvii)			2c	0
Currer	nt assets,	loans and advances				1
a	Curren	nt assets				
	i	Inventories				
		A.Raw materials	iA	0		
		B. Work-in-progress	iB	90248953		
		C.Finished goods	iC	1161040		
		D.Stock-in-trade (in respect of goods	iD	0		
		acquired for trading)				
		E.Stores/consumables including	iE	0		
		packing material	A			
		F.Loose tools	iF	0		
		G.Others	iG	0		
		H. Total (iA + iB + iC + iD + iE + iF + i	G)		iH	91409993
	ii	Sundry Debtors				
		A.Outstanding for more than one year	iiA	5071017		
		B.Others	iiB	5756763		A
		C.Total Sundry Debtors		प मुहोर के	iiC	10827780
	iii	Cash and bank balances	773	3/2	37	
		A.Balance with banks	iiiA	1204303		, /
		B.Cash-in-hand	iiiB	7036		
		C.Others	iiiC	0		
		D. Total Cash and cash equivalents (iiiA	+ iiiB -	+ iiiC)	iiiD	1211339
	iv	Other Current Assets			aiv	2325378
	v	Total current assets(iH +iiC + iiiD + aiv))		av	105774490
b	Loans	and advances				
	i	Advances recoverable in cash or in kind	bi	3436542		
		or for value to be received				
	ii	Deposits,loans and advances to	bii	0		
		corporates and others				
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total(bi + bii + biii)			biv	3436542
	v	Loans and advances included in biv which	ch is			

			a. for the purpose of business or	vo.	0		
				va			
			profession				
			b. not for the purpose of business or	vb	0		
-			profession				T
	С		av + biv)			3c	109211032
	d	Curren	at liabilities and provisions				
		i	Current liabilities				
			A.Sundry Creditors				
			1. Outstanding for more than one year	1	38509		
			2. Others	2	1877809		
			3. Total (1 + 2)	A3	1916318		
			B.Liability for leased assets	iB	0		
			C.Interest Accrued and due on	iC	0		
			borrowings	7			
			D.Interest accrued but not due on	iD	0		
			borrowings		Yanay M		
			E.Income received in advance	iE	0		
			F.Other payables	iF	375595		
			G.Total(A3 + iB + iC + iD + iE + iF)	-	Co III	iG	2291913
		ii	Provisions	× 27	महोर के रिश	4	/
		4	A.Provision for Income Tax	iiA	0	N.	
		1	B.Provision for Leave encashment/	iiC	0		/
			Superannuation/ Gratuity	77	X DEPARTMEN		
			C.Other Provisions	iiD	0		
			D Total(iiA + iiB + iiC)			iiE	0
		iii	Total (iE + iiD)			diii	2291913
	e	Net cu	rrent assets(3c - 3diii)			3e	106919119
+	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0		1
	b.Defe	rred tax	asset	4b	0		
	c.Debi	t balance	e in Profit and loss account/ accumulated	4c	0		
	balance	e					
-	d. Tota	al(4a + 4	b + 4c)		<u> </u>	4d	0
\dagger	Total, a	applicati	on of funds (1e + 2c + 3e +4d)			5	107005099
\perp			·				1

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.Amou	nt of tota	al sundry debtors	C1			0
	2.Amou	nt of tota	al sundry creditors	C2			0
	3.Amou	nt of tota	al stock-in-trade	C3			0
	4.Amou	nt of the	cash balance	C4			0
Prof	it and Los	ss Accou	ant for the financial year 2016-17 (fill items 1 to	 o 53 in a case where regul	ar books of acco	ounts ar	re maintained, otherwise fill item 54)
1	Reven	ue from	operations				
	A	Sales/	Gross receipts of business (net of returns and refu	unds and duty or tax, if any)		_
	i.	Sale of	f goods			i	0
	ii.	Sale of	f services			ii	0
	iii.	Other	operating revenues (specify nature and amount)			ı	
			Nature			Amou	nt
		iii	Total				0
	iv.	Total (i + ii + iii + iv + v)	3 800		Aiv	0
	В	Gross	receipts from Profession	A STATE OF THE PARTY OF THE PAR	D.	В	0
	С	Duties	, taxes and cess, received or receivable, in respec	t of goods and services solo	l or supplied		
	i.	Union	Excise duties	Militar	W.	i	0
	ii.	Service	e tax		N.	ii	0
	iii.	VAT/	Sales tax	navina omit	1/1/	iii	0
	iv.	Any of	ther duty, tax and cess	N 15	10	iv	0
	v.	Total (i + ii + iii + iv)	A LEU C		Cv	0
	D	Total I	Revenue from operations (Aiv + B + Cv)			1D	0
2	Other	income	COM		A WE		
	i.	Rent	100	AX DEPA		i.	0
	ii.	Comm	ission			ii	0
	iii.	Divide	and income	_		iii	0
	iv.	Interes	t income	_		iv	561
	v.		on sale of fixed assets	_		v	0
	vi.		on sale of investment being securities chargeable	to Securities Transaction 7	Tax (STT)	vi	0
	vii.		on sale of other investment			vii	0
	viii.		on account of currency fluctuation			viii	0
	ix.		ultural income			ix	0
	x.	Any of	ther income (specify nature and amount)				
			Nature			Amou	
		X	Total	_			0
	xi		of other income $(i + ii + iii + iv + v + vi + vii + vii + vii)$	iii + ix + x)		2xi	561
3	Closin	g Stock					

	1			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
4	Totals	of credits to profit and loss account (1c+2xi+3iv)	4	561
DEBI	TS TO P	ROFIT AND LOSS ACCOUNT		
5	Openii	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
6	Purcha	ases (net of refunds and duty or tax, if any)	6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased	l	
	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	Freigh	COMP	8	0
9	Consu	mption of stores and spare parts	9	0
10	Power	and fuel	10	0
11	Rents		11	0
12	Repair	rs to building	12	0
13	Repair	s to machinery	13	0
14	Compo	ensation to employees		<u> </u>
	i.	Salaries and wages	14i	0
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0

	ix.	Contribution to any other fund	14ix	0
	X.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	0
		14x)		
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nce		
	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.	Workr	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	00
21.	Adver	tisement	21	0
22.	Comm	ission		A
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i ,	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalt	y FTAX DEPART		
	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	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel .	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	none expenses	29	0
30.	Guest	House expenses	30	0

31.	Club	expenses	31	0
32.	Festiv	al celebration expenses	32	0
33.	Schola	arship	33	0
34.	Gift		34	0
35.	Donat	ion	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	0
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0
37.	Audit	fee	37	0
38.		/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information Part A-Gen)	38	0
39	Other	expenses (specify nature and amount)		<u> </u>
		Nature	Amou	nt
		Total		0
40	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN	Amou	nt
	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.	Provis	ion for bad and doubtful debts	41	0
42.	Other	provisions	42	0
43.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	43	561
	+ 23ii	i + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		
44.	Intere	st		
	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	Depre	ciation and amortisation.	45	0

46	Profit	before taxes (43 - 44iii - 45)		46	561
PROV	ISIONS	FOR TAX AND APPROPRIATIONS			,
47	Provis	ion for current tax.		47	0
48	Provis	ion for Deferred Tax and Deferred Liability.		48	0
49	Profit	after tax (46 - 47 - 48)		49	561
50	Balanc	the brought forward from previous year.		50	0
51	Amou	nt available for appropriation (49 + 50)		51	561
52	Transf	erred to reserves and surplus.		52	0
53	Balanc	ee carried to balance sheet in partner's account (51 –52)		53	561
NO A	CCOUN	T CASE	·		
54	In a ca	se where regular books of account of business or profession are not maintained, furnish the fe	ollowing i	nform	ation for previous year 2016-17 in respec
	of busi	iness or profession.			
	i.	For assessee carrying on Business			
	a.	Gross receipts		54(i)a	0
	b.	Gross profit	7	54(i)b	0
	c.	Expenses	13	54(i)c	0
	d.	Net profit		54(i)d	0
	ii.	For assessee carrying on Profession	///		
	a.	Gross receipts	7	54(ii)a	0
	b.	Gross profit		54(ii)t	0
	c.	Expenses	- 3	54(ii)c	0
	d.	Net profit		54(ii)d	0
	iii.	Total (54(i)d + 54(ii)d)		54	0
Other	Inform	ation (optional in a case not liable for audit under section 44AB)	·		
1	Metho	d of accounting employed in the previous year	1	Merca	nntile
2	Is there	e any change in method of accounting	2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0	
	notifie	d under section 145(2) [column 11(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	1	
		market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	1	
		market rate write 3)			
	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	4d	0	
		prescribed under section 145A			

5	Λ	nte not aredited to the profit and loss account heirs							
5	Amou	nts not credited to the profit and loss account, being							
	a	the items falling within the scope of section 28	5a	0					
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b	0					
		or refund of sales tax or value added tax, where such credits, drawbacks or refunds are							
		admitted as due by the authorities concerned							
	c	Escalation claims accepted during the previous year	5c	0					
	d	Any other item of income	5d	0					
	e	Capital receipt, if any	5e	0					
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0					
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses:								
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0					
		(i)]							
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0					
	с	Any sum paid to an employee as bonus or commission for services rendered, where such	6с	0					
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]							
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0					
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0					
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0					
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0					
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0					
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0					
	j	Amount of contributions to any other fund	6j	0					
	k	Any sum received from employees as contribution to any provident fund or	6k	0					
		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)]							
	1	Amount of bad and doubtful debts [36(1)(vii)]	61	0					
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0					
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0					
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	0					
		(ix)]							
	p	Amount of securities transaction paid in respect of transaction in securities if such income	бр	0					
	r	is not included in business income [36(1)(xv)]	r	Ü					
	0	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)	6q	0					
	q	(xvii)]	''	U					
			6	^					
	r	Any other disallowance	6r	0					

	1							
s	Total amount disallowable under section 36(total of 6a to 6r)	6s						
t	Total number of employees employed by the company (mandatory in case company	y has recognized Provident Fund)						
	i Deployed in India	i						
	ii Deployed outside India	ii						
	iii Total	iii						
Amou	nts debited to the profit and loss account, to the extent disallowable under section 37							
a	Expenditure of capital nature [37(1)]	7a						
b	Expenditure of personal nature[37(1)]	7b						
С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)]							
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like published by a political party[37(2B)]	e, 7d						
e	Expenditure by way of penalty or fine for violation of any law for the time being is	n force 7e						
f	Any other penalty or fine	7f						
g	Expenditure incurred for any purpose which is an offence or which is prohibited by	y law 7g						
h	Amount of any liability of a contingent nature	7h						
i	Any other amount not allowable under section 37	7i						
j	Total amount disallowable under section 37 (total of 7a to 7j)	7j						
A	Amounts debited to the profit and loss account, to the extent disallowable under se	ction 40						
a	Amount disallowable under section 40(a)(i) on account of non-compliance with	8Aa						
	provisions of Chapter XVII-B							
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with t	ne 8Ab						
	provisions of Chapter XVII-B	3111						
с	Amount disallowable under section 40 (a)(ib), on account of non-compliance with	the 8Ac						
	provisions of Chapter VIII of the Finance Act, 2016							
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with t	he 8Ad						
	provisions of Chapter XVII-B							
е	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae						
f	Amount paid as wealth tax[40(a)(iia)]	8Af						
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iil	9) 8Ag						
h	Amount of interest, salary, bonus, commission or remuneration paid to any partner	or Ah						
	member[40(b)]							
i	Any other disallowance	8Ai						
j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj						
В	Any amount disallowed under section 40 in any preceding previous year but allow	able 8B						
	during the previous year							

9	Amo	unts 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	9b	0					
		section 40A(3) – 100% disallowable							
	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,	9d	0					
		trust, company, AOP, or BOI or society or any other institution [40A(9)]							
	e	Any other disallowance	9e	0					
	f	Total amount disallowable under section 40A	9f	0					
10	Any a	amount disallowed under section 43B in any preceding previous year but allowable during the	previou	s 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	10b	0					
		gratuity fund or any other fund for the welfare of employees							
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0					
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0					
		institution or a State financial corporation or a State Industrial investment corporation	13						
	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 a	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	11b	0					
		gratuity fund or any other fund for the welfare of employees							
	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	11d	0					
		institution or a State financial corporation or a State Industrial investment corporation							
	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 assesse 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	Amo	unt of credit outstanding in the accounts in respect of							
	a	Union Excise Duty	12a	0					
	b	Service tax	12b	0					
	с	VAT/sales tax	12c	0					
	d	Any other tax	12d	0					
	e	Total amount outstanding (total of 12a to 12d)	12e	0					

	Τ.								T	4.5					
13				and gains	under section 33	SAB or 33ABA o	r 33AC			13					0
	i	Sectio	on 33AB							13i					0
	ii	Sectio	on 33ABA							13ii		0			
	iii	Section	on 33AC							13iii		C			
14	Any a	mount o	f profit chargeal	ole to tax ı	under section 41					14					0
15	Amou	nt of inc	ome or expendi	ture of pri	or period credited	d or debited to th	e profit a	and loss ac	count	15					0
	(net)														
Quan	titative (details (optional in a ca	se not lia	ble for audit und	ler section 44Al	3)								
(a)In	the case	of a tra	ding concern												
	Item Na	me	Unit	Op	ening stock	Purchase durin	g the	Sales du	ring the	e	Closing	stock		Shorta	ge/ excess, if
						previous year		previous	year					any	
(b)In	the case	of a ma	nufacturing co	ncern -Ra	nw Materials										
	Item Na	me	Unit of Open	ing stock	Purchase	Consumption	Sales	luring	Closing	g stock	Yield Fi	nished	Percen	tage of	Shortage/
			measure		during the	during the	the pre	evious	24.		Products	3	yield		excess, if any
					previous year	previous year	year	P	11						
(c) In	the case	of a ma	nufacturing co	ncern - F	inished product	s/ By-products		·							
	Item Na	me	Unit	Opening	stock Purch	ase during the	quantity		Sales	during	the C	losing	stock	Sh	ortage/ excess, if
					previ	ous year	nanufac	tured	previ	ious yea	r			any	7
					141	Heat gi	during th	e previous	1	ij.		A			
			N.		138	25/19 11	year	£00/	75		A .			_	
Part 1	B-TI														
Part 1	B-TI Co	mputati	on of Total Inc	ome											
1	Incom	e from h	ouse property (3b of Sche	edule-HP) (enter	nil if loss)	nE'	PAR	(III)			1			0
2	Profits	and gai	ns from busines	s or profe	ssion										
	i	Profits	s and gains from	business	other than specul	lative business ar	nd specif	ïed busines	ss (A37	of Sch	edule-BP)	2i			561
		(enter	nil if loss)												
	ii	Profits	s and gains from	speculati	ve business (B41	of Schedule BP) (enter r	nil if loss a	nd carr	y this fig	gure to	2ii			0
		Sched	ule CFL)												
	iii	Profits	s and gains from	specified	business (C47 o	f Schedule BP) (enter nil	if loss and	carry t	his figu	re to	2ii	i		0
		Sched	ule CFL)												
	iv	Tax or	n income from p	patent u/s	115BBF (3d of S	chedule BP)						2iv	7		0
	v	Total	(2i + 2ii + 2iii)	(enter nil,	if loss and carry	this figure of los	s to Sche	dule CYL	A)			2v			561
3	Capita	l gains													
	a	Short	term												
		i	Short-term ch	argeable	@ 15% (7ii of ite	m E of schedule	CG)					3ai	i		0
		ii			@ 30% (7iii of ite							3ai			0
				و	. (-,								

	1			Υ	1
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv	Total short-term Capital Gain(3ai+3aii+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
	с	Total	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0
4	Incom	e from o	ther sources		
	a	from s	ources other than from owning and maintaining race horses and income chargeable to tax at	special rate 4a	0
		(1i of	Schedule OS) (enter nil if loss)		
	b	Incom	e chargeable to tax at special rate (1fiv of Schedule OS)	4b	0
	с	from o	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	561
6	Losses	s of curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	ce after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	561
8	Broug	ht forwa	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross	Total in	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	561
10	Incom	e charge	able to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	ction u/s	10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deduc	ctions un	der Chapter VI-A	4//	/
	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
	с	Total	(12a + 12b) [limited upto (9-10)]	12c	0
13	Total i	income (9 – 11-12c)	13	560
14	Incom	e charge	able to tax at special rates (total of (i) of schedule SI)	14	0
15	Net ag	gricultura	al income/ any other income for rate purpose (4 of Schedule EI)	15	0
16	Aggre	gate inco	ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	560
17	Losses	s of curre	ent year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemo	ed total i	ncome under section 115JC (3 of Schedule AMT)	18	560
Part B	8-TTI - (Comput	ation of tax liability on total income		
1	a		Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b		Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0
	с		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 pa	ayable oı	n total income	1	

	·	7	1	1					
	a	Tax at normal rates on 16 of Part B-TI	2a	168					
	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	2c	0					
		amount not chargeable to tax]							
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	168					
	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	5					
	g	Gross tax liability (2d + 2eiii + 2f)	2g	173					
3	Gross tax paya	able (higher of 1d or 2g)	3	173					
4	Credit under s	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0					
	AMTC)								
5	Tax payable a	fter credit under section 115JD (3-4)	5	173					
6	Tax relief			J					
	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 liabilit	y (5 – 6c) (enter zero, if negative)	7	173					
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 lial	bility (7 + 8d)	9	173					
10	Taxes paid								
	a	Advance Tax (from column 5 of 15A)	10a	0					
	b	TDS (total of column 8 of 15B)	10b	0					
	С	TCS (total of column 7 of 15C)	10c	0					
	d	Self Assessment Tax (from column 5 of 15A)	10d	173					
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	173					
11	Amount payal	ole (Enter if 9 is greater than 10e, else enter 0)	11	0					
Refu	nd		l	J					
12	Refund (If 10e	e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0					
	<u> </u>]						

13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?			
a) Banl	k Account in whi	ch refund, if any, shall be credited		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016 (if
				aggregate cash deposits during
				the period >= Rs.2 lakh)
1	HDFC00013	HDFC Bank Ltd	13038630000	0
	03		100	
b) Othe	er Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016
				(ifaggregate cash deposits
		AT ASSAC		during the period >= Rs.2 lakh)
2	HDFC00000	HDFC Bank Ltd	50200017636	0
	08		692	
c) Non-	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fur	rnish the details o	of one foreign bank account
Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code	संस्थाना वापने	Location	
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any a	sset (including	No
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or	7
	(iii) have incon	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule F.	A is filled up if	
	the answer is Y	es]		

VERIFICATION

I, AVINASH YADUKA, son/daughter of B.P.YADUKA, holding permanent account number AAXPY3419N, 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 30/07/2017

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)					
1	6910333	31/07/2017	52935	173					
Total			,	173					
Note: E	Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.								
15B1 -	15B1 - TDS1 Details of Tax Deducted at Source from income [As per Form 16 A issued by Deductor(s)]								

Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS brought forward (b/		TDS of the	Amount out of	Amount out of		
	Account Number	Deductor	Certificate	f)	f)		(6) or (7) being	(6) or (7) being		
	(TAN) of the		Number	Fin. Year in	Fin. Year in Amount b/f		claimed this	carried forward		
	Deductor			which deducted			Year (only if			
							corresponding			
							income is being			
							offered for tax			
							this year)			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
Total	L		J.							
Note:F	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	Unique TDS	Unclaimed TDS brought forward (b/		TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being
			Number	Fin. Year in Amount b/f		A.	claimed this	carried forward
			M	which deducted	7	1/2	Year (only if	
			<i>(11)</i>			M	corresponding	
			M			(7/)	income is being	
			174	सस्यक्षेत्र वस	te sur l	<i>H</i>	offered for tax	
			11/1	937 TEN	10 Dy		this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total			VA-		323	C/11/2.		

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	Name of the	Unclaimed TCS brought forward (b/f)		TCS of the current	Amount out of (5)	Amount out of (6)					
	Tax Collection	Collector	Financial year in Amount b/f		fin. year	or (6) being claimed	or (7) being carried					
	Account Number of		which Collected			this year (only	forward					
	the Collector					if corresponding						
						income is being						
						offered for tax this						
						year)						
(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	Incom	ne under the head "Income from house property"								
	(a)	Unrealized rer	at and Arrears of rent received during the year under section 25A after	3a						
		deducting 30%	6							
	(b)	Total (1j + 2j -	+3a)	3b						
NOTI	E Please	e include the inco	ome of the specified persons referred to in Schedule SPI while computin	g the income un	der this hea	d.				
Sched	lule BP -	- Computation o	of income from business or profession							
A	From	business or profe	ession other than speculative business and specified business							
	1.	Profit before to	ax as per profit and loss account (item 46 and 54d of Part A-P and L)		1	561				
	2a.	Net profit or lo	oss from speculative business included in 1 (enter -ve sign in case of los	ss)	2a	0				
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in c	case of loss)	2b	0				
	3.	Income/ receip	ots credited to profit and loss account considered under other heads of in	ncome/chargeab	le u/s 115BI	BF				
		a.	House property		3a	0				
		b.	Capital gains		3b	0				
		c.	Other sources	34	3c	0				
		d.	u/s 115BBF		3d	0				
	4.	44AD/44ADA Income-tax Ad	Super services ATM	chedule of	4	0				
	5.	Income credite	ed to Profit and Loss account (included in 1)which is exempt	///		4				
		a.	share of income from firm(s)		5a	0				
		b.	Share of income from AOP/ BOI	T. N	5b	0				
		c.	Any other exempt income (Specify nature and amount)							
			SI.No. Nature		Amount					
			Total 5C			0				
		d	Total exempt income (5a + 5b + 5c) 5d			0				
	6.		1 - 2b - 3a -3b - 3c - 3d - 4 - 5d)		6	561				
	7.	_	ted to profit and loss account considered under other heads of income/re	elated to income						
	•	a.	House property		7a	0				
	•	b.	Capital gains		7b	0				
		C.	Other sources		7c	0				
		d.	u/s 115BBF		7d	0				
	8.	-	ted to profit and loss account which relate to exempt income		8	0				
	9.	Total (7a + 7b			9	0				
	10.	-	t or loss (6+9)		10	561				
	11.	-	and amoritisation debited to profit and loss account		11	0				
	12.	Depreciation a	lllowable under Income-tax Act							

	1			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	0
		DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	0
13.	Profit or loss a	fter adjustment for depreciation (10 +11 - 12iii)	13	561
14.	Amounts debit	ted to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0
	PartA-OI)			
15.	Amounts debit	ted to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
	PartA-OI)			
16.	Amounts debit	ted to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)			
17.	Amounts debit	ted to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
	PartA-OI)	AT GOSTAGO		
18.	Any amount d	ebited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of Pa	artA-OI)		
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
20.	Deemed incon	ne under section 41	20	0
21.	Deemed incon	ne 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 incon	ne under section 43CA	22	0
23.	Any other item	n or items of addition under section 28 to 44DA	23	0

24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	0
	income from sa	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
	concern is a pa	rtner)		
25.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduction allo	wable under section 32(1)(iii)	26	0
27.	Deduction allo	wable under section 32AD	27	0
28.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	0
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
29.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	29	0
	previous year(8	BB of PartA-OI)		
30.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	30	0
	previous year(1	0 h of PartA-OI)		
31.	Deduction und	er section 35AC		
	a	Amount, if any, debited to profit and loss account	31a	0
	b	Amount allowable as deduction	31b	0
	С	Excess amount allowable as deduction (31b - 31a)	31c	0
32.	Any other amo	unt allowable as deduction	32	0
33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	0
34.	Income (13 + 2	5 - 33)	34	561
35.	Profits and gain	ns of business or profession deemed to be under -	Y_{i}	7
	i	Section 44AD	35i	0
	ii	Section 44ADA	35ii	0
	iii	Section 44AE	35iii	0
	iv	Section 44B	35iv	0
	v	Section 44BB	35v	0
	vi	Section 44BBA	35vi	0
	vii	Section 44BBB	35viii	0
	viiii	Section 44D	35viii	0
	ix	Section 44DA	35ix	0
	X	Section 44DB	35x	0
	xi	First Schedule of Income-tax Act	35xi	0
	xii	Total (35i to 35x)	35xii	0
36.	Net profit or lo	ss from business or profession other than speculative business and specified business	36	561
	(34 + 35xii)			

	37.	Net Profit or lo	ss from business or profession other	A37	A37	561
		than speculativ	e 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	e the figure to 2i of item E)			
В.	Comp	utation of income	from speculative business			
		38	Net profit or loss from speculative busing	iness as per profit or loss account	38	0
		39	Additions in accordance with section 2	8 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	B41	0
			schedule CFL)			
C.	Comp	utation of income	from specified business under section 3:	5AD		
		42	Net profit or loss from specified busine	ess as per profit or loss account	42	0
		43	Additions in accordance with section 2	8 to 44DA	43	0
		44	Deductions in accordance with section	28 to 44DA (other than deduction under	44	0
			section,- (i) 35AD, (ii) 32 or 35 on whi	EMERICAN NA		
		45	Profit or loss from specified business (4	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	C47	0
			CFL)	NEW THE N		
D.	Incom	e chargeable und	er the head 'Profits and gains from busine	ess or profession' (A37+B41+C47)	D	561
E.	Intra h	ead set off of bus	iness loss of current year	AA ULI		
	SI	Type of	Income of current year (Fill this colum	n only Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
		J	(1)	(2)		(3) = (1) - (2)
	i	Loss to be	Income of current year (Fill this colum	n only	0	
		set off (Fill	if figure is zero or positive)			
		this row only				
		if figure is				
		negative)				
	ii	Income from		0	0	0
		speculative				
		business				

	iii	Income from	om		0			0		
		specified								
		business								
			set off (ii + iii)					0		
			ining after set off (i	iv)				0		
G 1 1						1.161				
scnea sectio		- Deprecia	tuon on Plant and	Machinery (Other	tnan assets of	n wnich full cap	ital expenditure is a	nowabie as (aeauction unae	er any otner
	Block of	f assets	Plant and machine	ery						
 !	Rate (%))	15	30	40	50	60	80	,	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi	i)	(vii)
;	Written	down								
	value on	the first								
	day of pr					No.				
	year			A.	<i>3</i>		Sh.			
	Addition	ns for a		- KH			7.10			
	period o			M			188			
	days or 1			M						
		ious year			1		73/5			
<u> </u>		ration or		166	100	मा पर्यात	. ##			
	other rea		16.	188	23/20-					
	during th			173	90.	[81]	34		-7	
		s year out	- 7	Wa	277	- 25	CN			
	of 3 or 4	1		VCOME	TAV		RTMEN			
;		on which			HAX	DEFE				
	deprecia						1			
	full rate									
	allowed((3 + 4 - 5)								
		if result								
	is negati	ive)								
	Addition	ns for a								
	period of	f less								
) days in								
	the previ	ious year								
3	Consider	ration or								
	other rea	alizations								

	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	Additional		<i>a</i> 3	25%			
	depreciation, if	A)		A THE			
	any, on 4	\mathcal{M}	983	A M	<u></u>		
13	Additional	///	4000	7	<i>[]</i>		
	depreciation, if		20110		M		
	any, on 7	M			277		
14	Additional	14.1	100 tax at	a 25 I	7)	A	
	depreciation	111	⁹⁷ क महो			4	
	relating to	17	3.8°	32		7	
	immediately	VCO.					
	preceding year'		TAX D	EPART			
	on asset put to						
	use for less than			-			
	180 days						
15	Total						
	depreciation*						
	(10+11+12+13						
16	+14) Expenditure						
10	incurred in						
	connection with						
	transfer of asset/						
	assets						
	455015						

17	Capital gains/								
	loss under section								
	50* (5 + 8 -3-4-7								
	-16) (enter								
	negative only if								
	block ceases to								
	exist)								
18	Written down								
10	value on the last								
	day of previous								
	year* (6+ 9 -15)								
	(enter 0 if result								
	is negative)								
Schod	ule DOA - Depreciatio	m on other accete (O	ther than acces	ts on wh	ich full capital a	vnenditu	re is allowable on	leduction)	
1	Block of assets	Building	arci dian asse	es ou will	ca run capital e		urniture and	Intangible assets	Ships
1	Diock of assets	Dunding	M				ittings	mangiore assets	Sinps
2	Rate (%)	5	10		100	10	- 113	25	20
-	Rate (70)	(i)	(ii)	- 6	(iii)	(ir	- 11 K	(v)	(vi)
3	Written down value		(11)	-	(III)	(1	"////		(*1)
3	on the first day of		1777	934		55/	<i>{[]</i>	A	
	previous year		17.		मूला े	1		/)
4		1 Y/		7.0		5//			
4	Additions for a		CORR.			4.00	WELL.		
	period of 180 days			TA	X DEF	AAc			
	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								

t and machinery		ets(Other than assets	on which full capital e		ple as deduction	n under any other	· section)
rate preciation on 9 at rate al depreciation* +11) penditure pred in prection with sfer of asset/ ets preciation on 9 at rate all depreciation* +11) penditure pred in prection with sfer of asset/ ets pred asset/ et			X DEPA		ole as deduction	n under any other	· section)
rate preciation on 9 at rate al depreciation* +11) penditure pred in prection with sfer of asset/ ets prital gains/ loss per section 50 8 -3-4 -7 -13) per negative only prock ceases to per negative only per negative only prock ceases to per negative only per negative on			X DEPA				
rate preciation on 9 at rate al depreciation* +11) penditure pred in prection with sfer of asset/ ets pital gains/ loss er section 50 8 -3-4 -7 -13) er negative only plock ceases to pit) tten down value the last day of prious year* (6+ 9)		OMETA	मुलो हर्	RIMENT			
rate preciation on 9 at rate al depreciation* +11) penditure preciation with sfer of asset/ ets preciation so the control of the co		OME TA	मुलो हर्	RIMENT			
rate preciation on 9 at Frate al depreciation* +11) penditure preciation with sfer of asset/ ets pets ital gains/ loss er section 50 as -3-4-7-13) er negative only clock ceases to tt) tten down value		OME TA	मुलो हर्	RIMENT			
rate preciation on 9 at Frate al depreciation* +11) penditure preciation with sfer of asset/ ets preciation size of asset/ ets prec		OME TA	मुलो हर्	RIMENT			
rate preciation on 9 at rate al depreciation* +11) penditure preciation with sfer of asset/ ets pital gains/ loss er section 50 er section 50 er negative only lock ceases to		OME TA	मुलो हर्	RIMENT			
rate preciation on 9 at Frate al depreciation* +11) penditure preciation with sfer of asset/ ets pital gains/ loss er section 50 -8 -3-4 -7 -13) er negative only		OME TA	मुलो हर्	RIMENT			
rate preciation on 9 at rate al depreciation* +11) penditure perciation with sfer of asset/ ets pital gains/ loss er section 50 -8-3-4-7-13)		OME TA	मुलो हर्	RIMENT			
rate preciation on 9 at rate al depreciation* +11) penditure arred in mection with sfer of asset/ ets pital gains/ loss er section 50		OME TA	मुलो हर्	RIMENT			
rate preciation on 9 at rate al depreciation* +11) penditure arred in nection with sfer of asset/ ets ital gains/ loss		OME TA	मुलो हर्	RIMENT			
rate preciation on 9 at rate al depreciation* +11) penditure arred in mection with sfer of asset/		OME	मुलो हर्	STIMENT.			
rate preciation on 9 at rate al depreciation* +11) penditure arred in nection with sfer of asset/			A TEN AND AND AND AND AND AND AND AND AND AN				
rate preciation on 9 at rate al depreciation* +11) penditure arred in nection with			म् स्थापक कार्य		1		
rate preciation on 9 at rate al depreciation* +11) penditure arred in			Harden other		A		
rate preciation on 9 at rate al depreciation* +11) penditure							
rate preciation on 9 at rate al depreciation*							
rate preciation on 9 at							
rate preciation on 9 at		A					
rate		A P					
preciation on 6 at							
ı							
egative)		1	1				
(enter 0, if result							
to be allowed (7							
ount on which							
ng the year out							
er realizations							
sideration or							
vious year							
rio co	realization or realizations ag the year out out on which eciation at half	ious year sideration or realizations ag the year out ount on which eciation at half	ious year sideration or realizations ag the year out bunt on which eciation at half	realizations ng the year out bunt on which eciation at half	realizations In the year out Sound on which eciation at half	realizations Ing the year out Sount on which eciation at half	realization or realizations Ing the year out Sount on which reciation at half

Sched	ule ESR	- Deduction under section 35 or 35CCC or 35CCD		
6	Total d	depreciation (1h+2d+3+4+5)	6	
5	Ships (Schedule DOA- 14 vi)	5	
4	Intangi	ble assets (Schedule DOA- 14 v)	4	
3	Furnitu	are and fittings (Schedule DOA- 14iv)	3	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
2	Buildir	ng	<u>I</u>	1
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i)	1a	
1	Plant a	nd machinery		
Sched	ule DCG	- Deemed Capital Gains on sale of depreciable assets		1
6	Total d	depreciation (1h+2d+3+4+5)	6	
5	Ships (Schedule DOA- 12 vi)	5	
4	Intangi	ble assets (Schedule DOA- 12 v)	4	
3	Furnitu	ure and fittings (Schedule DOA- 12 iv)	3	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	
2	Buildir			
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	

Sl.No.	Expe	enditure	of the nature referred to	Amount of deduction allowable (3)	Amount of de	eduction in excess of			
	in se	ction (1)		loss account (2)		the amount de	ebited to profit and loss		
						account (4) =	(3) - (2)		
i	35(1)(i)							
ii	35(1)(ii)							
iii	35(1)(iia)							
iv	35(1)(iii)							
v	35(1)(vi)							
vi	35(2	AA)							
vii	35(2	AB)							
viii	35C0	CC							
ix	35C0	CD							
Х	Tota	1							
Sched	ule CO	G Capita	l Gains						
A	Shor	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	lents)				
1	Fron	sale of	land or building or both	XX YANT	1//				
	a	i	Full value of consider	ation received/receivable		ai	0		
		ii	Value of property as p	per stamp valuation authority	Y ///	aii	0		
		iii	Full value of consider	ation adopted as per section 50C for the p	ourpose of Capital Gains (ai or aii)	aiii	0		
	b	Deduc	tions under section 48	किया विश्वास			7		
		i \	Cost of acquisition wi	thout indexation	32	bi	0		
		ii	Cost of Improvement	without indexation	THEN	bii	0		
		iii	Expenditure wholly as	nd exclusively in connection with transfer	EPAK	biii	0		
		iv	Total (bi + bii + biii)			biv	0		
	с	Balanc	ce (aiii – biv)			1c	0		
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D bel	ow)	·			
		S. No.	Nature				Amount		
	Total 1d								
	e	Short-	term Capital Gains on Ir	A1e	0				
2	Fron	From slump sale							
	a Full value of consideration 2a								
	b	Net we	orth of the under taking	or division		2b	0		
	с	Short	term capital gains from s	slump sale(2a-2b)		A2c	0		
4	For 1	NON-RE	ESIDENT, not being an l	FII- from sale of shares or debentures of a	un Indian company (to be computed with	foreign excha	nge adjustment under		
	first	proviso	to section 48)						
	a	STCG	on transactions on whic	ch securities transaction tax (STT) is paid		A4a	0		

	b	STCG	on trans	actions on which securiti	es transaction tax (STT) i	is not paid		A4b	0
5	5.For	NON-R	RESIDEN	NTS- from sale of securit	ies (other than those at A.	3 above) by an FII as per	section 115AD		
	a	Full va	alue of co	onsideration				5a	0
	b	Deduct	tions unc	der section 48					
		i	Cost o	f acquisition without inde	exation			bi	0
		ii	Cost o	f Improvement without in	ndexation			bii	0
		iii	Expen	diture wholly and exclusi	vely in connection with t	ransfer		biii	0
		iv	Total (i + ii + iii)				biv	0
	с	Balanc	e (5a - b	iv)		5c	0		
	d	Loss to	be disa	llowed u/s 94(7) or 94(8)	months prior to record	5d	0		
		date an	nd divide	end/income/bonus units a	urity to be ignored (Enter				
		positiv	e value o	only)					
	e	Short-t	term cap	ital gain on securities (other		A5e	0		
6	From	sale of	assets of	her than at A1 or A2 or A	A3 or A4 or A5 above				
	a	Full va	alue of co	onsideration			J.	6a	0
	b	Deduct	tions unc	der section 48	// ***		///		
		i	Cost o	f acquisition without inde	exation		XX	bi	0
		ii	Cost o	f Improvement without in	ndexation	and and	(//)	bii	0
		iii	Expen	diture wholly and exclusi	vely in connection with t	ransfer	77	biii	0
		iv	Total (i + ii + iii)	41 3 3 3 3	reit a		biv	0
	c	Balanc	ce (6a - b	viv)	17.15	3/2		6c	0
	d	In case	e of asset	(security/unit) loss to be	disallowed u/s 94(7) or 9	94(8)- for example if asset	bought/acquired within 3	6d	0
		months	s prior to	record date and dividend	d/income/bonus units are	received, then loss arising	gout of sale of such asset		
		to be ig	gnored (l	Enter positive value only					
	e	Deeme	ed short t	term capital gains on dep	reciable assets (6 of sched	dule- DCG)		6e	0
	f	Deduc	tion und	er section 54D/54G/54GA	A				
	S. No	o. N	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)							0
7	Amo	ount 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.		structed	Amount not used for new				
				Amount utilised out of	asset or remained unutilized in				
					that year	acquired/constructed	Capital Gains account	Capital	gains account (X)
	b	Amour	nt deeme	ed to be short term capital	gains u/s 54D/54G/54G	A, other than at 'a'			

	Amo	unt deeme	ed to be short term capital	gains (Xi + b)			A7	0		
8		FOR NON	N-RESIDENTS- STCG in	cluded in A1-A7 but n	ot chargeable to tax in India as per	DTAA		1		
Sl.No.		Country N	Name,Code	Article of DTAA	Whether Tax Residency	Item no. A1 to A7 abo	ve in	Amount of STCG		
					Certificate obtained?	which included				
Total a	mount	of STCG	not chargeable to tax und	er DTAA		,	A8	0		
9		Total shor	rt term capital gain (A1e+	A2c+ A3e+ A4a+ A4b	o+ A5e+ A6g+A7-A8)		A9	0		
В		Long-tern	n capital gain (LTCG) (Ite	ems 5, 6 and 9 are not a	applicable for residents)			=		
1	From	n sale of la	nd or building or both							
	a	i	Full value of considerate	ion received/receivable	•		ai	0		
		ii	Value of property as pe	r stamp valuation autho	ority		aii	0		
		iii	Full value of considerate	Gains (ai or aii)	aiii	0				
	b	Deduction	ons under section 48							
		i	Cost of acquisition with		bi	0				
		ii	Cost of Improvement w	rith indexation			bii	0		
		iii	Expenditure wholly and	l exclusively in connec	tion with transfer),	biii	0		
		iv	Total (bi + bii + biii)	Ж	YATEY \	K.	biv	0		
	с	Balance	(aiii – biv)	ij,			1c	0		
	d	Deduction	on under section 54D/54E	EC/54EE /54G/54GA (S	Specify details in item D below)	201				
	S. 1	No.	Section	6 KIII	N 55 /		Amou	ınt		
			Total	W. William	मिना के कि		1d	0		
	e	Long-ter	rm Capital Gains on Imm	ovable property (1c - 1	d)		B1e	0		
2	From	ı slump sa	le	COM	170.	MEI'				
	a	Full valu	ue of consideration		AX DEPAIL		2a	0		
	b	Net wor	th of the under taking or	livision			2b	0		
	c	Balance	(2a-2b)				2c	0		
	d	Deduction	on u/s 54EC/54EE							
	S. 1	No.	Section		Amo	ount				
	Total	1			2d	0				
	e	Long ter	m capital gains from slur	np sale (2c-2d)			B2e	0		
3	From	sale of bo	onds or debenture (other t	han capital indexed bor	nds issued by Government)					
	a	Full valu	ue of consideration				3a	0		
	b	Deduction	ons under section 48							
		i	Cost of acquisition with	out indexation			bi	0		
		ii	Cost of improvement w	ithout indexation			bii	0		
		iii	Expenditure wholly and	iii Expenditure wholly and exclusively in connection with transfer						

Assessment	Year	:	2017-18
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	c	Balance	3c	0							
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)							
	S. 1	No.		Section	An	nount					
	Tota	1			3d	0					
	e	LTCG o	n bond	s or debenture (3c – 3d)	ВЗе	0					
4	Fron	n sale of lis	sted sec	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable							
	a	Full valu	ue of co	onsideration	4a	0					
	b	Deduction	ons unc	ler section 48							
		i	Cost	of acquisition without indexation	bi	0					
		ii	Cost	of improvement without indexation	bii	0					
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0					
		iv	Total	(bi + bii +biii)	biv	0					
	С	Balance	(4a - 4	4c	0						
	d	Deduction									
	S. 1	No.		Section	An	nount					
	Tota	1			4d	0					
	e	Long-ter	rm Cap	ital Gains on assets at B4 above (4c – 4d)	B4e	0					
5	For I	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)	,		N 24 55 11 A							
	a	LTCG c	ompute	ed without indexation benefit	5a	0					
	b	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)							
	S. 1	No.		Section	An	nount					
	Tota	1		TAX DEPAIL	5b	0					
	c	LTCG o	n share	or debenture (5a – 5b)	B5c	0					
7	Fron	n sale of as	ssets wl	nere B1 to B6 above are not applicable							
	a	Full valu	ue of co	onsideration	7a	0					
	b	Deduction	ons unc	ler section 48							
		i	Cost	of acquisition with indexation	bi	0					
		ii	Cost	of Improvement with indexation	bii	0					
		iii	biii	0							
		iv	biv	0							
	с	Balance	(7a - b	iv)	7c	0					
	d	Deduction	on und	er sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)							
	S. 1	No.		Section	An	nount					
				Total	7d	0					

	e	Long-term	Long-term Capital Gains on assets at B7 above (7c-7d)									B7e	0		
8	Amo	unt deemed	to be long-term capi	tal gains											
	a	Whether a	ny amount of unutili	zed capit	al gain on	asset transferre	d dur	ing the previous	yea	rs shown b	elow was	deposite	ed in the		
		Capital Ga	ins Accounts Schem	ne within	due date fo	or that year? If	yes, t	hen provide the d	leta	ils below					
		Sl.No.	Previous year	in which	Section t	ınder which	Nev	v asset acquired/o	con	structed		I	Amount no	ot used for new	
			asset transferre	ed	deductio	n claimed in	Yea	r in which asset		Amount 1	utilised ou	ut of a	sset or rer	nained unutilized in	
					that year		acq	uired/constructed	ı	Capital G	ains acco	ount	Capital gains account (X)		
	b	Amount de	eemed to be long-ter	m capital	gains, oth	er than at 'a'									
	Amo	unt deemed	to be long-term capi	tal gains	(Xi + b)								B8	0	
9		FOR NON-	RESIDENTS- LTCC	include	d in B1- B	8 but not charg	eable	to tax in India as	s pe	r DTAA					
Sl.No	,	Country Na	me,Code	Artio	cle of DTA	A Whether T	ax R	esidency	Ite	m B1 to B	8 above ii	n which	Amoun	t of LTCG	
						Certificate	obtai	ined?	inc	cluded					
Total	amount	of LTCG ne	ot chargeable to tax	under DT	`AA	13.		200					B9	0	
10		Total long to	erm capital gain [B1	e + B2e +	+ B3e + B4	e + B5c + B6e	+ B7	e + B8 - B9] (In	case	e of loss ta	ke the fig	ure to 9x	i B10	0	
		of schedule CFL)													
С		Income char	geable under the hea	ad "CAPI	ITAL GAI	NS" (A9 + B10)) (tak	te B10 as nil, if lo	oss)				С	0	
D	Inform	ation about	deduction claimed		Ţ			<u>i.</u>		m					
	1	In case of de	eduction u/s 54B/54I	D/54EC/5	54EE /54G	/54GA give fol	lowin	ng details		(//)					
		Sl.No Se	ction under A	mount of	(Cost of new ass	et	Date of its a	cqu	isition/	Amoun	t deposit	ed in Capi	tal Gains Accounts	
		wh	ich deduction de	duction	180	25/917	rai	construction	ħ	<i>"</i> "	Scheme	e before o	due date_		
		cla	imed			-82	60	329			X				
		То	otal deduction claim	ed	2			0	-	457					
Е	Set-off	of current y	ear capital losses wi	th curren	t year capi	tal gains (exclu	ding	amounts included	d in	A8 and B	9 which is	s chargea	ble under	DTAA)	
Sl.Nc	Type o	f Capital	Gain of current	Short te	rm capital	loss set off	ليق		ſ	Long ter	m capital	loss set o	off	Current year's	
	Gain		year (Fill this	15%		30%		appli cable rate		10%		20%		capital gains	
			column only if											remaining after	
			computed figure											set off (7=	
			is positive)											1-2-3-4-5-6)	
			1	2		3		4		5		6		7	
i	Loss to	Loss to be set off			0		0		0		0		0		
	(Fill th	is row if													
	figure	computed													
	is nega	tive)													
ii	Short	15%	0				0		0					0	
iii	term	30%	0		0				0					0	

8

 $Total\ (\ a+b+c+d+e+f)$

Total (1di+1dii+1diii)

Assessment Year: 2017-18

0

0

iv	capital	applica	ble 0	0	C					0
	gain	rate								
v	Long	10%	0	0	C		0		0	0
vi	term	20%	0	0	C		0	0		0
vii	Total los	ss set off	(ii + iii + iv + v + vi)	0	C		0	0	0	
viii	Loss ren	naining a	fter set off (i – vii)	0	C		0	0	0	
F	Informat	tion abou	t accrual/receipt of ca	apital gain						,
	Type of	Capital g	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-ter	rm capita	l gains taxable at the	rate of 15% Enter	C		0	0	0	0
	value fro	om item 3	Biii of schedule BFLA	, if any.						
2	Short-ter	rm capita	l gains taxable at the	rate of 30% Enter	C		0	0	0	0
	value fro	om item 3	Biv of schedule BFLA	, if any.						
3	Short-te	rm capita	l gains taxable at app	licable rates Enter	C	£300	0	0	0	0
	value fro	om item 3	By of schedule BFLA	, if any		12 N	12			
4	Long- te	erm capita	al gains taxable at the	rate of 10% Enter	C		0	0	0	0
	value fro	om item 3	Bvi of schedule BFLA	, if any.	Yan		1			
5	Long- te	erm capita	al gains taxable at the	rate of 20% Enter	C		0	0	0	0
	value fro	om item 3	Bvii of schedule BFL	A, if any.	12.63	e lind		///		
Note	:Please inc	clude the	income of the specifi	ed persons referred t	to in Schedule SPI	while computing	the in	ncome under this he	ad	
Sche	dule OS I	ncome fi	rom other sources							
1	Income	- "		/4,	777					
	a	Divide	nds, Gross	CO.	1a	0	d	WELL .		
	b	Interest	t, Gross		1b	0				
	С	Rental	income from machine	ery, plants, buildings	s, etc., 1c	0				
		Gross								
	d	Others,	Gross (excluding inc	come from owning ra	ace horses)Mention	the source				
		SL No	Source							Income
		1	Income by way of w	vinnings from lotteri	es, crossword puzz	les etc.				0
		2	(a) Cash credits u/s							0
		3	(b) Unexplained inv							0
4 (c) Unexplained money etc. u/s 69A										0
		5	(d) Undisclosed inv	estments etc. u/s 69E						0
		6	(e) Unexplained exp		69C					0
	7 (f) Amount borrowed or repaid on hundi u/s 69D									0

	e	Total (1a + 1b +	1c + 1div)				1e		0		
	f	Income	e included	in '1e' chargeable to tax at	special rate (to b	e taken to s	schedule SI)				,	
		i	Income l	by way of winnings from lo	otteries, crosswor	d puzzles,	races, games	, gambling,	betting	1fi		0
			etc (u/s 1	115BB)								
		ii	Dividend	d Income from domestic co	mpany that exceed	eds Rs.10 I	Lakh (u/s 115	BBDA) (or	ly for	1fii		0
			firms)									
		iii	Deemed	Income chargeable to tax u	ı/s 115BBE					1fiii		0
		iv	Income t	from patent chargeable u/s	115BBF					1fiv		0
		v	Any othe	er income chargeable to tax	at the rate speci	fied under	chapter XII/2	KII-A		1fv		0
		vi	FOR NO	N-RESIDENTS- Income of	chargeable to be t	axed under	r DTAA					
		Sl No.	Country	name,code		Article of	f Rate of	Whether 7	Tax .	Corresponding	Ar	nount of
						DTAA	tax under	Residency	7	section of the Ac	t inc	come
					13		DTAA	Certificate	•	which prescribes	rate	
				,	AP is		1	obtained?				
		Total amount of income chargeable to tax under DTAA							1fvi		0	
	vii	Incom	me included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvii		0		
	g	Gross	amount ch	nount chargeable to tax at normal applicable rates (1e-1fvii)				1g		0		
	h	Deduc	tions unde	r section 57 (other than tho	se relating to inc	ome under	1fi, 1fii , 1fi	ii , 1fiv, 1fv	and 1fv	i)		
		i	Expense	s / Deductions	h so "	व्यक्तिय प्रसार	hi	S	0	A		
		ii	Deprecia	ntion	11 334	मलो	hii	225	0			
		iii	Total		27.8		hiii		0			
	i	Incom	e from oth	er sources (other than from	owning race hor	ses and am	ount chargea		special	1i		0
		rate) (1	g – hiii) (If negative take the figure t	o 4i of schedule	CYLA)	PAP:	11.11				
2	Incom	e from o	ther source	es (other than from owning	and maintaining	race horse	s) (1fiv + 1i)	(enter1i as	nil, if	2		0
	negativ	ve)										
3	Incom	e from th	e activity	of owning race horses								
	a	Receip	ts				3a		0			
	b	Deduc	tions unde	r section 57 in relation to (4	4)		3b		0			
	c	Balanc	e (3a – 3b	(if negative take the figure	e to 10xi of Scheo	lule CFL)				3c		0
	Incom	e under t	he head "I	ncome from other sources"	'(2 + 3c).((take 3	se as nil if i	negative)			4		0
Schedi	ıle CYL	ι A										
Details	s of Inco	me afte	r set-off o	f current years losses								
Sl.No.	Head/	Source of	f Income	Income of current year	House property	loss of	Business Lo	oss (other	Other	sources loss	Current	year's Income
				(Fill this column only	the current year	r set off	than specula	ation or	(other	than loss from	remaini	ng after set off
	if income is zero or			specified business loss) race ho		orses and amount						
	positive)							charge	eable to special			

				of the current year set	rate of tax) of the current	
				off	year set off	
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	561	0		0	561
	speculation income and					
	income from specified					
	business)					
iv	Speculation Income	0	0		0	0
v	Specified business	0	0	A36.	0	0
	income u/s 35AD		A STATE			
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%		VARIA	M. UI		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	m		P (M)		
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable	, N	⁹⁷ क महो	E 199	$\wedge \Lambda$	
	rates		- 8.0 m	325		7
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%			PARTM		
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii+	iv+ v+ vi+ vii+ viii+ ix+	0	0	0	
	x+ xi+ xii)					
xiv	Loss remaining after set-o	off (i - xiii)	0	0	0	
Sched	ule BFLA					

Details	of Income after	Set off of Brough	nt Forward Losse	es of earlier years					
Sl.No		Head/ Sou	rce of Income		Income after	er Brought	Brought	Brought	Current
					set off, if an	y, forward	forward	forward	year's income
					of current	loss set of	depreciation	allowance	remaining
					year's losse	es	set off	under section	after set off
					as per 5 of			35(4) set off	
					Schedule CY	LA			
					1	2	3	4	5
i	House property					0	0 0	0	0
ii	Business (exclude	ling speculation pr	rofit and income f	from specified	56	51	0 0	0	561
	business)								
iii	Speculation Inco	ome				0	0 0	0	0
iv	Specified Busine	ess Income		43	- 89	0	0 0	0	0
v	Short-term capita	al gain taxable @	15%	Aff 60		0	0 0	0	0
vi	Short-term capita	al gain taxable @	30%			0	0 0	0	0
vii	Short-term capita	al gain taxable at a	applicable rates		Right.	0	0 0	0	0
viii	Long term capita	al gain taxable @	10%	À		0	0 0	0	0
ix	Long term capita	al gain taxable @ 1	20%		3), (2)	0	0 0	0	0
x	Other sources in	come (excluding p	profit from owning	g and maintaining	रमश शमस	0 ///	0	0	0
	race horses and a	amount chargeable	e to special rate of	tax)	महोर दि	199	$\lambda \Delta$		
xi	Profit from owni	ng and maintainir	ng race horses	17.38	9-13	0	0 0	0	0
xii	Total of brought	forward loss set o	ff			or All	0	0	
xiii	Current year's in	come remaining a	after set off Total ((i5 + ii5 + iii5 + iv	5+v5 + vi5 + vii5	5 + viii5 + ix5 + x	(5 + xi5)		561
Schedu	ıle CFL								
Details	of Losses to be c	arried forward t	o future years						
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business					
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							
х	Adjustment of							
	above losses							
	in Schedule							
	BFLA							
xi	2017-18							
	(Current year							
	losses)		1	25%				
xii	Total loss		AP 6		10			
	Carried		11 8		1111			
	Forward to		77	tinta.	U.J.			
	future years	ĺ			m			
Schedu	ile UD - Unabsorbed de	preciation and allowa						
Sl.No	Assessment Year (2)		Depreciation	सम्बद्धाः वद्यातः र	M	Allow	vance under section 33	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of bro	ought A	Amount of allowance	Balance Carried
	7	forward unabsorbed	depreciation set-off	forward to the	forward unabso	orbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance ((6)	the current year	next year (8)
			year income (4)	X DEPA	KI III		income (7)	
1	2017-18			0				0
	Total	0	0	0		0	0	0
Schedu	le ICDS - Effect of Inco	ome Computation Dis	closure Standards on	n profit				
Sl.No.	ICDS						Amount	
(i)	(ii)						(iii)	
I	Accounting Policies							
II	Valuation of Inventories	S						
III	Construction Contracts							
IV	Revenue Recognition							
V	Tangible Fixed Assets							
VI	Changes in Foreign Exc	change Rates						
VII	Government Grants							
VIII	Securities							

IX	Born	rowing Cos	ts							
X	Prov	visions, Co	ntingent Lia	bilities and Conting	ent Assets					
XI	Tota	al Net effec	t (I+II+III+	IV+V+VI+VII+VIII	I+IX+X)					0
Deduc	tion u	ınder secti	on 10A					1		
Deduct	ion ir	n respect of	units locate	ed in Special Econor	nic Zone					
Sl.No.	Und	lertaking	Assessme	nt year in which uni	t begins to manufac	cture/produce		Amoun	t of deduction	
Total d	educt	tion under s	ection 10A							
Deduc	tion u	ınder secti	on 10AA							
Deduct	ion ir	n respect of	units locate	ed in Special Econor	nic Zone					
Sl.No.	Und	lertaking	Assessme	nt year in which uni	t begins to manufa	cture/produce/prov	vide services	Amoun	t of deduction	
Total d	educt	tion under s	ection 10A.	A						
Schedu	ıle 80	G - Details	s of donatio	on entitled for dedu	ction under Section	on 80G				
A. Dor	ation	s entitled i	for 100% d	eduction without q	ualifying limit					
Sl.No.		Name of d	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount
					District		W.		donation	of Donation
Total A	١					14111	10	1		
B.Don	ations	s entitled f	or 50% dec	luction without qua	alifying limit					
Sl.No.		Name of d	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount
					District	CEMETAL VEHICE	ls 11		donation	of Donation
Total E	3				M. S.	क मुलो व	13.00	Λ	/1	
C. Dor	ation	ns entitled f	for 100% d	eduction subject to	qualifying limit					
Sl.No.		Name of d	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount
					District	LX DEF	AN		donation	of Donation
Total C										
D. Dor	ation	ns entitled f	for 50% de	duction subject to	qualifying limit					
Sl.No.		Name of d	lonee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount
					District				donation	of Donation
Total I)									
E.Tota	l Amo	ount of Don	ations (A +	B+C+D)						
F.Total	Eligi	ible amount	of Donatio	ons $(A + B + C + D)$						
Schedu	ıle 80	-IA - Dedu	ictions und	er section 80-IA						
a	Ded	luction in re	espect of pro	ofits of an enterprise	referred to in secti	ion 80-IA(4)(i) [In	frastructure facility]		
	1	Undertak	ing No. 1					0		
b	Ded	luction in re	espect of pro	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(ii)	Telecommunication	on services]		
	1	Undertak	ing No. 1					0		
c	Ded	luction in re	espect of pro	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(iii)	[Industrial park an	d SEZs]		

	1	Undertaking No. 1	0	
d	Ded	uction in respect of profits of an undertak	ring referred to in section 80-IA(4)(iv) [Power]	
	1	Undertaking No. 1	0	
e	Ded	uction in respect of profits of an undertak	ring referred to in section 80-IA(4)(v) [Revival of power generating	
	plan	t] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country	
	natu	ral gas distribution network]		
	1	Undertaking No. 1	0	
f	Total	deductions under section 80-IA (a + b + c	c + d + e)	f 0
Sch 80	- IB I	Deductions under Section 80-IB		
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]	
	1	Undertaking No. 1	0	
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule	
	[Sec	tion 80-IB(4)]		
	1	Undertaking No. 1	0	
с	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]	
	1	Undertaking No. 1	0	
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]	
	1	Undertaking No. 1		
e	Ded	uction in the case of convention centre [S	section 80-IB(7B)]	A
	1	Undertaking No. 1	0	
f	Ded	uction in the case of undertaking which b	regins commercial production or refining of mineral oil [Section 80-	. /
	IB(9)]	OME	
	1	Undertaking No. 1	0	
g	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	
h	Ded		ating a cold chain facility [Section 80-IB(11)]	
	1	Undertaking No. 1	0	
i	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,	
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	
j			ged in integrated business of handling, storage and transportation of	
		grains [Section 80-IB(11A)]		
	1	Undertaking No. 1	0	
k			ged in operating and maintaining a rural hospital [Section 80-	
	IB(1	1B)]		

	1	Undertaking No. 1		0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a	hospital in any area, other than		
	excl	uded 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 o	r 80-IE Deductions under section 80-IC	or 80-IE			
a	Ded	uction in respect of undertaking located is	n Sikkim			
	1	Undertaking No. 1		0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh			
	1	Undertaking No. 1		0		
С	Ded	uction in respect of undertaking located is	n Uttarakhand			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located in	n North-East	Est.		
da	Assa	am	W sinds	ADF E		
	1	Undertaking No. 1		0		
db	Aru	nachal Pradesh	W YANT	1/2		
	1	Undertaking No. 1		0		
dc	Man	nipur	स्थापन वार्ष	XII		
	1	Undertaking No. 1	1/8 /W	£5 H 0	A	
dd	Miz	oram	विस्ति पुरस्ति ।		7	
	1	Undertaking No. 1	200	0		
de	Meg	ghalaya	OME	DADTME		
	1	Undertaking No. 1	YE IAX DE	0		
df	Nag	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	of deduction for undertakings located in l	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
schedu	ıle VI	-A - Deductions under Chapter VI-A				
1. Part	B- De	eduction in respect of certain payments				
a	80G					
b	80G	GC				
	Tota	al Deduction under Part B (a + b)				
2. Part	C- De	eduction in respect of certain incomes	l			

c	80-IA	(f of Schedule 80)-IA)					
d	80-IA	В						
e	80-IA	 C						
f	80-IB	(m of Schedule 8	60-IB)					
g	80-IB	A						
h	80-IC/	80-IE (e of Sche	edule 80-IC/ 80-IE)					
i	80-ID	(item 10(e) of Fo	rm 10CCBBA)					
j	80ЈЈА							
k	80ЈЈА	A						
1	80-LA	(9 of Annexure t	o Form 10CCF)					
m	80P							
	Total l	Deduction under	Part C (total of c to m)					
3	Total	deductions under	Chapter VI-A (1 + 2)	B	£3%			
Sche	dule AM	Γ - Computation	of Alternate Minimum T	Tax payable under section	n 115JC			
1	Total In	come as per item	13 of PART-B-TI			1		560
2	Adjustn	nent as per section	n 115JC(2)	1/11	Y	111		
	a	Deduction Clai	med under any section incl	uded in Chapter VI-A und	ler the heading "C.—	2a		0
		Deductions in	respect of certain incomes"	YEAVITS! O	Third mix			
	b	Deduction Clai	imed u/s 10AA	160 A.	25 1	2b	A	0
	с	Deduction clair	med u/s 35AD as reduced b	by the amount of depreciat	ion on assets on	2c	Λ/L	0
		which such dec	luction is claimed		25/2			
	d	Total Adjustmo	ent (2a+ 2b +2c)	No.	. 75	2d		0
3	Adjuste	d Total Income u	nder section 115JC(1) (1+2	d)	EPAR	3		560
4	Tax pay	able under sectio	n 115JC [18.5% of (3)])] (In the case of Individual, I	HUF, AOP, BOI,	4		0
	AJP this	is applicable if 3	3 is greater than Rs. 20 lakh	as)				
Sche	dule AM	ΓC-Computation	n of tax credit under secti	on 115JD		1		
1	Tax und	er section 115JC	in assessment year 2017-1	8 (1d of Part-B-TTI)		1		0
2	Tax und	er other provisio	ns of the Act in assessment	year 2017-18 (2g of Part-	B-TTI)	2		173
3	Amount	of tax against w	hich credit is available [ent	er (2 - 1) if 2 is greater tha	n 1, otherwise enter	3		173
	0]							
4	Utilisati	on of AMT credi	t Available (Sum of AMT	credit utilized during the c	urrent year is subject	to max	imum of amount mentione	ed in 3 above and cannot
	exceed t	he sum of AMT	Credit Brought Forward)			-		
S.No	Assessn	nent Year (AY)		AMT Credit (B)			AMT Credit Utilised	Balance AMT Credit
	(A)		Gross (B1)	Set-off in earlier	Balance brought fo	orward	during the Current	Carried Forward (D)=
				assessment years (B2)	to the current asses	sment	Assessment Year (C)	(B3) -(C)
					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	0		0		0				
	1>2 else enter 0)									
vii	Total	0	0	0	0	0				
5	Amount of tax credit und	er section 115JD utilised d	n no 4 (C)] 5		0					
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)] 6									
Sche	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	1 1/ 65	0	0
	of recognised PF		S. M	
2	Chargeable under DTAA rate	1	0	0
3	115B - Profits and gains of life	12.5	0	0
	insurance business		2 ///	
4	111A (STCG on shares where STT	15	25 11 0	0
	paid)	A PARTE	1 to 100 A	
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)	TAX D	EPAK	
7	112(1)(c)(iii)(LTCG on unlisted	10	0	0
	securities in case of non-residents)			
8	115BB (Winnings from lotteries,	30	0	0
	puzzles, races, games etc.)			
9	115AD(1)(ii) -STCG (other than	30	0	0
	on equity share or equity oriented			
	mutual fund referred to in section			
	111A) by an FII			
10	115BBF - Tax on income from	10	0	0
	patent (Income under head business			
	or profession)			
Total			0	0
Schedi	ıle FI			

Schedule EI

Detai	ils of Exe	empt Income (I	ncome not to be i	ncluded i	n Total Inco	me)										
1	Interes	st income				1										
2	Divide	end income				2										
3	Long-	term capital gai	ns from transaction	ns on which	ch Securities	Transaction '	Tax is pa	nid	3							
4	i	Gross Agricu	altural receipts (oth	ner than in	come to be ex	xcluded unde	r rule 7A	A, 7B or 8 of	i							
		I.T. Rules)														
	ii	Expenditure i	incurred on agricul	lture					ii							
	iii	Unabsorbed a	agricultural loss of	previous	eight assessn	nent years			iii							
	iv	Net Agricultu	ural income for the	year (i –	ii – iii) (enter	nil if loss)			4							
5	Others	s, including exe	mpt income of mir	nor child					5							
6	Total ((1+2+3+4+	- 5)						6							
Sche	dule PTI															
Pass	Through	Income detail	s from business tı	rust or in	vestment fun	nd as per sec	tion 115	UA,115UB								
Sl	N	Name of busines	ss trust/ PAN of	the busine	ess Sl	Head of ir	ncome	1991	Amou	int of income		TDS on s	uch amount,if			
	iı	nvestment fund	trust/inv	estment f	und			7111				any				
NOT	E : Please	e refer to the ins	structions for filling	g out this	schedule	77	TY .	1	1		J_					
Sche	dule FSI			Z 1823		1/3 1 1	E 6	- R	IC1							
Detai	ils of Inco	ome from outsi	ide India and tax	relief												
Sl	C	Country Code	Taxpayer	Sl.No.	Head of	Income	e e	Tax paid outsic	le Ta	x payable on	Tax	relief	Relevant			
			Identification	. 1	income	from o	utside	India	suc	ch income	avai	lable in	article of			
		-	Number		30	India(i	ncluded	29	une	der normal	Indi	a(e)=	DTAA if relie			
				VCn	in PART B-			100				or (d)	claimed u/s 90			
				20				ARIT				ichever is or 90A				
					A DU			-			lowe	er				
					(a) (b) (c)				(d) (e				(f)			
Note:	: Please re	efer to the instru	ctions for filling o	out this sch	nedule											
Sche	dule TR		,										,			
Sumi	mary of t	ax relief claim	ed for taxes paid	outside Ir	ndia											
1	Details of	of Tax Relief cl	aimed													
	Sl.No		Country Code		Taxpayer Id	lentification	Total	taxes paid outsid	e Tot	al tax relief		Section	Section under			
					Number			(total of (c) of		available(total of (e) of		which relief claimed				
								Schedule FSI in respect				(specify 90, 90A or				
								h country)	of each country		=	91)				
			(a)					(c)		(d)						
					(b) (c)							(e)				
	Total			l							0					

3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3														
	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the														
		-					s been refunde	u/credited by	uie	4					
	foreign tax authority during the year? If yes, provide the details below Amount of tax refunded.														
\vdash	Amount of tax refunded 4a														
	Assessment year in which tax relief allowed in India 4b														
Note:F	Note:Please refer to the instructions for filling out this schedule.														
Sched	Schedule FA Details of Foreign Assets and Income from any source outside India														
Detail	s of Foreign A	Assets and Inc	come from an	y source ou	tside India										
A															
Sl.No.	Country	Name of	Address of	Account	Status-	Account	Account	Peak	Interes	t Inte	rest taxable and	offered in this			
(1)	Name and	the Bank	the Bank	holder	Owner/	Number	opening	Balance	accrue	d in retu	rn				
	Code(2)	(3a)	(3b)	name (4)	Beneficial	(6)	date (7)	During the	the acc	ount Am	ount Schedu	ile Item			
					owner/	3	ASS	Year (in		(10)	(?) where	number			
					Beneficia	гу	2	rupees)			offered	of			
											(11)	schedule			
						A Charle	7	11.7				(12)			
В	Details of F	inancial Intere	est in any Entit	ty held (inclu	uding any be	eneficial intere	st) at any time	during the pro	evious y	ear		·			
Sl.No.	Country	Nature of	Name of	Address of	Nature of	Date since	Total	Income	Nature	of Inco	ome taxable and	offered in this			
(1)	Name and	entity (3)	the Entity	the Entity	Interest-	held (6)	Investment	Income	ncome (9) return						
	Code(2)		(4a)	(4b)	Direct/	के महले	(at cost)(7)	from such		Am	ount Schedu	ile Item			
					Beneficial	6	132	Interest(8)	A	(10)	where	number			
				Van	owner/		PARTMEN			> ,	of				
				20	Beneficia	ry V DI	EPAR	1111			(11)	schedule			
						UV IN						(12)			
С	Details of Ir	nmovable Pro	perty held (inc	cluding any	beneficial in	nterest) at any t	ime during the	previous year	r						
Sl.No.	Country	Address o	of Owners	hip- Date	e of	Total	Income	Nature of	Inc	come taxab	ole and offered in	this return			
(1)	Name and	the Proper	rty Direct/	acqı	uisition	Investment	derived from	ved from Income (8)		nount (9)	Schedule	Item number			
	Code(2)	(3)	Benefic	ial (5)		(at cost) (6)	the property				where offered	of schedule			
			owner/				(7)				(10)	(11)			
			Benefic	iary											
			(4)												
D	Details of an	ny other Capit	al Asset held ((including a	ny beneficia	l interest) at an	y time during	the previous y	ear		1	1			
Sl.No.	Country	Nature of	Owners	hip- Date	e of	Total	Income	Nature of	Inc	come taxab	ole and offered in	this return			
(1)	Name and	Asset (3)	Direct/	acqı	uisition	Investment	derived from	Income (8)) Ar	nount (9)	Schedule	Item number			
	code(2)		Benefic	ial (5)		(at cost) (6)	the asset (7)				where offered	of schedule			
											(10)	(11)			
	I	1	I	1	1							I			

Acknowledgement Number: 990190451310717

Assessment Year: 2017-18

				owner/																
				Benefic	iary(4)															
E	Details	of acco	unt(s) in which	you have	signing	g authority hel	d (includi	ing any b	enefici	al intere	est) at any	time dur	ing the pre	vious year a	nd whic	h has not been				
	include	d in A t	o D above.																	
Sl.No.	Name o	of the	Address of	Name o	f	Account	Peak B	Balance	Wheth	er	If (7) is	I	f (7) is yes	, Income of	ncome offered in this return					
(1)	Instituti	on	the Institution	the account		Number (5)	During	ing the income		•	yes, Inc	ome A	Amount (9)	Schedule		Item number				
	in whic	h the	(3)	holder ((4)		Year (i	Year (in		d is	accrued	in the	w		offered	of schedule				
	account	is					rupees)		taxable	xable in account		(8)		(10)		(11)				
	held (2)	,							your h	ands?										
									(7)											
F	Details	of trusts	s, created unde	r the laws	of a co	untry outside l	ndia, in v	vhich yo	u are a t	rustee,	beneficia	y or settl	or.							
Sl.No.	Country	/ Name	of Address	Name of	Addre	ess Name of	Address	Name	of Ad	dress	Date	Whethe	r If (8)	If (8) is y	If (8) is yes, Income					
(1)	Name	the tru	st of the	trustees	of	Settlor	of	Benef	ic of		since	income	is yes,	this retur	this return					
	and	(3a)	trust	(4a)	trustee	es (5a)	Settlor	iaries	Be	nefic	position	derived	Income	e Amount Sche		ule Item				
	code(2)		(3b)		(4b)	RY	(5b)	(6a)	iari	es	held (7)	is	derived	(10) (?)	where	number				
					- (M I			(6b)	180	taxable	from the		offered	d of				
					- #	yl I					M	in your	trust(9)		(11)	schedule				
					- Ř	Na I					75/	hands?				(12)				
					- //	199	550	भिन्न वस	à		84	(8)								
G	Details	of any o	other income d	erived froi	m any s	source outside	India whi	ch is no	t include	ed in,- ((i) items A	to F abo	ve and, (ii)	income un	der the h	ead business				
	or profe	ession																		
Sl.No.	No. Country Name Name of the Address of the Income derived Nature of Whether If (6) is yes, Income offered in this return									turn										
(1)	and cod	le(2)	person from	perso	on from	n (4)	income (5) taxable in your				Amount (7) Schedule where Item number of									
			whom deriv	ed who			JAKD		hands?		s? (6)		offer		fered (8) sche					
			(3a)	(3b)		4														
Note:P	lease refe	er to the	instructions fo	or filling u	p this so	chedule	1					1								

This form has been digitally signed by <u>AVINASH KUMAR YADUKA</u> having PAN <u>AAXPY3419N</u> from IP Address <u>122.163.88.70</u> on <u>31/07/2017</u>.

DSC details 1398137780CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\,
Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN