ITR-5									
[For persons of	[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]								
Please see Rule 12 of the Income-tax Rules, 1962)									
PERSONAL INFORMATION									
Name		RAJ CONSTRUCTION							
Is there any change in the name? If yes,	please furnish the old name								
PAN	AARFR0147A	Date of format	tion (DDMMYYYY)	30/10/2013					
Date of Commencement of business(DE	DMMYYYY)								
Limited Liability Partnership Identificat	ion Number (LLPIN) issued by MCA, if								
applicable									
Address		1							
Flat / Door / Block No	2137	Town/ City/ D	istrict	kolkata					
Name of Premises / Building / Village	69	Road/ Street /	Post Office	peyarabagan					
Area/ Locality	Laskarpur	State	0	WEST BENGAL					
Country	INDIA	PIN Code	TIL I	700153					
Status	Firm	Sub Status		Partnership Firm					
Office Phone Number	- () A	AU 2.	11						
Mobile no.1	91 8777356812	Mobile no.2		91 7278567402					
Email Address-1	office.rajconstruction@gm ail.com	Email Address-2							
Filing Status									
Filed u/s		-64	139(1)- On or Before d	lue date					
Whether you are a business trust?	COM		No						
Whether you are a investment fund refer	rred to in section 115UB?	DEPA	No						
If revised/defective/ in response to notic	e for Modified, then enter Receipt no.								
Date of filing original return (DD/MM/	YYYY)								
If filed, in response to a notice u/s 139(9	9)/142(1)/148/153A/153C/119(2)(b) enter	date of such							
notice/Order, or if filed u/s 92CD enter	date of advance pricing agreement								
Residential Status			RES - Resident						
Whether assessee is located in an Intern	ational Financial Services Centre and deriv	ves income	No						
solely in convertible foreign exchange?									
Whether you are recognized as start up	by DPIIT		No						
If yes, please provide start up recognitio	n number allotted by the DPIIT								
Whether certificate from inter-ministeria	al board for certification is received?		No						
If yes, please provide the certification m	umber								
In the case of non-resident, is there a per	rmanent establishment (PE) in India								
Whether you are an FII / FPI?			No						

Other Details Whether this return is being filed by a representative assessee? If yes, please furnish following information									
Name of representative assessee									
Capacity of the Representative									
Address of representative assessee									
Permanent Account Number (PAN) of the representative									
Whether you are a Partner in a Firm?If yes, please furnish following information No									
SI. No. Name of Firm PAN									
Note: If field "Whether you are Partner in a Firm ?" is "Yes" then at least one row is mandatory.									
Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following No information									
Sl. Name of Type of PAN Opening Shares acquired during the year Shares transferred Cl No. company Company (Col balance during the year during the year	losing balance								
(Col 1) 2) No. of Cost No. of Date of Face Issue price Purchase No. of Sale No.	o. of Cost of								
shares of shares subscriptionvalue per share price per shares consideration	ares acquisition								
	Col 12) (Col 13)								
3) (Col (Col 6) (Col 7) fresh issue) case of									
4) (Col 8) purchase									
from									
existing									
shareholder)									
(Col 9)									
Note: If field "Whether you have held unlisted equity shares at any time during the previous year?" is "Yes" then at least 1 row is mandatory exception.	pt "Shares acquired								
during the year" and "Shares transferred during the year".									
AUDIT DETAILS									
(a) Whether liable to maintain accounts as per section 44AA? No									
(b) Whether liable for audit under section 44AB? No									
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following									
information									
(i) Date of furnishing of the audit report (DD/MM/YYYY)									
(ii) Name of the auditor signing the tax audit report									
(iii) Membership no. of the auditor									
(iv) Name of the auditor (proprietorship/ firm)									
(u) Proprietorship/firm registration number									
(v) Proprietorship/firm registration number									

1	Г	1									1			
		(vii) Date of audit report												
(d.i	i)	Are you lia	able for Audit	t u/s 92E?							No			
		Date of au	dit report (DI	D/MM/YYY	(Y).									
(d.i	i)	If liable to	furnish other	audit repor	t under the	Income-tax	Act, ment	ion the date of	f furnishing	of the audit	t report? (DD/M	M/YYYY) (I	Please see Ir	struction
		6(ii))												
		Sl.No Se	ection Code						Date (DD	/MM/YYY	Y)			
(e))	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?												
		Sl.No Act Section Date (DD/MM/YYYY)												
Par	tner	's or Mem	ber's or Tru	st Informa	tion									
A		Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? If Yes, No												
		provide the	e following de	etails (In ca	se of societi	es and coop	berative ba	inks give detai	ls of Manag	ging Commi	ittee)			
		Sl.No Na	ame of the pa	rtner/memb	er /	Admitted/Ro	etired		Date of a	dmission/ret	irement	Percentage o	of share (if d	eterminate)
В		Is any mer	nber of the A	OP/BOI or	executor of	AJP a forei	gn compai	ny?						
C		If Yes, me	ntion the perc	entage of s	hare of the f	oreign com	pany in th	e AOP/BOI of	r executor o	of AJP.				
D		Whether to	otal income of	f any memb	er of the A	OP/BOI or e	executor o	f AJP (excludi	ng his shar	e from such				
		association	n or body or E	Executor of	AJP) exceed	ls the maxin	num amoi	unt which is n	ot chargeab	le to tax in t	ihe			
		case of tha	t member?		- {	Į.	1	MIN.		11				
E		Particulars	of persons w	ho were pa	rtners/ mem	bers in the	firm/AOP/	/BOI or settlor	/trustee/ber	neficiary in	the trust or exec	utors in case	of estate of	deceased /
		executor in	n case of estat	e of insolve	ent as on 31	st day of Ma	arch,2019	or date of diss	olution	M				
	SI			Name and	Address	NY.	274	Percentage	PAN	Aadhaar	Designated	Status	Rate of	Remun
	No	Name	Address	City	State	Country	Pin	of share(if	29	Number/	Partner	17	Interest	eration
				~ (No		code/	determinate)	Aadhaar	Identification		on capital	paid/
					1.0	ME	Zip code	VDE	PAR	Enrolmen	Number, in			payable
						-	14	V UC		Id(If	case partner in			
										eligible	LLP			
										for				
										Aadhaar)				
	(1)			(2)]	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	RAJESH	312 7, La	Kol kat a	WEST B	INDIA	700153	33.33	ASFPB	66632		Individual	12	240000
		BOS E	ska rpu r,		ENGAL				7591N	71843				
			Pey ara							26				
			bag an,											
			P.O.La											
			ska rpu											
			r, P.S . S											
			ona rpu r,											

							I		l	I				
			War d N											
			o. 31, Di											
			str ict -											
			Sou th 24											
			Par gan											
			as											
	2	SANJA	Y Pey ara	Kol kat a	WEST B	INDIA	700153	33.33	APJPB	53979		Individual	12	240000
		BOS E	Ba gan		ENGAL				1693Q	03692				
			Ea st, P.							78				
			O. Las											
			kar pur ,											
			W ard											
			No . 3 1,				a	3	and the second second					
			P.S . S			- AA	2°,	, serai						
			ona rpu r			N			2	B				
	3	GOUT	AM 352 , S	Kol kat a	WEST B	INDIA	700153	33.33	CPOPS	71611		Individual	12	240000
		SAR	out h L		ENGAL	Ú			0635C	15250				
		KAR	ask arp		l i	Ŋ.		2 - S - S - S		55				
			ur, P. O.		8	B	1	સ્પ્રમેગ ગયારે		NH				
			Las kar			XX.	370	men 1	5°)	h.		1		
			pur , W		\sim	H	00	โยเ	-04		\sim	17	P	
			ard No.3	• Z	INA						61			
			1, P.S . S		14	OME	17.4		BAR	(N)				
			ona rpu r				IA.	X DE						
F		To be fill	led in case of po	ersons refer	red to in sec	ction 160(1)						1		
		1	Whether shares	of the bene	eficiary are o	leterminate	or known'	?						
		2 1	Whether the per	rson referre	d in section	160(1)(iv) l	has Busine	ess Income?						
		3 V	Whether the per	rson referre	d in section	160(1)(iv) i	is declared	by a Will and	d /or is					
		e	exclusively for	the benefit	of any depe	ndent relativ	ve of the s	ettlor and/or i	s the only tr	ust				
		c	declared by the	settlor?										
	4 Please furnish the following details (as applicable):													
		i	.Whether any c	of the benef	iciaries has	income exce	eeding bas	ic exemption	limit?					
			i.Whether the r							by				
			any person by v							-				
			ii.Whether the						or the exclu	sive				
			penefit of relati											
				- memoe		section i		on m						

		fund,p		a provident fund, superannuation fund, gratuity d bona fide by a person carrying on Business or uch Business or Profession?				
Natur	e of bus	iness/pr	ofession, if more than one business	or profession indicate the three main activities/ pr	oducts (O	THER THAN THOSE DECLARING		
INCO	ME UN	DER 44	AD, 44ADA AND 44AE).					
S.No.	Code-	Sub Sect	or	Trade name of business, if any	Description			
1		06002-Building of complete RAJ CONSTR UCTION						
			ions or parts- civil contractors her construction activity n.e.c.					
2				RAJ CONSTR UCTION				
				19 OR DATE OF DISSOLUTION (fill items A and	d B in a ca	se where regular books of accounts are		
			e fill item C)					
	rces of l		ab and fire d					
1			nbers' fund	6		4607673		
	a. b.		rs' / members' capital ////////////////////////////////////		a.	4007075		
	0.	i	Revaluation Reserve		bi	0		
			Capital Reserve		bii	0		
		ii iii	Statutory Reserve	- Alex M	biii	0		
			111			0		
		iv	Any other Reserve Credit balance of Profit and loss ac	सम्प्रमा वयहे	biv	50461		
		v	Total(bi + bii + biii + biv + bv)		bv	50461		
		vi Total :	partners' / members' fund (a + bvi)	38-32	bvi 1c	4658134		
2	c. Loan f			-TME		4038134		
2	a.	1	ed loans	AX DEPAK				
	а.	i	Foreign Currency Loans		ai	0		
		ii	Rupee Loans		di	0		
			A. From Banks		iiA	0		
			B. From others		iiB	0		
			C. Total(iiA + iiB)		iiC	0		
	1.	iii	Total secured loans (ai + iiC)		aiii	0		
	b.		ured loans (including deposits)		1.			
		i 	Foreign Currency Loans		bi	0		
		ii	Rupee Loans					
			A. From Banks		iiA	0		
			B. From persons specified in section	on 40A(2)(b) of the I. T. Act	iiB	0		
			C. From others		iiC	2869723		

			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	2869723
		iii	Total unsecured loans(bi + iiD)	biii	2869723
	c.	Total I	Loan Funds(aiii + biii)	2c	2869723
3	Deferr	ed tax lia	ability	3	0
4	Advan	ces			
	i	From 1	persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From o	others	ii	0
	iii	Total A	Advances(i + ii)	4iii	0
5	Source	es of fund	ds(1c + 2c + 3 + 4iii)	5	7527857
B. App	lication	of Fund	s		
1	Fixed a	assets			
	а	Gross:	Block	1a	333721
	b	Depred	ciation Carlos	1b	57013
	c	Net Bl	ock (a - b)	1c	276708
	d	Capita	l work-in-progress	1d	0
	e	Total(lc + 1d)	1e	276708
2	Investi	ments			
ĺ	а	Long-t	term investments		
		i	Investment in property	i	0
		ii	Equity instruments		
			A. Listed equities	iiA	0
			B. Unlisted equities	iiB	0
			C. Total	iiC	0
		iii	Preference shares	iii	0
		iv	Government or trust securities	iv	0
		v	Debenture or bonds	v	0
		vi	Mutual funds	vi	0
		vii	Others	vii	0
		viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	aviii	0
	b	Short-	term investments		1
		i	Equity instruments		
			A. Listed equities	iA	0
			B. Unlisted equities	iB	0
			C. Total	iC	0
		ii	Preference shares	ii	0
		iii	Government or trust securities	iii	0

	iv	Debenture or bonds	iv	0			
	v	Mutual funds	v	0			
	vi	Others	vi	0			
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0			
С	Total i	investments(aviii + bvii)	2c	0			
Currei	nt assets,	loans and advances	<u> </u>	<u> </u>			
a	Curren	nt assets					
	i	Inventories					
		A.Raw materials	iA	0			
		B. Work-in-progress	iB	0			
		C.Finished goods	iC	0			
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	0			
		E.Stores/consumables including packing material	iE	0			
		F.Loose tools	iF	0			
		G.Others	iG	11867359			
		H. Total ($iA + iB + iC + iD + iE + iF + iG$)	iH	11867359			
	ii	ii Sundry Debtors					
		A.Outstanding for more than one year	iiA	C			
		B.Others	iiB	0			
		C.Total Sundry Debtors	iiC	0			
	iii	Cash and bank balances	X				
		A.Balance with banks	iiiA	366820			
		B.Cash-in-hand	iiiB	8649			
		C.Others	iiiC	C			
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	375469			
	iv	Other Current Assets	aiv	0			
	v	Total current assets(iH +iiC + iiiD + aiv)	av	12242828			
b	Loans	and advances	1	1			
	i	Advances recoverable in cash or in kind or for value to be received	bi	C			
	ii	Deposits, loans and advances to corporates and others	bii	1505010			
	iii	Balance with Revenue Authorities	biii	25000			
	iv	Total(bi + bii + biii)	biv	1530010			
	v	Loans and advances included in biv which is	<u> </u>				
		a. for the purpose of business or profession	va	1530010			
		b. not for the purpose of business or profession	vb	0			
с	Total	av + biv)	3c	13772838			

	d	Curren	nt liabilities and provisions		·
		i	Current liabilities		
			A.Sundry Creditors		
			1. Outstanding for more than one year	1	1690986
			2. Others	2	113353
			3. Total (1 + 2)	A3	1804339
			B.Liability for leased assets	iB	0
			C.Interest Accrued and due on borrowings	iC	0
			D.Interest accrued but not due on borrowings	iD	0
			E.Income received in advance	iE	4694044
			F.Other payables	iF	23306
			G.Total(A3 + iB + iC + iD + iE + iF)	iG	6521689
		ii	Provisions		J
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D Total(iiA + iiB + iiC)	iiE	0
		iii	Total (iG + iiD)	diii	6521689
	e	Net cu	Irrent assets(3c - 3diii)	3e	7251149
4	a.Misc	ellaneou	is expenditure not written off or adjusted	4a	0
	b.Defe	rred tax	asset	4b	0
	c.Debi	t balanc	e in Profit and loss account/ accumulated balance	4c	0
	d. Tota	ul(4a + 4	b + 4c)	4d	0
5	Total,	applicat	ion of funds (1e + 2c + 3e +4d)	5	7527857
С	In a ca	se wher	e regular books of account of business or profession are not maintained, furnish the followin	g inform	ation as on 31st day of March, 2019, in
	respec	t of busi	ness or profession		
	1.Amo	ount of to	otal sundry debtors	C1	0
-	2.Amo	ount of to	otal sundry creditors	C2	0
	3.Amo	ount of to	otal stock-in-trade	C3	0
	4.Amo	unt of tl	ne cash balance	C4	0
Part A	A-Manuf	acturin	g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a	case whe	ere regular books of accounts are
maint	ained, of	herwise	e fill items 62 to 66 as applicable)		
	Openin	ng Inver	tory		
1	1		Opening stock of raw-material		A(i)
1	A	(i)			
1	A	(i) (ii)	Opening stock of work in progress		A(ii)

	В	Purcha	ases(net of refunds and duty or tax, if any)	В							
	C	Direct	wages	C							
	D	Direct	expenses(Di + Dii + Diii)	D	0						
		(i)	Carriage inward	(i)							
		(ii)	Power and fuel	(ii)							
		(iii)	Other direct expenses	(iii)							
	Е	Factor	y overheads								
		(i)	Indirect wages	(i)							
		(ii)	Factory rent and rates	(ii)							
		(iii)	Factory insurance	(iii)							
		(iv)	Factory fuel and power	(iv)							
		(v)	Factory general expenses	(v)							
		(vi)	Depreciation of factory machinery	(vi)	0						
		(vii)	Total(i+ii+iii+iv+v+vi)	Е	0						
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	1F	0						
2	Closin	Closing stock									
	(i)	Raw n	naterial	(2i)							
	(ii)	Work	in progress	(2ii)							
		Total(2	2i+2ii)	2	0						
3	Cost o		2i+2ii) produced- transferred to trading account(1F-2)	2	0						
	<u> </u>	of goods j		3	0						
Part	-Tradir	of goods p	produced- transferred to trading account(1F-2)	3	0						
Part .	A-Tradin wise fill i	f goods p ng Accou items 62	produced- transferred to trading account(1F-2) ant -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular	3	0						
Part . other	A-Tradin wise fill i	f goods p ng Accou items 62 ue from	produced- transferred to trading account(1F-2) ant -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable)	3	0						
Part . other	A-Tradii wise fill i Reven	f goods p ng Accou items 62 ue from	produced- transferred to trading account(1F-2) unt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations	3	0						
Part . other	A-Tradii wise fill i Reven	f goods p ng Accou items 62 ue from Sales/	produced- transferred to trading account(1F-2) unt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any)	3 books of a	0 accounts are maintained,						
Part . other	A-Tradii wise fill i Reven	f goods ng Accou items 62 ue from Sales/ (i)	produced- transferred to trading account(1F-2) Int -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods	3 books of a	0 accounts are maintained,						
Part . other	A-Tradii wise fill i Reven	items 62 ue from Sales/ (i) (ii)	produced- transferred to trading account(1F-2) Int -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services	3 books of a	0 accounts are maintained,						
Part . other	A-Tradii wise fill i Reven	items 62 ue from Sales/ (i) (ii)	produced- transferred to trading account(1F-2) Int -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount)	3 books of a	0 accounts are maintained,						
Part . other	A-Tradii wise fill i Reven	items 62 ue from Sales/ (i) (ii) (iii)	produced- transferred to trading account(1F-2) Int -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount	3 books of a A(i) A(ii)	0 accounts are maintained, 8537500						
Part . other	A-Tradii wise fill i Reven	items 62 ue from Sales/ (i) (ii) (iii) c (iv)	produced- transferred to trading account(1F-2) Int -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib)	3 books of a A(i) A(ii) iiic	0 accounts are maintained, 8537500 0						
Part . other	A-Tradin wise fill i Reven A	items 62 ue from Sales/ (i) (ii) (iii) c (iv) Gross	produced- transferred to trading account(1F-2) mt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic)	3 books of a A(i) A(ii) iiic A(iv)	0 accounts are maintained, 8537500						
Part . other	A-Tradin wise fill i Reven A B	items 62 ue from Sales/ (i) (ii) (iii) c (iv) Gross	produced- transferred to trading account(1F-2) Int -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession	3 books of a A(i) A(ii) iiic A(iv)	0 accounts are maintained, 8537500 0						
Part . other	A-Tradin wise fill i Reven A B	items 62 ue from Sales/ (i) (ii) (iii) c (iv) Gross Duties	produced- transferred to trading account(1F-2) Int -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied	3 books of a A(i) A(ii) iiic A(iv) B	0 accounts are maintained, 8537500 0						
Part . other	A-Tradin wise fill i Reven A B	items 62 ue from Sales/ (i) (ii) (iii) c (iv) Gross Duties (i)	produced- transferred to trading account(1F-2) Int -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total (iiia+iiic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied Union Excise duties	3 books of a A(i) A(ii) iiic A(iv) B C(i)	0 accounts are maintained, 8537500						

		(v)	State Goods & Services Tax (SGST)	C(v)	351458
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	
		(viii)	Any other duty, tax and cess	C(viii)	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	702916
	D	Total R	Revenue from operations $(A(iv) + B + C(ix))$	D	9240416
5	Closing	stock o	of Finished Stocks	5	
6	Total of	f credits	to Trading Account (4D + 5)	6	9240416
7	Openin	g Stock	of Finished Goods	7	
8	Purchas	ses (net	of refunds and duty or tax, if any)	8	6528072
9	Direct I	Expense	s (9i + 9ii + 9iii)	9	0
		(i)	Carriage inward	9(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	I	
			S. No. Nature of direct expenses Amount		
10	Duties a	and taxe	s, paid or payable, in respect of goods and services purchased		
	(i)	Custon	n duty	10(i)	
	(ii) Counter veiling duty			10(ii)	
	(iii) Special addi		additional duty	10(iii)	
	(iv)	Union	excise duty	10(iv)	
	(v)	Service	Tax	10(v)	7
	(vi)	VAT/ S	Sales tax	10(vi)	
	(vii)	Central	Goods & Service Tax (CGST)	10(vii)	213362
	(viii)	State G	oods & Services Tax (SGST)	10(viii)	213362
	(ix)	Integra	ted Goods & Services Tax (IGST)	10(ix)	31
	(x)	Union	Territory Goods & Services Tax (UTGST)	10(x)	
	(xi)	Any of	her tax, paid or payable	10(xi)	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	426755
11	Cost of	goods p	roduced – Transferred from Manufacturing Account	11	0
12	Gross P	Profit/Lo	ss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	2285589
Part A	-P&L-P	rofit an	d Loss Account for the financial year 2018-19 (fill items 13 to 61 in a case where regular l	books of accou	ints are maintained, otherwise
fill iter	ms 62 to	66 as ap	pplicable)		
CRED	ITS TO F	PROFIT	AND LOSS ACCOUNT		
13	Gross p	orofit tra	nsferred from Trading Account	13	2285589
14	Other in	ncome		I	
	l r			1	

	ii.	Comm		ii	0
	iii.		nd income	iii	0
	iv.	Interes	t income	iv	0
	v.	Profit o	on sale of fixed assets	v	0
	vi.	Profit o	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit o	on sale of other investment	vii	0
	viii.	Gain (I	Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit o	on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)		
	x.	Agricu	ltural income	x	0
	xi.	Any of	her income (specify nature and amount)		
		Sl.No	Nature	Amou	nt
		1	Discount received		1839
		2	Other Income		1028
			Total	xi	2867
	xii	Total o	f other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	2867
15	Total o	of credits	to profit and loss account (13+14xii)	15	2288456
16	Freigh	t outward		16	0
17	Consu	mption o	f stores and spare parts	17	0
18	Power	and fuel	महो क	18	36766
19	Rents			19	0
20	Repair	s to build	ling	20	0
21	Repair	s to macl	ninery TAX DEPA	21	0
22	Compe	ensation 1	to employees		
	i.	Salarie	s and wages	i	72600
	ii.	Bonus		ii	0
	iii.	Reimb	ursement of medical expenses	iii	0
	iv.	Leave	encashment	iv	0
	v.	Leave	travel benefits	v	0
	vi.	Contrib	bution to approved superannuation fund	vi	0
	vii.	Contrib	pution to recognised provident fund	vii	0
	viii.	Contrib	pution to recognised gratuity fund	viii	0
	ix.	Contrib	pution to any other fund	ix	0
	x.	Any ot	her benefit to employees in respect of which an expenditure has been incurred	x	0
	xi	Total c	ompensation to employees(total of 22i to 22x)	xi	72600
	xii	Whethe	er any compensation, included in 22xi, paid to non-residents	xiia	No

		If Yes, amount paid to non-residents	xiib	0					
23	Insura								
	i.	Medical Insurance	i	0					
	ii.	Life Insurance	ii	0					
	iii.	Keyman's Insurance	iii	0					
	iv.	Other Insurance including factory, office, car, goods,etc.	iv	9115					
	v.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	9115					
24.	Worki	nen and staff welfare expenses	24	0					
25.	Entert	ainment	25	0					
26.	Hospi	tality	26	0					
27.	Confe	rence	27	0					
28.	Sales	promotion including publicity (other than advertisement)	28	0					
29.	Adver	tisement	29	0					
30.	Comn	nission	1	J					
	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	79106					
	iii.	Total (i + ii)	iii	79106					
31	Royalty								
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To others	ii	0					
	iii.	Total (i + ii)	iii	0					
32	Professional / Consultancy fees / Fee for technical services								
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0					
	ii.	To others	ii	72000					
	iii.	Total (i + ii)	iii	72000					
33.	Hotel	, boarding and Lodging	33	0					
34.	Trave	ing expenses other than on foreign traveling	34	38500					
35.	Foreig	n travelling expenses	35	0					
36.	Conve	yance expenses	36	0					
37.	Telepl	none expenses	37	10800					
38.	Guest	House expenses	38	0					
39.	Club e	expenses	39	0					
40.	Festiv	al celebration expenses	40	0					
41.	Schola	arship	41	0					
42.	Gift		42	0					
43.	Donat	ion	43	0					

44	Rates	and taxe	s, paid or	r payable to G	overnment or a	ny local body (e	xcluding taxes	on income)						
	i.	Union	excise d	uty						i			0	
	ii.	Servic	e tax							ii			0	
	iii.	VAT/	Sales tax							iii			0	
	iv.	Cess								iv			0	
	v.	Centra	al Goods	& Service Ta	x (CGST)					v			138906	
	vi.	State	Goods &	Services Tax	(SGST)					vi			138906	
	vii.	Integr	ated Goo	ds & Services	Tax (IGST)					vii			0	
	viii.	Union	Territor	y Goods & Se	rvices Tax (UT	GST)				viii			0	
	ix.	Any o	ther rate,	tax, duty or c	ess including S	TT and CTT				ix			3711	
	x.	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v+ 44vi	+ 44vii + 44vii	i +	х			281523	
		44ix)												
45.	Audit	fee				B	2	1		45			0	
46.	Salary	/Remun	eration to	Partners of the	ne firm	0 6		N.		46			720000	
47	Other	expense	enses (specify nature and amount)											
		Sl. No	Nature	;		1	ithe 🔶		ù.	Amou	int			
		1	Bank (Charges					U.				9450	
		2	Electri	city Expenses	<u> </u>		સ્થયેલ ગયરો		<u></u>				37029	
		3		et Charges		A ash		15 A	/	4	. A .		7800	
		4		aper & Period		16 13	मूला	<u>A</u>		A.	4	-	1330	
		5	Postag	e & Telegram	1AL	200		25		4800				
		6		g & Stationer		10-		Tran					2400	
		7		ing & Cleanir	ng	S IA	X DET	A					6000	
		8		al Expenses									35650	
			Total								_		104459	
48.		-	1	I of the person	n, if available, f	For whom Bad D	ebt for amount	of Rs. 1 lakh or	more is	claime	d and amoun	t)		
	i		PAN							Amou	int			
	ii		[s not available (p	[-			_			
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount	
		No.		Block No.	Premises /	Post office	Locality	District				ZIP Code		
					Building /									
					Village						1			
	iii.			ts less than Rs						iii			0	
46	iv.			t (48i + 48ii +	48111)					iv			0	
49.				oubtful debts						49	0			
50.	Other	provisio	ns							50			0	

51.		before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22)]$	2xi + 23v + 24 to 29 + 30iii + 31iii + 32iii	51	863587
50		0 43 + 44x + 45 + 46 + 47iii + 48vii + 49 + 50)]			
52.	Interes		an them a commonly on a familian commonly		
	i.	Paid outside India, or paid in India to a non-resident oth	er than a company of 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	437963
	b.	To others		iib	318244
	iii.	Total (ia + ib + iia + iib)		iii	756207
53.	Depreo	ciation and amortisation.		53	57013
54.	Net Pr	ofit before taxes (51 - 52iii - 53)		54	50367
PROV	ISIONS	FOR TAX AND APPROPRIATIONS	3		
55.	Provis	ion for current tax.	all all a	55	0
56.	Provis	ion for Deferred Tax		56	0
57.	Profit	after tax (54 - 55 - 56)		57	50367
58.	Balanc	e brought forward from previous year.		58	0
59.	Amour	nt available for appropriation (57 + 58)		59	50367
60.	Transf	erred to reserves and surplus.	narana M	60	0
61.	Balanc	e carried to balance sheet in proprietor's account (59–60	ष महोर के गि	61	50367
PRES	UMPTIV	'E INCOME CASES		X	
62.	COMF	PUTATION OF PRESUMPTIVE BUSINESS INCOME U	UNDER SECTION 44AD (Only for Resider	nt Partne	ership Firm other than LLP)
	S1.	Name of the Business Busin	ess Code	Descri	ption
	No.		IN DUT		
	i	Gross turnover/Gross receipts (ia+ib)		62i	0
	a	Through a/c payee cheque or a/c payee bank draft or ba	nk electronic clearing system received	a	
		before specified date			
	b	Any other mode year		b	
	ii	Presumptive income under section 44AD(iia+iib)		62ii	0
	a	6% of 62ia, or the amount claimed to have been earned,	whichever is higher	a	
	b	8% of 62ib, or the amount claimed to have been earned,	-	b	
			-		
	Note:	If income is less than the above percentage of Gross Re	ceipts/ i urnover, it is mandatory to maintain	DOOKS	of accounts and have a tax audit under
(2)		44AB		1 6 -	· · · · · · · · · · · · · · · · · · ·
63.		PUTATION OF PRESUMPTIVE INCOME FROM PROF		-	-
	S1.	Name of the Business Busin	less Code	Descri	ption
	No.				

	i	Gross l	Receipts				63i	0						
	ii	Presum	nptive Income under se	ection 44ADA (50%	o of 63i, or the amount	claimed to have been	63ii	0						
		earned	earned, whichever is higher)											
	Note:	If inco	me is less than 50% of	f Gross Receipts, it i	s mandatory to maintai	n books of accounts and ha	ive a tay	audit under 44AB						
64.	COMI	PUTATIO	ON OF PRESUMPTIV	VE INCOME FROM	I GOODS CARRIAGE	S UNDER SECTION 44A	E							
	Sl.	Name	of the Business		Business Code		Desc	ription						
	No.													
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the						
			goods carriage	leased/hired	Capacity of goods	goods carriage was owned	ed /	goods carriage (Computed @ Rs.1000						
					carriage(in MT)	leased / hired by assesse	e	per ton per month in case tonnage						
								exceeds 12MT, or else @ Rs.7500 per						
								month) or the amount claimed to have						
					E.	1990 C.		been actually earned, whichever is higher						
		Total		(h)	0	0								
	ii	Total p	presumptive income fro	om goods carriage u	/s 44AE [total of colun	nn (5) of table 64(i)]	64ii	0						
	iii	Less: S	Salary/Remuneration to	o Partners of the firm	n	10	64iii	0						
	iv Total Presumptive Income u/s 44A		/s 44AE (ii-iii)	AN AN	x M	64iv	0							
	Note:	If the p	profits are lower than p	prescribed under S.4	4AE or the number of §	goods carriage owned at an	y time o	luring the year exceeds 10, it is mandatory						
		to main	ntain books of account	ts and have a tax aud	lit under 44AB	R. M								
No Ac	count ca		ntain books of account	ts and have a tax aud	lit under 44AB	E. S. M	_	1						
No Ac 65.	r	lses		d 🔨	lit under 44AB	E. M	ırnish th	e following information for previous year						
	IF RE	lses GULAR		NT OF BUSINESS	lit under 44AB	E. M	ırnish th	e following information for previous year						
	IF RE	GULAR	BOOKS OF ACCOU	NT OF BUSINESS	lit under 44AB	E. M	urnish th	e following information for previous year						
	IF RE(2018-1	GULAR 19 in resp For ass	BOOKS OF ACCOU	NT OF BUSINESS	lit under 44AB	E. M	ırnish tl	e following information for previous year						
	IF RE0 2018-1 (i)	GULAR 19 in resp For ass	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2)	NT OF BUSINESS	lit under 44AB	E NOT MAINTAINED, fu								
	IF RE0 2018-1 (i)	ISES GULAR 19 in resp For ass Gross 1	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2)	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fu	ia	0						
	IF RE0 2018-1 (i)	ISES GULAR 19 in resp For ass Gross 1	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fu	ia	0						
	IF RE0 2018-1 (i)	ISES GULAR 19 in resp For ass Gross 1 1	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c received before spec Any other mode	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fu	ia a1	0						
	IF RE(2018-1 (i) a	ISES GULAR 19 in resp For ass Gross 1 1 2	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c received before spec Any other mode profit	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fu	ia al a2	0						
	IF RE4 2018-1 (i) a b	ISES GULAR 19 in resp For ass Gross 1 1 2 Gross 1	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c received before spec Any other mode profit	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fu	ia a1 a2 ib	0 0 0 0						
	IF RE4 2018-1 (i) a b c	ISES GULAR I9 in resp For ass Gross 1 1 2 Gross 1 2 Gross 1 2 Net pro	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c received before spec Any other mode profit	NT OF BUSINESS fession siness heque or a/c payee b cified date	OR PROFESSION AR	E NOT MAINTAINED, fu	ia a1 a2 ib ic	0 0 0 0 0 0						
	IF RE4 2018-1 (i) a b c d	ISES GULAR I9 in resp For ass Gross 1 1 2 Gross 1 2 Gross 1 2 Expens Net pro For ass	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c received before spec Any other mode profit ses	NT OF BUSINESS fession siness heque or a/c payee b cified date	OR PROFESSION AR	E NOT MAINTAINED, fu	ia a1 a2 ib ic							
	IF RE4 2018-1 (i) a b c d (ii)	ISES GULAR I9 in resp For ass Gross 1 1 2 Gross 1 2 Gross 1 2 Expens Net pro For ass	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c received before spec Any other mode profit ses ofit sessee carrying on Pro receipts (a1+a2)	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fu	ia a1 ib ic 65i							
	IF RE4 2018-1 (i) a b c d (ii)	ISES GULAR I9 in resp For ass Gross 1 1 2 Gross 1 Expens Net pro For ass Gross 1	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c received before spec Any other mode profit ses ofit sessee carrying on Pro receipts (a1+a2)	NT OF BUSINESS of fession siness heque or a/c payee b cified date fession heque or a/c payee b	OR PROFESSION AR	E NOT MAINTAINED, fu	ia a1 ib ic 65i ia							
	IF RE4 2018-1 (i) a b c d (ii)	ISES GULAR I9 in resp For ass Gross 1 1 2 Gross 1 Expens Net pro For ass Gross 1	BOOKS OF ACCOU bect of business or pro sessee carrying on Bus receipts (a1+a2) Through a/c payee c received before spec Any other mode profit ses offit sessee carrying on Pro receipts (a1+a2) Through a/c payee c	NT OF BUSINESS of fession siness heque or a/c payee b cified date fession heque or a/c payee b	OR PROFESSION AR	E NOT MAINTAINED, fu	ia a1 ib ic 65i ia							

	r			r	r	
	c	Expenses		ic		0
	d	Net profit		65ii		0
	iii	Total Profit $(65(i)d + 65(i)d)$		65iii		0
66.	i	Turnover from speculative activity		66i		0
	ii	Gross Profit		66ii		
	iii	Expenditure, if any		66ііі		
	iv	Net income from speculative activity (66ii - 66iii)		66iv		0
Part A	A : OI O	ther Information (Mandatory if liable for audit under section 44AB).		1		
1	Metho	d of accounting employed in the previous year	1	Mercantile		
2	Is ther	e any change in method of accounting	2	No		
3a	Increa	se in the profit or decrease in loss because of deviation, if any, as per Income Computation	3a			0
	Disclo	sure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]				
3b	Decrea	ase in the profit or increase in loss because of deviation, if any, as per Income Computation	3b			0
	Disclo	sure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]				
4	Metho	d of valuation of closing stock employed in the previous year				
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	Cost or Ma	rket rate,Whichever is less	
		market rate write 3)	n.			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	Cost or Ma	rket rate,Whichever is less	
		market rate write 3)	19			
	c	Is there any change in stock valuation method	4c	No		
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	X	7	0
		valuation specified under section 145A	13			
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e			0
		valuation specified under section 145A				
5	Amou	nts not credited to the profit and loss account, being				
	a	the items falling within the scope of section 28	5a			0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b			0
		refund of sales tax or value added tax,or refund of GST, where such credits, drawbacks or				
		refunds are admitted as due by the authorities concerned				
	c	Escalation claims accepted during the previous year	5c			0
	d	Any other item of income	5d			0
	e	Capital receipt, if any	5e			0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f			0
6	Amou	ts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of cond	ition specified in relevant claus	ses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a			0
		(i)]				

7

	1			
b	Premiu	um paid for insurance on the health of employees[36(1)(ib)]	6b	(
c	Any su	Im paid to an employee as bonus or commission for services rendered, where such	6c	(
	sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]		
d	Any a	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	(
e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	(
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	(
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	(
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	(
i	Amou	nt of contributions to an approved gratuity [36(1)(v)]	6i	C
j	Amou	nt of contributions to any other fund	6j	C
k	Any sı	Im received from employees as contribution to any provident fund or	6k	C
	supera	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	employ	yees to the extent not credited to the employees account on or before the due date		
	[36(1)	(va)]		
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	61	C
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	0
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n	0
0	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60	C
	(ix)]	संस्थायमा अमारी	1	
р	Amou	nt of securities transaction paid in respect of transaction in securities if such income	бр	C
	is not i	included in business income [36(1)(xv)]		
q	Marke	d to market loss or other expected loss as computed in accordance with the ICDS	6q	0
	notifie	d u/s 145(2) [36(1)(xviii)]		
r	Expen	diture for purchase of sugarcane in excess of the government approved price [36(1)	6r	C
	(xvii)]			
s	Any of	ther disallowance	6s	C
t	Total a	amount disallowable under section 36(total of 6a to 6s)	6t	C
u	Total r	number of employees employed (mandatory in case the assessee has recognized Prov	rident Fund)	
	i	Deployed in India	i	0
	ii	Deployed outside India	ii	C
	iii	Total	iii	0
Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37		
a	Expen	diture of capital nature [37(1)]	7a	(
b		diture of personal nature[37(1)]	7b	(
с		diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	0
		fession[37(1)]		

			- 1		0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d		0
		published by a political party[37(2B)]			
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
	f	Any other penalty or fine	7f		0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
	h	Amount of any liability of a contingent nature	7h		0
	i	Any other amount not allowable under section 37	7i		0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j		0
8	А	Amounts debited to the profit and loss account, to the extent disallowable under section 40)		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	8Aa		0
		provisions of Chapter XVII-B			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab		0
		provisions of Chapter XVII-B			
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac		0
		provisions of Chapter VIII of the Finance Act, 2016			
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad		0
		provisions of Chapter XVII-B	11		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae		0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af		0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag		0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	8Ah	XM	0
		member[40(b)]	13		
	i	Any other disallowance	8Ai		0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj		0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B		0
		during the previous year			
9	Amou	Ints debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use	9b		0
		of electronic clearing system through a bank account, disallowable under section 40A(3)			Ŭ
	c	Provision for payment of gratuity [40A(7)]	9c		0
		any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d		0
	d	trust, company, AOP, or BOI or society or any other institution [40A(9)]	Ju		U
			0.5		
	f	Any other disallowance	9f		0
	g	Total amount disallowable under section 40A	9g		0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	is 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		
c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
d	Any sum payable as interest on any loan or borrowing from any public financial	10d	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 or a co-	10e	0
	operative bank other than a primary agricultural credit society or a primary co-operative		
	agricultural and rural development bank		
f	Any sum payable towards leave encashment	10f	0
g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
Any	amount debited to profit and loss account of the previous year but disallowable under section 4	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	Ω	
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	4	
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
	operative bank other than a primary agricultural credit society or a primary co-operative		
	agricultural and rural development bank		
f	Any sum payable towards leave encashment	11f	0
g	Any sum payable to the Indian Railways for the use of railway assets.	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
Amo	unt of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Central Goods & Service Tax (CGST)	12d	0
e	State Goods & Services Tax (SGST)	12e	0
f	Integrated Goods & Services Tax (IGST)	12f	0
g	Union Territory Goods & Services Tax (UTGST)	12g	0
h	Any other tax	12h	0
i	Total amount outstanding (total of 12a to 12h)	12i	0
· · · · ·			~

Г

			22.1.5									10:					<u>^</u>
	i	Section	n 33AB									13i					0
	ii	Section	n 33AB	А								13ii					0
	iii	i Section 33AC										13iii					0
14	Any a	Any amount of profit chargeable to tax under section 41															0
15	Amou	nt of inco	ome or	expendi	ture of pri	or period	credited	l or debited to t	he profit a	and loss ac	count	15					0
	(net)	(net)															
16	Amou	nt of exp	enditur	e disallo	owed u/s 1	4A						16					0
Quar	ntitative o	details (N	Aandat	ory if li	able for a	udit und	er secti	on 44AB)					<u> </u>				
(a)In	Quantitative details (Mandatory if liable for audit under section 44AB)																
	Item Na	ume		Unit	Opening stock			Purchase duri	Purchase during the Sales during the		ring the		Closi	ng stock		Shorta	ge/ excess, if
								previous year previous year			s year					any	
(b)In	the case	of a mar	nufactu	ring co	ncern -Ra	w Mater	rials								ľ		
	Item Na	ime	Unit of	Open	ing stock	Purchas	se	Consumption	Sales	during	Closing	stock	Yield	Finished	Percenta	ge of	Shortage/
		:	measur	e		during t	the	during the	the pre	evious	1		Produ	icts	yield		excess, if any
						previou	is year	previous year	year		M						
(c) In	n the case	of a ma	nufactu	iring co	oncern - F	inished p	oroducts	s/ By-products	1000003		- 19.1		l				1
	Item Na	ime	Ur	nit	Opening	stock	Purch	ase during the	quantity		Sales	during	the	Closing	stock	Sh	ortage/ excess, if
					• _F e	- 66	previous year manufactu		tured	1 /	Sales during the previous year		_				
						111	previo	Jus year	ણ બધારી		1 Ka	ous yea	1			an	y
						U = U	N.	20	during th	e previous	\square	7 -					
				N			10	274 2	year	8°]	Ŋ		Α.	Л			
							1	-02		299			X				

Schedu	ıle HP I	Details of Incom	e from House Property		
1	Pass th	nrough income if	any TAY DE DAR 1		
2	Incom	e under the head	"Income from house property" $(1k + 2k + 3)$ (if negative take the figure 2		
	to 2i o	f schedule CYLA			
NOTE	Furnis	hing PAN of tend	int is mandatory, if tax is deducted under section 194-IB.		
	Furnis	hing TAN of tend	nt is mandatory, if tax is deducted under section 194-I.		
Schedu	ıle BP -	Computation of	f income from business or profession		
А	From b	ousiness or profes	ssion other than speculative business and specified business		
	1.	Profit before ta	x as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-	- 1	50367
		P&L)			
	2a.	Net profit or lo	ss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv	/ 2a	0
		of Schedule P&	zL]		
	2b.	Net profit or Lo	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Income/ receip	ts credited to profit and loss account considered under other heads of income/chargea	ble u/s 115	BBF/ chargeable u/s 115BBG
		a.	House property	3a	0

Image: Section of the section of t		b.	Capital gains		3b	0
index <th< td=""><td></td><td>c.</td><td>Other sources</td><td></td><td>3c</td><td>0</td></th<>		c.	Other sources		3c	0
4a Profit or less included in 1, which is referred to in section 4a 4a DM4DM/HAD/HAB/HBB/HBB/HBB/HDP4HDA4DA4DB/First Schedule of Income-tax 4a Act (other true profit from life insurance business referred to in section 115B) 4i 1 44AD 4a 44AD 1 44B 1 44B 1 44B 1 44B 1 44D 1 44D 1 44D 1 44D 1 45 1 45 1 45 1 1 1 1 1 1 1 1		d.	u/s 115BBF		3d	0
Image: Second Second Second Second Second Section 1158 44AD/44DA/44B8/44B8/44B8/44B8/44B8/44D8/First Schedule of Income-tax Act (other tar-work inform life insurance business referred to in section 1158) 44 Image: Second		e.	u/s 115BBG		3e	0
Image: Second Second Second Second Second Section 1158 44AD/44DA/44B8/44B8/44B8/44B8/44B8/44D8/First Schedule of Income-tax Act (other tar-work inform life insurance business referred to in section 1158) 44 Image: Second	4a	Profit or loss in	cluded in 1, which is referred to in sect	ion	4a	0
Image: Constraint of the second constraint of the seco		44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/44D	/44DA/44DB/First Schedule of Income-tax		
Image: Constraint of the second of the se		Act (other than	profit from life insurance business refe	rred to in section 115B)		
iii44AEiii6iiiv44B44B4iiv44BA4vvi44BA4vvi44BBA4vivii44BBA4viiviii44BBA4viiiviii44BBA4viiiviii44BBA4viiiviii44BBA4viiiviii44BBA4viiiviii44BBA4viiiviii44DA4viiiviii44DA4viiiviii44DB4viiiviii44DB4viiiviii44DB4viiiviii44DB4viiiviii44DB4viiiviii44DB4viiiviii44DB4viiiviii44DB4viiiviii44DB4viiiviii44DB4viiiviiiFirst schedule of income tax Act (other than profit from life insurance busines's referred to in section 115B4bProfit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 84cProfit from activates covered under rule 7A4cProfit from activates covered under rule 7A4d4ii4dProfit from activates covered under rule 7A4dV4dProfit from activates covered under rule 7A4dV4dProfit from activates covered under rule 7A4dV4dNature4dAviii4dProfit from activates covered under rule 7A		i	44AD		4i	0
iv44B4iv4iviv44B44B4v0v44BA4vi0vii44BA4vi0viii44BB4vii0viii44BB4viii0viii44D4viii0viii44D4viii0viii44DA4viii0viii44DA4viii0viii44DB4viii0viii44DB4viii0viii44DB4viii0viii44DB4viii0viii44DB4viii0viii44DB4viii0viii44DB4viii0viii44DB4viii0viii44DB4viii4viiiviii1504kiii0viii1514kiii04b.Profit and gain- trans life insurance basines, refered to in section 11594b4c.Profit from activates covered under rule 7A4ii4c.Profit from activates covered under rule 7A4ii4c.Profit from activates covered under rule 7B(1A)4iv4c.Profit from activates covered under rule 7B(1A)4iv4c.Profit from activates covered under rule 7B(1A)4iv4c.Profit from activates covered under rule 7B(1A)4iv4c.VProfit from activates covered under rule 7B(1A)4iv4d.Share of income from from fifelis is second </td <td></td> <td>ii</td> <td>44ADA</td> <td></td> <td>4ii</td> <td>0</td>		ii	44ADA		4ii	0
indind44BB4747indvi44BBA4vi4vi6indvii44BBA4vii6indviii44BB4vii6indviii44D4vii6indind44DA4vii6indind44DA4vii6indind44DB4vii6indind44DB4vii6indind44DB4vii6indindfirst schedule of income tax Act (other than profit from life insurance busines referred to in section 15B)4siindviiiiiiiFirst schedule of income tax Act (other than profit from life insurance busines referred to in section 15B)4bindProfit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 84c60indiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		iii	44AE		4iii	0
indvia44BBA4via4via4viaviii44BBA44BBB4viii4viii0viii44DA4viii4viii0viiiix44DA4ix0viiix44DB4x4x0viiix44DB4x4x0viiix44DB4x4x0viiix41D4x4x0viiix41D4x4x0viiix41D4x4x0viiix41D4x4x0viiix41D4x4x0viiix41D4x4x0viiiiviiiifirst schedule of meene tax Act (other than profit from life insurance business referred to in section 115B4b4x04xviiiiiProfit and gains from life insurance business referred to in section 115B4b004xviiiiiProfit from activates covered under rule 7A4ii005xiiiiProfit from activates covered under rule 7B(1A)4iv005xiiiiProfit from activates covered under rule 7B(1A)4iv005xiiiiProfit from activates covered under rule 7B(1A)4iv005xiiiiiNorme credit from activates covered under rule 7B(1A)4iv005xiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		iv	44B		4iv	0
indind44BBB4vii4viii4viii4viii6iix44D4ix4viii6ixix44DA4ix6ixx44DB4x6ixx44DB4x6ixx44DB4x6ixx4fit66ixxfirst schedule of income tax Act (other titan profit from life insurance business referred to in section 115B4b6ixxProfit and gains from life insurance business referred to in section 115B4b66ixxProfit from activates covered under rule 7, 7A, 7B(A) and 84c66ixiiiProfit from activates covered under rule 7, 7A, 7B(A), 7B(A) and 84c66ixiiiProfit from activates covered under rule 7, 7A, 7B(A), 7B(A) and 84c66ixiiiProfit from activates covered under rule 7, 7A, 7B(A), 7B(A) and 84c666ixiiiProfit from activates covered under rule 7, 7A, 7B(A), 7B(A) and 84c666ixiiiProfit from activates covered under rule 7, 7A, 7B(A), 7B(A) and 84c4c66ixiiiProfit from activates covered under rule 7, 7A, 7B(A), 7B(A) and 84c4c66ixiiiProfit from activates covered under rule 7, 7A, 7B(A), 7B(A) and 84c4c66ixiiiProfit from activates covered u		v	44BB		4v	0
Image: Normal and the second of the secon		vi	44BBA	3 8	4vi	0
ininin44DA4ix4ixix44DB4x4x0ixxiFirst schedule of income tax Act (other than profit from life insurance business referred to in section 115B)4x0ixxiFirst schedule of income tax Act (other than profit from life insurance business referred to in section 115B)4b0ixxiProfit and gains from life insurance business referred to in section 115B4b00ixixProfit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 84c00iiiProfit from activates covered under rule 7A, 7B(1), 7B(1A) and 84c00iiiProfit from activates covered under rule 7B(1A) and 84i00iiiiProfit from activates covered under rule 7B(1A) and 84ii00iiiiProfit from activates covered under rule 7B(1A)4ii00iiiiProfit from activates covered under rule 7B(1A)4iii00iiiiProfit from activates covered under rule 7B(1A)4iv00iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		vii	44BBB	and a later	4vii	0
integration x 44DB x 4x 4x xi First schedule of income tax Act (other than profit from life insurance business referred to in section 115B) 4xi 4xi 6xi 4b. Profit and gains from life insurance business referred to in section 115B 4b 6xi 6xi 4c. Profit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 8 4c 6xi 6xi 11 Profit from activates covered under rule 7 4ii 6xi 6xi 12 i Profit from activates covered under rule 7A 4iii 6xi 12 iii Profit from activates covered under rule 7B(1A) 4iii 6xi 13 Profit from activates covered under rule 7B(1A) 4iii 6xi 6xi 14 iv Profit from activates covered under rule 7B(1A) 4iv 6xi 6xi 14 iv Profit from activates covered under rule 7B(1A) 4iv 6xi 6xi 15 Income credit= Profit from activates covered under rule 7B(1A) 4vi 6xi 6xi 15 Income credit= Profit from activates covered under rule 7B(1A) 5xi 5xi		viii	44D		4viii	0
Image: Normal Sector		ix	44DA		4ix	0
Image: Referred to in section (15B) 4 b. Profit from additional gains: From life insurance business referred to in section (15B) 4b 4c 6c 4 c. Profit from activates covered under rule 7, A, 7B(1), 7B(1), 7B(1A) and 8 4e 6c 6c 5 d. iii Profit from activates covered under rule 7, A, 7B(1), 7B(1A) and 8 4ii 6c 6 d. iii Profit from activates covered under rule 7, A, 7B(1), 7B(1A) and 8 4e 6c 7 d. iii Profit from activates covered under rule 7, A, 7B(1), 7B(1A) and 8 4e 6c 7 d. iii Profit from activates covered under rule 7B(1A) and 8 4iii 6c 7 d. V Profit from activates covered under rule 7B(1A) 4iv 4v 6c 8 d. ncome credit from activates covered under rule 7B(1A) 4v 4v 6c 6c 9 d. Name of income from firm(s) 5a 5a 6c 6c 9 d. ShAce of income from AOP/ BOI Nature Amount 6c 6c 6c <td></td> <td>x</td> <td>44DB</td> <td></td> <td>4x</td> <td>0</td>		x	44DB		4x	0
Image: A constraint of the section (15B)Image:		xi	First schedule of income tax Act (oth		4xi	0
4b.Profit and gains from life insurance business referred to in section 113B4b004c.Profit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 84e001iProfit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 84e001iProfit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 84e001iiProfit from activates covered under rule 7A, 7B(1)4ii001iiiProfit from activates covered under rule 7B(1A)4iii001ivProfit from activates covered under rule 7B(1A)4iii001ivProfit from activates covered under rule 7B(1A)4iv001ivProfit from activates covered under rule 7B(1A)4v4v01ivProfit from activates covered under rule 7B(1A)4v4v01ivProfit from activates covered under rule 7B(1A)4v4v01ivvProfit from activates covered under rule 7B(1A)5a5a01ivvProfit from activates covered under rule 7B(1A)5b5b01ivsa covered under rule 7b(1A) <td></td> <td></td> <td></td> <td>Rec VII</td> <td></td> <td></td>				Rec VII		
iProfit from activates covered under -1 / AiiAiiOiiProfit from activates covered under -1 / AiiiAiiiOiiiProfit from activates covered under -1 / B(1)AiiiOiiiProfit from activates covered under -1 / B(1)AiiiOivProfit from activates covered under -1 / B(1)AiiiOivProfit from activates covered under -1 / B(1)AiivOivProfit from activates covered under -1 / B(1)AivOivProfit from activates covered under -1 / B(1)AivAivivProfit from activates covered under -1 / B(1)AivAivivNProfit from activates covered under -1 / B(1)AivivNProfit from activates covered under -1 / B(1)AivivNProfit from activates covered under -1 / B(1)AivivNProfit from activates covered under -1 / B(1)SaivNNNNNivSaSaOivShare of income from AOP/ BOINAmountivSi No.NatureAmount	4b.	Profit and gain	s from life insurance business referred t	o in section 115B	4b	0
Image: constraint of the second of the se	4c.	Profit from act	ivities covered under rule 7, 7A, 7B(1),	7B(1A) and 8	4c	0
Image: constraint of the second of the se		i	Profit from activates covered under ru	ile 7	4i	0
Image: Constraint of the second of the se		ii	Profit from activates covered under ru	ile 7A	4ii	0
Image: constraint of the constr		iii	Profit from activates covered under ru	ıle 7B(1)	4iii	0
Image: Constraint of the constr		iv	Profit from activities covered under r	ule 7B(1A)	4iv	0
Image: Constraint of the constr		v	Profit from activates covered under ru	ile 8	4v	0
Image: Constraint of the constr	5.	Income credite	d to Profit and Loss account (included i	n 1)which is exempt		
Image: Constraint of the second se		a.	Share of income from firm(s)		5a	0
Image: Single interviewSingle interviewNatureAmountImage: Single interviewTotalTotal5c0Image: Single interviewTotal exempt income $(5a+5b+5c)$ 5d0Image: Single interviewSingle interview5d0Image: Single interviewSingle interview6d50367Image: Single interviewSingle interviewSingle interview115BBF/115BBG		b.	Share of income from AOP/ BOI		5b	0
Image: Constraint of the second se		с.	Any other exempt income (Specify na	ature and amount)		
a a b b b c			SI.No.	Nature	Amou	nt
6. Balance (1-2a - 2b - 3a - 3b - 3c - 3d-3e-4a-4b-4c - 5d) 6 50367 7. Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG			Total		5c	0
7. Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG		d	Total exempt income (5a+5b+5c)		5d	0
	6.	Balance (1– 2a	-2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c - 5	d)	6	50367
a. House property 7a 0	7.	Expenses debit	ed to profit and loss account considered	under other heads of income/related to incom	e charge	able u/s 115BBF/115BBG
		a.	House property		7a	0

	b.	Capital gains	7b	0
-	с.	Other sources	7c	0
	d.	u/s 115BBF	7d	
	e.	u/s 115BBG	7e	
		ed to profit and loss account which relate to exempt income	8a	
8b		red to profit and loss account which relate to exempt income and disallowed u/s 14A	8b	
	(16 of Part A-C			
9.		+ 7c +7d+7e+ 8a+8b)	9	
10.	Adjusted profit	t or loss (6+9)	10	5036
11.		nd amoritisation debited to profit and loss account	11	5701
12.		llowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	5701
		DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	
		Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	5701
13.	Profit or loss a	ter adjustment for depreciation (10 +11 - 12iii)	13	5030
14.		ed to the profit and loss account, to the extent disallowable under section 36 (6t of	14	
	PartA-OI)	स्वयमेत्र जयसे		
15.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	A
	PartA-OI)		\mathbf{N}	17
16.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	
	PartA-OI)	ME TAY DEDARING		
17.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40A (9g of	17	
	PartA-OI)			
18.	Any amount de	bited to profit and loss account of the previous year but disallowable under section	18	
	43B (11h of Pa	rtA-OI)		
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	
	Act,2006			
20.	Deemed incom	e under section 41	20	
21.	Deemed incom	e under section	21	
	32AC/32AD/3	3AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		
	21(i)	Section 32AC	21(i)	
	21(ii)	Section 32AD	21(ii)	
	21(iii)	Section 33AB	21(iii)	
1	21(iv)	Section 33ABA	21(iv)	

	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 incom	e under section 43CA	22	0
23.	Any other item	or items of addition under section 28 to 44DB	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 assessee is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of sto	ck (Column 3a + 4d of Part A - OI)		
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allo	wable under section 32(1)(iii)	27	0
28.	Deduction allo	wable under section 32AD	28	0
29.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8	BB of PartA-OI)		
31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(1	10h of PartA-OI)		
32.	Any other amo	unt allowable as deduction	32	0
33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	valuation of sto	ock (Column 3b + 4e of Part A-OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 + 2	26 - 34)	35	50367
36.	Profits and gain	ns of business or profession deemed to be under -		,
	i	Section 44AD [62(ii) of schedule]	36i	0

		ii	Section 44ADA [63(ii) of schedule]	36ii	0
		iii		36iii	0
			Section 44AE [64(iv) of schedule]		
		iv	Section 44B	36iv	0
		V	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act (other than 115B)	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	50367
		(35+36xii)			
	38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	50367
		after applying 1	ule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 37) (If los	s take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		c	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	50367
	39.	Balance of inco	me deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for the p	purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]		
В.	Compu	utation of income	from speculative business		
		40	Net profit or loss from speculative business as per profit or loss account	40	0
		41	Additions in accordance with section 28 to 44DB	41	0
		42	Deductions in accordance with section 28 to 44DB	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of	B43	0
			schedule CFL)		
C.	Compu	atation of income	from specified business under section 35AD		
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DB	45	0
		46	Deductions in accordance with section 28 to 44DB (other than deduction under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		

Assessment Year : 2019-20

		48 I	Deductions in a	ccordance with section 35AD	(1)		48	0
		49 I	Income from Sp	pecified Business(47-48)(if los	ss, take th	ne figure to 7xii of schedule	C49	0
		0	CFL)					
		50 F	Relevant clause	of sub-section (5) of section 3	35AD wh	nich covers the specified bus	iness (to b	e selected from drop down menu)
D.	Income	e chargeable under	the head 'Profi	ts and gains from business or j	professio	n' (A38+B43+C49)	D	50367
E.	Intra he	ead set off of busine	ess loss of curr	ent year				
	Sl. No	Type of I	Income of curre	ent year (Fill this column only	Busines	ss loss set off		Business income remaining after set
		Business i	f figure is zero	or positive)				off
		income						
		((1)		(2)			(3) = (1) - (2)
	i	Loss to be					0	
		set off (Fill						
		this row only				2000 C		
		if figure is		61 53	53.			
		negative)		Ω S		\mathcal{D}		
	ii	Income from		0	e de la calega		0	0
		speculative				. II		
		business				e m		
	iii	Income from		0	દ્યનન બનાર	15 M	0	0
		specified		10 2018	मुलो ।	5. D.		
		business	Y,	32		30	\mathbf{X}	7
	iv	Profit and		0		TMEN	0	0
		gains from		COME TAX	(DF	PAR		
		life insurance						
		business u/s						
		115B						
	v	Total loss set off	(ii + iii + iv)				0	
	vi	Loss remaining at	fter set off (i –	v)			0	
Schedu	ile DPM	I - Depreciation or	n Plant and M	achinery (Other than assets	on which	n full capital expenditure is	allowable	e as deduction under any other
section)							
1	Block	of assets		Plant and machinery		[1
2	Rate (%	6)		15		30		40
				(i)		(ii)		(iii)
3	Writter	n down value on the	e first day of	:	299390		0	0
	previou	ıs year						

	r			
4	Additions for a period of 180 days or	1100	0	29067
	more in the previous year			
5	Consideration or other realization	0	0	0
	during the previous year out of 3 or 4			
6	Amount on which depreciation at full	300490	0	29067
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if			
	result is negative)			
7	Additions for a period of less than 180	4164	0	0
	days in the previous year			
8	Consideration or other realizations	0	0	0
	during the year out of 7			
9	Amount on which depreciation at half	4164	0	0
	rate to be allowed (7 - 8)(enter 0, if	a	Marcon .	
	result is negative)	A sea		
10	Depreciation on 6 at full rate	45074	0	11627
11	Depreciation on 9 at half rate	312	0	0
12	Additional depreciation, if any, on 4	0	0	0
13	Additional depreciation, if any, on 7	0	0	0
14	Additional depreciation relating to	समयभा जमा	0	0
	immediately preceding year' on asset	Town of a fill	E DA	
	put to use for less than 180 days	1 Conten	d de la compañía de	17
15	Total depreciation (10+11+12+13 +14)	45386	0	11627
16	Depreciation disallowed under section	ME TAX IN	DAR 0	0
	38(2) of the I.T. Act (out of column 15)	IAA UI		
17	Net aggregate depreciation (15-16)	45386	0	11627
18	Proportionate aggregate depreciation	0	0	0
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection	0	0	0
	with transfer of asset/ assets			
20	Capital gains/ loss under section 50 (5	0	0	0
	+ 8 -3 - 4 - 7 -19) (enter negative only if			
	block ceases to exist)			

21	Written down valu previous year* (6+	e on the last day of - 9 -15)(enter 0 if		259268		0		17440
	result is negative)							
Schedu	ule DOA - Deprecia	ation on other asset	s (Other than asset	ts on which full cap	ital expenditure is	allowable as deduc	tion)	
1	Block of assets	Land	Building (not inclu	uding land)		Furniture and	Intangible assets	Ships
						Fittings		
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down							
	value on the first							
	day of previous							
	year							
4	Additions for a			æ	Ann.			
	period of 180		- A		de la			
	days or more in		Ň					
	the previous year		M		9 X	01		
5	Consideration or		- (1)	1415		M		
	other realization		123			('n)		
	during the		\mathcal{W}	સસ્યવેશ વધ	à e l	44		
	previous year out		SS .	Mr mail	E Dr		Λ	
	of 3 or 4	\sim	N		-dH .	\sim	17	
6	Amount on which		Vo		123	CN3		
	depreciation at		OMA	TAX D	BART	MIL.		
	full rate to be			TAKU				
	allowed(3 + 4 - 5)				1			
	(enter 0, if result							
	is negative)							
7	Additions for a						<u> </u>	
	period of less							
	than 180 days in							
	the previous year							
8	Consideration or						<u> </u>	
	other realizations							
	during the year							
	out of 7							

				[
9	Amount on which							
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6							
	at full rate							
11	Depreciation on 9							
	at half rate							
12	Total							
	depreciation*							
	(10+11)			a	Alexander and a second			
13	Depreciation		(A)	- 183A				
	disallowed under		Ň					
	section 38(2) of		M		y 1	Ď.		
	the I.T. Act (out			1418		M		
	of column 12)		- M	(H) (S)	2	ihh		
14	Net aggregate		DH -	સંચ્યૂલા વધ	à .	(H)		
	depreciation		SI .	2 and	a So Dr		Λ	
	(12-13)	\Box	N N	J'al	-204	\sim	17	
15	Proportionate		No			C135		
	aggregate		COME	TAVIN	DART	MIL.		
	depreciation			AX U				
	allowable in				1			
	the event of				_			
	succession,							
	amalgamation,							
	demerger etc.							
	(out of column							
	14)							
16	Expenditure							
	incurred in							
	connection with							
	transfer of asset/							
	assets							

17	Capita	gains/		
	loss ur	der section		
	50 (5 -	8 -3-4		
	-7 -16	(enter		
	negati	ve only if		
	block	peases to		
	exist)			
18	Writte	n down		
	value	on the last		
	day of	previous		
	year*	6+9-12)		
	(enter) if result		
	is nega	tive)		
Sched	lule DEP	- Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable a	ıs deduc	tion under any other section)
1	Plant a	nd machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable])	1a	45386
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	11627
	d	Total(1a + 1b + 1c)	1d	57013
2	Buildi	ng (not including land)	Л	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total ($2a + 2b + 2c$)	2d	0
3	Furnit	are and fittings (Schedule DOA- 14v or 15v as applicable)	3	0
4	Intang	ble assets (Schedule DOA- 14vi or 15vi as applicable)	4	0
5	Ships	Schedule DOA- 14vii or 15vii as applicable)	5	0
6	Total (1d + 2d + 3 + 4 + 5)	6	57013
Sched	ule DCC	- Deemed Capital Gains on sale of depreciable assets		
1	Plant a	nd machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	
2	Buildi	ng (not including land)	1	,
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
L				1

	b	Bloc	k entitled for depreciation	on @ 10 per cent (Schedule DOA- 17iii)		2b		
	c	Bloc	k entitled for depreciation	on @ 40 per cent (Schedule DOA- 17iv)		2c		
	d	Total	l depreciation on buildin	g (total of $2a + 2b + 2c$)		2d		
3	Furni	ture and	fittings (Schedule DO	A- 17v)		3		
4	Intan	gible ass	sets (Schedule DOA- 17	vi)		4		
5	Ships	(Sched	ule DOA- 17vii)			5		
6	Total	depreci	ation (1d+2d+3+4+5)			6		
Sched	ule ES	R(Expe	nditure on scientific Re	esearch etc.) - Deduction under section	35 or 35CCC or 35CCD			
Sl.No.	Expe	nditure o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of
	in sec	tion (1)		loss account (2)		the a	mount d	ebited to profit and loss
						acco	unt (4) =	(3) - (2)
i	35(1)	(i)						
ii	35(1)	(ii)		<u>A</u>	1000			
iii	35(1)	(iia)						
iv	35(1)	(iii)						
v	35(1)	(vi)						
vi	35(24	AA)						
vii	35(24	AB)						
viii	3500	C		to the	15 Al			
ix	3500	D	-N	/१ मूल		4		
x	Total	1			Be			
Note:I	n case a	any dedu	action is claimed under s	sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii)) or 35(2AA), please provide the detai	ls as per	Schedu	le RA.
Sched			l Gains					
A	Short			re not applicable for residents)				
1	1		sale of land or building o	or both (fill up details separately for each	property)			
	а	i	Full value of consider	ation received/receivable			ai	0
		ii		er stamp valuation authority			aii	0
		iii		ation adopted as per section 50C for the p		loes	aiii	0
				(ai), take this figure as (ai), or else take (a	aii)]			
	b		tions under section 48					
		i	Cost of acquisition wi				bi	0
		ii	Cost of Improvement				bii	0
		iii		nd exclusively in connection with transfer			biii	0
		iv	Total (bi + bii + biii)				biv	0
	c		ee (aiii – biv)				1c	0
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D bel	ow)			

		S. No.	s	Section				Amount		
		Total							1d	0
	e	Short-t	term C	apital Gains on Immovable p	roperty (1c - 1d)				Ale	0
	f	In ca	se of tr	cansfer of immovable property	y, please furnish - the	following details (see	e note)			
		S.No	. Nan	ne of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Address of	Property	Pincode
	Note	1: Furni	shing o	of PAN is mandatory, if the ta	ax is deduced under so	ection 194-IA or is qu	oted by buyer in	the documents.		
	Note	2: In cas	se of m	ore than one buyer, please in	dicate the respective j	percentage share and	amount.			
2	From	slump s	sale							
	a	Full va	alue of	consideration					2a	0
	b	Net wo	orth of	the under taking or division					2b	0
	с	Short t	erm ca	pital gains from slump sale(2	ea-2b)				A2c	0
4	For N	ION-RE	SIDEN	NT, not being an FII- from sal	le of shares or debentu	ures of an Indian com	pany (to be comp	outed with forei	gn excha	nge adjustment under
	first j	proviso t	to secti	on 48)	B	- ASSA				
	a	STCG	on trai	nsactions on which securities	transaction tax (STT)) is paid	D.		A4a	0
	b	STCG	on trai	nsactions on which securities	transaction tax (STT)) is not paid	W		A4b	0
5	For N	ION-RE	SIDEN	NTS- from sale of securities (other than those at A3	3 above) by an FII as j	per section 115A	0		
	a	i	In ca	se securities sold include shar	res of a company othe	er than quoted shares,	enter the followi	ng details		
			a	Full value of consideration	received/receivable in	n respect of unquoted	shares			0
			b	Fair market value of unquo	ted shares determined	l in the prescribed ma	nner			0
			c	Full value of consideration	in respect of unquote	d shares adopted as p	er section 50CA	or the purpose	ic	0
		1		of Capital Gains (higher of	a or b)	-262		$\langle X \rangle$		
		ii	Full	value of consideration in resp	ect of securities other	r than unquoted share	s			0
		iii	Total	l (ic + ii)	(TA)	(DEPAT	11		aiii	0
	b	Deduc	tions u	nder section 48						
		i	Cost	of acquisition without indexa	ation				bi	0
		ii	Cost	of Improvement without inde	exation				bii	0
		iii	Expe	enditure wholly and exclusive	ly in connection with	transfer			biii	0
		iv	Total	l (bi + bii + biii)					biv	0
	с	Balanc	e (5aii	i - biv)					5c	0
	d	Loss to	o be dis	sallowed u/s 94(7) or 94(8)- f	or example if security	v bought/acquired wit	hin 3 months pric	r to record	5d	0
		date ar	nd divid	dend/income/bonus units are	received, then loss ari	ising out of sale of su	ch security to be	gnored (Enter		
		positiv	e value	e only)						
	e	Short-t	term ca	apital gain on sale of securitie	s by an FII(other than	those at A3) $(5c + 5d)$)		A5e	0
6	From	sale of	assets o	other than at A1 or A2 or A3	or A4 or A5 above					
	a	i	In ca	se securities sold include shar	res of a company othe	er than quoted shares,	enter the followi	ng details		
			a	Full value of consideration	received/receivable in	n respect of unquoted	shares			0

			b Fa	ir market value of unq	uoted shares	s determined i	in the press	cribed mann	er				0
			c Fu	ll value of considerati	on in respect	t of unquoted	shares ado	pted as per	section 50CA	for the purpose	e ic		0
			of	Capital Gains (higher	of a or b)								
		ii	Full value	e of consideration in r	espect of ass	ets other than	unquoted	shares					0
		iii	Total (ic	+ ii)							aiii		0
	b	Deduct	tions under	section 48							1	1	
		i	Cost of a	cquisition without ind	exation						bi		0
		ii	Cost of I	mprovement without i	ndexation						bii		0
		iii	Expendit	ure wholly and exclus	ively in conr	nection with t	ransfer				biii		0
		iv	Total (i +	· ii + iii)							biv		0
	c	Balanc	e (6aiii - bi	iv)							6c		0
	d	In case	of asset (s	ecurity/unit) loss to be	e disallowed	u/s 94(7) or 9	94(8)- for e	example if as	sset bought/ac	equired within 3	6d		0
		months	s prior to re	cord date and dividen	d/income/bo	onus units are	received, t	hen loss aris	sing out of sal	le of such asset			
		to be ig	gnored (En	ter positive value only) <i>A</i>	7		S S S					
	e	Deeme	d short teri	m capital gains on dep	reciable asse	ets (6 of sched	lule- DCG)	W.		6e		0
	f	Deduct	tion under s	section 54D/54G/54G	A				- M				
	S. N	o. S	Section		ų –				-M	Amount			
	Tota	1		, in the second se	ń.				m		6f		0
	g	STCG	on assets o	ther than at A1 or A2	or A3 or A4	or A5 above	(6c + 6d +	6e - 6f)	M		A6g		0
	0				11.11				55 25				
7	Amo	unt Deen	ned to be s	hort-term capital gains	1 N 2	2787	rait 1	£ D	77				
7		1	_	hort-term capital gains	19	sset transferre	d during th	ne previous v	vears shown b	pelow was depo	sited in t	ne	
7	Amo a	Whethe	er any amo	hort-term capital gains unt of unutilized capit counts Scheme within	al gain on as	and the second se	وتصدير		-	pelow was depo	sited in th	ne	
7		Whethe	er any amo I Gains Acc	unt of unutilized capit	al gain on as due date for	that year? If	yes, then p		etails below	pelow was depo		ne nt not used	l for new
7		Whether Capital	er any amo I Gains Acc	unt of unutilized capit	al gain on as due date for Section un	that year? If	yes, then p New asso	provide the d	etails below	pelow was depo	Amour	nt not used	l for new I unutilized in
7		Whether Capital	er any amo I Gains Acc	unt of unutilized capit counts Scheme within revious year in which	al gain on as due date for Section un	that year? If	yes, then p New asso Year in v	provide the d	constructed Amount		Amour asset o	nt not used	l unutilized in
7		Whether Capital Sl.No.	er any amo I Gains Acc P a:	unt of unutilized capit counts Scheme within revious year in which	al gain on as due date for Section un deduction that year	that year? If ader which claimed in	yes, then p New asse Year in v acquired.	orovide the d et acquired/c which asset /constructed	constructed Amount	utilised out of	Amour asset o	nt not used	l unutilized in
7	a	Whether Capital SI.No.	er any amo I Gains Acc P a: nt deemed t	unt of unutilized capit counts Scheme within revious year in which sset transferred	al gain on as due date for Section un deduction that year I gains u/s 5-	that year? If ader which claimed in	yes, then p New asse Year in v acquired.	orovide the d et acquired/c which asset /constructed	constructed Amount	utilised out of	Amour asset o	nt not used	l unutilized in
8	a b Amo	Whether Capital Sl.No. Amour	er any amo I Gains Acc P a: nt deemed t ned to be sh	unt of unutilized capit counts Scheme within revious year in which sset transferred to be short term capita nort term capital gains	al gain on as due date for Section un deduction that year I gains u/s 5- (Xi + b)	that year? If ader which claimed in 4D/54G/54G/	yes, then p New asso Year in v acquired, A, other the	rovide the d et acquired/c vhich asset /constructed an at 'a'	Actails below constructed Amount Capital C	utilised out of	Amoun asset o Capita	nt not used r remained l gains acc	l unutilized in ount (X)
	a b Amo Pass	Whether Capital Sl.No. Amour bunt deem Through	er any amo I Gains Acc P a: nt deemed t ned to be sh Income in	unt of unutilized capit counts Scheme within revious year in which sset transferred to be short term capita nort term capital gains the nature of Short Ta	al gain on as due date for Section un deduction that year I gains u/s 5- (Xi + b) erm Capital (that year? If ader which claimed in 4D/54G/54G/ Gain, (Fill up	yes, then p New asso Year in v acquired, A, other the schedule F	rovide the d et acquired/c vhich asset /constructed an at 'a' PTI) (A8a +	Actails below constructed Amount Capital C	utilised out of	Amour asset o Capita A7 A8	nt not used r remained l gains acc	d unutilized in ount (X)
	a b Amo Pass a	Whether Capital Sl.No. Amour ount deem Through Pass Tl	er any amo I Gains Acc P a: at deemed t ned to be sh Income in hrough Inco	unt of unutilized capit counts Scheme within revious year in which sset transferred to be short term capita nort term capital gains the nature of Short Te ome in the nature of S	al gain on as due date for Section un deduction that year l gains u/s 5- (Xi + b) erm Capital 0 hort Term C	that year? If ader which claimed in 4D/54G/54G/ Gain, (Fill up Capital Gain, c	yes, then p New asso Year in v acquired, A, other the schedule F chargeable	orovide the d et acquired/c which asset /constructed an at 'a' PTI) (A8a + @ 15%	Actails below constructed Amount Capital C	utilised out of	Amour asset o Capita A7 A8 A8	nt not used r remained l gains acc	d unutilized in ount (X) 0 0
	a b Amo Pass a b	Whether Capital Sl.No. Amour ount deem Through Pass TI Pass TI	er any amo I Gains Acc P a: a: nt deemed t ned to be sh Income in hrough Incc hrough Incc	unt of unutilized capit counts Scheme within revious year in which sset transferred to be short term capita nort term capital gains the nature of Short Te ome in the nature of S ome in the nature of S	al gain on as due date for Section un deduction that year l gains u/s 5 (Xi + b) erm Capital (hort Term C hort Term C	that year? If der which claimed in 4D/54G/54G/ Gain, (Fill up capital Gain, c	yes, then p New asso Year in v acquired, A, other the schedule F chargeable	et acquired/c et acquired/c which asset /constructed an at 'a' PTI) (A8a + @ 15% @ 30%	Amount Capital C A8b + A8c)	utilised out of	Amour asset o Capita A7 A8 A8 A8	nt not used r remained l gains acc	d unutilized in ount (X) 0 0 0 0 0
8	a b Amo Pass a b c	Whether Capital Sl.No. Amour ount deem Through Pass TI Pass TI Pass TI	er any amo I Gains Acc P a: at deemed t ned to be sh Income in hrough Inco hrough Inco	unt of unutilized capit counts Scheme within revious year in which sset transferred to be short term capital nort term capital gains the nature of Short Te ome in the nature of S ome in the nature of S ome in the nature of S	al gain on as due date for Section un deduction that year l gains u/s 5- (Xi + b) erm Capital (hort Term C hort Term C	that year? If ader which claimed in 4D/54G/54G/ Gain, (Fill up Capital Gain, c Capital Gain, c	yes, then p New asso Year in v acquired, A, other the schedule F chargeable chargeable	erovide the d et acquired/c which asset /constructed an at 'a' PTI) (A8a + @ 15% @ 30% at applicable	e rates	utilised out of Gains account	Amour asset o Capita A7 A8 A8	nt not used r remained l gains acc	d unutilized in ount (X) 0 0 0
	a b Amo Pass a b c Am	Whether Capital SI.No. Amour ount deem Through Pass TI Pass TI Pass TI Pass TI	er any amo I Gains Acc P a: at deemed t ned to be sh Income in hrough Inco hrough Inco STCG inclu	unt of unutilized capit counts Scheme within revious year in which sset transferred to be short term capital nort term capital gains the nature of Short Te ome in the nature of S ome in the nature of S ome in the nature of S	al gain on as due date for Section un deduction that year I gains u/s 5- (Xi + b) erm Capital (hort Term C hort Term C hort Term C	 that year? If ider which claimed in 4D/54G/54G/ Gain, (Fill up capital Gain, c capital Gain, c to tax or char 	yes, then p New asse Year in v acquired, A, other the schedule F chargeable chargeable chargeable geable at s	orovide the d et acquired/c vhich asset /constructed an at 'a' PTI) (A8a + @ 15% @ 30% at applicable pecial rates	e rates in India as pe	utilised out of Gains account	Amour asset o Capita A7 A8 A8 A8 A8	nt not used r remained l gains acc	d unutilized in ount (X) 0 0 0 0 0
8	a b Amo Pass a b c	Whether Capital SI.No. Amour ount deem Through Pass TI Pass TI Pass TI Pass TI No. Am	er any amo I Gains Acc P a: at deemed t ned to be sh Income in hrough Inco hrough Inco STCG inclu	unt of unutilized capit counts Scheme within revious year in which sset transferred to be short term capital nort term capital gains the nature of Short Te ome in the nature of S ome in the nature of S ome in the nature of S ome in the nature of S uded in A1-A8 but not Item no. A1 to A8 a	al gain on as due date for Section un deduction that year I gains u/s 5- (Xi + b) erm Capital (hort Term C hort Term C hort Term C	that year? If der which claimed in 4D/54G/54G/ Gain, (Fill up capital Gain, c capital Gain, c to tax or char Country Na	yes, then p New asse Year in v acquired, A, other the schedule F chargeable chargeable chargeable geable at s	erovide the d et acquired/c which asset /constructed an at 'a' PTI) (A8a + @ 15% @ 30% at applicable pecial rates Article of	e rates in India as pe Rate as	utilised out of Gains account r DTAA Whether Tax	Amour asset o Capita A7 A8 A8 A8 A8 A8 A8	nt not used r remained l gains acc a a b c Rate as	d unutilized in ount (X) 0 0 0 0 0 0 Applicable
8	a b Amo Pass a b c Am	Whether Capital SI.No. Amour ount deem Through Pass TI Pass TI Pass TI Pass TI	er any amo I Gains Acc P a: at deemed t ned to be sh Income in hrough Inco hrough Inco STCG inclu	unt of unutilized capit counts Scheme within revious year in which sset transferred to be short term capital nort term capital gains the nature of Short Te ome in the nature of S ome in the nature of S ome in the nature of S	al gain on as due date for Section un deduction that year I gains u/s 5- (Xi + b) erm Capital (hort Term C hort Term C hort Term C	 that year? If ider which claimed in 4D/54G/54G/ Gain, (Fill up capital Gain, c capital Gain, c to tax or char 	yes, then p New asse Year in v acquired, A, other the schedule F chargeable chargeable chargeable geable at s	orovide the d et acquired/c vhich asset /constructed an at 'a' PTI) (A8a + @ 15% @ 30% at applicable pecial rates	e rates in India as pe	utilised out of Gains account	Amour asset o Capita A7 A8 A8 A8 A8	nt not used r remained l gains acc	d unutilized in ount (X) 0 0 0 0 0

						NIL, if not				
						chargeable)				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount o	of STCG not chargeable	to tax under DTAA					A9a	0
	b	Total amount o	of STCG chargeable to ta	ax at special rates in I	ndia as per DTAA				A9b	0
10	Tot	al Short-term Capita	al Gain(A1e+ A2c+ A3e	+ A4a+ A4b+ A5e+ A	A6g+A7+A8-A9a)				A10	0
В	Lor	ng-term capital gain	(LTCG) (Items 6,7,8 are	e not applicable for re	sidents)					
1	From	sale of land or buil	ding or both (fill up deta	ils separately for each	n property)					
	a	i Full valu	ue of consideration recei	ved/receivable				ai		0
		ii Value o	f property as per stamp	valuation authority				aii		0
		iii Full val	ue of consideration adop	ted as per section 500	C for the purpose of C	Capital Gains [in	case (aii) does 1	not aiii		0
		exceed	1.05 times (ai), take this	figure as (ai), or else	take (aii)]					
	b	Deductions under	section 48	B						
		i Cost of	acquisition with indexat	ion		6		bi		0
		ii Cost of	Improvement with index	ation		10		bii		0
		iii Expendi	iture wholly and exclusiv	vely in connection wit	th transfer	13		biii		0
		iv Total (b	i + bii + biii)	Å	1.1			biv		0
	с	Balance (aiii – biv	7)		and the second			1c		0
	d	Deduction under s	ection 54D/54EC/54EE	/54G/54GA (Specify	details in item D belo	ow)				
	S. N	No. S	Section	C. MA	मुलो के	2	\sim	Am	ount	
		1	`otal	20	-64		\propto	1d		0
	e	Long-term Capital	l Gains on Immovable p	roperty (1c - 1d)		MET		B1e		0
	f	In case of transfe	er of immovable propert	y, please furnish - the	following details (se	e note)				
		S.No. Name of	Buyer (s)	PAN of Buyer (s)	Percentage share	Amount	Address of	f Property	Pin	code
	Note	1: Furnishing of PA	N is mandatory, if the ta	ax is deduced under se	ection 194-IA or is qu	uoted by buyer in	the documents			J
	Note	2: In case of more t	han one buyer, please in	dicate the respective	percentage share and	amount.				
2	From	slump sale								
	a	Full value of cons	ideration					2a		0
	b	Net worth of the u	nder taking or division					2b		0
	с	Balance(2a-2b)						2c		0
		Deduction u/s 5/1E	EC/54EE (Specify details	s in item D below)				1	<u></u>	
	d	Deduction u/s 54L	(~F)							
	d	S. No.	Section					Amou	nt	
	d							Amou 2d	nt	0
	d e	S. No. Total							nt	0
3	e	S. No. Total Long term capital	Section	2c-2d)	ied by Government)			2d	nt	

	b	Deduct	ions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Balance	e (3a - biv)	3c	0
	d	Deduct	ion under sections 54EE(Specify details in item D below)	3d	0
	e	LTCG	on bonds or debenture (3c – 3d)	B3e	0
4	Fror	n sale of l	isted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full val	ue of consideration	4a	0
	b	Deduct	ions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Balance	e (4a - 4biv)	4c	0
	d	Deduct	ion under sections 54EE(Specify details in item D below)	4d	0
	e	Long-te	erm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	From	sale of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under se	ction 112.	A
	a	Full valu	e of consideration	5a	0
	b	Deductio	ns under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	5ia	0
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	c	Balance	(5a – biv)	5c	0
	d	Less- LT	CG exempt as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e	Deductio	n under sections 54EE (Specify details in item D below)	5e	0
	f	Long-ter	m Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For N 48)	ON-RESI	DENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmen	t under fi	rst proviso to section
	a	LTCG co	omputed without indexation benefit	6a	0

	b	Deducti	on under sections 54EE (Specify details in item D below)	6b	0
	c	LTCG o	on share or debenture (6a – 6b)	B6c	0
8	For 1		IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	hich STT	is paid under section
	a	Full val	ue of consideration	8a	0
	b	Deducti	ons under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	Cost of acquisition	8iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018 ,lower of B1 and B2	8iaB	C
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	Full value of consideration	8ia B2	0
		bii	Cost of improvement without indexation	8bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	Total (bi + bii + biii)	8biv	0
	c	Balance	(8a – biv)	8c	0
	d	Less- L'	TCG exempt as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	
	e	Deducti	on under sections 54EE (Specify details in item D below)	8e	0
	f	Long-te	rm Capital Gains on sale of capital assets at B8 above (8c – 8e)	B8f	0
9	Fro	om sale of	assets where B1 to B8 above are not applicable		<u>.</u>
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		,
		1	a Full value of consideration received/receivable in respect of unquoted shares	ia	0
			b Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic	0
			purpose of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	ii	0
		iii	Total (ic + ii)	aiii	0
	b	Deduc	tions under section 48	1	<u> </u>
		i	Cost of acquisition with indexation	bi	0
		ii	Cost of Improvement with indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c	Balanc	ce (aiii - biv)	9c	0
	d	Deduc	tion under sections 54D/54EE/54G/54GA(Specify details in item D below)		<u> </u>
		S. N	o. Section	Am	ount
		Total	1	9d	0
	e	Long-	term Capital Gains on assets at B9 above (9c-9d)	B9e	0

10	Amount deemed to be long-term capital gains													
	a	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in												
	Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below													
		Sl.No	Sl.No. Previous year in which		Section under which	New ass	New asset acquired/constructed				Amount not used for new			
			asset transferred		deduction claimed ir	Year in	Year in which asset Amount utilised out of			of asset or rema		ained unuti	ilized ir	
					that year	acquired	acquired/constructed		Capital Gains account		apital gain	is account (X)	
	b	Amount deemed to be long-term capital gains, other than at 'a'												
	Tot	Total Amount deemed to be long-term capital gains (Xi + b) B10								B10	0			
	Pas	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a + B11b) B11									B11	C		
	a	a Pass Through Income in		ne in the nature of L	the nature of Long Term Capital Gain, chargeable @ 10%						B11a	1a		
	b Pass Through Income		ne in the nature of L	in the nature of Long Term Capital Gain, chargeable @ 20%						B11b	B11b			
12	Am	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)												
	S1.1	No	Amount of	Item B1 to Cou	ntry Name and Code	Article of	Rate as	Whether	Section of	Rate	as per A	Applicable r	ate	
			income	B11 above	AT &	DTAA	per Treaty	Гах	I.T. Act	I.T	Act []	[lower of (6) or (9)]		
13				in which	N 9		(enter	Residency						
				included	17 1	Statute (NIL, if not	Certificate						
				1		144	chargeable)	obtained?						
	(1) (2)		(2)	(3) (4)		(5)	(6)	(7)	(8)	(9) (10)		10)		
	a Tota		Total amour	otal amount of LTCG not chargeable to tax in India as per DTAA							B12a		C	
	b Total an		Total amour	nount of LTCG chargeable to tax at special rates in India as per DTAA						E	B12b	0		
	Tot	Total long term capital gain [B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9f+ B10+B11-B12a (In case of loss take the figure 1											0	
	to 9	to 9xii of schedule CFL)												
С	Inc	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss) C									2	(
D	Infor	Information about deduction claimed												
	1	In case	of deduction u	u/s 54B/54D/54EC/5	54EE/54G/54GA give	following de	tails							
		a	Deduction	claimed u/s 54B										
		Sl.No		Date of trans	of transfer Cost of new agricu		tural land Date of purcha		ase of new agricultural		nt	Amount of		
				of original as	set		land			deposi	ted in	deducti	on	
										Capita	l Gains	claimed	1	
										Accou	nts Schen	ne		
										before	due date			
		b	b Deduction claimed u/s 54D											
		S1.1		Date of trans	r Cost of purchase/		Date of purchase of new land or			Amount		Amoun	t of	
				of original as	set construction of n	ew land	building			deposi	ted in	deducti	on	
										a .	. ~ .			
					or building for in	dustrial				Capita	l Gains	claimed	1	

														1 0000	nts Scheme		I
															due date		
			Dar	luction claim		54EC								Defore			_
		с					c · · 1			• • • • • • • • • • • • • • • • • • • •	· c: 1	D.	<u>.</u>				_
			S1.1	NO		e of transfer o	f original			in specified/not		Date of	of inve	stment		t of deduction	
					asse			boi	nds (not excee	ding fifty lakh ru	upees)				claimed		4
		d	Dec	luction claim													
			S1.1	No	Date	e of transfer of	f original	An	nount invested	in specified ass	et	Date of	of inve	stment	Amoun	t of deduction	
					asse	t									claimed		
		e	Dec	luction claim	ned u/s	s 54G											
			S1.1	No	Date	e of transfer	Cost and e	xpen	ses incurred	Date of purcha	ise/const	ruction	of	Amour	nt	Amount of	
					of o	riginal asset	for purcha	se or	construction	new asset in ar	n area otl	ner than		deposit	ted in	deduction	
					fron	n urban area	of new ass	et		urban area				Capital	Gains	claimed	
							A	ø	× .	100				Accourt	nts Scheme		
							NY .		a. Marca	N.				before	due date		
		f	Dec	luction claim	ned u/s	s 54GA	7	4			1						
			S1.1	No	Date	e of transfer	Cost and e	xpen	ses incurred	Date of purcha	ise/const	ruction	of	Amour	nt	Amount of	
				for purcha	se or	construction	new asset in Sl	EZ			deposit	ted in	deduction				
					fron	n urban area	of new ass	et		7	m			Capital	l Gains	claimed	
						γ	1	5.1	સંચ્યુગેલ ગયારી	15 1	m			Account	nts Scheme		
							\mathcal{O}	27	र मलो	8° D	9	A		before	due date		
	g	Total dec	ductio	on claimed (1	la + 1	b + 1c + 1d +	1e + 1f)	$\tilde{\mathcal{X}}$	2	32		N		g	7	0	
Е	Set-o	off of curre	nt ye	ar capital los	ses w	ith current yea	ar capital ga	uns (excluding amo	ounts included ir	n A9 and	B12 wl	hich is	chargea	ble under D	ΓΑΑ)	
S1.	Туре	of Capital	l	Capital Gai	in	Short term c	apital loss	TA	XDF	PARI	Long	erm caj	pital lo	SS		Current	
No	Gain			of current		15%	30%		applicable	DTAA rate	10%		20%		DTAA rat	e year's	
				year (Fill th	nis		£		rate							capital gain	15
				column onl	y if											remaining	
				computed f	igure											after set off	f
				is positive)												(9 = 1 - 2 -	3
																- 4 - 5 - 6 -	7
																- 8)	
				1		2	3		4	5	6		7		8	9	
i	Capit	tal Loss to				0		0	0	0		0		0		0	1
	be se	t off (Fill															
	this r	ow only if															
	figur	e compute	d is														
	negat	tive)															

ii	Short	15%		0			0)	0				(
iii	term	30%		0		0)	0				(
iv	capital	applicabl	e	0		0	0			0				(
	gain	rate												
v		DTAA		0		0	0)					(
		rates												
vi	Long	10%		0		0	0)	0		0	0	(
vii	term	20%		0		0	0)	0	0		0	(
viii	capital	DTAA		0		0	0)	0	0	0		(
	gain	rates												
ix	Total los	ss set off (ii	i + iii + iv +	v + vi		0	0)	0	0	0	0	
	+ vii + v	riii)												
x	Loss ren	naining afte	er set off (i –	- ix)		0	0			0	0	0	0	
F	Informat	tion about a	accrual/recei	pt of ca	pital gain	A	7		1	R				
	Type of	Capital gai	n / Date			Ň	- q		Upto	15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/
						η –	1		1	1	(ii)	(iii)	(iv)	(v)
1	Short-ter	rm capital g	gains taxable	e at 15%	6 Enter val	ue from i	tem 5v of s	schedule		0	0	0	0	(
	BFLA, i	f any.			1)	9	4		9		m			
2	Short-ter	rm capital §	gains taxable	e at 30%	6 Enter val	ue from i	tem 5vi of	schedule	1	0	0	0	0	(
	BFLA, i	f any.	- N.			R	2874	र सन्नो	6	D				
3	Short-ter	rm capital g	gains taxable	e at app	licable rate	es Enter v	alue from i	tem 5vii of	62	0	0	0	0	(
	schedule	BFLA, if	any.	Q	No						(A_{3R})			
4	Short-ter	rm capital g	gains taxable	e at DT.	AA rates E	nter valu	e from iten	1 5viii of	:på	0	0	0	0	(
	schedule	BFLA, if	any.			-								
5	Long- te	rm capital	gains taxabl	e at the	rate of 10	% Enter v	alue from	item 5ix of		0	0	0	0	(
	schedule	BFLA, if	any.											
6	Long- te	rm capital	gains taxabl	e at the	rate of 20	% Enter v	alue from	item 5x of		0	0	0	0	(
	schedule	BFLA, if	any.											
	Long-ter	rm capital g	gains taxable	e at DT	AA rates E	nter valu	e from iten	n 5xi of		0	0	0	0	(
7	schedule	e BFLA, if	any.											
7		clude the in	come of the	specifi	ed persons	(spouse,	minor chil	d etc.) referr	ed to in S	chedule	SPI while com	puting the incor	ne under this he	ead
	Please inc					or unit o	f equity or	iented fund	or unit	of a busi	ness trust on w	which STT is pa	aid under secti	on 112A
Note:			f equity sha	re in a	company									
Note:] Tool-	112A - Fi	rom sale o	f equity sha		Total	Cost of	Cost of	f If the	Fair	Total F	air Full	Cost of	Expendituifeot	al Balan
Note: Tool-	112A - Fi	rom sale o	No. of Sal			Cost of	Cost of		Fair Market	Total F Market		Cost of improvement	-	al Balano
Note:	112A - Fi	rom sale o Name 1 of the 5	No. of Sal Shares/ pri	le-	Total	Cost of	ion acquisi	tionlong			value of	improvement	wholly ded	

Assessment Year : 2019-20

Total					ľ	9			2	- //	7				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
					(<i>q</i>	and the second	Schedule		N.					
						KD -	A		2	D					
							Þ	LTCG	198						
							_	(B) of	-						
								5 (b)(i)							
								12-item		of ITR5					
								of 11 &		Schedule			of ITR5		
								-Lower		of LTCG			Schedul	e	
								and B2		(i)(B)(1)			LTCG		
								of B1		item 5 (b)			(iii) of		
								lower		(4*10) -			5 (b)	of ITR5	
					of ITR5	of ITR5		01.02.20	18,	(ac)-	of ITR5		- item	Schedule	e
					Schedul	e Schedule	of ITR5	before	January,	205158(2)	Schedule	ITR5	transfer	LTCG	of ITR5
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o f (b)	LTCG
					Item 5	Item 5	(A) of	asset	share/	asset	5 (b)(i)	- item 5 (b)	in	- item	(c) of

Tool-115AD (1)(iii)(P) -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which

STT is paid under section 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīfeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	1 acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	tionithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	ot& (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	e Schedule	of ITR5	before	January,	205158(2)	Schedule	ITR5	transfer	LTCG	of ITR5
					of ITR5	of ITR5		01.02.20	18,	(ac)-	of ITR5		- item	Schedule	e
								lower		(4*10) -			8 (b)	of ITR5	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule	e	
								of 11 &		Schedule			of ITR5		
								12-item		of ITR5					
								8 (b)(i)							
								(B) of							

								LTCG Schedule	2							
								of ITR5								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		(14)	(15)	(16)
Total																
Sched	ule OS:I	ncome f	rom othe	r sources					-							
1	Gross	income	chargeab	le to tax at 1	normal app	licable rate	es (1a+ 1b+	- 1c+ 1d +	1e)				1			
	a	Divid	lend, Gros	S S									1a			
	b	Intere	est, Gross	(bi + bii + b	oiii + biv +	bv)							1b			
	bi	From	Savings l	Bank									1bi			
	bii	From	Deposits	(Bank/ Pos	t Office/ C	o-operative	Society)						1bii			
	biii	From	Income 7	Fax Refund									1biii			
	biv	In the	e nature of	f Pass throug	gh income		æ,		200				1biv			
	bv	Other	s			Ŵ	6	.	2	N.			1bv			
	c	Renta	al income	from machi	nery, plan	ts, building	s, etc., Gro	ss	2	T)	2		1c			
	d	Incon	ne of the 1	nature referr	ed to in se	ction 56(2)	(x) which	is chargeal	ole to tax	(di + dii +	diii + div + d	lv)	1d			
	di	Aggre	egate valu	e of sum of	money ree	ceived with	out consid	eration			n		1di			
	dii	In cas	se immova	able propert	y is receiv	ed without		ion, stamp		ie of proper	ty		1dii			
	diii	In cas	se immova	able propert	y is receiv	ed for inade	2	Collected a field	12	ity value of	property in		1diii			
		exces	s of such	consideratio	on	US.	279	मलो	E.	D			4	_		
	div	In cas	se any oth	er property	is received	l without co	onsideratio	n, fair mar	ket value	of property		X	1div	7		
	dv	In cas	se any oth	er property	is received	l for inadeq	uate consi				roperty in ex	cess	1dv			
		of suc	ch conside	eration		LYE.	TA	X Di	2PÅ	RI						
	1e	Any o	other inco	me (please	specify nat	ure)										
		SL N	o Nature	;									Amount	ţ		
		Total														
2	Incon	ne charg	eable at sp	pecial rates	(2a+ 2b+ 2	2c+ 2d + 2e	+ 2f relate	d to sl.no.	1)				2			
	SL N	o Natur	e										Income			
	a	Incon	ne by way	of winning	s from lot	eries, cross	word puzz	les etc. ch	argeable	u/s 115BB						
	b		Incom	e chargeable	e u/s 115B	BE (bi + bi	i + biii + b	iv+ bv + b	vi)							
		i	Cash c	redits u/s 68	3											
		ii	Unexp	lained inves	stments u/s	69										
		iii	Unexp	lained mone	ey etc. u/s	69A										
		iv	Undisc	closed inves	tments etc	. u/s 69B										
		v	Unexp	lained expe	nditurte et	c. u/s 69C										
		vi	Amour	nt borrowed	or repaid	on hundi u/	's 69D									

	c	Accumulated balance of recognized provident fund taxable u/s 111										
			SL As	ssessment Year		Income	Benefit		-	Tax Benefit		
			No									
			Total									
	d	Any ot	her income	chargeable at special rate	(total of di to di	xix)						
		SL No	Nature							Amount		
	e	Pass th	rough incor	me in the nature of income	e from other sou	irces cha	argeable at s	special rates		·		
		SL No	Nature							Amount		
	f	Amou	nt included	in 1 and 2 above, which is	chargeable at s	pecial ra	ates in India	as per DTAA	A (total of col	umn (2) of table	below)	
	Sl.No	Amou	nt of	Item No.1a to 1d & 2a	Country Name	e,Code	Article	Rate as per	Whether	Section of	Rate as	Applicable
	(1)	income	e (2)	to 2e in which included	(4)		of DTAA	Treaty(enter	r TRC	I.T. Act (8)	per I.T.	rate [lower
				(3)			(5)	NIL, if not	obtained(Y	/	Act (9)	of (6) or (9)]
					B		100	chargeable)	N) (7)			(10)
				l.	V si	5 3	sa N	(6)				
3	Deduc	tions und	ler section 5	57:- (other than those relat	ing to income cl	hargeab	le at special	rates under 2	a, 2b & 2d)			
	a	Expens	ses / Deduct	tions			¥				a	
	b	Deprec	ciation		A						b	
	c	Total							/		c	
4	Amour	nts not de	eductible u/	's 58	. 02	of-141 45	un L	s IN			4	
5	Profits	chargea	ble to tax u/	/s 59	14	मुले	12	D	A	Λ_{-}	5	
6	Net Inc	come fro	m other sou	urces chargeable at normal	applicable rates	s 1(after	reducing ir	ncome related	to DTAA po	ortion)-3+4+5) (If	6	
	negativ	ve take tl	ne figure to	4i of schedule CYLA)				-chi				
7	Incom	e from of	ther sources	s (other than from owning	race horses)(2+	6) (ente	r 6 as nil, if	negative)			7	
8	Incom	e from th	e activity o	of owning and maintaining	race horses						1	
	a	Receip	its							_	8a	
	b	Deduc	tions under	section 57 in relation to re	eceipts at 8a only	У					8b	
	c	Amour	nts not dedu	uctible u/s 58							8c	
	d	Profits	chargeable	to tax u/s 59							8d	
	e	Balanc	e (8a - 8b +	- 8c + 8d) (if negative take	the figure to 6x	ki of Sch	nedule CFL))			8e	
9	Incom	e under t	he head "In	come from other sources"	(7+8e) (take 8e	e as nil i	f negative)				9	
10	Inform	ation ab	out accrual/	receipt of income from Ot	ther Sources			1		- 1	1	
	S. No.	Other S	Source Inco	ome				Upto	From 16/6	to From 16/9 to	From	From 16/3 to
								15/6(i)	15/9(ii)	15/12(iii)	16/12 to	31/3(v)
											15/3(iv)	
	1	Divide	nd Income	u/s 115BBDA								

	2	Income by way	of winnings from lotteries	, crossword puzzles, races,	games,		
		gambling, betti	ng etc. referred to in section	n 2(24)(ix)			
NOTE:	Please in	clude the income	of the specified persons (sp	oouse, minor child etc.) refe	erred to in Schedule SPI	while computing the incom	e under this head.
Schedu	ıle CYLA	1					
Details	of Incon	ne after set-off o	f current years losses				
Sl.No.	Head/ S	ource of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss(other	Current year's income
				the current year set off	than speculation or	than loss from horse	remaining after set off
					specified business loss)	race) of current year set	
					of the current year set	off	
					off		
				Total loss (4 of Schedule	Total loss (2v of item	Total loss (1k) of	
				-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 p	roperty	0		0	0	
iii	Busines	s (excluding	50367	0	1 M	0	5036
	speculat	ion income and	- M		. 19		
	income	from specified	177	(n.))	₽ m		
	business	3)	H H	સરવાય વધા	a M		
iv	Profit ar	nd gains from	0	Sta well	E M	0	
	life insu	rance business	\sim	Conten	62		7
	u/s 115E	3	- CNO				r
v	Specula	tion Income	0	ETAV P	DARIN	0	
vi	Specifie	d business	0	0		0	
	income	u/s 35AD					
vii	Short-te	rm capital gain	0	0	0	0	
	taxable	@ 15%					
viii	Short-te	rm capital gain	0	0	0	0	
	taxable	@ 30%					
ix	Short-te	rm capital gain	0	0	0	0	
	taxable	at applicable					
	rates						
x	Short-te	rm capital gain	0	0	0	0	
	taxable a	at special rates in					
	India as	per DTAA					

xi	Long term capital gain	0	0		0		0	0
	taxable @ 10%							
xii	Long term capital gain	0	0		0		0	0
	taxable @ 20%							
xiii	Long term capital gains	0	0		0		0	0
	taxable at special rates in							
	India as per DTAA							
xiv	Net Income from Other	0	0		0			0
	sources chargeable at							
	Normal Applicable rates							
XV	Profit from the	0	0		0		0	0
	activity of owning and							
	maintaining race horses		A	See.				
xvi	Income from other	0	0		0		0	0
	sources taxable at			P	M			
	special rates in India as	M		1	08			
	per DTAA	- M			M			
xvii	Total loss set-off	173	0	1	0		0	
xviii	Loss remaining after set-	off (i – xvii)	सम्बद्धां व	R.	0		0	
Sched	ule BFLA			740	- 17 17			
Details	s of Income after Set off o	f Brought Forward Losse	s of earlier years					
Sl.No		Head of income	In	ncome after	Brought	Brought	Brought	Current
		00	sel	t off, if any,	forward	forward	forward	year's income
			S TAK U	of current	loss set off	depreciation	allowance	remaining
			ye	ear's losses		set off	under section	after set off
			2	as per 5 of			35(4) set off	
			Sch	edule CYLA				
				1	2	3	4	5
i	House property			0	0	0	0	0
ii	Business (excluding spec	ulation profit and income f	rom specified	50367	0	0	0	50367
	business)							
iii	Profit and gains from life	insurance business u/s 115	iВ	0	0	0	0	0
iv	Speculation Income			0	0	0	0	0
v	Specified Business Incon	ne		0	0	0	0	0
vi	Short-term capital gain ta	xable @ 15%		0	0	0	0	0
					L	1	1	1

viii	Short-term capit	al gain taxable at a	annlicable rates			0	() 0	0	0
ix			special rates in Inc	lia as per DTA A		0	(0
		al gain taxable @				0	(0
x						-				
xi 		al gain taxable @ 2				0	(0
xii			special rates in In			0	(-		0
xiii			argeable at normal	applicable rates		0		0		0
xiv		ng and maintainir				0	(0
XV	Income from oth DTAA	er sources income	e taxable at special	l rates in India as j	per	0		0	0	0
xvi	Total of brought	forward loss set o	off				() 0	0	
xvii	Current year's in	come remaining a	after set off Total ((5i + 5ii + 5iii + 5	iv+ 5v + 5vi + 5v	ii + 5	iviii + 5ix + 5	x + 5xi +5xii +5x	iii+5xiv + 5xv)	50367
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	Los	ss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	spe	cified	capital loss	Capital loss	owning and
		YYYY)	XX	than loss from	Business	bus	siness			maintaining
				speculative						race horses
			M	Business and	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -					
			12	specified	थमन्न भगतः 📈	6	m			
				business	मलो दि	d	D _	$\wedge \square$		
i	2010-11	-17		322	Sold Section	2		\mathbf{X}		
ii	2011-12		NCO				-all			
iii	2012-13		N S	ETA)	(DEP)	N.	1100			
iv	2013-14									
v	2014-15									
vi	2015-16									
vii	2016-17									
viii	2017-18									
ix	2018-19									
x	Total of earlier									
	year losses b/f									
xi	Adjustment of									
	above losses									
	in Schedule									
	BFLA									

xii	2019-20												
	(Current year												
	losses)												
xiii	Total loss												
	Carried												
	Forward to												
	future years												
Schedu	ıle UD - Unabsorbed	lepreciation ar	nd allowa	ince under se	ection 35	(4)						1	
Sl.No	Assessment Year (2)			Deprecia	tion				Allow	wance un	der section 3	5(4)	
(1)		Amount of I	brought	Amount	of	Balance Carried	A	Amount of br	ought	Amount	of allowance	Ва	lance Carried
		forward una	bsorbed	depreciation	set-off	forward to the	fo	orward unab	sorbed	set-of	f against	fo	prward to the
		depreciatio	on (3)	against the c	current	next year (5)		allowance	(6)	the cu	rrent year	n	ext year (8)
				year incom	ie (4)					inco	me (7)		
1	2019-20			Ĥ	7		0						0
	Total		0	Ň	0		0	M	0		0		0
Schedu	ıle ICDS - Effect of Iı	come Comput	ation Dis	closure Stan	dards on	profit			I				
Sl.No.	ICDS		1	1	4					Amo	unt		
(i)	(ii)		1	11	4	1.000		m		(iii)			
Ι	Accounting Policies		1	LY 1	21	સ્થયમા વધાર દ્ર	£6 .	M					
II	Valuation of Inventor	ies(other than tl	he effect o	of change in r	nethod of	f valuation u/s 145A	A, if th	he same is se	parately				
	reported at col. 4d or	4e of Part A-OI	I)	19	R.	S-B-	Ľ		A		7		
III	Construction Contrac	ts	Na					ale					
IV	Revenue Recognition			YNE	TA.	x n#PÅ	<u>\R</u>	1					
v	Tangible Fixed Asset	5											
VI	Changes in Foreign E	xchange Rates											
VII	Government Grants												
VIII	Securities(other than	the effect of cha	ange in m	ethod of valua	ation u/s	145A, if the same i	is sepa	arately repor	ted at co	1.			
	4d or 4e of Part A-Ol)											
IX	Borrowing Costs												
X	Provisions, Contingent Liabilities and Contingent Assets												
XI(a)	Total effect of ICDS	adjustments on	profit (I+	II+III+IV+V+	-VI+VII-	+VIII+IX+X) (if po	sitive)	;)					
XII(b)	Total effect of ICDS	adjustments on	profit (I+	II+III+IV+V+	-VI+VII-	+VIII+IX+X) (if ne	gative	e)					0
Schedu	chedule 10AA: Deduction under Section 10AA												
Deduct	ion in respect of units	ocated in Speci	ial Econor	nic Zone									
Sl.No.	Undertaking Asse	ssment year in	which uni	t begins to m	anufactu	re/produce/provide	servic	ces	Amo	ount of de	eduction		
Total d	eduction under section	10AA											

Scheu	ule 80G:Details	of donati	ons ent	itled for dedu	ction und	er section	1 80G							
A. Doi	nations entitled	for 100%	deduc	tion without q	ualifying	limit								
Sl.No.	Name of	Address	5 Detail	City or Town	State	PinC	Code	PAN of Done	e Amount	of don	ation			Eligible
	donee			or District	Code				Donation	n in	Donation	in Tota	1	Amount of
									cash		other mod	le Dona	ation	Donation
Total A	A.													
B.Don	ations entitled f	or 50% d	eductio	on without qua	alifying lii	mit								
Sl.No.	Name of	Address	s Detail	City or Town	State	PinC	Code	PAN of Done	e Amount	of don	ation			Eligible
	donee			or District	Code				Donation	n in	Donation	in Tota	1	Amount of
									cash		other mod	le Dona	ation	Donation
Total H	3	1												
C. Doı	nations entitled	for 100%	deduc	tion subject to	qualifyin	ıg limit					<u></u>			
Sl.No.	Name of	Address	s Detail	City or Town	State	PinC	Code	PAN of Done	e Amount	of don	ation			Eligible
	donee			or District	Code	7	0. 191	8	Donation	n in	Donation	in Tota	1	Amount of
					Ń	ą			cash		other mod	le Dona	ation	Donation
Total C	2			6	\mathcal{M}^{-}				- M					
D. Doı	nations entitled	for 50% (deducti	ion subject to o	qualifying	, limit				1		I		
Sl.No.	Name of	Address	s Detail	City or Town	State	PinC		PAN of Done	e Amount	of don	ation			Eligible
	donee			or District	Code		Kextan	थयते _ि	Donation	n in	Donation	in Tota	1	Amount of
					80	227	7 77	के दे	cash		other mod	e Dona	ation	Donation
Total I					1	32	2	-32			X		7	
E. Tot	al Amount of D	onations(.	A + B +	+ C + D)	.					3			-	
Sched	ule 80GGA - De	tails of do	onation	s for scientific	research	or rural	develop	ment						
S.No	Relevant Claus	se N	Jame of	f Addre	ss	City Or	State	Pin Code	PAN of	Donee	Am	ount of Dor	nation	Eligible
	under which	E	Donee			Town Or	Code		-					Amount
	deduction is cl	aimed				District								Donation
									_		Donation	Donation	Total	
											in Cash	in Other	Donation	
												Mode		
	Total Donation	<u></u>		1	I		1	I						
Sched	ule RA Details o	of donatio	ons to re	esearch associa	ations etc.	. [deducti	on unde	r sections 35(1)(ii) or 35((1)(iia)	or 35(1)(iii	i) or 35(2AA	A)]	1
S No.	Name of donee	Address I	Detail	City or Town	State Co	de Pi	nCode	PAN of		Amour	nt of donatio	on	Eligit	le Amount
				or District				Donee	Donation	Don	ation in	Total	of I	Donation
									in cash	othe	er mode	Donation		
	Total A		[I								

a	Deduction in respect of profits of an enterpr	ise referred to in section 80-IA(4)(i) [Infrastructure facility]	
	1 Undertaking No. 1	0	
b	Deduction in respect of profits of an undert	aking referred to in section 80-IA(4)(ii) [Telecommunication services]	
	1 Undertaking No. 1	0	
с	Deduction in respect of profits of an undert	aking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	
	1 Undertaking No. 1	0	
d	Deduction in respect of profits of an undert	aking referred to in section 80-IA(4)(iv) [Power]	
	1 Undertaking No. 1	0	
e	Deduction in respect of profits of an undert	aking referred to in section 80-IA(4)(v) [Revival of power generating	
	plant] and deduction in respect of profits of	an undertaking referred to in section 80-IA(4)(vi) [Cross-country	
	natural gas distribution network]		
	1 Undertaking No. 1	0	
f	Total deductions under section 80-IA (a + b -	-c + d + e	f 0
Sch 8	0- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaki	ng located in Jammu and Kashmir [Section 80-IB(4)]	
	1 Undertaking No. 1	0	
b	Deduction in respect of industrial undertaki	ng located in industrially backward states specified in Eighth Schedule	
	[Section 80-IB(4)]		
	1 Undertaking No. 1	0	A
c	Deduction in respect of industrial undertaki	ng located in industrially backward districts [Section 80-IB(5)]	
	1 Undertaking No. 1	0	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
	1 Undertaking No. 1	S TAX DEPAN	
e	Deduction in the case of convention centre	[Section 80-IB(7B)]	
	1 Undertaking No. 1	0	
f	Deduction in the case of undertaking which	begins commercial production or refining of mineral oil [Section 80-	
	IB(9)]		
	1 Undertaking No. 1	0	
g	Deduction in the case of an undertaking dev	reloping and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1	0	
h	Deduction in the case of an undertaking ope	erating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1	0	
i	Deduction in the case of an undertaking eng	aged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dai	ry products [Section 80-IB(11A)]	
	1 Undertaking No. 1	0	

j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
	1 Undertaking No. 1 0		
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
	1 Undertaking No. 1 0		
1	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than		
	excluded area [Section 80-IB(11C)]		
	1 Undertaking No. 1 0		
m	Total deduction under section 80-IB (Total of a to l)	m	0
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim		
	1 Undertaking No. 1 0		
b	Deduction in respect of undertaking located in Himachal Pradesh		
	1 Undertaking No. 1 0		
с	Deduction in respect of undertaking located in Uttarakhand		
	1 Undertaking No. 1 0		
d	Deduction in respect of undertaking located in North-East		
da	Assam		
	1 Undertaking No. 1 0		
db	Arunachal Pradesh	1	
	1 Undertaking No. 1 0		
dc	Manipur		
	1 Undertaking No. 1 0		
dd	Mizoram		
	1 Undertaking No. 1 0		
de	Meghalaya		
	1 Undertaking No. 1 0		
df	Nagaland		
	1 Undertaking No. 1 0		
dg	Tripura		
	1 Undertaking No. 1 0		
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh	0
e	Total deduction under section 80-IC or 80-IE (a + b+ c + dh)	e	0
Deduc	tions under Chapter section 80P		

Image: Set of Set 0972 (ac) (Backing Credit Facilities to is members Image: Set 0972 (ac) (Set0)			Income	Amount eligible for
2 Sec.80P2(a)(a) Contage Industry Image: Sec.80P2(a)(a) Contage Industry Image: Sec.80P2(a)(a) Marketing of Agricultural produce grown by its members. Image: Sec.80P2(a)(a) Processing, without the aid of power, of the agricultural Produce of its members. Image: Sec.80P2(a)(a) Processing, without the aid of power, of the agricultural Produce of its members. Image: Sec.80P2(a)(a) Processing, without the aid of power, of the agricultural Produce of its members. Image: Sec.80P2(a)(a)(Collective disposed of Labour of Its members. Image: Sec.80P2(a)(a)(Collective disposed of Collective disposed of Sec.80P2(a)(a)(Collective disposed for Its members. Image: Sec.80P2(a)(a)(Collective disposed of Collective disposed of Sec.80P2(a)(a)(Collective disposed of Sec.80P2(a)(a)(Collective disposed of Sec.80P2(a)(a)(Collective disposed of Sec.80P2(a)(a)(Collective disposed of Sec.80P2(a)(a)(Co				deduction
3 Sc. 20/P2/Q/(ii) Marketing of Agricultural produce grown by its members Image: Strate Strat	1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		
Image: Control of the period of Agricultural Information seeds, liveshocks or other articles intended for agricultural to of general the analysis intended for agricultural to of general the analysis intended for agricultural Podace of its members Image: Control of Control	2	Sec.80P(2)(a)(ii) Cottage Industry		
invariation for the purpose of supplying to its members intervent	3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		
action Sci.2007(2)(4)(7) Processing , without the aid of power, of the agricultural Produce of its members Image: Control of Contr	4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended		
Image: contract of the contract of the purpose of supplying to its membersImage: contract of the purpose of supplying to its membersIma		for agriculture for the purpose of supplying to its members		
7 Sex:09(2)(1)(i) Fishing or allied activities for the purpose of supplying to its members Image: Control of the purpose of supplying to its members	5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members		
8 Sec:80P(2)(b)Primary cooperative society engaged in supplying MIL objecteds, fruits or yegetables raised or grown by its members to Federal cooperative society engaged in supplying MIL objecteds, fruits or yegetables, fruits or yegetables/forwerment of local authority/Government Company / cooperative society of ther than specified in 80P(2b) Image: Comparison of Comparison of Comparison of Comparison of Comparison of SOP(2b) Image: Comparison of Comparison of Comparison of Comparison of SOP(2b) Image: Comparison of Comparison of Comparison of Comparison of SOP(2b) Image: Comparison of Comparison of SOP(2b) Image: Comparison of SOP(2b) <td>6</td> <td>Sec.80P(2)(a)(vi) Collective disposal of Labour of its members</td> <td></td> <td></td>	6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		
kilk vigetables raised or grown by its members to Foderal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local autority/Government Company / corporation established by or under a Central, State of Provincial Act Image: Company in the ima	7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		
Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State of Provincial Act Sec: 80P2/0(:0)Consumer Cooperative Society Other than specified in 80P(2b) or 80P(2b) Sec: 80P2/0(:0)Consumer Cooperative Society Other than specified in 80P(2b) or 80P(2b) Sec: 80P2/0(:0)Inter Cooperative Society Other than specified in 80P(2b) or 80P(2b) Sec: 80P2/0(:0)Inter Cooperative Society Other than specified in 80P(2b) or 80P(2b) Sec: 80P2/0(:0)Inter Cooperative Society Other than specified in 80P(2b) or 80P(2b) Sec: 80P2/0(:0)Inter Cooperative Society Other Cooperative Society (Facilitating the marketing of commodities Sec: 80P2/0(:0)Inter Form Letting of godown's / sparhouses for storage, processing / facilitating the marketing of commodities Sec: 80P2/0(:0)Inter Society Other Society Other Society Society Other Society Other Society Society Other Society Socie	8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or		
initial constraint of a contral, State of Provincial Act Image: Constraint of Constraint on Constraint on Constraint on State of Provincial Act Image: Constraint on Constraint on Constraint on State of Provincial Act Image: Constraint on Constraint on Constraint on Constraint on State of Provincial Act Image: Constraint on Constraint Constrant constraint on Constraint on Constraint o		vegetables raised or grown by its members to Federal cooperative society enagaged in supplying		
9 Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b) Image: Sec.80P(2)(c)(ii)Cher Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) Image: Sec.80P(2)(c)(ii)Cher Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) Image: Sec.80P(2)(c)(ii)Cher Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) Image: Sec.80P(2)(c)(Interest/Dividend from Investment in other co-operative society or storage, processing / facilitating the marketing of commodules Image: Sec.80P(2)(c)(Interest/Dividend from Investment in other co-operative society or storage, processing / facilitating the marketing of commodules Image: Sec.80P(2)(c)(Interest/Dividend from Investment in other co-operative society or storage, processing / facilitating the marketing of commodules Image: Sec.80P(2)(c)(Interest/Dividend from Investment in other co-operative society or storage, processing / facilitating the marketing of commodules Image: Sec.80P(2)(C)(Interest/Dividend from Society Other S		Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company /		
Image: Constraint of the constr		corporation established by or under a Central, State or Provincial Act		
in 80P(2b) cs 80P(2)(d)Interest/Dividend from Investment in other co-operative society	9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)	2	
11Sec. 80P(2)(d)Interest/Dividend from Investment in other co-operative sessionImage: Comparison of the	10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a)	l).	
12 Sec.80P(2)(e)Income from Letting of godowns/ watchouses for storage, processing / facilitating in the marketing of commodities Image: Commodities 13 Sec.80P(2)(e)Income from Letting of godowns/ watchouses for storage, processing / facilitating in the marketing of commodities Image: Co		or 80P(2b)	n.	
intermediation intermediation intermediation intermediation 13 See: 80P(2)(f)Others. 0	11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society	70	
13 Sec.80P(2)(f)Others Image: Sec.80P(2)(f)Others <td>12</td> <td>Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating</td> <td>17</td> <td></td>	12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating	17	
14 Total 0 0 1 Part - Deductions under Chapter VI-A 1. Part - Deduction in respect of certain payments a 80G -Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.)		the marketing of commodities	$\wedge \Lambda$	
Schedule: VI-A - Deductions under Chapter VI-A 1. Part B- Deduction in respect of certain payments a 80G - Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.) b 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) c 80GGC -Donation to Political party c 80GGC -Donation to Political party c 80GGC -Donation to Political party c 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprise engaged in infrastructure development, etc. e 80IA. Frofits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	13	Sec.80P(2)(f)Others		7
1. Part B- Deduction in respect of certain payments a 80G -Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.) b 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) c 80GG -Donation to Political party c 80GG -Donation under Part B (a + b + c) 2. Part - Deduction in respect of certain incomes d 801A (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. e 801AB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	14	Total	0	0
a 80G -Donations to certain funds, charitable institutions, etc. (Please fill 80G schedule. This field is auto-populated from schedule.) b 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) c 80GG -Donation to Political party c 80GG - Donation to Political party c 80GG - Donation to Political party c 80GG - Donation to Political party c 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. e 80IA-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	Sched	ule VI-A - Deductions under Chapter VI-A		
80G schedule. This field is auto-populated from schedule.) 90GGA - Certain donations for scientific research or rural development b 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) 90GGC - Donation to Political party c 80GGC - Donation to Political party 90GGC - Donation to Political party c 10tal Deduction under Part B (a + b + c) 90GGC - Donation to Political party c 2. Part	1. Par	B- Deduction in respect of certain payments		
b 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.)	a	80G -Donations to certain funds, charitable institutions, etc. (Please fill		
(Please fill 80GGA schedule. This field is auto-populated from schedule.) Image: Comparison of Political party c 80GGC -Donation to Political party Image: Comparison of Political party d Total Deduction under Part B (a + b + c) Image: Comparison of Political party d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. Image: Comparison of Political party e 80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone Image: Comparison of Political party		80G schedule. This field is auto-populated from schedule.)		
c 80GGC - Donation to Political party Image: Construction of Political party c 80GGC - Donation to Political party Image: Construction of Part B (a + b + c) c Total Deduction under Part B (a + b + c) Image: Construction of Construction Construction of Construction of Construction of Const	b	80GGA - Certain donations for scientific research or rural development		
Image: Construction of the construc		(Please fill 80GGA schedule. This field is auto-populated from schedule.)		
2. Part C- Deduction in respect of certain incomes d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. e 80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	с	80GGC -Donation to Political party		
d 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. e 80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		Total Deduction under Part B (a + b + c)		
undertakings or enterprises engaged in infrastructure development, etc. Image: Construction of the second seco	2. Part	C- Deduction in respect of certain incomes		
e 80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	d	80IA (f of Schedule 80-IA)-Profits and gains from industrial		
development of Special Economic Zone		undertakings or enterprises engaged in infrastructure development, etc.		
	e	80IAB-Profits and gains by an undertaking or enterprise engaged in		
f 80-IAC-Special provision in respect of specified business		development of Special Economic Zone		
	f	80-IAC-Special provision in respect of specified business		

g	80IB (m of Schedule 80	0-IB-Profits and gains from certain industrial				
	undert	akings other thar	n infrastructure development undertakings				
h	80-IBA	A-Profits and gai	ns from housing projects				
i	80IC /	80IE (e of Sched	dule 80-IC / 80-IE)-Special provisions in respect				
	of cert	ain undertakings	or enterprises in certain special category States/				
	North-	Eastern States.					
j	80JJA	-Profits and gain	s from business of collecting and processing of				
	bio-de	gradable waste.					
k	80JJA	A-Employment of	of new employees				
1	80LA-	Certain Income	Of Offshore Banking Units And International				
	Financ	ial Services Cen	ter				
m	80P-In	come of co-oper	ative societies.				
	Total I	Deduction under	Part C (total of d to m)	1996			
3	Total o	leductions under	Chapter VI-A (1 + 2)	1 all			
Sche	dule AM	Г - Computation	ı of Alternate Minimum Tax payable under sect	ion 115JC		I	
1	Total In	come as per item	13 of PART-B-TI		1		50370
2	Adjustm	nent as per section	n 115JC(2)		n	1	
	а	Deduction Cla	imed under any section included in Chapter VI-A u		2a		0
		Deductions in a	respect of certain incomes"	1944 R	1	A	
	b	Deduction Cla	imed u/s 10AA	at a D	2b	$\Lambda \Lambda$	0
	с	Deduction clai	med u/s 35AD as reduced by the amount of deprec	iation on assets on	2c	X	0
		which such dec	duction is claimed		(B)		
	d	Total Adjustme	ent (2a+ 2b +2c)	DEPAR'	2d		0
3	Adjusted	d Total Income u	nder section 115JC(1) (1+2d)		3		50370
4	Tax pay	able under sectio	on 115JC [18.5% or 9% as the case may be of (3)] (In the case of AOP,	4		0
	BOI, AJ	P this is applicat	ble if 3 is greater than Rs. 20 lakhs)				
Sche	dule AM	ГС-Computatio	n of tax credit under section 115JD				
1	Tax und	er section 115JC	in assessment year 2019-20 (1d of Part-B-TTI)		1		0
2	Tax und	er other provisio	ns of the Act in assessment year 2019-20 (2g of Pa	rt-B-TTI)	2		15715
3	Amount	of tax against w	hich credit is available [enter (2 - 1) if 2 is greater	han 1, otherwise enter	3		
	0]						
4	Utilisati	on of AMT credi	t Available (Sum of AMT credit utilized during the	e current year is subject to	o maxin	num of amount mentione	d in 3 above and cannot
	exceed t	he sum of AMT	Credit Brought Forward)				
S.No	Assessm	nent Year (AY)	AMT Credit Brought Forw	ard (B)		AMT Credit Utilised	Balance AMT Credit
	(A)					luring the Current	Carried Forward (D)=
						Assessment Year (C)	(B3) -(C)
· ·			1				, I

		Gross (B1)	Set-off in earlier	Balance brought forward			
			assessment years (B2)	to the current assessment			
				year $(B3) = (B1) - (B2)$			
1	2012-13	0	0	0		0	
2	2013-14	0	0	0		0	
3	2014-15	0	0	0		0	
4	2015-16	0	0	0		0	
5	2016-17	0	0	0		0	
6	2017-18	0	0	0		0	
7	2018-19	0	0	0		0	1
ix	Current AY(enter 1 -2, if	0		0			
	1>2 else enter 0)						
x	Total	0	0	0		0	(
5	Amount of tax credit under set	ection 115JD utilised	during the year [total of iten	n no 4 (C)] 5		I	
6	Amount of AMT liability avai	ilable for credit in su	bsequent assessment years [total of 4 (D)] 6			
Sche	dule SI		A EPOROPETA	202 202			
Inco	me chargeable to Income tax a	at special rates					
Sl.N	o. Section/Description	Special	rate (%)	Income (i)		Tax thereon (ii	i)
1	111 - Tax on accumulated ba	alance of 1	Kenterin a	n Ar	0		
	recognised PF		8 25 W H 7	a con		1	_
2	115B - Profits and gains of l	life 12.5	182	132	0	7	
	insurance business	KNO.		- NE			
3	111A (STCG on shares when	ere STT 15	METAYD	EPAR	0		
	paid)						
4	112 (LTCG on others)	20			0		
5	112 proviso (LTCG on listed	d 10			0		(
	securities/ units without inde	exation)					
6	112(1)(c)(iii)(Long term cap	pital gains 10			0		(
	on transfer of unlisted securi	ities in the					
	case of non-residents)						
7	112A-LTCG on equity share	es/units of 10			0		
	equity oriented fund/units of	f business					
	trust on which STT is paid						
8	115BB -Winnings from lotte	eries, 30			0		
	crosswords puzzles, races in	iciuding					

	games of any sort or g	gambling										
	or betting of any form	or nature										
	whatsoever											
9	115AD(1)(ii) -STCG	(other than on	30							0		0
	equity share or equity	oriented mutual										
	fund referred to in sec	ction 111A) by an										
	FII											
10	115BBF -Tax on inco	ome from patent	10							0		0
	(Income under head b	ousiness or										
	profession)											
11	115BBG_BP - Incom	e under head	10							0		0
	business or profession	n (Income under										
	head business or profe	ession)				100						
12	115AD(1)(iii) Proviso	o -For NON-	10	- AP		100	ð			0		0
	RESIDENTS - From	sale of equity		NS		8	M	1				
	share in a company or	unit of equity		M N		1		Ω				
	oriented fund or unit of	of a business trust	-{	11 .				1				
	on which STT is paid	under section		MI (2		m-				
	112A		1	JYH .	સચ્ચમેલ વધ	i Ba	. 1	11				
13	STCGDTAARate - S'	TCG Chargeable	1	NO Sh	i arab	600	ÔŊ			0		0
	at special rates in Indi	a as per DTAA		829	-181	2	4		\mathbf{A}		17	
14	LTCGDTAARate - L	TCG Chargeable	1			223		134		0		0
	at special rates in Indi	a as per DTAA	1	OMETA	v ni	DA	<u>817</u>	1E				
15	OSDTAARate - Othe	r source income	1		N UI					0		0
	chargeable under DT	AA rates					P					
Total										0		0
Schedu	ule IF - Information re	egarding partners	ship fi	irms in which you ar	e partner							1
Numbe	er of firms in which you	are partner			ſ							
Sl.No.	Name of the firm	PAN of the firm		Whether the firm	Whether s	section	Percent	tage shar	e in	Amo	ount of share in	Capital balance on
				is liable for audit?	92E is app	plicable to	profit o	of the firr	n	the p	profit	31st March in the
				(Yes/No)	firm? (Ye	s/No)						firm
Total												
Schedu	ıle EI											
Details	s of Exempt Income (I	ncome not to be in	nclud	led in Total Income o	or not char	geable to ta	ax)	1				
1	Interest income							1				
2	Dividend income							2				

Assessment Year : 2019-20

3	i	Gross Agrie	cultural receipt	ts (other than in	come to be	A, 7B or 8 of	i								
		I.T. Rules)													
	ii	Expenditure	e incurred on a	griculture					ii						
	iii	Unabsorbed	l agricultural lo	oss of previous	eight assess	ment ye	ears		iii						
	iv	Agricultura	l income portio	on relating to R	ule 7, 7A, 7	B(1), 7	B(1A) and 8 (fr	om Sl. No. 39	iii						
		of Sch. BP)													
	v	Net Agricul	tural income f	for the year (i –	ii – iii+iv) (enter ni	l if loss)		v						
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details													
		Sl.No. N	Jame of distric	et along with pi	n code in wl	nich	Measuremen	it of	Wheth	ner the agricultura	Whether th	e agricultural			
		a	gricultural lan	d is located			agricultural 1	and in Acre	land is	s owned or held or	n land is irrig	gated or rain-			
		1	lame of distric	et. Pin code	e				lease		fed				
4	Other exempt income, including exempt income of minor child (please specify)														
	Sl.No.	Nature of I	ncome		di la	ø	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Amou	nt					
	Total				D	- E	Safety and the second	1 Star							
5	Incom	e not chargea	ble to tax as pe	er DTAA	2	Y		<u> </u>							
	Sl.No	o. Amount	of Income	Nature of Inco	me Co	untry n	ame & code	Article of DT.	AA	Head of Incom	wheth	er TRC			
								1			obtain	ed			
	Total Income from DTAA not chargeable to tax 5														
6	Pass th	nrough incom	e not chargeab	le to tax (Scheo	lule PTI)	2		55 A)	6						
7	Total ((1+2+3(v) -	+ 4 + 5 + 6)	\mathbf{A}	UX.	-79	मूलो '	XD	7	$\sqrt{2}$					
Sched	lule PTI														
Pass 7	Through	Income deta	ils from busin	ness trust or in	vestment fu	ind as p	per section 115	UA,115UB							
SI		lame of busin		AN of the busin		He	ad of income	An	Amo	ount of income	TDS on s	uch amount,if			
	ir	vestment fun	d tru	ist/investment f	und						any				
NOTI	E : Please	refer to the in	structions for	filling out this	schedule										
	lule FSI														
Detai			side India and	d tax relief	1]			
S1		Country Name	Taxpayer	Sl.No.	Head of		Income	Tax paid outsic		ax payable on	Tax relief	Relevant			
	&	z Code	Identificati	ion	income		from outside	India		ich income	available in	article of			
			Number				India(included			nder normal	India(e)=	DTAA if relief			
							in PART B-			rovisions in	(c) or (d)	claimed u/s 90			
							TI)		Ir	ndia	whichever is	or 90A			
											lower				
					(a)		(b)	(c)	(0	1)	(e)	(f)			
		efer to the inst	ructions for fil	ling out this sc	nedule										
Schee	lule TR														

Sumn	nary of tax rel	lief claimed for	r taxes paid outsic	le India								
1	Details of Tax	Relief claimed	1									
	Sl.No	Со	untry Name & Cod	le Taxpay	ver Identificatio	on Total ta	axes paid ou	tside Total ta	x relief		Section un	der
				Numbe	er	India (t	total of (c) of	f availabl	e(total	of (e) of	which relie	ef claimed
						Schedu	le FSI in res	pect Schedul	e FSI ii	n respect	(specify 90), 90A or
						of each	country)	of each	country	7	91)	
		(a)		(b)		(c)		(d)			(e)	
	Total											
2	Total Tax reli	ef available in 1	respect of country	where DTA	A is applicable	(section 90/9	90A) (Part of	f total of 1(d))	2			
3	Total Tax reli	ef available in 1	respect of country	where DTA	A is not applica	able (section	91) (Part of	total of 1(d))	3			
4	Whether any t	tax paid outside	India, on which ta	ax relief was	allowed in Ind	lia, has been	refunded/cre	edited by the	4			
	foreign tax au	thority during t	he year? If yes, pro	ovide the det	ails below							
4a	Amount of tax	x refunded			la des	2	36.		4a			
4b	Assessment y	ear in which tay	x relief allowed in	India	100	130	N P		4b			
Note:1	Please refer to	the instructions	for filling out this	schedule.	93	9937	7	1				
Sched	lule FA:Detail	ls of Foreign A	ssets and Income	from any so	ource outside	India						
A1	Details of Fo	oreign Deposito	ry Accounts held (including an	y beneficial in	terest) at any	time during	the relevant acc	counting	g period)		
Sl No	Country Nan	ne Name of th	e Address of	ZIP Code		Status(7	7) Accou	nt Peak Bala	nce C	Closing	Gross in	terest paid/
(1)	and Code(2)	financial	the financial	W.L.	Number (openin	g During the	e t	alance (1	0) credited	to the account
		institution(3) institution(4)		279 2	ন্টা বি	date (8	B) Period (9)		1.	during th	ne period (11)
A2	Details of Fo	oreign Custodial	Accounts held (in	cluding any	beneficial inte	rest) at any t	ime during t	he relevant acco	ounting	period	7	
Sl No	Country	Name of the	Address of ZI	P Code A	ccount Sta	atus(7)	Account	Peak Balance	Closi	ng	Gross interes	st paid/credited
(1)	Name and	financial	the financial (5)) N	lumber	neP	opening	During the	balan	ice (10)	to the accour	nt during the
	Code(2)	institution(3)	institution(4)	(6	5)		date (8)	Period (9)			period(11)	
							- N				Nature of	Amount
											Amount	11(b)
											11(a)	
A3	Details of Fo	oreign Equity an	nd Debt Interest he	ld (including	g any beneficial	l interest) in	any entity at	any time during	g the rel	levant ac	counting perio	od
Sl No	Country	Name of	Address of Z	ZIP Code (5)	Nature of	Date of	Initial	Peak	Closir	ng	Total gross	Total gross
(1)	Name and	entity(3)	entity(4)		entity (6)	acquiring	value	value of	value	(10)	amount paid/	proceeds
	Code(2)					the	of the	investment			credited with	from sale or
						interest(7)	investmen	t during the			respect to	redemption
							(8)	period (9)			the holding	of
											during the	investment
											period (11)	during the
												period (12)

A4	Details of F	oreign Cash	Value Insura	ince Contract	or Annuity	Contract he	eld (includi	ng any be	eneficial i	nterest) a	t any tim	e during t	the rele	evant acco	ounting
	period														
Sl No	Country Na	me Name	of financial i	nstitution	Address o	f ZIP	Code (5)	Date of]	The cash	value or	Tot	tal gro	ss amount	t paid/
(1)	and Code(2)) in whic	ch insurance	contract	financial			contract	(6) s	surrender	value of	the cre	dited v	with respe	ct to the
		held(3))		institution	(4)			c	contract(7)	cor	ntract o	during the	period. (8)
В	Details of F	inancial Inte	rest in any E	ntity held (in	cluding any	beneficial i	interest) at	any time o	during the	e relevant	account	ing period	1		
Sl No	Country	Zip	Nature of	Name of	Address	Nature of	f Date	Total	In	come	Nature o	f Inco	me tax	able and o	offered in
(1)	Name and	Code(2b)	entity (3)	the Entity	of the	Interest	since	Invest	iment ac	crued	Income	(9) this r	return		
	Code(2a)			(4a)	Entity	(5)	held (6)	(at cos	st) fro	om		Amo	ount	Schedule	Item
					(4b)			(7)	su	ch		(10)		where	number
									In	terest(8)				offered	of
														(11)	schedul
						a		53 march 10							(12)
С	Details of I	nmovable Pi	roperty held ((including an	y beneficial	interest) at	any time d	uring the	relevant	accountin	g period	I			
Sl No	Country	Zip Code	Address	Ownership	Date of	Total	Income	Nature	of Inc	ome taxa	ble and c	offered in t	this re	turn	
(1)	Name and	(2b)	of the	(4)	acquisition	Investmer	t derived	Income	e An	nount	Schedu	le where		Item nun	nber of
	Code (2a)		Property	- (1)	(5)	(at cost)	from the	(8)	(9)	<u>۱</u>	offered	(10)		schedule	(11)
			(3)			(in	property		- 17	6					
				N N	8	rupees)	(7)	_	- 84	6					
					As.	(6)	1.2.1	55	H.	·		A -			
D	Details of a	ny other Cap	ital Asset he	ld (including	any benefic	1.4.1	at any tim	e during t	he releva	nt accour	ting peri	od	-		
Sl No	Country		4 7	Ownership			Income	Nature		-		d offered i	in this	return	
	Name and	(2b)		CT CIT	he and the	Investment		Income	-18	Amount	Sche	dule when	e	Item nu	mber of
	Code (2a)				24	IAX	from the		1	(9)		ed (10)		schedu	
							asset (7)					()			
						rupees)									
						(6)									
Е	Details of a	count(s) in y	which you he	ave signing a			any benef		est) at an	y time du	ring the i	elevant a	ccount	ting period	l and which
			A to D abov		unonty ner	a (including	, any bener		cst) at an	y time du	ing the i		ceoun	ing period	
Sl No		Address	Country	Zip Code	Name	of Acco	ount Pea	ık	Whether	If (7))	If (7) is ye	es, Inc	ome offer	ed in this
	of the	of the	Name and	(3c)	the acc	ount Num	ber Bal	ance/	income	is ye	s, :	return			
	Institution	Institution	Code (3b)		holder				accrued	Inco	-	Amount	Sc	hedule	Item
	in which	(3a)							is taxable			(9)		nere	number o
	the account	<u> </u>							in your		ccount	(~)		fered	schedule
	e useount						,				unit				Senedule
	is held (2)						run	ees)	hands? (7	7) (8)			(10	0) – I	(11)

F	Details o	of trusts.	, created	l under the	e laws of	a count	ry outsid	e India,	in which you	are a trustee, bei	neficiary of	or settlor				
Sl No	Country	Zip	Name	Address	Name	Addres	sName	Addre	ssName of	Address of	Date	Whether	If (8)	If (8) is :	yes, Income	offered
(1)	Name	Code	of the	of the	of	of	of	of	Beneficiarie	Beneficiaries	since	income	is yes,	in this re	turn	
	and	(2b)	trust	trust	trustee	s trustee	s Settlor	Settlor	(6a)	(6b)	positior	derived	Income	Amount	Schedule	Item
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)			held	is	derived	(10)	where	number
	(2a)										(7)	taxable	from		offered	of
												in your	the trust		(11)	schedul
												hands?	(9)			(12)
												(8)				
G	Details	of any o	other inc	come deriv	ved from	any sou	rce outsi	de India	which is not i	ncluded in,- (i)	items A to	o F above a	and, (ii) in	come und	er the head	business
	or profe	ession														
Sl No	Country	/ Name	Zip	Nan	ne of the	Add	ress of th	ne Inco	ome derived (4) Nature of	income	Whether	r taxable	If (7) is	yes, Income	offered
(1)	and Co	de(2a)	Codeperson fromperson from(5)					in your l	hands? (6)	in this re	eturn					
			(2b)	who	om deriv	ed who	m derive	d						Amount	Schedule	Item
				(3a)		(3b)	Ŋ.	4		1	11			(8)	where	number
						IN	1		YANDY	r i i i i i i i i i i i i i i i i i i i	M				offered	of
						- 60					11				(9)	schedu
						22			1.00		m					(10)
NOTE	Please 1	efer to i	instructi	ons for fil	lling out	this sche	dule.		સરાયેલ ગયારી	Rec. 1	M.					
Sched	ule-GST	INFOR	MATIO	ON REG.	ARDIN	G TURN	OVER/	GROSS	S RECEIPT R	EPORTED FO	OR GST					
S. No.	GSTIN	No(s)					X	32		Annual value of	outward	supplies as	s per the G	ST return	(s) filed	
1	19AAR	FR0147	A1ZB		4	0					38					7854811
Note:	Please f	ùrnish t	he infor	mation at	oove for	each GS	TIN No.	separate	ely	:PAR!						
			-					g PAN <u>.</u>	APJPB1693Q	on <u>17/08/2019</u> :	from IP ac	ldress <u>223.</u>	.223.144.1	<u>.63</u> using I	Electronic V	erificatio
Part I	<u>G5T5XG</u> 	<u>SQI</u> gen		niougn <u>A</u>	aunaan	<u>on</u> no	uc.									
	B-TI Com	putatio	n of To	tal Incon	ne											
1	-	_		perty (3 c		ule-HP)	enter nil	if loss)					1			0
2				business of												
	i				-		n specula	tive bus	siness and spec	rified business (A38 of Sc	hedule-BF	P) 2i			50367
			nil if los				-		I. T							
	ii				peculativ	e busine	ss (B43 o	of Schee	dule BP) (enter	nil if loss and o	carry this	figure to	2ii			0
		Schedu	ile CFL))												
	iii	Profits	and gai	ns from sj	pecified	business	(C49 of	Schedu	le BP) (enter n	il if loss and car	ту this fig	ure to	2iii			0
		Schedu	ile CFL))												
	iv	Income	e charge	able to ta	x at spec	ial rates(3d,3e an	d 3iv of	table E of Sch	edule BP)			2i	v		0
	v	Total (2i + 2ii	+ 2iii + 2i	iv)(enter	nil, if lo	ss and ca	rry this	figure of loss	to Schedule CY	LA)		2v			50367

3	Capita	l gains		
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0
	iv	STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	3aiv	0
	v	Total short-term Capital Gain(3ai+3aii+3aii)	3av	0
	b	Long term Capital Gain	1	
	i	Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG)	3bi	0
	ii	Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG)	3bii	0
	iii	LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG)	3biii	0
	iv	Total Long-Term Capital Gain(3bi+3bii+3biii)(enter nil if loss)	3iv	0
	c	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4	Incom	e from other sources	1	I
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if	4a	0
		loss)		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5	Total o	of head wise income $(1 + 2v + 3c + 4d)$	5	50367
6	Losses	of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balanc	e after set off current year losses (5 - 6)	7	50367
8	Broug	ht forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross	Total income (7 – 8)	9	50367
10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deduc	tions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	11a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	11b	0
	c	Total (11a+11b) [limited upto (9-10)]	11c	0
12	Incom	es not forming part of total income (12a + 12b+ 12c)	_	0
	a	Deduction u/s 10AA (c of Sch. 10AA)	12a	0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b	0
	c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12c	0
13	Total i	ncome (9 – 11c-12)	13	50370
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Net ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)	15	0

16	Aggregate inc	ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	50370
17	Losses of curr	ent year to be carried forward (total of xi of Schedule CFL)		17	0
18	Deemed total	income under section 115JC (3 of Schedule AMT)		18	50370
Part	B-TTI - Comput	ation of tax liability on total income		1	
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge on (a) above (if applicable)	1b		0
	с	Health & Education Cess,@4% on 1a+1b above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax payable o	n total income		I	
	a	Tax at normal rates on 16 of Part B-TI	2a		15111
	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		15111
	e	Surcharge			
	i	25% of 12(ii) of Schedule SI	2ei		0
	ii	On [(2d) – (12(ii) of Schedule SI)]	2eii		0
	iii	Total (i + ii)	2eiii		0
	f	Health & Education cess @4% on 2d +2eiii	2f	4	604
	g	Gross tax liability (2d + 2eiii + 2f)	2g		15715
3	Gross tax paya	ble (higher of 1d or 2g)	3		15715
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)	E TAX DEPAK			
5	Tax payable a	fter credit under section 115JD (3-4)	5		15715
6	Tax relief				
	a	Section 90/90A(2 of Schedule TR)	6a		0
	b	Section 91(3 of Schedule TR)	6b		0
	d	Total (6a + 6b)	6c		0
7	Net tax liabilit	y (5 – 6c) (enter zero, if negative)	7		15715
8	Interest and fe	e payable			
	a	Interest for default in furnishing the return (section 234A)	8a		0
	b	Interest for default in payment of advance tax (section 234B)	8b		0
	c	Interest for deferment of advance tax (section 234C)	8c		787
	d	Fee for default in furnishing return of income (section 234F)	8d		0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e		787
9	Aggregate liab	bility (7 + 8e)	9		16502

10	Taxes paid										
	a	Advance Tax (from co	blumn 5 of 15A)		10a	25000					
	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	0					
	e	Total Taxes Paid (10a	+10b+10c+10d)		10e	25000					
11	Amount payab	le (Enter if 9 is greater t	han 10e, else enter 0)		11	0					
Refun	d			· · ·							
12	Refund (If 10e	is greater than 9) (Refu	nd, if any, will be directly credited into t	he bank account)	12	8500					
13	Do you have a	bank account in India (1	Non-residents claiming refund with no ba	ank account in India may		1					
	select NO)?										
Details	s of all Bank Acc	ounts held in India at ar	y time during the previous year (excludi	ng dormant accounts)							
Sl No.	IFSC Code of	Name of the BANK	B	500 A	Account	Indicate the account in which					
	the BANK		and the second		Number	you prefer to get your refund					
						credited					
1	IDIB000G071	INDIAN BANK			6409347174	~					
2	SBIN0018125	STATE BANK OF IN	IDIA		37250975433	×					
NOTE	: 1. Minimum or	ne account should be sel	ected for refund credit.	h hh							
	2. In case of Re	efund, multiple accounts	are selected for refund credit, then refun	nd will be credited to one of the	e account deci	ded by CPC after processing the					
	return.		A del		\sim						
c) Non	-residents, who a	re claiming income-tax	refund and not having bank account in I	ndia may, at their option, furni	ish the details	of one foreign bank account					
Sl No.	SWIFT Code	Name of the Bank	OMETHIN	TARTME	Country of	IBAN					
			ME TAX DI	-PAIL	Location						
14	Do you at any t	time during the previous	s year :- (i) hold, as beneficial owner, be	neficiary or otherwise, any asse	et (including	No					
	financial intere	st in any entity) located	outside India or (ii) have signing author	ity in any account located outsi	ide India or						
	(iii) have incon	ne from any source outs	ide India? [applicable only in case of a re	esident] [Ensure Schedule FA	is filled up if						
	the answer is Y	[es]									
15.TA	X PAYMENTS										
15 A. I	Details of payme	ents of Advance Tax ar	nd Self-Assessment Tax								
Sl.No.	BSR Code		Date of deposit(DD/MM/YYYY)	Serial number of challan	Amo	punt(Rs)					
(1)	(2)		(3)	(4)	(5)						
1	1 0510308 30/03/2019 26107 25000										
Total						25000					
Note: 1	Enter the totals of	f Advance tax and Self-	Assessment tax in Sl No. 10a and 10d of	Part B-TTI.	,						
Sched	ule TDS 1										

S1.	TDS credit	PAN	Tax	Unclaimed TDS		TDS of the current fin. Year		TDS credit being claimed this Year			Corresponding Receipt		TDS		
No	relating to	of	Deduction	n brought forward		(TDS deducted during the FY		(only if corresponding Receipt is			offered		credit		
(1)	self /other	Other	Account	(b/f)		2018-19)			being offered for tax this year)					being	
	person	Person	Number										carried		
	[spouse as	(if	(TAN)											forward*	
	per section	TDS	of the												(13)
	5A/other	credit	Deductor	Fin.	TDS b/	Deducte	d Deduct	ed in the	claimed	Claimed	in the h	ands	Gross	Head of	
	person as	related	(4)	Year in	f (6)	in own	hands o	f spouse as	in own	of spous	e as per	section	Amount	Income	
	per rule	to		which		hands*		tion 5A or any	hands (9)	5A or ar			(11)	(12)	
	37BA(2)]	other		ded		(7)	other pe	erson as per		as per ru	-	-			
	(2)	person)		ucted			rule 37BA(2)(8) (if			applicable)(10)					
	. /	(3)	, 	(5)			applica)()				
		(-)		(0)		1	Income			Income	TDS	PAN			
то	TAL					R			1		105	IAN			
				1 0		101 60				W.		-			
NO			enter total	column 9	of above i	n 10b of P	art B-TTT	COND.		A.K					
Sch	edule TDS 2														
150	C(2) - Details	of Tax I	Deducted a	t Source (TDS) on	Income [A	As per Fo	rm 16B/16C f	urnished is	sued by I	Deductor	r(s)]			
150 S1.	C(2) - Details TDS credit	of Tax I PAN	Deducted at PAN	t Source (Unclaim		U.S.	_	rm 16B/16C f	1	sued by E		_	Correspor	nding Receipt	TDS
	TDS credit				ned TDS	TDS of	the currer	tems enves	1	it being cl	aimed th	is Year	Correspor	nding Receipt	TDS credit
S1.	TDS credit	PAN	PAN	Unclaim	ned TDS	TDS of	the currer	nt fin. Year	TDS cred	it being cla	aimed th ng Rece	is Year ipt is		nding Receipt	
Sl. No	TDS credit relating to	PAN of Other	PAN of the	Unclaim brought	ned TDS	TDS of (TDS de	the currer educted du	nt fin. Year uring the FY	TDS cred (only if co	it being cla	aimed th ng Rece (this yea	is Year ipt is ar)		ding Receipt	credit
Sl. No	TDS credit relating to self /other	PAN of Other	PAN of the buyer/	Unclaim brought (b/f)	forward	TDS of (TDS de 2018-19	the currer educted du) d Deducte	nt fin. Year uring the FY	TDS cred (only if co being offe	it being cla prrespondi pred for tay	aimed th ng Rece this yes	is Year ipt is ar) ands	offered	7	credit being carried
Sl. No	TDS credit relating to self /other person	PAN of Other Person	PAN of the buyer/ Tenant	Unclaim brought (b/f) Fin.	forward	TDS of (TDS de 2018-19 Deducte	the currer educted du) d Deducte	nt fin. Year uring the FY ed in the f any other	TDS cred (only if co being offe Claimed	it being cla prrespondi ered for tax Claimed	aimed th ng Rece c this yea in the h e as per	is Year ipt is ar) ands section	offered Gross	Head of	credit being carried
Sl. No	TDS credit relating to self /other person [spouse as	PAN of Other Person (if	PAN of the buyer/ Tenant	Unclaim brought (b/f) Fin. Year in	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own	the currer educted du) d Deduct hands o person	nt fin. Year uring the FY ed in the f any other	TDS cred (only if co being offe Claimed in own	it being cla prrespondi ered for tay Claimed of spous	aimed th ng Rece c this yea l in the h e as per ny other	is Year ipt is ar) ands section person	offered Gross Amount	Head of Income	credit being carried forward
Sl. No	TDS credit relating to self /other person [spouse as per section	PAN of Other Person (if TDS	PAN of the buyer/ Tenant	Unclaim brought (b/f) Fin. Year in which	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands	the currer educted du) d Deduct hands o person	nt fin. Year uring the FY ed in the of any other as per BA(2) (if	TDS cred (only if co being offe Claimed in own	it being cla prrespondi ered for tax Claimed of spous 5A or ar	aimed th ng Rece c this yea l in the h we as per ny other the 37BA	is Year ipt is ar) ands section person	offered Gross Amount	Head of Income	credit being carried forward
Sl. No	TDS credit relating to self /other person [spouse as per section 5A/other	PAN of Other Person (if TDS credit	PAN of the buyer/ Tenant	Unclaim brought (b/f) Fin. Year in which deducted	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands	the currer educted du) d Deduct hands c person rule 371	nt fin. Year uring the FY ed in the f any other as per BA(2) (if ble) (8)	TDS cred (only if co being offe Claimed in own	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru	aimed th ng Rece c this yea l in the h we as per ny other the 37BA	is Year ipt is ar) ands section person	offered Gross Amount	Head of Income	credit being carried forward ³
Sl. No	TDS credit relating to self /other person [spouse as per section 5A/other person as	PAN of Other Person (if TDS credit related	PAN of the buyer/ Tenant	Unclaim brought (b/f) Fin. Year in which deducted	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands	the currer educted du) d Deduct hands c person rule 371 applica	nt fin. Year uring the FY ed in the f any other as per BA(2) (if ble) (8)	TDS cred (only if co being offe Claimed in own	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru applicab	aimed th ng Rece c this yea l in the h we as per ny other ale 37BA ale)(10)	is Year ipt is ar) ands section person $\Delta(2)$ (if	offered Gross Amount	Head of Income	credit being carried forward
Sl. No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule	PAN of Other Person (if TDS credit related to	PAN of the buyer/ Tenant (4)	Unclaim brought (b/f) Fin. Year in which deducted	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands	the currer educted du) d Deduct hands c person rule 371 applica	nt fin. Year uring the FY ed in the f any other as per BA(2) (if ble) (8)	TDS cred (only if co being offe Claimed in own	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru applicab	aimed th ng Rece c this yea l in the h we as per ny other ale 37BA ale)(10)	is Year ipt is ar) ands section person $\Delta(2)$ (if	offered Gross Amount	Head of Income	credit being carried forward
Sl. No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person	PAN of the buyer/ Tenant (4)	Unclaim brought (b/f) Fin. Year in which deducted	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands	the currer educted du) d Deduct hands c person rule 371 applica	nt fin. Year uring the FY ed in the f any other as per BA(2) (if ble) (8)	TDS cred (only if co being offe Claimed in own	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru applicab	aimed th ng Rece c this yea l in the h we as per ny other ale 37BA ale)(10)	is Year ipt is ar) ands section person $\Delta(2)$ (if	offered Gross Amount	Head of Income	credit being carried forward
SI. No. (1)	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] (2)	PAN of Other Person (if TDS credit related to other	PAN of the buyer/ Tenant (4)	Unclaim brought (b/f) Fin. Year in which deducted	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands	the currer educted du) d Deduct hands c person rule 371 applica	nt fin. Year uring the FY ed in the f any other as per BA(2) (if ble) (8)	TDS cred (only if co being offe Claimed in own	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru applicab	aimed th ng Rece c this yea l in the h we as per ny other ale 37BA ale)(10)	is Year ipt is ar) ands section person $\Delta(2)$ (if	offered Gross Amount	Head of Income	credit being carried forward
SI. No. (1) TO	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] (2) TAL	PAN of Other Person (if TDS credit related to other person (3)	PAN of the buyer/ Tenant (4)	Unclaim brought (b/f) Fin. Year in which deducted (5)	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands (7)	the currer educted du) d Deducte hands o person rule 371 applica Income	at fin. Year aring the FY ed in the of any other as per BA(2) (if ble) (8) TDS	TDS cred (only if co being offe Claimed in own	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru applicab	aimed th ng Rece c this yea l in the h we as per ny other ale 37BA ale)(10)	is Year ipt is ar) ands section person $\Delta(2)$ (if	offered Gross Amount	Head of Income	credit being carried forward
SI. No. (1) TO NO	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] (2) TAL	PAN of Other Person (if TDS credit related to other person (3) Please	PAN of the buyer/ Tenant (4)	Unclaim brought (b/f) Fin. Year in which deducted (5)	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands (7)	the currer educted du) d Deducte hands o person rule 371 applica Income	at fin. Year aring the FY ed in the of any other as per BA(2) (if ble) (8) TDS	TDS cred (only if co being offe Claimed in own hands (9)	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru applicab	aimed th ng Rece c this yea l in the h we as per ny other ale 37BA ale)(10)	is Year ipt is ar) ands section person $\Delta(2)$ (if	offered Gross Amount	Head of Income	credit being carried forward
SI. No. (1) TO NO	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] (2) TAL TE C. Details of	PAN of Other Person (if TDS credit related to other person (3) Please	PAN of the buyer/ Tenant (4)	Unclaim brought (b/f) Fin. Year in which deducted (5)	ned TDS forward TDS b/ f (6)	TDS of (TDS de 2018-19 Deducte in own hands (7)	the currer educted du) d Deducte hands o person rule 371 applica Income	at fin. Year aring the FY ed in the of any other as per BA(2) (if ble) (8) TDS	TDS cred (only if co being offe Claimed in own hands (9)	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru applicab	aimed th ng Rece c this yea l in the h we as per ny other ale 37BA ale)(10)	is Year ipt is ar) ands section person $\Delta(2)$ (if	offered Gross Amount	Head of Income	credit being carried forward
SI. No. (1) TO NO	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] (2) TAL TE C. Details of	PAN of Other Person (if TDS credit related to other person (3) Please	PAN of the buyer/ Tenant (4) enter total of lected at So	Unclaim brought (b/f) Fin. Year in which deducted (5)	ned TDS forward f (6) f (6)	TDS of (TDS de 2018-19 Deducte in own hands (7)	the currer educted du) d Deducte hands o person rule 371 applica Income	at fin. Year aring the FY ed in the of any other as per BA(2) (if ble) (8) TDS	TDS cred (only if co being offee in own hands (9)	it being cla prrespondi ered for tay Claimed of spous 5A or ar as per ru applicab	aimed th ng Rece a this yea l in the h e as per ny other ule 37BA de)(10) TDS	is Year ipt is ands section person A(2) (if PAN	offered Gross Amount	Head of Income (12)	credit being carried forward (13)
SI. No. (1) TO	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] (2) TAL TE C. Details of	PAN of Other Person (if TDS credit related to other person (3) Please Tax Col	PAN of the buyer/ Tenant (4) enter total of lected at So	Unclaim brought (b/f) Fin. Year in which deducted (5)	ned TDS forward TDS b/ f (6) d of above i S) [As pc	TDS of (TDS de 2018-19 Deducte in own hands (7)	the currer educted du) d Deducte hands o person rule 371 applica Income art <i>B-TTT</i> 7D issued	at fin. Year uring the FY ed in the of any other BA(2) (if ble) (8) TDS TDS	TDS cred (only if co being offee Claimed in own hands (9) hands (9)	it being cla prrespondi ered for tax Claimed of spous 5A or ar as per ru applicab Income	aimed th ng Rece a this yea l in the h e as per ny other ule 37BA de)(10) TDS	is Year ipt is ands section person A(2) (if PAN Amount	offered Gross Amount (11)	Head of Income (12)	credit being carried forward (13)

	Account Number of					if corresponding	ng
	the Collector					income is bein	ng
						offered for tax	a this
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total				·	;		
Note:F	lease enter total of colu	mn (7) of Schedul	e-TCS in 10c of Par	t B-TTI.			
Verifi	cation						
I,SAN	JOY BOSE son/ daugh	iter of DULAL BO	DSE solemnly declar	re that to the best of my	knowledge and belie	ef, the information given	in the return and the
schedu	les thereto is correct an	d complete and is	in accordance with t	the the provisions of the	e Income-tax Act, 196	51. I further declare that	I am making returns in my
capaci	ty as Partner and I am	also competent to	make this return and	l verify it. I am holding	permanent account n	umber APJPB1693Q .I	further declare that the
critical	assumptions specified	in the agreement h	ave been satisfied a	nd all the terms and co	nditions of the agreen	nent have been complied	with. (Applicable, in a case
where	return is furnished unde	er section 92CD).		a			

