

ITR-5

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

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

PERSONAL INFORMATION			
Name	RAJ CONSTRUCTION		
Is there any change in the name? If yes, please furnish the old name			
PAN	AARFR0147A	Date of formation (DDMMYYYY)	30/10/2013
Date of Commencement of business(DDMMYYYY)			
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable			
Address			
Flat / Door / Block No	2137	Town/ City/ District	kolkata
Name of Premises / Building / Village		Road/ Street / Post Office	peyarabagan
Area/ Locality	Laskarpur	State	WEST BENGAL
Country	INDIA	PIN Code	700153
Status	Firm	Sub Status	Partnership Firm
Office Phone Number	-		
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	139(1)- On or Before due date		
Whether you are a business trust?	No		
Whether you are a investment fund referred to in section 115UB?	No		
If revised/defective/ in response to notice 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)/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 International Financial Services Centre and derives income solely in convertible foreign exchange?	No		
Whether you are recognized as start up by DPIIT	No		
If yes, please provide start up recognition number allotted by the DPIIT			
Whether certificate from inter-ministerial board for certification is received?	No		
If yes, please provide the certification number			
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether you are an FII / FPI?	No		

If yes, please provide SEBI Regn. No.														
Other Details														
Whether this return is being filed by a representative assessee? If yes, please furnish following information												No		
Name of 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		
Sl. 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 information												No		
Sl. No.	Name of company (Col 1)	Type of Company (Col 2)	PAN (Col 2)	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares (Col 3)	Cost of acquisition (Col 4)	No. of shares (Col 5)	Date of purchase (Col 6)	Face value per share (Col 7)	Issue price per share (incase of fresh issue) (Col 8)	Purchase price per share (in case of purchase from existing shareholder) (Col 9)	No. of shares (Col 10)	Sale consideration (Col 11)	No. of shares (Col 12)	Cost of acquisition (Col 13)
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 except "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)													
(v)	Proprietorship/firm registration number													
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)													

	(vii)	Date of audit report			
(d.i)	Are you liable for Audit u/s 92E?				No
	Date of audit report (DD/MM/YYYY).				
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))				
	Sl.No	Section Code		Date (DD/MM/YYYY)	
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?				
	Sl.No	Act		Section	Date (DD/MM/YYYY)

Partner's or Member's or Trust Information

A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? If Yes, provide the following details (In case of societies and cooperative banks give details of Managing Committee)				No
	Sl.No	Name of the partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)
B	Is any member of the AOP/BOI or executor of AJP a foreign company?				
C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI or executor of AJP.				
D	Whether total income of any member of the AOP/BOI or executor of AJP (excluding his share from such association or body or Executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member?				
E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in case of estate of deceased / executor in case of estate of insolvent as on 31st day of March,2019 or date of dissolution				

Sl No	Name and Address						Percentage of share(if determinate)	PAN	Aadhaar Number/ Aadhaar Enrolment Id(If eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status	Rate of Interest on capital	Remuneration paid/ payable
	Name	Address	City	State	Country	Pin code/ Zip code							
(1)	(2)						(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	RAJESH BOSE	312 7, La ska rpu r, Pey ara bag an, P. O . La ska rpu r, P.S . S ona rpu r,	Kol kat a	WEST B ENGAL	INDIA	700153	33.33	ASFPB 7591N	66632 71843 26		Individual	12	240000

			War d N o. 31, Di str ict - Sou th 24 Par gan as										
2	SANJAY BOS E	Pey ara Ba gan Ea st, P. O. Las kar pur , W ard No . 3 1, P.S . S ona rpu r	Kol kat a	WEST B ENGAL	INDIA	700153	33.33	APJPB 1693Q	53979 03692 78		Individual	12	240000
3	GOUTAM SAR KAR	352 , S out h L ask arp ur, P. O. Las kar pur , W ard No . 3 1, P.S . S ona rpu r	Kol kat a	WEST B ENGAL	INDIA	700153	33.33	CPOPS 0635C	71611 15250 55		Individual	12	240000

F	To be filled in case of persons referred to in section 160(1)(iii) or (iv)											
1	Whether shares of the beneficiary are determinate or known?											
2	Whether the person referred in section 160(1)(iv) has Business Income?											
3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?											
4	Please furnish the following details (as applicable):											
	i. Whether any of the beneficiaries has income exceeding basic exemption limit?											
	ii. Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?											
	iii. Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?											

	iv. Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	
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Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE).

S.No.	Code-Sub Sector	Trade name of business, if any	Description
1	06002-Building of complete constructions or parts- civil contractors	RAJ CONSTR UCTION	
2	06010-Other construction activity n.e.c.	RAJ CONSTR UCTION	

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

A. Sources of Funds

1	Partners' / members' fund			
a.	Partners' / members' capital	a.	4607673	
b.	Reserves and Surplus			
i	Revaluation Reserve	bi	0	
ii	Capital Reserve	bii	0	
iii	Statutory Reserve	biii	0	
iv	Any other Reserve	biv	0	
v	Credit balance of Profit and loss account	bv	50461	
vi	Total(bi + bii + biii + biv + bv)	bvi	50461	
c.	Total partners' / members' fund (a + bvi)	1c	4658134	
2	Loan funds			
a.	Secured loans			
i	Foreign Currency Loans	ai	0	
ii	Rupee Loans			
	A. From Banks	iiA	0	
	B. From others	iiB	0	
	C. Total(iiA + iiB)	iiC	0	
iii	Total secured loans (ai + iiC)	aiii	0	
b.	Unsecured loans (including deposits)			
i	Foreign Currency Loans	bi	0	
ii	Rupee Loans			
	A. From Banks	iiA	0	
	B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0	
	C. From others	iiC	2869723	

		D. Total Rupee Loans (iiA + iiB + iiC)	iiD	2869723
	iii	Total unsecured loans(bi + iiD)	biii	2869723
	c.	Total Loan Funds(aiii + biii)	2c	2869723
3	Deferred tax liability		3	0
4	Advances			
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From others	ii	0
	iii	Total Advances(i + ii)	4iii	0
5	Sources of funds(1c + 2c + 3 + 4iii)		5	7527857
B. Application of Funds				
1	Fixed assets			
	a	Gross: Block	1a	333721
	b	Depreciation	1b	57013
	c	Net Block (a - b)	1c	276708
	d	Capital work-in-progress	1d	0
	e	Total(1c + 1d)	1e	276708
2	Investments			
	a	Long-term investments		
	i	Investment in property	i	0
	ii	Equity instruments		
		A. Listed equities	iiA	0
		B. Unlisted equities	iiB	0
		C. Total	iiC	0
	iii	Preference shares	iii	0
	iv	Government or trust securities	iv	0
	v	Debenture or bonds	v	0
	vi	Mutual funds	vi	0
	vii	Others	vii	0
	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	aviii	0
	b	Short-term investments		
	i	Equity instruments		
		A. Listed equities	iA	0
		B. Unlisted equities	iB	0
		C. Total	iC	0
	ii	Preference shares	ii	0
	iii	Government or trust securities	iii	0

	iv	Debenture or bonds	iv	0
	v	Mutual funds	v	0
	vi	Others	vi	0
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0
C		Total investments(aviii + bvii)	2c	0
3	Current assets, loans and advances			
a	Current assets			
i	Inventories			
		A.Raw materials	iA	0
		B. Work-in-progress	iB	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	Sundry Debtors			
		A.Outstanding for more than one year	iiA	0
		B.Others	iiB	0
		C.Total Sundry Debtors	iiC	0
iii	Cash and bank balances			
		A.Balance with banks	iiiA	366820
		B.Cash-in-hand	iiiB	8649
		C.Others	iiiC	0
		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			
i	Advances recoverable in cash or in kind or for value to be received			
			bi	0
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			
		a. for the purpose of business or profession	va	1530010
		b. not for the purpose of business or profession	vb	0
c	Total(av + biv)			
			3c	13772838

d	Current 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			
		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 current assets(3c - 3diii)		3e	7251149	
4	a.Miscellaneous expenditure not written off or adjusted			4a	0
	b.Deferred tax asset			4b	0
	c.Debit balance in Profit and loss account/ accumulated balance			4c	0
	d. Total(4a + 4b + 4c)			4d	0
5	Total, application of funds (1e + 2c + 3e +4d)			5	7527857
C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2019, in respect of business or profession				
	1.Amount of total sundry debtors		C1	0	
	2.Amount of total sundry creditors		C2	0	
	3.Amount of total stock-in-trade		C3	0	
	4.Amount of the cash balance		C4	0	
Part A-Manufacturing Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)					
1	Opening Inventory				
A	(i)	Opening stock of raw-material		A(i)	
	(ii)	Opening stock of work in progress		A(ii)	
	(iii)	Total(i + ii)		A(iii)	0

	B	Purchases(net of refunds and duty or tax, if any)			B		
	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)		
	E	Factory overheads					
	(i)	Indirect wages			(i)		
	(ii)	Factory rent and rates			(ii)		
	(iii)	Factory insurance			(iii)		
	(iv)	Factory fuel and power			(iv)		
	(v)	Factory general expenses			(v)		
	(vi)	Depreciation of factory machinery			(vi)	0	
	(vii)	Total(i+ii+iii+iv+v+vi)			E	0	
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			1F	0	
2	Closing stock						
	(i)	Raw material			(2i)		
	(ii)	Work in progress			(2ii)		
		Total(2i+2ii)			2	0	
3	Cost of goods produced- transferred to trading account(1F-2)					3	0
Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)							
4	Revenue from operations						
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
	(i)	Sale of goods			A(i)	8537500	
	(ii)	Sale of services			A(ii)		
	(iii)	Other operating revenues (specify nature and amount)					
		S. No.	Nature of other operating revenue	Amount			
	c	Total (iiia+iiib)			iiic	0	
	(iv)	Total(i+ii+iiic)			A(iv)	8537500	
	B	Gross receipts from Profession			B		
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied					
	(i)	Union Excise duties			C(i)		
	(ii)	Service Tax			C(ii)		
	(iii)	VAT/ Sales tax			C(iii)		
	(iv)	Central Goods & Service Tax (CGST)			C(iv)	351458	

	(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 Revenue from operations (A(iv) + B +C(ix))		D	9240416
5		Closing Stock of Finished Stocks		5	
6		Total of credits to Trading Account (4D + 5)		6	9240416
7		Opening Stock of Finished Goods		7	
8		Purchases (net of refunds and duty or tax, if any)		8	6528072
9		Direct Expenses (9i + 9ii + 9iii)		9	0
	(i)	Carriage inward		9(i)	
	(ii)	Power and fuel		(ii)	
	(iii)	Other direct expenses			
		S. No.	Nature of direct expenses	Amount	
10		Duties and taxes, paid or payable, in respect of goods and services purchased			
	(i)	Custom duty		10(i)	
	(ii)	Counter veiling duty		10(ii)	
	(iii)	Special additional duty		10(iii)	
	(iv)	Union excise duty		10(iv)	
	(v)	Service Tax		10(v)	
	(vi)	VAT/ Sales tax		10(vi)	
	(vii)	Central Goods & Service Tax (CGST)		10(vii)	213362
	(viii)	State Goods & Services Tax (SGST)		10(viii)	213362
	(ix)	Integrated Goods & Services Tax (IGST)		10(ix)	31
	(x)	Union Territory Goods & Services Tax (UTGST)		10(x)	
	(xi)	Any other tax, paid or payable		10(xi)	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10(xii)	426755
11		Cost of goods produced – Transferred from Manufacturing Account		11	0
12		Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	2285589
Part A-P&L-Profit and Loss Account for the financial year 2018-19 (fill items 13 to 61 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)					
CREDITS TO PROFIT AND LOSS ACCOUNT					
13		Gross profit transferred from Trading Account		13	2285589
14		Other income			
	i.	Rent		i.	0

	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	x.	Agricultural income	x	0
	xi.	Any other income (specify nature and amount)		
		Sl.No	Nature	Amount
		1	Discount received	1839
		2	Other Income	1028
			Total	xi 2867
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)		14xii 2867
15	Total of credits to profit and loss account (13+14xii)		15	2288456
16	Freight outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and fuel		18	36766
19	Rents		19	0
20	Repairs to building		20	0
21	Repairs to machinery		21	0
22	Compensation to employees			
	i.	Salaries and wages	i	72600
	ii.	Bonus	ii	0
	iii.	Reimbursement of medical expenses	iii	0
	iv.	Leave encashment	iv	0
	v.	Leave travel benefits	v	0
	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	0
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	x	0
	xi	Total compensation to employees(total of 22i to 22x)	xi	72600
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No

		If Yes, amount paid to non-residents	xiib	0
23.	Insurance			
	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.	Workmen and staff welfare expenses			
25.	Entertainment			
26.	Hospitality			
27.	Conference			
28.	Sales promotion including publicity (other than advertisement)			
29.	Advertisement			
30.	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	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			
34.	Traveling expenses other than on foreign traveling			
35.	Foreign travelling expenses			
36.	Conveyance expenses			
37.	Telephone expenses			
38.	Guest House expenses			
39.	Club expenses			
40.	Festival celebration expenses			
41.	Scholarship			
42.	Gift			
43.	Donation			

44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)											
	i.	Union excise duty								i	0	
	ii.	Service tax								ii	0	
	iii.	VAT/ Sales tax								iii	0	
	iv.	Cess								iv	0	
	v.	Central Goods & Service Tax (CGST)								v	138906	
	vi.	State Goods & Services Tax (SGST)								vi	138906	
	vii.	Integrated Goods & Services Tax (IGST)								vii	0	
	viii.	Union Territory Goods & Services Tax (UTGST)								viii	0	
	ix.	Any other rate, tax, duty or cess including STT and CTT								ix	3711	
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44viii + 44ix)								x	281523	
45.	Audit fee										45	0
46.	Salary/Remuneration to Partners of the firm										46	720000
47	Other expenses (specify nature and amount)											
		Sl. No	Nature								Amount	
		1	Bank Charges								9450	
		2	Electricity Expenses								37029	
		3	Internet Charges								7800	
		4	Newspaper & Periodicals								1330	
		5	Postage & Telegram								4800	
		6	Printing & Stationery								2400	
		7	Sweeping & Cleaning								6000	
		8	General Expenses								35650	
			Total								104459	
48.	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)											
	i	Sl. No	PAN								Amount	
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)										
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code/ ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)									iii	0
	iv.	Total Bad Debt (48i + 48ii + 48iii)									iv	0
49.	Provision for bad and doubtful debts										49	0
50.	Other provisions										50	0

51.	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48vii + 49 + 50)]		51	863587
52.	Interest			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	437963
	b.	To others	iib	318244
	iii.	Total (ia + ib + iia + iib)		756207
53.	Depreciation and amortisation.		53	57013
54.	Net Profit before taxes (51 - 52iii - 53)		54	50367
PROVISIONS FOR TAX AND APPROPRIATIONS				
55.	Provision for current tax.		55	0
56.	Provision for Deferred Tax		56	0
57.	Profit after tax (54 - 55 - 56)		57	50367
58.	Balance brought forward from previous year.		58	0
59.	Amount available for appropriation (57 + 58)		59	50367
60.	Transferred to reserves and surplus.		60	0
61.	Balance carried to balance sheet in proprietor's account (59 –60)		61	50367
PRESUMPTIVE INCOME CASES				
62.	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)			
	Sl. No.	Name of the Business	Business Code	Description
	i	Gross turnover/Gross receipts (ia+ib)		62i
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		a
	b	Any other mode year		b
	ii	Presumptive income under section 44AD(iia+iib)		62ii
	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, whichever is higher		b
	Note:	If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB		
63.	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA(Only for Resident Partnership Firm other than LLP)			
	Sl. No.	Name of the Business	Business Code	Description

	i	Gross Receipts			63i	0	
	ii	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)			63ii	0	
	Note:	If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB					
64.	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
	Sl. No.	Name of the Business		Business Code		Description	
	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
		Total			0	0	
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]				64ii	0
	iii	Less: Salary/Remuneration to Partners of the firm				64iii	0
	iv	Total Presumptive Income u/s 44AE (ii-iii)				64iv	0
	Note:	If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB					
No Account cases							
65.	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession						
	(i)	For assessee carrying on Business					
	a	Gross receipts (a1+a2)			ia	0	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		a1	0	
		2	Any other mode		a2	0	
	b	Gross profit			ib	0	
	c	Expenses			ic	0	
	d	Net profit			65i	0	
	(ii)	For assessee carrying on Profession					
	a	Gross receipts (a1+a2)			ia	0	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		a1	0	
		2	Any other mode		a2	0	
	b	Gross profit			ib	0	

	c	Expenses	ic	0
	d	Net profit	65ii	0
	iii	Total Profit (65(i)d + 65(ii)d)	65iii	0
66.	i	Turnover from speculative activity	66i	0
	ii	Gross Profit	66ii	
	iii	Expenditure, if any	66iii	
	iv	Net income from speculative activity (66ii - 66iii)	66iv	0

Part A : OI Other Information (Mandatory if liable for audit under section 44AB).

1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]		3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]		3b	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	Cost or Market rate, Whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	Cost or Market rate, Whichever is less
	c	Is there any change in stock valuation method	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1) (i)]	6a	0

b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r	0
s	Any other disallowance	6s	0
t	Total amount disallowable under section 36(total of 6a to 6s)	6t	0
u	Total number of employees employed (mandatory in case the assessee has recognized Provident Fund)		
i	Deployed in India	i	0
ii	Deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0

	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	8Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	8Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	8Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(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 member[40(b)]	8Ah	0
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	f	Any other disallowance	9f	0
	g	Total amount disallowable under section 40A	9g	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			

a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
f	Any sum payable towards leave encashment	10f	0
g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
f	Any sum payable towards leave encashment	11f	0
g	Any sum payable to the Indian Railways for the use of railway assets.	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Central Goods & Service Tax (CGST)	12d	0
e	State Goods & Services Tax (SGST)	12e	0
f	Integrated Goods & Services Tax (IGST)	12f	0
g	Union Territory Goods & Services Tax (UTGST)	12g	0
h	Any other tax	12h	0
i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0

	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41		14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	0
16	Amount of expenditure disallowed u/s 14A		16	0

Quantitative details (Mandatory if liable for audit under section 44AB)**(a) In the case of a trading concern**

	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule HP Details of Income from House Property

1	Pass through income if any	1	
2	Income under the head "Income from house property" (1k + 2k + 3)(if negative take the figure to 2i of schedule CYLA)	2	
NOTE	Furnishing PAN of tenant is mandatory, if tax is deducted under section 194-IB.		
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.		

Schedule BP - Computation of income from business or profession

A	From business or profession other than speculative business and specified business		
1.	Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L)	1	50367
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv of Schedule P&L]	2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG		
a.	House property	3a	0

	b.	Capital gains	3b	0
	c.	Other sources	3c	0
	d.	u/s 115BBF	3d	0
	e.	u/s 115BBG	3e	0
4a		Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B)	4a	0
	i	44AD	4i	0
	ii	44ADA	4ii	0
	iii	44AE	4iii	0
	iv	44B	4iv	0
	v	44BB	4v	0
	vi	44BBA	4vi	0
	vii	44BBB	4vii	0
	viii	44D	4viii	0
	ix	44DA	4ix	0
	x	44DB	4x	0
	xi	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4xi	0
4b.		Profit and gains from life insurance business referred to in section 115B	4b	0
4c.		Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0
	i	Profit from activities covered under rule 7	4i	0
	ii	Profit from activities covered under rule 7A	4ii	0
	iii	Profit from activities covered under rule 7B(1)	4iii	0
	iv	Profit from activities covered under rule 7B(1A)	4iv	0
	v	Profit from activities covered under rule 8	4v	0
5.		Income credited to Profit and Loss account (included in 1) which is exempt		
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (Specify nature and amount)		
		SI.No.	Nature	Amount
		Total	5c	0
	d	Total exempt income (5a+5b+5c)	5d	0
6.		Balance (1- 2a - 2b - 3a - 3b - 3c -3d-3e-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		
	a.	House property	7a	0

	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	e.	u/s 115BBG	7e	0
8a	Expenses debited to profit and loss account which relate to exempt income		8a	0
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0
9.	Total (7a + 7b + 7c +7d+7e+ 8a+8b)		9	0
10.	Adjusted profit or loss (6+9)		10	50367
11.	Depreciation and amoritisation debited to profit and loss account		11	57013
12.	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	57013
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	57013
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	50367
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)		14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of PartA-OI)		17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0

	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii)	0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed income under section 43CA		22	0
23.	Any other item or items of addition under section 28 to 44DB		23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)		24	0
	(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 profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)		25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)		26	0
27.	Deduction allowable under section 32(1)(iii)		27	0
28.	Deduction allowable under section 32AD		28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)		31	0
32.	Any other amount allowable as deduction		32	0
33.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI)		33	0
34.	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)		34	0
35.	Income (13 + 26 - 34)		35	50367
36.	Profits and gains 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	Section 44AE [64(iv) of schedule]	36iii	0
	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 loss from business or profession other than speculative business and specified business (35+36xii)	37	50367
38.		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)	A38	50367
	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 income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]	39	0
B.	Computation 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 schedule CFL)	B43	0
C.	Computation 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 section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
	47	Profit or loss from specified business(44+45-46)	47	0

		48	Deductions in accordance with section 35AD(1)	48	0
		49	Income from Specified Business(47-48)(if loss, take the figure to 7xii of schedule CFL)	C49	0
		50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)			D	50367
E.	Intra head set off of business loss of current year				
	Sl. No	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Profit and gains from life insurance business u/s 115B	0	0	0
	v	Total loss set off (ii + iii + iv)		0	
	vi	Loss remaining after set off (i – v)		0	

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

1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of previous year	299390	0	0

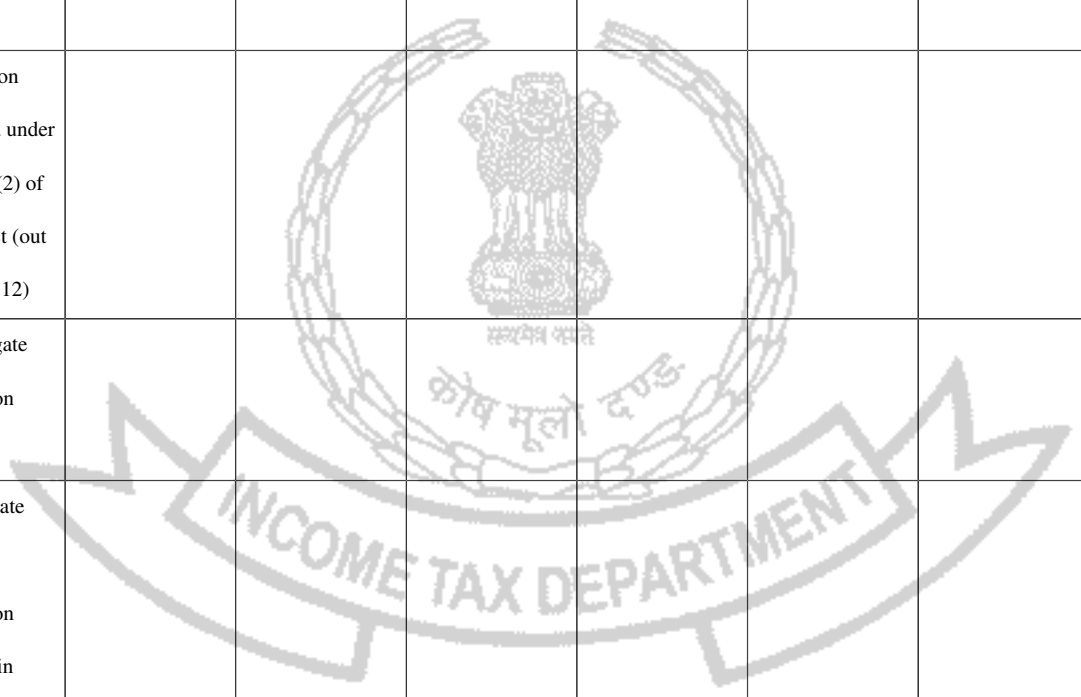
4	Additions for a period of 180 days or more in the previous year	1100	0	29067
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)	300490	0	29067
7	Additions for a period of less than 180 days in the previous year	4164	0	0
8	Consideration or other realizations during the year out of 7	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	4164	0	0
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 immediately preceding year' on asset put to use for less than 180 days	0	0	0
15	Total depreciation (10+11+12+13 +14)	45386	0	11627
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0
17	Net aggregate depreciation (15-16)	45386	0	11627
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 - 7 -19) (enter negative only if block ceases to exist)	0	0	0

21	Written down value on the last day of previous year* (6+ 9 -15)(enter 0 if result is negative)	259268	0	17440
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Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							

9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation* (10+11)							
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets							



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

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

1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 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	Building (not including land)				
	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	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)			3	0
4	Intangible 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

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and 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	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	

	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3		Furniture and fittings (Schedule DOA- 17v)	3	
4		Intangible assets (Schedule DOA- 17vi)	4	
5		Ships (Schedule DOA- 17vii)	5	
6		Total depreciation (1d+2d+3+4+5)	6	

Schedule ESR(Expenditure on scientific Research etc.) - Deduction under section 35 or 35CCC or 35CCD

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(vi)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			

Note: In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

Schedule CG Capital Gains

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)					
1	1	From sale of land or building or both (fill up details separately for each property)				
	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (aiii – biv)			1c	0
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)				

		S. No.	Section	Amount			
		Total			1d	0	
e	Short-term Capital Gains on Immovable property (1c - 1d)				A1e	0	
f	In case of transfer of immovable property, please furnish - the following details (see note)						
	S.No.	Name of buyer(s)	PAN of buyer(s)	Percentage share	Amount	Address of Property	Pincode
Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.							
Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.							
2	From slump sale						
a	Full value of consideration				2a	0	
b	Net worth of the under taking or division				2b	0	
c	Short term capital gains from slump sale(2a-2b)				A2c	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	0	
b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	0	
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					
	a	Full value of consideration received/receivable in respect of unquoted shares					0
	b	Fair market value of unquoted shares determined in the prescribed manner					0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares					0
	iii	Total (ic + ii)				aiii	0
b	Deductions under section 48						
	i	Cost of acquisition without indexation				bi	0
	ii	Cost of Improvement without indexation				bii	0
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0
	iv	Total (bi + bii + biii)				biv	0
c	Balance (5aiii - biv)				5c	0	
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d	0	
e	Short-term capital gain on sale of securities by an FII(other than those at A3)(5c +5d)				A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details					
	a	Full value of consideration received/receivable in respect of unquoted shares					0

	b	Fair market value of unquoted shares determined in the prescribed manner		0						
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0						
	ii	Full value of consideration in respect of assets other than unquoted shares		0						
	iii	Total (ic + ii)	aiii	0						
b	Deductions under section 48									
	i	Cost of acquisition without indexation	bi	0						
	ii	Cost of Improvement without indexation	bii	0						
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
	iv	Total (i + ii + iii)	biv	0						
c	Balance (6aiii - biv)			6c						
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d						
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e						
f	Deduction under section 54D/54G/54GA									
S. No.	Section			Amount						
Total				6f						
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6g						
7	Amount Deemed to be short-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)					
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'									
	Amount deemed to be short term capital gains (Xi + b)			A7						
8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)			A8						
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%			A8a						
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%			A8b						
c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates			A8c						
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA									
	Sl.No.	Amount of income	Item no. A1 to A8 above in which included	Country Name and Code	Article of DTAA	Rate as per Treaty (enter	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]

						NIL, if not chargeable)				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount of STCG not chargeable to tax under DTAA							A9a	0
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA							A9b	0
10	Total Short-term Capital Gain(A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a)								A10	0
B	Long-term capital gain (LTCG) (Items 6,7,8 are not applicable for residents)									
1	From sale of land or building or both (fill up details separately for each property)									
	a	i	Full value of consideration received/receivable					ai	0	
		ii	Value of property as per stamp valuation authority					aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]					aiii	0	
	b	Deductions under section 48								
		i	Cost of acquisition with indexation					bi	0	
		ii	Cost of Improvement with indexation					bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer					biii	0	
		iv	Total (bi + bii + biii)					biv	0	
	c	Balance (aiii – biv)							1c	0
	d	Deduction under section 54D/54EC/54EE/54G/54GA (Specify details in item D below)								
		S. No.	Section					Amount		
			Total					1d	0	
	e	Long-term Capital Gains on Immovable property (1c - 1d)							B1e	0
	f	In case of transfer of immovable property, please furnish - the following details (see note)								
		S.No.	Name of Buyer (s)	PAN of Buyer (s)	Percentage share	Amount	Address of Property		Pincode	
Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.										
Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.										
2	From slump sale									
	a	Full value of consideration							2a	0
	b	Net worth of the under taking or division							2b	0
	c	Balance(2a-2b)							2c	0
	d	Deduction u/s 54EC/54EE (Specify details in item D below)								
		S. No.	Section					Amount		
			Total					2d	0	
	e	Long term capital gains from slump sale (2c-2d)							B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
	a	Full value of consideration							3a	0

	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii +biii)		biv	0
	c	Balance (3a - biv)		3c	0
	d	Deduction under sections 54EE(Specify details in item D below)		3d	0
	e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
	a	Full value of consideration		4a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii +biii)		biv	0
	c	Balance (4a - 4biv)		4c	0
	d	Deduction under sections 54EE(Specify details in item D below)		4d	0
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Full value of consideration		5a	0
	b	Deductions under section 48			
	ia	Cost of acquisition without indexation (higher of iA and iB)		5ia	0
	ia A	Cost of acquisition		5iaA	0
	ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2		5iaB	0
	ia B1	Fair Market Value of capital asset as per section 55(2)(ac)		5ia B1	0
	ia B2	Full value of consideration		5ia B2	0
	bii	Cost of improvement without indexation		5bii	0
	biii	Expenditure wholly and exclusively in connection with transfer		5biii	0
	biv	Total (bi + bii + biii)		5biv	0
	c	Balance (5a – biv)		5c	0
	d	Less- LTCG exempt as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)		5d	
	e	Deduction under sections 54EE (Specify details in item D below)		5e	0
	f	Long-term Capital Gains on assets at B5 above (5c – 5e)		B5f	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit		6a	0

	b	Deduction under sections 54EE (Specify details in item D below)		6b	0
	c	LTCG on share or debenture (6a – 6b)		B6c	0
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A				
	a	Full value of consideration		8a	0
	b	Deductions under section 48			
	ia	Cost of acquisition without indexation (higher of iA and iB)		8ia	0
	ia A	Cost of acquisition		8iaA	0
	ia B	If the long term capital asset was acquired before 01.02.2018 ,lower of B1 and B2		8iaB	0
	ia B1	Fair Market Value of capital asset as per section 55(2)(ac)		8ia B1	0
	ia B2	Full value of consideration		8ia B2	0
	bii	Cost of improvement without indexation		8bii	0
	biii	Expenditure wholly and exclusively in connection with transfer		8biii	0
	biv	Total (bi + bii + biii)		8biv	0
	c	Balance (8a – biv)		8c	0
	d	Less- LTCG exempt as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)		8d	
	e	Deduction under sections 54EE (Specify details in item D below)		8e	0
	f	Long-term Capital Gains on sale of capital assets at B8 above (8c – 8e)		B8f	0
9	From sale of assets where B1 to B8 above are not applicable				
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	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 purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of assets other than unquoted shares	ii	0
		iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48			
		i	Cost of acquisition with indexation	bi	0
		ii	Cost of Improvement with indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c	Balance (aiii - biv)		9c	0
	d	Deduction under sections 54D/54EE/54G/54GA(Specify details in item D below)			
		S. No.	Section	Amount	
		Total		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	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below										
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
b	Amount deemed to be long-term capital gains, other than at 'a'										
Total Amount deemed to be long-term capital gains (Xi + b)								B10	0		
11	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a + B11b)									B11	0
a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%									B11a	0
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%									B11b	0
12	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)										
	Sl.No	Amount of income	Item B1 to B11 above in which included	Country Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of LTCG not chargeable to tax in India as per DTAA									B12a	0
b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA									B12b	0
13	Total long term capital gain [B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9f+ B10+B11-B12a (In case of loss take the figure to 9xii of schedule CFL)									B13	0
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)									C	0
D	Information about deduction claimed										
1	In case of deduction u/s 54B/54D/54EC/54EE/54G/54GA give following details										
a	Deduction claimed u/s 54B										
	Sl.No	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
b	Deduction claimed u/s 54D										
	Sl.No	Date of transfer of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains	Amount of deduction claimed					

									Accounts Scheme before due date	
c	Deduction claimed u/s 54EC									
	Sl.No	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed					
d	Deduction claimed u/s 54EE									
	Sl.No	Date of transfer of original asset	Amount invested in specified asset	Date of investment	Amount of deduction claimed					
e	Deduction claimed u/s 54G									
	Sl.No	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
f	Deduction claimed u/s 54GA									
	Sl.No	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
g	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)							g	0	
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 and B12 which is chargeable under DTAA)									
Sl. No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)
			15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0	

ii	Short	15%	0	0	0	0	0	0	0	0	0
iii	term	30%	0	0	0	0	0	0	0	0	0
iv	capital gain	applicable rate	0	0	0	0	0	0	0	0	0
v		DTAA rates	0	0	0	0	0	0	0	0	0
vi	Long	10%	0	0	0	0	0	0	0	0	0
vii	term	20%	0	0	0	0	0	0	0	0	0
viii	capital gain	DTAA rates	0	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	0	0
x	Loss remaining after set off (i – ix)		0	0	0	0	0	0	0	0	0

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

Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation	Cost of acquisition Item 5 (b)(i)	If the long term capital	Fair Market Value per	Total Fair Market Value of capital	Full value of Consideration - item	Cost of improvement without indexation	Expenditure wholly and exclusively	Total deduction (bi + bii + biii)	Balance \$5a – (biv) - Item 5
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					Item 5 (a) of LTCG Schedule of ITR5 of ITR5	Item 5 (b)(i) of LTCG Schedule of ITR5 of ITR5	(A) of LTCG Schedule of ITR5	asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR5	share/ unit as on 31st January, 2018, (ac)- (4*10) - item 5 (b) (i)(B)(1) of LTCG Schedule of ITR5	asset as per section 58(2) (ac)- (4*10) - item 5 (b) (i)(B)(1) of LTCG Schedule of ITR5	5 (b)(i) (B)(2) of LTCG Schedule of ITR5	- item 5 (b) (ii) of LTCG Schedule of ITR5	in connection with transfer - item 5 (b) (iii) of LTCG Schedule of ITR5	- item 5 (b) (iv) of LTCG Schedule of ITR5	(c) of LTCG Schedule of ITR5
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

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

Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 8 (b)(i) of LTCG Schedule of ITR5	Cost of acquisition Item 8 (A) of LTCG Schedule of ITR5	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of	Fair Market Value per share/ unit as on 31st January, 2018, (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR5	Total Fair Market Value of capital asset as per section 58(2) (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR5	Full value of Consideration - item 8 (b)(i) (B)(2) of LTCG Schedule of ITR5	Cost of improvement without indexation - item 8 (b) (ii) of LTCG Schedule of ITR5	Expenditure wholly and exclusively in connection with transfer - item 8 (b) (iii) of LTCG Schedule of ITR5	Total deduction (bi + bii + biii) of LTCG Schedule of ITR5	Balance \$8a – (biv) - Item 8 (c) of LTCG Schedule of ITR5

								LTCG							
								Schedule							
								of ITR5							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

Schedule OS: Income from other sources

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

c	Accumulated balance of recognized provident fund taxable u/s 111									
	SL No	Assessment Year	Income Benefit				Tax Benefit			
	Total									
d	Any other income chargeable at special rate (total of di to dxix)									
	SL No	Nature							Amount	
e	Pass through income in the nature of income from other sources chargeable at special rates									
	SL No	Nature							Amount	
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									
	Sl.No (1)	Amount of income (2)	Item No.1a to 1d & 2a to 2e in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty(enter NIL, if not chargeable) (6)	Whether TRC obtained(Y/ N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
a	Expenses / Deductions								a	
b	Depreciation								b	
c	Total								c	
4	Amounts not deductible u/s 58								4	
5	Profits chargeable to tax u/s 59								5	
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5) (If negative take the figure to 4i of schedule CYLA)								6	
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)								7	
8	Income from the activity of owning and maintaining race horses									
a	Receipts								8a	
b	Deductions under section 57 in relation to receipts at 8a only								8b	
c	Amounts not deductible u/s 58								8c	
d	Profits chargeable to tax u/s 59								8d	
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)								8e	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)								9	
10	Information about accrual/receipt of income from Other Sources									
	S. No.	Other Source Income				Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
1	Dividend Income u/s 115BBDA									

	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)					
<i>NOTE: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.</i>							
Schedule CYLA							
Details of Income after set-off of current years losses							
Sl.No.	Head/ Source of Income	Income of current year	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss(other than loss from horse race) of current year set off	Current year's income remaining after set off	
			Total loss (4 of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1k) of Schedule-OS		
		1	2	3	4	5=1-2-3-4	
i	Loss to be set off		0	0	0		
ii	House property	0	0	0	0	0	
iii	Business (excluding speculation income and income from specified business)	50367	0	0	0	50367	
iv	Profit and gains from life insurance business u/s 115B	0	0	0	0	0	
v	Speculation Income	0	0	0	0	0	
vi	Specified business income u/s 35AD	0	0	0	0	0	
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0	
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0	
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0	

xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Net Income from Other sources chargeable at Normal Applicable rates	0	0	0		0
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i – xvii)		0	0	0	

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

Sl.No	Head of income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	50367	0	0	0	50367
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0

viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii +5xiii+5xiv + 5xv)					50367

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	2018-19								
x	Total of earlier year losses b/f								
xi	Adjustment of above losses in Schedule BFLA								

xii	2019-20 (Current year losses)							
xiii	Total loss Carried Forward to future years							

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

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

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories(other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities(other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
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 positive)	
XII(b)	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

Schedule 10AA: Deduction under Section 10AA

Deduction in respect of units located in Special Economic Zone			
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

Schedule 80G:Details of donations entitled for deduction under section 80G											
A. Donations entitled for 100% deduction without qualifying limit											
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation		
Total A											
B.Donations entitled for 50% deduction without qualifying limit											
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation		
Total B											
C. Donations entitled for 100% deduction subject to qualifying limit											
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation		
Total C											
D. Donations entitled for 50% deduction subject to qualifying limit											
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation		
Total D											
E. Total Amount of Donations(A + B + C + D)											
Total											
Schedule 80GGA - Details of donations for scientific research or rural development											
S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation			Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
Total Donation											
Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]											
S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation	
							Donation in cash	Donation in other mode	Total Donation		
Total A											
Schedule 80-IA - Deductions under section 80-IA											

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

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

		Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		
2	Sec.80P(2)(a)(ii) Cottage Industry		
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for 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		
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		0 0

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		
	Total Deduction under Part B (a + b + c)		

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		
f	80-IAC-Special provision in respect of specified business		

g	80IB (m of Schedule 80-IB-Profits and gains from certain industrial undertakings other than infrastructure development undertakings		
h	80-IBA-Profits and gains from housing projects		
i	80IC / 80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect of certain undertakings or enterprises in certain special category States/ North-Eastern States.		
j	80JJA-Profits and gains from business of collecting and processing of bio-degradable waste.		
k	80JJAA-Employment of new employees		
l	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center		
m	80P-Income of co-operative societies.		
	Total Deduction under Part C (total of d to m)		
3	Total deductions under Chapter VI-A (1 + 2)		

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

1	Total Income as per item 13 of PART-B-TI	1	50370
2	Adjustment as per section 115JC(2)		
a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"	2a	0
b	Deduction Claimed u/s 10AA	2b	0
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
d	Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	50370
4	Tax payable under section 115JC [18.5% or 9% as the case may be of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2019-20 (2g of Part-B-TTI)	2	15715
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (AY) (A)	AMT Credit Brought Forward (B)	AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
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		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
1	2012-13	0	0	0	0	0
2	2013-14	0	0	0	0	0
3	2014-15	0	0	0	0	0
4	2015-16	0	0	0	0	0
5	2016-17	0	0	0	0	0
6	2017-18	0	0	0	0	0
7	2018-19	0	0	0	0	0
ix	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		
x	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]			5		0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6		0

Schedule SI**Income chargeable to Income tax at special rates**

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	115B - Profits and gains of life insurance business	12.5	0	0
3	111A (STCG on shares where STT paid)	15	0	0
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10	0	0
7	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0
8	115BB -Winnings from lotteries, crosswords puzzles, races including horse races, card games and other	30	0	0

	games of any sort or gambling or betting of any form or nature whatsoever				
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30		0	0
10	115BBF -Tax on income from patent (Income under head business or profession)	10		0	0
11	115BBG_BP - Income under head business or profession (Income under head business or profession)	10		0	0
12	115AD(1)(iii) Proviso -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	10		0	0
13	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1		0	0
14	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1		0	0
15	OSDTAARate - Other source income chargeable under DTAA rates	1		0	0
Total				0	0

Schedule IF - Information regarding partnership firms in which you are partner

Number of firms in which you are partner

Sl.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage share in profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
Total							

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

1	Interest income	1	
2	Dividend income	2	

3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)	iii	
	v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)	v	

vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details					
	Sl.No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
		Name of district.	Pin code			

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

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

Schedule PTI

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

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

Schedule FSI

Details of Income from outside India and tax relief

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

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

Schedule TR

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

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

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

Schedule FA:Details of Foreign Assets and Income from any source outside India

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)										
Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross interest paid/ credited to the account during the period (11)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period											
Sl No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10)	Gross interest paid/credited to the account during the period(11)	
										Nature of Amount 11(a)	Amount 11(b)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period											
Sl No (1)	Country Name and Code(2)	Name of the entity(3)	Address of the entity(4)	ZIP Code (5)	Nature of entity (6)	Date of acquiring the interest(7)	Initial value of the investment (8)	Peak value of investment during the period (9)	Closing value (10)	Total gross amount paid/ credited with respect to the holding during the period (11)	Total gross proceeds from sale or redemption of investment during the period (12)

A4												Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period		
SI No (1)	Country Name and Code(2)	Name of financial institution in which insurance contract held(3)			Address of financial institution (4)	ZIP Code (5)	Date of contract (6)	The cash value or surrender value of the contract(7)	Total gross amount paid/ credited with respect to the contract during the period. (8)					
B												Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period		
SI No (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return			
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
C												Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period		
SI No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return					
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
D												Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period		
SI No	Country Name and Code (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return					
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
E												Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.		
SI No	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Name and Code (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year(in rupees) (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return				
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)		

F																
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor																
SI No (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

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

NOTE Please refer to instructions for filling out this schedule.

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

S. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed
1	19AARFR0147A1ZB	7854811

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

This form has been electronically verified by **SANJOY BOSE** having PAN **APJPB1693Q** on **17/08/2019** from IP address **223.223.144.163** using Electronic Verification Code **PG5T5XG5QI** generated through **Aadhaar OTP** mode.

Part B-TI

Part B-TI Computation of Total Income

1	Income from house property (3 of Schedule-HP) (enter nil if loss)	1	0
2	Profits and gains from business or profession		
	i Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	2i	50367
	ii Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0
	iii Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0
	iv Income chargeable to tax at special rates(3d,3e and 3iv of table E of Schedule BP)	2iv	0
	v Total (2i + 2ii + 2iii + 2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	50367

3	Capital 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+3aai+3aiii+3aiv)	3av	0
	b	Long term Capital Gain		
	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)	3biv	0
	c	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4	Income from other sources			
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0
	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 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	Balance after set off current year losses (5 - 6)		7	50367
8	Brought 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	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9		10	0
11	Deductions 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	Incomes 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 income (9 – 11c-12)		13	50370
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)		15	0

16	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	50370
17	Losses of current year to be carried forward (total of xi of Schedule CFL)		17	0
18	Deemed total income under section 115JC (3 of Schedule AMT)		18	50370
Part B-TTI - Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (if applicable)	1b	0
	c	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 on total income			
	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 amount not chargeable to tax]	2c	0
	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	604
	g	Gross tax liability (2d + 2eiii + 2f)	2g	15715
3	Gross tax payable (higher of 1d or 2g)		3	15715
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)		4	0
5	Tax payable after credit under section 115JD (3-4)		5	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 liability (5 – 6c) (enter zero, if negative)		7	15715
8	Interest and fee 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 liability (7 + 8e)		9	16502

10	Taxes paid				
	a	Advance Tax (from column 5 of 15A)	10a	25000	
	b	TDS (total of column 8 of 15B)	10b	0	
	c	TCS (total of column 7 of 15C)	10c	0	
	d	Self Assessment Tax (from column 5 of 15A)	10d	0	
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	25000	
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	8500
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?				

Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number	Indicate the account in which you prefer to get your refund credited
1	IDIB000G071	INDIAN BANK	6409347174	<input type="checkbox"/>
2	SBIN0018125	STATE BANK OF INDIA	37250975433	<input checked="" type="checkbox"/>

NOTE: 1. Minimum one account should be selected for refund credit.

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			No

15.TAX PAYMENTS**15 A. Details of payments of Advance Tax and Self-Assessment Tax**

Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
1	0510308	30/03/2019	26107	25000
Total				25000

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

Schedule TDS 1

15B(1) - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]													
Sl. No.	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 person) (3)	Tax Deduction Account Number (TAN) of the Deductor (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward* (13)
				Fin. Year in which deducted (5)	TDS b/f (6)	Deducted in own hands* (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2)(8) (if applicable)	claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)(10)		Gross Amount (11)	Head of Income (12)	
						Income	TDS	Income	TDS	PAN			
TOTAL													
NOTE <i>Please enter total column 9 of above in 10b of Part B-TTI</i>													

Schedule TDS 2

15C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]													
Sl. No.	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 person) (3)	PAN of the buyer/ Tenant (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward* (13)
				Fin. Year in which deducted (5)	TDS b/f (6)	Deducted in own hands (7)	Deducted in the hands of any other person as per rule 37BA(2) (if applicable) (8)	Claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)(10)		Gross Amount (11)	Head of Income (12)	
						Income	TDS	Income	TDS	PAN			
TOTAL													
NOTE <i>Please enter total column 9 of above in 10b of Part B-TTI</i>													

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

Sl.No.	Tax Deduction and Tax Collection	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only)	Amount out of (6) or (7) being carried forward
			Financial year in which Collected	Amount b/f			

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Account Number of the Collector					if corresponding income is being offered for tax this year)	

Total

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

Verification

I,SANJOY BOSE son/ daughter of DULAL BOSE solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **APJPB1693Q** .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

