SIDDHA HAPPYVILLE LLP 99A, Park street,kolkata-700016 FORM 'L'

ANNUAL STATEMENT OF ACCOUNTS Receipts & Payments Accounts For the year ended 31.03.2017

607,262,685.41	1,243,057,207.86			607,262,685.41	1,243,057,207.86		
	-	ų					
1,069,109.00	630,896.54	By Cash-in hand	36.20				
4,837,890.39	8,382,403.36	By Bank	36.10				
		By Balance carried down:	36				
8,324,526.57	20,662,938.00	- Duties & Taxes					
44,281,682.45	13,957,200.96	- Work-in-Progress					
17,134,423.00	11,428,298.00	- Flat Booking Cancellations					
146,641,756.00	185,489,416 7C	- Suppliers Payments					
3,066.00	20,786.00	- Interest on TDS					
		by intracentaneous:	+ CC	94,040,209.00	14.022,272,770	- Flat DOOKING MUVATICES	
19,590.00	28,750.00	ByAudit Fee	35.30	04 040 2/0 00	77 101 001 001		
20,000.00	177,950.00	By others	35.00			To others:	12
350,996,986.00	925,685,418.00	By Repayment of Loan	34				
5,824,947.00	34,405,452.30	- Suppliers & Contractors	33.2				
		By Loans & Advances:	33	47,337,410.00	21,037,212.00	From Others	
				312,420,440.00	434,313,703.00	From Partner	
				49,600,000.00	17,500,000.00	From Bodies Corporate	
2,132,606.00	4,255,734.00	-Contractor Deposits	31.2	100,000,000.00	365,000,000.00	From Secured Loans	
		By Investments & Deposits:	31			To ohers:	8.2
10,193.00	24	By pronotional Expenses	27			To Loans:	~
25,944,710.00	37,930,546.00	By Interest on Loan	26				
5,650.00	950.00	By Rent & Taxes	25	139,434.00	1,069,109.00	To Cash in Hand	1.2
15,550.00	468.00	By Consultation expenses	22	2,917,131.61	4,837,890.39	To Bank	1,1
RS.	RS.			RS.	RS.	To Balance brought down	1
P.Y	C.Y	PAYMENTS	A/C Code	P.Y	CY	RECEIPTS	A/C Code
		Necerpts & rayments Accounts for the year ended 51.05.2017	to FOT THE YE	ayments Account	vecentra or r		

For DAMLE DHANDHANIA & CO Chartered Accountants FRN: 325361E Ajay Dhandhania Partner Membership No. 059061 Place: Kolkata Dated: The 27th Day of August, 2018

(DPIN : 00038875) , Cr c Utenal Sanjay Jain 3 DESIGNATED PARTNERS

(DPIN:00547872)

Vijay Diwan

5

## 99A, Park street,kolkata-700016 SIDDHA HAPPYVILLE LLP

# INCOME & EXPENDITURE

For the 1st April 2016 to 31st March 2017

45,000.00	775,272.00			45,000.00	775,272.00		
19.0	204,867.00	Account	67.2	7,659.00	į.	To Transferred to Capital Fund Account	60
		By Transferred to Capital Fund					
				i i	434,489.00	-Interest on Delay Payment of Sevice Tax	
20,000.00	73,478.00	- Misc Income		3,066.00	20,786.00	-Interest on TDS	
25,000.00	125,000.00	- Flat Cancellation				To Misc:	54.4
		By Miscellaneous Income:	67	28,625.00	25,125.00	To Audit Fees	54.3
( (, <b>1</b> , ))	371,927.00	Payment	61.4	(B)	293,922.00	- Tax of Earlier Years	
		By Interest Income on Delayed					
		By Fee,Charges & Fine:	61	5,650.00	950.00	To Rent & Taxes	49
RS.	RS.			RS.	RS.		
P.Y	C.Y	INCOME	A/C CODE	P.Y	C.Y	EXPENDITURE	A/C CODE
		1107	O OTSU IMPICIU ZU	FOR THE TST ADDIT 2010 TO STST MATCH	FOT THE T		

### **Chartered Accountants** For DAMLE DHANDHANIA & CO

FRN: 325361E Moy Hunnelly m.

MAN + CHI

KOLKATA

S\*'00

Dated: The 27th Day of August, 2018 Place: Kolkata Membership No. 059061 Ajay Dhandhania Partner

(DPIN: 00547872) Vijay Diwan the state

(DPIN : 00038875) DESIGNATED PARTNERS

Sanjay Jain

Sano 14

### 99A, Park street,kolkata-700016 SIDDHA HAPPYVILLE LLP

LIABULTIES         CY         ACCODE         ASSETS         CY         ACCODE           EUNDS         RS         RS         RS         17,234         9,575         7.21         Gross Block at cost         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,528,998         1,229,953         7.20         Less: Cumulative depreciation         242,953         1,285,945         1,486,4493         1,285,945         1,486,4493         1,486,4493         50,240,000         75.1         Account with Govemment         2,8		_	_	_	_			_	_	_					_								
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				71.0										70.2	70.0		68.2	68.1	68.1	68.0		A/C CODE	
PX         ACCODE         ASSETS         CX           RS.         72.0         Fixed Assets Gross Block at cost         1,528,898         1,528,898           210,275,366         72.2         Less: Cumulative depreciation         242,953         242,953           7.659         72.2         Less: Cumulative depreciation         1,228,945         1,328,898           210,292,600         72.3         Net Block         1,285,945         1,285,945           73.0         73.0         Capital work in Progerss         1,797,809,998         1,4           285,000,000         74.0         Investments & Deposits:         1,797,809,998         1,4           412,104,333         75.0         Loans & advances:         35,744,700         35,744,700           Advance Against Property         35,744,500         7,050,000         75.1         Account with Government         9,013,300         5           52,284,661         78.0         Other Current Assets         36,992,842         5         5		Other Current Liabilities	Trade Payables	Current Liabilities & Provisions:			From Others	From Partner's	From Body Corporates	Unsecured, Considered Good:		Life Insurance Corporattion of India	Secured Loan	Others:	Loans		Add: Excess of Income over Expenditure:	Current Fund	Capital Fund	FUNDS		LIABILITIES	
ACCODE         ASSETS         CY           9,575         72.1         Gross Block at cost         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,528,898         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,285,945         1,4           ,000,000         74.0         Investments & Deposits:         Deposits         79,398,343         1,4           ,104,333         75.0         Loans & advances:         Advances to Body Corporates         35,744,700         2,850,172         2,850,172         2,850,172         2,850,172         2,850,172         2,850,172         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500         5,644,500		895.572.184	77,551,717				9	14,864,493	382,624,216			531,000,000				117,127,190	-204,867	117,314,823	17,234		RS.	CY	NUTUR
ASSETSCXFixed AssetsRS.Gross Block at cost1,528,898Less: Cumulative depreciation242,953Net Block1,285,945Capital work in Progerss1,797,809,998Investments & Deposits:79,398,343Deposits35,744,700Advance Against Property2,850,172Advance Against Property2,850,172Cash & Bank Balance36,992,842Other Current Assets36,992,842		532.611.304	52,284,661				7,050,000	50,240,000	412,104,333			285,000,000				210,292,600	7,659	210,275,366	9,575		RS.	PY	DALAINCE SHEET AS ON STOT MANCH 2017
CY         RS.            rsciation         1,528,898            1,528,898         1,285,945            1,285,945         1,285,945         1,4           erss         1,797,809,998         1,4           oorates         35,744,700         1,4           perty         2,850,172         5,013,300         5,013,300           as6,992,842         36,992,842         5,013,300         5,013,300		78.0			77.0	75.1			75.0		74.2	74.0		73.0	72.3		72.2		72.1	72.0		A/C CODE	TOT WIMMEN 24
5 2		Other Current Assets			Cash & Bank Balance	Account with Government	Advance Against Property	Advances to Body Corporates	Loans & advances:		Deposits	Investments & Deposits:		Capital work in Progerss	Net Block		Less: Cumulative depreciation		Gross Block at cost	Fixed Assets		ASSETS	11/
PY RS. 1,839 31: 1,52 1,438,19 1,438,19 35,74 55,564 5,906,99 6,182		36.992.842	>		9,013,300	2,850,172	55,644,500	35,744,700			79,398,343			1,797,809,998	1,285,945		242,953		1,528,898		RS.	<u>CY</u>	
9,923 9,923 8,898 0,951 0,951 8,343 8,343 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 2,028		6.182.028			5,906,999.39	5,985,679	55,645,000	35,745,000			398,343			1,438,190,951	1,528,898		311,025		1,839,923		RS.	PY	

BALANCE SHEET AS ON 31ST MARCH 2017

## For DAMLE DHANDHANIA & CO

TOTAL

2,018,739,800 1,549,582,898

TOTAL

2,018,739,800

1,549,582,898

**Chartered** Accountants

Partner Ajay Dhandhania FRN: 325361E May Johandhaw +DAN! KOL KATA + '0

Dated: The 20th Day of August, 2018

Place: Kolkata

Membership No. 059061

San la (DPIN: 00547872) (DPIN:00038875) Vijay Diwan Sanjay Jain 男ろの DESIGNATED PARTNERS

		IT	R-5				
[For persons ot	her than,- (i) Individ	lual, (ii) HUF	, (iii) Compar	ny & (iv) perso	on filing F	form ITR-7]	
	Please see I	Rule 12 of the	Income-tax I	Rules, 1962)			
PERSONAL INFORMATION							
Name	SIDDHA HAPPYVILI	LE LLP					
Date of formation (DDMMYYYY)	05/11/2012		PAN		AC	CIFS6600C	
Is there any change in the name? If yes,	please furnish the old nar	me					
Limited Liability Partnership Identificat	ion Number (LLPIN) issu	ued by MCA, if	AAC-8578				
applicable							
Address							
Flat / Door / Block No	99A		Name of Prem	ises / Building / V	Village SI	DDHA PARK	
Road/ Street / Post Office			Area/ Locality		PA	ARK STREET	
Town/ City/ District	KOLKATA	B	State		W	EST BENGAL	
Country	INDIA	- A.	PIN Code	Ð	70	0016	
Status (see instructions para 11b)	Firm		Sub Status	W	Lii	mited Liability Partnership	
Residential/Office Phone No. with STD	33 - 40305000		Income Tax W	ard / Circle	32	(2)	
Code		<u> </u>	A	<u> </u>			
Mobile no.1	9830827820		Mobile no.2				
Email Address-1	accounts@siddhagroup	o.com	Email Address	-2		A	
Filing Status							
Return filed[Please see instruction numb	per-6]	u/s 139(5).	Whether origina	al or revised	Revised		
	100m			return?			
If revised/in response to notice for Defec	ctive/Modified, then	279862031311	017	Date of filing of	riginal returi	1 31/10/2017	
enter Receipt No				(DD/MM/YYY	Y)		
Notice number (Where the original retur	n filed was Defective and	d a notice was iss	sued to the				
assessee to file a fresh return Sec139(9))	)						
If filed, in response to a notice u/s 139(9	)/142(1)/148/153A/153C	enter date of suc	ch notice, or u/s				
92CD enter date of advance pricing agre	eement						
Residential Status				RES - Resident			
Whether any transaction has been made	with a person located in a	a jurisdiction not	ified u/s 94A of	No			
the Act?							
In the case of non-resident, is there a per	rmanent establishment (P	E) 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 re	epresentative assessee? If	yes, please furni	sh following info	ormation	No		

Name	of th	e represe	entative											
Addres	ss of	the repre	esentative											
Perma	nent	Account	Number (P.	AN) of the r	representativ	ve								
AUDI	T DI	ETAILS									· · · · · · · · · · · · · · · · · · ·			
(a)	Wł	nether lia	ble to maint	tain account	s as per sect	tion 44AA?					No			
(b)	Wł	nether lia	ble for audi	t under secti	ion 44AB?						Yes			
(c)	If (	b) is Yes	s, whether th	ne accounts	have been a	udited by ar	n accountant	? If Yes, fu	nish the fol	lowing	Yes			
	inf	ormation	I											
	(i	) Dat	te of furnish	ning of the a	udit report (	DD/MM/Y	YYY)				31/10/2017			
	(ii	i) Na	me of the au	uditor signin	g the tax au	dit report					Manish Dha	andhania		
	(ii	i) Me	mbership no	o. of the aud	litor						065901			
	(iv	7) Na	me of the au	uditor (propr	rietorship/ fi	irm)					DAMLE D	HANDHANI	A & CO	
	(v	r) Pro	prietorship/	firm registra	ation numbe	er	B	1			0325361E			
	(v	i) Per	manent Acc	count Numb	er (PAN) of	f the auditor	(proprietors	hip/ firm)	R		AADFD954	43Q		
	(vi	i) Dat	te of audit re	eport		Ø.				W.	25/08/2017			
(d.i)	Are	e you lia	ble for Audi	t u/s 92E?	1	(1				11				
	No				Į.	<u>k</u>				- XX				
(d.ii)	If 1	iable to f	furnish other	r audit repor	rt under the	Income-tax		n the date of	f furnishing	of the aud	it report? (DD/M	IM/YYYY) (l	Please see Ir	istruction
	6(i	i))			1	N	201	C-101 124 82	15 1	m		4		
	S1.1	No Sec	ction Code		<b>N</b>	03	19	मुलो <sup>1</sup>	Date (DD	/MM/YYY	(Y)			
(e)	If 1	iable to a	audit under a	any Act othe	er than the I	ncome-tax A	Act, mention	the Act, se	ction and da	te of furni	shing the audit re	eport?		
	S1.1	No Ac	t	<u> </u>	20	Day.	Section Coc	le		r NF	Date (DD/M	/M/YYYY)		
Partne	er's o	or Memb	oer's or Tru	ıst Informa	tion									
А	Wł	nether the	ere was any	change duri	ing the previ	ious year in	the partners	/members o	f the firm/A	.OP/BOI ?	(In case No			
	of	societies	and coopera	ative banks	give details	of Managin	ng Committe	e) If Yes, pr	ovide the fo	ollowing de	etails			
	S1.1	No Na	me of the pa	artner/memb	er /	Admitted/Re	etired		Date of ac	lmission/re	etirement	Percentage of	of share (if d	eterminate)
В	Is a	any mem	ber of the A	OP/BOI a f	oreign com	pany?								
С	If Y	Yes, men	tion the per-	centage of s	hare of the f	foreign com	pany in the	AOP/BOI						
D	Wł	nether to	tal income o	of any memb	per of the A	OP/BOI (ex	cluding his s	hare from s	uch associa	tion or bod	ly)			
	exc	ceeds the	maximum a	amount which	ch is not cha	argeable to t	tax in the cas	se of that me	ember?					
Е	Pai	rticulars	of persons w	vho were pa	rtners/ mem	bers in the	firm/AOP/B	OI or settlor	/trustee/ben	neficiary in	the trust on 31st	day of Marcl	h, 2017 or d	ate of
	dis	solution												
S	1			Name and	d Address			Percentag	e PAN	Aadhaar	Designated	Status	Rate of	Remun
N	lo.	Name	Address	City	State	Country	Pin code/	of share		Number	Partner		Interest	eration
							Zip code	(if		Aadhaar	Identification		on capital	paid/
							-						1	1

									Id(If eligible for Aadhaar				
(1)			(2	2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Anandlok V anijya Pri vate Limit ed	46 BB GANG ULY STREET	KOLKAT	AWEST B ENGAL	INDIA	700012	11.25				Domestic Company	0	0
2	Ganesh Tra com Privat e Limited	111 PARK S TREET	KOLKAT	AWEST B ENGAL	INDIA	700016	1				Domestic Company	0	0
3	Jay Prakas h Agarwal	2/4 PALIT STREET	KOLKAT	AWEST B ENGAL	INDIA	700019	10.25				Individual	0	0
4	Landscape Creation P rivate Lim ited	96 BELTALI A ROAD		AWEST B ENGAL	INDIA	700026	and the second	6 <sup>55</sup> ()	J.		Domestic Company	0	0
5	Pilotis Ca pital Mana gement Pri vate Limit ed	99A PARK S TREET	KOLKAT	AWEST B ENGAL		2.5	(DE	PAR	INF		Domestic Company	0	0
6	Sanjay Jai n	2/5 SARAT BOSE ROAD	KOLKAT	AWEST B ENGAL	INDIA	700020	27.5	ACKPJ 7811L		0003887 5	Individual	0	0
7	Satyanara an Mundhra	y 161/1 MAHA TMA GANDHI ROAD		AWEST B ENGAL	INDIA	700007	3.75				Individual	0	0

		(				r			r	·		r	r	r
	8	Siddha	99A	KOLKAT	AWEST B	INDIA	700016	2				Domestic	0	0
		Pro jec	ts PARK S		ENGAL							Company		
		Priv at	e TREET											
		Limite	d											
	9	Siddha	99A	KOLKAT	AWEST B	INDIA	700016	2				Domestic	0	0
		Rea 1	PARK S		ENGAL							Company		
		Estate	D TREET											
		evelop	ment											
		Private	L											
		imited												
	10	Siddha	rth 11A	KOLKAT	AWEST B	INDIA	700019	12.13			0003897 0	Individual	0	0
		Sethia	PLAM A		ENGAL									
			VENUE				_		-					
			ASHO K			1	P	-						
			TOWER			K	6		1					
	11	Venkat		којкат	AWEST B	INDIA	700020	7.5		M		Domestic	0	0
		Realco		notini	ENGAL	II (DII I	100020			N		Company		
		Privat			LINGIAL	8				L XX		Company		
		Limi te			- 7	X		લ્યાલ્ટ કરવાય લોગ ગામને		XII				
	12	Vijay	8/1N	VOLVAT	AWEST B	INDIA	700027	20.62	151	0	0054787 2	Individual	0	00
	12	Diwa r		KOLKAI	ENGAL	INDIA	700027	20.02	- A	2	00347872	muividuai	0	
		Diwai	and the second second		14.		250	2	52		X.			
			ND		(VC)	Deal				The				
			HARBOU	ĸ		OME	TA)	( DE	PAR	1.1.1				
			ROAD											
F	_		illed in case of						1	-	_			
	_		Whether shares											
			Whether the pe											
			Whether the pe											
			exclusively for		of any depe	ndent relativ	ve of the set	tlor and/or i	s the only tr	ust				
			declared by the	settlor?										
		4	If both the resp	onses to "1'	' and "2" ab	ove are "No	", please fu	rnish the fol	lowing deta	ils:				
			i.Whether all th	e beneficia	ries has inco	ome exceedi	ng basic ex	emption lim	it?					
			ii.Whether the	relevant inc	ome or any	part thereof	is receivab	e under a tr	ust declared	by				
			any person by	will and suc	h trust is the	e only trust s	so declared	by him?						
			iii.Whether the	trust is non	-testamenta	ry trust crea	ted before (	1-03-1970 f	or the exclu	sive				
			benefit of relati	ves/membe	r of HUF of	the settlor 1	mainly depe	ndent on hi	n/Family?					
L														

		iv.Whe	ether the trust is created on behalf	f of a provi	dent fu	ind, superan	nuation fund	, gratuity				
		fund,p	ension fund or any other fund cre	eated bona f	fide by	a person ca	rrying on Bu	siness or				
		profess	sion exclusive for the employees	in such Bus	siness	or Professio	n?					
Nature	e of busi	ness or	profession, if more than one bu	siness or p	rofess	ion indicate	the three m	ain activi	ities/ pr	oducts		
S.No.	Nature	of Busin	ness Tradenan	ne			Tradename				Traden	ame
1	0404		SIDDHA	HAP PYV	<b>ILLE</b>	LL P						
BALA	NCE SH	IEET A	S ON 31ST DAY OF MARCH,	, 2017 OR	DATE	OF DISSO	LUTION (f	ill items A	A and B	in a cas	e where r	egular books of accounts are
mainta	ained, ot	herwise	fill item C)									
A. Sou	rces of F	Funds										
1	Partner	rs' / men	bers' fund									
	a.	Partner	rs' / members' capital							a.		117127190
	b.	Reserv	es and Surplus									
		i	Revaluation Reserve		bi	5	100		0			
		ii	Capital Reserve	M	bii	রে. <b>জি</b> জি	é.	de la	0			
		iii	Statutory Reserve	(I   I)	biii			- Cl	0			
		iv	Any other Reserve		biv	<b>WARDER</b>	¥.	1	0			
		v	Credit balance of Profit and los	s	bv				0			
			account					//	$\eta$			
		vi	Total(bi + bii + biii + biv + bv)	$\lambda h$	2	endered and all		. M	7	bvi		0
	с.	Total p	partners' / members' fund (a + bvi	D (	27	१ मुले	18	Ŋ		1c	Δ	117127190
2	Loan f	unds		2	2		-64	2		X		7
	a.	Secure	d loans	Deal.					67			
		i	Foreign Currency Loans		ai	IX D	EPA	0	0			
		ii	Rupee Loans									
			A. From Banks		iiA				0			
			B. From others		iiB			5310	00000			
			C. Total(iiA + iiB)		iiC			5310	00000			
		iii	Total secured loans (ai + iiC)							aiii		531000000
	b.	Unsect	ured loans (including deposits)									
		i	Foreign Currency Loans	1	bi				0			
		ii	Rupee Loans									
			A. From Banks	:	iiA				0			
			B. From persons specified in se	ection	iiB				0			
			40A(2)(b) of the I. T. Act									
			C. From others		iiC			3974	88709			
			D. Total Rupee Loans (iiA + iil	B + iiC)	iiD			3974	88709			

		iii	Total unsecured loans(bi + iiD)			biii	397488709
	c.	Total I	Loan Funds(aiii + biii)	1		2c	928488709
3	Deferr	ed tax lia	ability			3	0
4	Advan	ces					
	i	From J	persons specified in section 40A(2)(b) of	i	0		
		the I. 7	Γ. Act				
	ii	From o	others	ii	0		
	iii	Total A	Advances(i + ii)			4iii	0
5	Source	s of fun	ds(1c + 2c + 3 + 4iii)			5	1045615899
B. App	olication	of Fund	s				
1	Fixed a	assets					
	a	Gross:	Block	1a	2537140		
	b	Depree	ciation	1b	1251195		
	с	Net Bl	ock (a - b)	1c	1285945		
	d	Capita	l work-in-progress	1d	0		
	e	Total(	1c + 1d)			1e	1285945
2	Investr	nents					
	a	Long-t	erm investments				
		i	Investment in property	i	65 0		
		ii	Equity instruments	2	मुलो द	Δ.	
			A. Listed equities	iiA	0	$\leq 1$	
			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 + ii	i + iv + '	v + vi + vii)	aviii	0
	b		term investments				
		i	Equity instruments				
			A. Listed equities	iA	0		
			B. Unlisted equities	iB	0		
			C. Total	iC	0		
		ii	Preference shares	ii	0		
		iii	Government or trust securities	iii	0		

		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii + i	ii + iv +	v + vi)	bvii	0
	С	Total i	nvestments(aviii + bvii)			2c	0
3	Curren	t assets,	loans and advances				
	а	Curren	it assets				
		i	Inventories				
			A.Raw materials	iA	0		
			B. Work-in-progress	iB	1797809998		
			C.Finished goods	iC	0		
			D.Stock-in-trade (in respect of goods	iD	0		
			acquired for trading)	Â			
			E.Stores/consumables including	iE	0		
			packing material	-			
			F.Loose tools	iF	0		
			G.Others	iG	0		
			H. Total $(iA + iB + iC + iD + iE + iF + i$	G)		iH	1797809998
		ii	Sundry Debtors	à	25 M		
			A.Outstanding for more than one year	iiA	े मुलो के 0	$\sim$	
			B.Others	iiB	0	Ň	
			C.Total Sundry Debtors		- MEI	iiC	0
		iii	Cash and bank balances	17	IX DEPAR		
			A.Balance with banks	iiiA	8382403		
			B.Cash-in-hand	iiiB	630897		
			C.Others	iiiC	0		
			D. Total Cash and cash equivalents (iiiA	+ iiiB +	- iiiC)	iiiD	9013300
		iv	Other Current Assets			aiv	0
		v	Total current assets(iH +iiC + iiiD + aiv)	)		av	1806823298
	b	Loans	and advances				
		i	Advances recoverable in cash or in kind	bi	0		
			or for value to be received				
		ii	Deposits, loans and advances to	bii	207795385		
			corporates and others				
		iii	Balance with Revenue Authorities	biii	2835172		
		iv	Total(bi + bii + biii)			biv	210630557

						•	
		v	Loans and advances included in biv white	ch is			
			a. for the purpose of business or	va	210630557		
			profession				
			b. not for the purpose of business or	vb	0		
			profession				
	с	Total(a	av + biv)			3c	2017453855
	d	Curren	t liabilities and provisions				,
		i	Current liabilities				
			A.Sundry Creditors				
			1. Outstanding for more than one year	1	0		
			2. Others	2	77551717		
			3. Total (1 + 2)	A3	77551717		
			B.Liability for leased assets	iB	0		
			C.Interest Accrued and due on	iC	0		
			borrowings				
			D.Interest accrued but not due on	iD	0		
			borrowings				
			E.Income received in advance	iE	887243810		
			F.Other payables	iF	8328374		
			G.Total(A3 + iB + iC + iD + iE + iF)	27	महोर के 20	iG	973123901
		ii	Provisions	77	<u> </u>	$\overline{X}$	
			A.Provision for Income Tax	iiA	0		
			B.Provision for Leave encashment/	iiC	X DEPAN		
			Superannuation/ Gratuity				
			C.Other Provisions	iiD	0		
			D Total(iiA + iiB + iiC )			iiE	0
		iii	Total (iE + iiD)			diii	973123901
	е	Net cu	rrent assets(3c - 3diii)			3e	1044329954
4	a.Misce	ellaneou	s expenditure not written off or adjusted	4a	0		
	b.Defei	rred tax	asset	4b	0		
	c.Debit	balance	e in Profit and loss account/ accumulated	4c	0		
	balance	e					
	d. Tota	l(4a + 4	b + 4c)			4d	0
5	Total, a	applicati	on of funds $(1e + 2c + 3e + 4d)$			5	1045615899
No Ac	counts C	lase					

С			egular books of account of business or profession a	are not maintained, furnish the following	informat	ion as on 31st day of March, 2017, in
				C1		0
			-	C2		0
				C3		0
	4.Amou	nt of the	cash balance	C4		0
Prof			nt for the financial year 2016-17 (fill items 1 to s		counts ar	e maintained, otherwise fill item 54)
1		-	perations			
	A	Sales/	Gross receipts of business (net of returns and refun	ids and duty or tax, if any)		
	i.	Sale of	goods		i	0
	ii.	Sale of	services		ii	0
	iii.	Other	perating revenues (specify nature and amount)			
			Nature	L	Amou	nt
		iii	Total			0
	iv.	Total (	+ ii + iii + iv + v)		Aiv	0
	В	Gross	eceipts from Profession		В	0
	С	Duties	taxes and cess, received or receivable, in respect of	of goods and services sold or supplied		<u> </u>
	i.	Union	Excise duties		i	0
	ii.	Servic	e tax	15 M	ii	0
	iii.	VAT/	Sales tax	मिलो के री	iii	0
	iv.	Any ot	her duty, tax and cess	-32	iv	0
	v.	Total (	+ ii + iii + iv)	SIL	Cv	0
	D	Total I	evenue from operations (Aiv + B + Cv)	X DEPAK	1D	0
2	Other	income				J
	i.	Rent			i.	0
	ii.	Comm	ssion		ii	0
	iii.	Divide	nd income		iii	0
	iv.	Interes	income		iv	371927
	v.	Profit	n sale of fixed assets		v	0
	vi.	Profit	n sale of investment being securities chargeable to	Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment		vii	0
	viii.	Profit	on account of currency fluctuation		viii	0
	ix.	Agricu	Itural income		ix	0
	х.	Any ot	her income (specify nature and amount)		_,	
			Nature		Amou	nt
		1	CANCELLATION CHARGES			125000

		2	MISC INCOME		73478
		x	Total		198478
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	2xi	570405
3	Closin	g Stock		1	J
	i.	Raw N	laterial	3i	0
	ii.	Work-	in-progress	3ii	0
	iii.	Finishe	ed Goods	3iii	0
		Total (	3i + 3ii + 3iii)	3iv	0
4	Totals	of credit	s to profit and loss account (1c+2xi+3iv)	4	570405
DEBI7	TS TO P	ROFIT A	AND LOSS ACCOUNT		·
5	Openii	ng Stock			
	i.	Raw N	faterial	5i	0
	ii.	Work-	in-progress	5ii	0
	iii.	Finishe	ed Goods	5iii	0
	iv	Total (	5i + 5ii + 5iii)	5iv	0
6	Purcha	ises (net	of refunds and duty or tax, if any)	6	0
7	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	i.	Custor	n duty	7i	0
	ii.	Counte	er veiling duty	7ii	0
	iii.	Specia	l additional duty	7iii	0
	iv.	Union	excise duty	7iv	0
	v.	Servic	e tax	7v	0
	vi.	VAT/	Sales tax	7vi	0
	vii.	Any ot	her tax, paid or payable	7vii	0
	viii	Total (	7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freigh	t		8	0
9	Consu	mption o	f stores and spare parts	9	0
10	Power	and fuel		10	0
11	Rents			11	0
12	Repair	s to build	ling	12	0
13	Repair	s to mac	hinery	13	0
14	Compo	ensation	to employees		
	i.	Salarie	es and wages	14i	0
	ii.	Bonus		14ii	0
	iii.	Reimb	ursement of medical expenses	14iii	0
	iv.	Leave	encashment	14iv	0

					]
	v.	Leave travel benefits	14v		0
	vi.	Contribution to approved superannuation fund	14vi		0
	vii.	Contribution to recognised provident fund	14vii		0
	viii.	Contribution to recognised gratuity fund	14viii		0
	ix.	Contribution to any other fund	14ix		0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x		0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi		0
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia		
		If Yes, amount paid to non-residents	xiib		0
15	Insura				
	i.	Medical Insurance	15i		0
	ii.	Life Insurance	15ii		0
	iii.	Keyman's Insurance	15iii		0
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv		0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v		0
16.		nen and staff welfare expenses	16		0
17.		unment	17		0
18.	Hospit	NAL marine and AAA	18		0
19.	Confei		19	<u> </u>	0
20.		promotion including publicity (other than advertisement)	20		0
21.		isement	20		0
22.	Comm	- VIIC - CONC.	21		
22.	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0
	ii.	To others	ii		0
	iii.	Total (i + ii)	22iii		0
23	Royalt				
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0
	ii.	To others	ii		0
	iii.	Total (i + ii)	23iii		0
24	Profes	sional / Consultancy fees / Fee for technical services		1	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		0
	ii.	To others	ii		0
	iii.	Total (i + ii)	24iii		0
25.	Hotel,	boarding and Lodging	25		0
26.	Travel	ing expenses other than on foreign traveling	26		0

27.	Foreig	n travelling expenses	27	0
28.	Conve	vance expenses	28	0
29.	Teleph	one expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	l celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donati	on	35	0
36	Rates	ind taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	950
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	950
37.	Audit	iee and a second se	37	25125
38.	Salary	Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	on 38	0
	under	Part A-Gen)		
39	Other	expenses (specify nature and amount)		
		Nature	Amour	nt
		1 SUNDRY BALANCE W/OFF		3
		1     SUNDRY BALANCE W/OFF       Total		3
40	Bad de	- UME THE AND	re is claimed	3
40	Bad de	Total	re is claimed	and amount)
40		Total bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo		and amount)
40	i	Total bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo PAN	Amour	3 and amount) nt
40	i ii.	Total         bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo         PAN         Others (more than Rs. 1 lakh) where PAN is not available	Amour	and amount) nt 0 0
40 41.	i ii. iii. iv.	Total         bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo         PAN         Others (more than Rs. 1 lakh) where PAN is not available         Others (amounts less than Rs. 1 lakh)	Amour ii iii	and amount) nt 0 0
	i ii. iii. iv. Provis	Total         bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo         PAN         Others (more than Rs. 1 lakh) where PAN is not available         Others (amounts less than Rs. 1 lakh)         Total Bad Debt (39i (All PAN) + 39ii + 39iii)	Amour ii iii 40iv	3 and amount) nt 0 0 0
41.	i ii. iii. iv. Provis Other	Total         bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo         PAN         Others (more than Rs. 1 lakh) where PAN is not available         Others (amounts less than Rs. 1 lakh)         Total Bad Debt (39i (All PAN) + 39ii + 39iii)         on for bad and doubtful debts	Amour ii iii 40iv 41 42	3 and amount) nt 0 0 0 0
41.	i ii. iv. Provis Other Profit	Total         bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo         PAN         Others (more than Rs. 1 lakh) where PAN is not available         Others (amounts less than Rs. 1 lakh)         Total Bad Debt (39i (All PAN) + 39ii + 39iii)         on for bad and doubtful debts         provisions	Amour ii iii 40iv 41 42	3 and amount) nt 0 0 0 0 0 0
41.	i ii. iv. Provis Other Profit	Total         bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo         PAN         Others (more than Rs. 1 lakh) where PAN is not available         Others (amounts less than Rs. 1 lakh)         Total Bad Debt (39i (All PAN) + 39ii + 39iii)         on for bad and doubtful debts         provisions         pefore interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22 + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]	Amour ii iii 40iv 41 42	3 and amount) nt 0 0 0 0 0 0
41. 42. 43.	i ii. iv. Provis Other Profit + 23iii	Total         bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo         PAN         Others (more than Rs. 1 lakh) where PAN is not available         Others (amounts less than Rs. 1 lakh)         Total Bad Debt (39i (All PAN) + 39ii + 39iii)         on for bad and doubtful debts         provisions         pefore interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22 + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]	Amour           ii           iii           40iv           41           42           2iii           43	3 and amount) nt 0 0 0 0 0 0 0
41. 42. 43.	i ii. iv. Provis Other Profit + 23iii Interes	Total         bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or mo         PAN         Others (more than Rs. 1 lakh) where PAN is not available         Others (amounts less than Rs. 1 lakh)         Total Bad Debt (39i (All PAN) + 39ii + 39iii)         on for bad and doubtful debts         provisions         pefore interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22 + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]         t	Amour           ii           iii           40iv           41           42           2iii           43	3 and amount) nt 0 0 0 0 0 0 0

	ii.	Paid in India, or paid to a resident			
	a.	To Partners		iia	C
	b.	To others		iib	455272
	iii.	Total (ia + ib + iia + iib)		44iii	455272
45	Depre	ciation and amortisation.		45	C
46	Profit	before taxes (43 - 44iii - 45 )		46	89055
PROV	/ISIONS	FOR TAX AND APPROPRIATIONS			
47	Provis	ion for current tax.		47	C
48	Provis	ion for Deferred Tax and Deferred Liability.		48	293922
49	Profit	after tax ( 46 - 47 - 48)		49	-204867
50	Balan	ce brought forward from previous year.		50	17234
51	Amou	nt available for appropriation (49 + 50)		51	-187633
52	Transf	Ferred to reserves and surplus.		52	C
53	Balan	ce carried to balance sheet in partner's account (51 –52)		53	-187633
NO A	CCOUN	T CASE	2		
54		iness or profession.	M I		tion for previous year 2016-17 in respec
54		iness or profession.	Ŋ.		
	of bus i.	For assessee carrying on Business			
	of bus i. a.	For assessee carrying on Business Gross receipts		54(i)a	C
	of bus i. a. b.	For assessee carrying on Business       Gross receipts       Gross profit		54(i)a 54(i)b	C
	of bus i. a. b. c.	For assessee carrying on Business       Gross receipts       Gross profit       Expenses		54(i)a 54(i)b 54(i)c	C C C
	of bus           i.           a.           b.           c.           d.	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit		54(i)a 54(i)b	C
	of bus         i.         a.         b.         c.         d.         ii.	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession		54(i)a 54(i)b 54(i)c 54(i)d	C C C C C
	of bus         i.         a.         b.         c.         d.         ii.         a.	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)a	C C C C C C C
	of bus         i.         a.         b.         c.         d.         ii.         a.         b.         b.         b.         b.         b.         a.         b.         c.         d.         ii.         a.         b.	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)a 54(ii)b	C C C C C C C C C C C C
	of bus         i.         a.         b.         c.         d.         ii.         a.         b.         c.         c.         c.         c.	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)a 54(ii)b 54(ii)c	
	of bus         i.         a.         b.         c.         d.         ii.         a.         b.         c.         d.         ii.         a.         b.         c.         d.         d.         d.	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross profit         Expenses         Net profit		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)a 54(ii)b 54(ii)c 54(ii)d	
	of bus         i.         a.         b.         c.         d.         ii.         a.         b.         c.         d.         iii.         a.         b.         c.         d.         iii.	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross profit         Expenses         Net profit         Total (54(i)d + 54(ii)d)		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)a 54(ii)b 54(ii)c	
Other	of bus         i.         a.         b.         c.         d.         ii.         a.         b.         c.         d.         iii.         b.         c.         d.         iii.         v.         Inform	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         Total (54(i)d + 54(ii)d)         ation (optional in a case not liable for audit under section 44AB)		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)d 54(ii)c 54(ii)d 54(ii)d	
Other	of bus         i.         a.         b.         c.         d.         ii.         a.         b.         c.         d.         iii.         b.         c.         d.         iii.         v.         Inform         Methor	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         Total (54(i)d + 54(ii)d)         ation (optional in a case not liable for audit under section 44AB)         of accounting employed in the previous year		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)b 54(ii)c 54(ii)d 54(ii)d 54(ii)d	
Other 1	of bus         i.         a.         b.         c.         d.         ii.         a.         b.         c.         d.         iii.         b.         c.         d.         iii.         v.         Inform         Methor         Is ther	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         Total (54(i)d + 54(ii)d)         ation (optional in a case not liable for audit under section 44AB)         d of accounting employed in the previous year         e any change in method of accounting		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)b 54(ii)c 54(ii)d 54(ii)d 54(ii)d 54(ii)d	
Other 1 2	of bus         i.         a.         b.         c.         d.         ii.         a.         b.         c.         d.         iii.         b.         c.         d.         iii.         V. Inform         Methor         Is ther         Effect	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         Total (54(i)d + 54(ii)d)         ation (optional in a case not liable for audit under section 44AB)         d of accounting employed in the previous year         e any change in method of accounting         on the profit because of deviation, if any, as per Income Computation Disclosure Standards		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)b 54(ii)c 54(ii)d 54(ii)d 54(ii)d	
Other 1 2 3	of bus i. a. b. c. d. ii. a. b. c. d. iii. v. mform Methor Is ther Effect notifie	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         Total (54(i)d + 54(ii)d)         ation (optional in a case not liable for audit under section 44AB)         ad of accounting employed in the previous year         e any change in method of accounting         on the profit because of deviation, if any, as per Income Computation Disclosure Standards ad under section 145(2) [column 11(iii) of Schedule ICDS]		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)b 54(ii)c 54(ii)d 54(ii)d 54(ii)d 54(ii)d	
Other	of bus i. a. b. c. d. ii. a. b. c. d. iii. v. mform Methor Is ther Effect notifie	For assessee carrying on Business         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         For assessee carrying on Profession         Gross receipts         Gross profit         Expenses         Net profit         Total (54(i)d + 54(ii)d)         ation (optional in a case not liable for audit under section 44AB)         d of accounting employed in the previous year         e any change in method of accounting         on the profit because of deviation, if any, as per Income Computation Disclosure Standards		54(i)a 54(i)b 54(i)c 54(i)d 54(ii)b 54(ii)c 54(ii)d 54(ii)d 54(ii)d 54(ii)d	

### Assessment Year : 2017-18

b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1
c	Is there any change in stock valuation method	4c	No
d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	0
u u	prescribed under section 145A	iu.	
A	ounts not credited to the profit and loss account, being		
		_	
a	the items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax,	5b	
	or refund of sales tax or value added tax, where such credits, drawbacks or refunds are		
	admitted as due by the authorities concerned		
c	Escalation claims accepted during the previous year	5c	C
d	Any other item of income	5d	С
e	Capital receipt, if any	5e	(
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	(
Am	ounts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulf	ilment of condition specified in relevant clauses :-
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	ба	(
	(i)]	n	
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	(
с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	(
	sum was otherwise payable to him as profits or dividend[36(1)(ii)]		
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	(
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	(
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	(
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	(
j	Amount of contributions to any other fund	6j	(
k	Any sum received from employees as contribution to any provident fund or	6k	
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	employees to the extent not credited to the employees account on or before the due date		
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	61	
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	(
n	Amount transferred to any special reserve [36(1)(viii)]	6n	(
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)	60	
-	(ix)]		

р	Amou	nt of securities transaction paid in respect of transaction in securities if such income	бр	0
	is not i	included in business income [36(1)(xv)]		
q	Expen (xvii)]	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q	
r	Any o	ther disallowance	6r	(
s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	(
t	Total 1	number of employees employed by the company (mandatory in case company has rea	cognized Prov	vident Fund)
	i	Deployed in India	i	
	ii	Deployed outside India	ii	
	iii	Total	iii	
Amo	unts debit	ed to the profit and loss account, to the extent disallowable under section 37		
a	Expen	diture of capital nature [37(1)]	7a	
b	Expen	diture of personal nature[37(1)]	7b	
с	_	diture laid out or expended wholly and exclusively NOT for the purpose of business fession[37(1)]	7c	
d	-	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like, hed by a political party[37(2B)]	7d	
e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e	7822
f	Any o	ther penalty or fine	7f	
g	Expen	diture incurred for any purpose which is an offence or which is prohibited by law	7g	
h	Amou	nt of any liability of a contingent nature	7h	
i	Any o	ther amount not allowable under section 37	7i	45527
j	Total a	amount disallowable under section 37 (total of 7a to 7j)	7j	53349
А	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amou	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa	
	provis	ions of Chapter XVII-B		
b	Amou	nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	
	provis	ions of Chapter XVII-B		
с	Amou	nt disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	
	provis	ions of Chapter VIII of the Finance Act, 2016		
d	Amou	nt disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	
	provis	ions of Chapter XVII-B		
e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	
f	Amou	nt paid as wealth tax[40(a)(iia)]	8Af	(
g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	(

### Assessment Year : 2017-18

	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	8Ai (	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj (	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B (	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a (	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under	9b (	0
		section 40A(3) – 100% disallowable		
	c	Provision for payment of gratuity [40A(7)]	9c (	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d (	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Any other disallowance	9e (	0
	f	Total amount disallowable under section 40A	9f (	0
10	Any a	mount 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	10b (	0
		gratuity fund or any other fund for the welfare of employees	1	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d (	0
		institution or a State financial corporation or a State Industrial investment corporation	EN /	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e (	0
	f	Any sum payable towards leave encashment	10f	0
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h 0	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	43B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a 0	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b 0	0
		gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c (	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d 0	0
		institution or a State financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e (	0
	f	Any sum payable towards leave encashment	11f (	0
	g	Any sum payable by the assesse to the Indian Railways for the use of railway assets.	11g (	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h (	0

12	Amou	nt of credit	outstanding	g in the acco	ounts in re	espect o	ſ									
-	a	Union Ex		,							12a					0
	b	Service ta									12a 12b					0
	c	VAT/sale									12c					0
	d	Any other									12d					0
	e			nding (total	of 12a to	12d)					12e					0
13	Amou			-			BAB or 33ABA	or 33AC			13					0
	i	Section 3	_								13i					0
	ii	Section 3	3ABA								13ii					0
	iii	Section 3	3AC								13iii					0
14	Any ar	nount of pro	ofit charge	able to tax u	Inder sect	ion 41					14					0
15	Amour	nt of income	e or expend	liture of prio	or period	credite	d or debited to	the profit a	and loss a	ccount	15					0
	(net)		*	•			E.	3	interes.							
Quan	titative d	letails (opti	onal in a c	ase not lial	ole for au	dit und	ler section 44	AB)								
(a)In	the case	of a trading	g concern													
(b)In	Item National Item Nation	me of a manuf	Unit		ening stoo w Mater		Purchase dur previous yea	1111	Sales d	uring the		Closing	stock		Shorta any	ge/ excess, if
	Item Na	me	asure	ning stock	Purchas during t previou	he s year	Consumption during the previous yea	the pre	100	Closing	stock	Yield F		Percenta; yield	ge of	Shortage/ excess, if any
(c) In				-			s/ By-product		-	a	-		_			
	Item Na	me	Unit	Opening	stock		ase during the	quantity manufact during th year		previ	during ous yea		Closing s	tock	She	ortage/ excess, if
Part	B-TI		II			1										
Part 1	B-TI Cor	nputation o	of Total In	come												
1	Incom	e from hous	e property	(3b of Sche	dule-HP)	(enter	nil if loss)						1			0
2	Profits	and gains f	rom busine	ess or profes	ssion								·	,		
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP)       2i       37959         (enter nil if loss)       2i       37959						379596								
	ii	Profits an Schedule	-	m speculati	ve busine	ss (B41	of Schedule B	P) (enter r	nil if loss	and carry	/ this fig	gure to	2ii			0
	iii	Profits an	d gains fro	m specified	business	(C47 o	f Schedule BP)	(enter nil	if loss an	d carry t	his figu	re to	2iii			0
		Schedule	CFL)													

	iv 7	Гах or	n income from patent u/s 115BBF (3d of Schedule BP)	2iv	0
	v 7	Fotal (	(2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	379596
3	Capital g	ains		1	J
	a S	Short t	lerm		
	i		Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0
	i	i	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0
	i	ii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
	i	v	3aiv	0	
	b I	Long t			
	i		Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0
	i	i	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
	i	ii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3biii	0
	с 7	Fotal (	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0
4	Income f	rom o	ther sources	,	,
	a f	rom s	ources other than from owning and maintaining race horses and income chargeable to tax at special rate	4a	0
	(	li of S	Schedule OS) (enter nil if loss)		
	b I	ncom	e chargeable to tax at special rate (1fiv of Schedule OS)	4b	0
	c f	rom o	4c	0	
	d 7	Fotal (	4d	0	
5	Total (1 -	+ 2iv -	+3c+ 4d)	5	379596
6	Losses of	f curre	ent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balance a	after s	et off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	379596
8	Brought	forwa	rd losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	379596
9	Gross To	tal inc	come (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	0
10	Income c	harge	able to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deductio	n u/s	10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deductio	ns uno	der Chapter VI-A	1	J
	a I	Part-B	of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b I	Part-C	of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	с 7	Fotal (	(12a + 12b) [limited upto (9-10)]	12c	0
13	Total inc	ome (	9 – 11-12c)	13	0
14	Income c	harge	able to tax at special rates (total of (i) of schedule SI)	14	0
15	Net agric	ultura	l income/ any other income for rate purpose (4 of Schedule EI)	15	0
16	Aggregat	te inco	ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	0
17	Losses of	f curre	ent year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemed	total i	ncome under section 115JC (3 of Schedule AMT)	18	0

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b	
	c	Education Cess, including secondary and higher education cess on (1a+1b) above	1c	
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	
2	Tax payable o	n total income		
	a	Tax at normal rates on 16 of Part B-TI	2a	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	
	с	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c	
		amount not chargeable to tax]		
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	
	e	Surcharge	1	1
	i	25% of 12(ii) of Schedule SI	2ei	
	ii	On [(2d) – (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B-	2eii	
		TI exceeds 1 crore)		
	iii	Total (i + ii)	2eiii	
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f	
	g	Gross tax liability (2d + 2eiii + 2f)	2g	
3	Gross tax pays	able (higher of 1d or 2g)	3	
4	Credit under s	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	
	AMTC)		$\mathbf{X}$	7
5	Tax payable a	fter credit under section 115JD (3-4)	5	
5	Tax relief	ME TAY DEPART		r
	a	Section 90/90A(2 of Schedule TR)	6a	
	b	Section 91(3 of Schedule TR)	6b	
	d	Total (6a + 6b )	бс	
7	Net tax liabilit	ty (5 – 6c) (enter zero, if negative)	7	
8	Interest payab			
	a	For default in furnishing the return (section 234A)	8a	
	b	For default in payment of advance tax (section 234B)	8b	
	c	For deferment of advance tax (section 234C)	8c	
	d	Total Interest Payable (8a+8b+8c)	8d	
9	Aggregate lial		9	
		אווא (י ד סט)	7	
10	Taxes paid		10	
	a	Advance Tax (from column 5 of 15A)	10a	
	b	TDS (total of column 8 of 15B)	10b	1748

	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	174879
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d			
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	174880
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?			
a) Banl	k Account in wh	ich refund, if any, shall be credited		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016 (if
				aggregate cash deposits during
				the period >= Rs.2 lakh)
1	UTIB0000005	Axis Bank	91302002761	0
			8911	
b) Othe	er Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK		Number	09.11.2016 to 30.12.2016
		HALL HALL HALL		(ifaggregate cash deposits
		भीष महोर द <sup>2</sup>	$\wedge \Lambda$	during the period >= Rs.2 lakh)
c) Non	-residents, who a	are claiming income-tax refund and not having bank account in India may, at their option, fu	rnish the details c	of one foreign bank account
Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code	E TAY DEPARI	Location	
14	Do you at any	time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any a	sset (including	No
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	itside India or	
	(iii) have incom	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule F.	A is filled up if	
	the answer is Y	/es]		

### VERIFICATION

I, SANJAY JAIN, son/ daughter of LATE AMAR CHAND JAIN, holding permanent account number ACKPJ7811L, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2017-18.** I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

### Place KOLAKATA Date 17/10/2017

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

Sl.No.	BSR Code		Date of deposit(D	D/MM/YYYY)	Serial number of	challan	Amount(Rs)		
Total									
Note: H	Enter the totals of A	dvance tax and Self-	Assessment tax in S	51 No. 10a and 10d o	of Part B-TTI.				
15B1 -	TDS1 Details of T	ax Deducted at Sou	Irce from income []	As per Form 16 A i	ssued by Deductor	(s)]			
Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS b		TDS of the	Amount out of	Amount out of	
	Account Number	Deductor	Certificate	f)	-	current fin. Year	(6) or (7) being	(6) or (7) being	
	(TAN) of the		Number	Fin. Year in	Amount b/f		claimed this	carried forward	
	Deductor			which deducted			Year (only if		
							corresponding		
							income is being		
							offered for tax		
							this year)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Total			Í.	- ASSA		I			
Note:P	lease enter total of c	column 8 of 15B1 an	d column 8 of 15B2	2 in 10b of Part B-T	n N		I	-	
15 B2 -	- TDS2 Details of T	ax Deducted at So	urce (TDS) on Sale	of Immovable Pro	perty u/s 194IA (Fe	or seller of propert	y) [Refer Form 26(	QB]	
Sl.No.	PAN of the Buyer	Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of	
		Buyer	Certificate	f)		current fin. Year	(6) or (7) being	(6) or (7) being	
			Number	Fin. Year in	Amount b/f	W	claimed this	carried forward	
			D a	which deducted	a Dy		Year (only if		
	100	$\Delta \Sigma$		28-27	32		corresponding		
		$\Box C$	NCOME			MEN /	income is being		
			ME	TAYN	EPART		offered for tax		
							this year)		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
1	AIPPC0728E	SEJUTI CHAUD		0000	0	10965	10965	0	
		HURI							
2	AIPPC0728E	SEJUTI CHAUD		0000	0	11382	11382	0	
		HURI							
3	AISPG5821F	SUMANA BASU		0000	0	15187	15187	0	
4	AGNPR5059H	ANIRBID ROY		0000	0	310	310	0	
5	AGNPR5059H	ANIRBID ROY		0000	0	3800	3800	0	
6	AGNPR5059H	ANIRBID ROY		0000	0	1479	1479	0	
7	AFWPB7471B	PUSKAR BASU		0000	0	20042	20042	0	

8	CNNPS0846N	ARKAPRABHA		0000			0	15	453	15453	3 (
		RUDRA SARM									
		A									
				0000					005	1,500,5	,
9	ACHPR9966M	SUJIT KUMAR		0000			0	15	895	15895	5 (
		RUDRA SARM									
		A									
10	ALTPD9286D	JAIDEEP DEB		0000			0	11	512	11512	2 (
11	AFMPC2807E	BHASKAR CHO		0000			0	22	504	22504	(
		UDHURI									
12	APMPS8366L	NARAYAN PRA		0000			0	10	407	10407	(
		SAD SARKAR									
13	AFKPC6359P	RAMKRISHNA		0000			0	24	483	24483	; (
		CHATTERJEE		a	,	1000					
14	BRBPP8191E	SUPRAVO PAL	í.	0000		1	0	5	365	5365	; (
		IT	N	- 6		9	M				
15	BRBPP8191E	SUPRAVO PAL	M	0000		7	0	12	310	310	) (
		IT	- (M)		1415			M			
16	BEYPM1472F	SMITAREKHA	- Mi	0000		8	0	5	785	5785	; (
		MAHALA	PH -		સસ્ટાયેલ વધ	-Att	. /	44			
Total			ĎÝ _	25%	in the second	- E.	the			Λ	174879
Note:P	lease enter total of c	column 8 of 15B1 and	l column 8 of 15B2	2 in 10b o	f Part B-T	n	4		7	17	
15 C. I	Details of Tax Colle	ected at Source (TC	S) [As per Form 2	7D issued	l by the Co	ollector(s)]					
Sl.No.	Tax Deduction ar	nd Name of the	Unclaimed	TCS brou	ght forwar	d (b/f)	TCS o	f the current	Am	ount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial ye	ear in	Amount l	o/f	fin. ye	ar	or (	6) being claimed	or (7) being carried
	Account Number	of	which Colle	ected			L.		this	year (only	forward
	the Collector								if co	orresponding	
										ome is being	
										red for tax this	
									yea		
(1)	(2)	(3)	(4)		(5)		(6)		(7)	, 	(8)
Total	(-/				(*)						\~/
			1							<u>_</u>	
Note:P	lease enter total of c	column (7) of Schedu	le-TCS in 10c of P	art B-TTI	•						

Sched	ule HP Details of Income from House Property	
1	Income under the head "Income from house property"	

	(a)	Unrealized ren	at and Arrears of rent received during th	e year under section 25A after	1a					
		deducting 30%	)							
	(b)	Total (1j + 2j -	+3a)		1b					
NOTE	Please	include the inco	me of the specified persons referred to	in Schedule SPI while computing	the income under th	ne under this head.				
Schedu	ıle BP -	Computation o	f income from business or profession							
A	From	ousiness or profe	ession other than speculative business ar	ad specified business						
	1.	Profit before ta	ax as per profit and loss account (item 4	1	89055					
	2a.	Net profit or lo	oss from speculative business included i	) 2a	0					
	2b.	Net profit or L	oss from Specified Business u/s 35AD	se of loss) 2b	0					
	3.	Income/ receip	ots credited to profit and loss account co	nsidered under other heads of inc	ome/chargeable u/s	115BBF				
		a.	House property		3a	0				
		b.	Capital gains		3b	0				
		с.	Other sources	3 5	3c	0				
		d.	u/s 115BBF	N although	3d	0				
	4.	Profit or loss i	ncluded in 1, which is referred to in sec	tion	4	0				
		44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/ 44I	D/44DA/ Chapter-XII-G/ First Scl	nedule of					
		Income-tax Ac	zt							
	5.	Income credite	ed to Profit and Loss account (included	in 1)which is exempt	111					
		a.	share of income from firm(s)	N LS A	5a	0				
		b.	Share of income from AOP/ BOI	ी मुलो के	5b	0				
		c.	Any other exempt income (Specify n	ature and amount)		X 7				
			SI.No.	Nature	Amo	unt				
			Total	5C		0				
		d	Total exempt income $(5a + 5b + 5c)$	5d		0				
	6.	Balance (1- 2a	- 2b - 3a -3b - 3c - 3d - 4 - 5d)		6	89055				
	7.	Expenses debi	ted to profit and loss account considered	d under other heads of income/rel	ated to income charg	eable u/s 115BBF				
	•	a.	House property		7a	0				
	•	b.	Capital gains		7b	0				
		с.	Other sources		7c	0				
		d.	u/s 115BBF		7d	0				
	8.	Expenses debi	ted to profit and loss account which rela	ate to exempt income	8	0				
	9.	Total (7a + 7b	+7c + 7d + 8)		9	0				
	10.	Adjusted profi	t or loss (6+9)	10	89055					
	11.	Depreciation a	nd amoritisation debited to profit and lo	11	0					
	12.	Depreciation a	llowable under Income-tax Act		1	,				

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- DEP)	12i	242952
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)	10	2,120,52
	iii	Total (12i + 12ii)	12iii	242952
13.		fter adjustment for depreciation (10 +11 - 12iii)	13	-153897
14.	Amounts debi PartA-OI)	ted to the profit and loss account, to the extent disallowable under section 36 (6r of	14	C
15.		ted to the profit and loss account, to the extent disallowable under section 37 (7j of	15	533493
16.	Amounts debi PartA-OI)	ted to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	(
17.	Amounts debi PartA-OI)	ted to the profit and loss account, to the extent disallowable under section 40A (9f of	17	
18.	Any amount d 43B (11h of P	ebited to profit and loss account of the previous year but disallowable under section artA-OI)	18	(
19.	Interest disallo	owable under section 23 of the Micro, Small and Medium Enterprises Development	19	
20.	Deemed incom	ne under section 41	20	(
21.	Deemed incom	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	A
	21(i)	Section 32AC	21(i)	17
	21(ii)	Section 32AD	21(ii)	
	21(iii)	Section 33AB	21(iii)	
	21(iv)	Section 33ABA	21(iv)	
	21(v)	Section 35ABA	21(v)	
	21(vi)	Section 35ABB	21(vi)	
	21(vii)	Section 35AC	21(vii)	
	21(viii)	Section 40A(3A)	21(viii	j) (
	21(ix)	Section 33AC	21(ix)	
	21(x)	Section 72A	21(x)	
	21(xi)	Section 80HHD	21(xi)	
	21(xii)	Section 80-IA	21(xii)	
22.	Deemed incom	ne under section 43CA	22	
23.	Any other iten	n or items of addition under section 28 to 44DA	23	(

24.	Any other inco	ome not included in profit and loss account/any other expense not allowable (including	24	(
	income from s	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
	concern is a pa	artner)		
25.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	53349
26.	Deduction allo	wable under section 32(1)(iii)	26	
27.	Deduction allo	wable under section 32AD	27	
28.	Amount of dec	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	
	profit and loss	account (item $X(4)$ of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 350	CCD is lower than amount debited to P and L account, it will go to item 24)		
29.	Any amount d	isallowed under section 40 in any preceding previous year but allowable during the	29	
	previous year(	8B of PartA-OI)		
30.	Any amount d	isallowed under section 43B in any preceding previous year but allowable during the	30	
	previous year(	10 h of PartA-OI)		
31.	Deduction und	ler section 35AC	1	I
	a	Amount, if any, debited to profit and loss account	31a	
	b	Amount allowable as deduction	31b	
	с	Excess amount allowable as deduction (31b - 31a)	31c	
32.	Any other amo	bunt allowable as deduction	32	
33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	
34.	Income (13 + 2	25-33)	34	37959
35.	Profits and gai	ns of business or profession deemed to be under -	X	17
	i	Section 44AD	35i	
	ii	Section 44ADA	35ii	
	iii	Section 44AE	35iii	
	iv	Section 44B	35iv	
	v	Section 44BB	35v	
	vi	Section 44BBA	35vi	
	vii	Section 44BBB	35viii	
	viiii	Section 44D	35viii	
	ix	Section 44DA	35ix	
	x	Section 44DB	35x	
	xi	First Schedule of Income-tax Act	35xi	
	xii	Total (35i to 35x)	35xii	
36.	Net profit or lo	biss from business or profession other than speculative business and specified business	36	37959
	(34 + 35xii)			

		N. D. (1. 1.					<b>27</b> 0 <b>7</b> 0 5
	37.		ss from business or profession other	A37		A37	379596
			e business and specified business,				
			rule 7A, 7B or 8), if applicable (If rule				
			not applicable, enter same figure as in				
			e the figure to 2i of item E)				
В.	Comp	utation of income	from speculative business				1
		38	Net profit or loss from speculative bus	siness as	s per profit or loss account	38	0
		39	Additions in accordance with section 2	28 to 44	DA	39	0
		40	Deductions in accordance with section	n 28 to 4	l4DA	40	0
		41	Income from speculative business (38	+ 39 - 4	40) (if loss, take the figure to 6xi of	B41	0
			schedule CFL)				
C.	Comp	utation of income	from specified business under section 3	35AD			
		42	Net profit or loss from specified busin	iess as p	er profit or loss account	42	0
		43	Additions in accordance with section 2	28 to 44	DA	43	0
		44	Deductions in accordance with section	n 28 to 4	4DA (other than deduction under	44	0
			section,- (i) 35AD, (ii) 32 or 35 on wh	nich ded	uction u/s 35AD is claimed)		
		45	Profit or loss from specified business (	(42+43-	44)	45	0
		46	Deductions in accordance with section	n 35AD(	(1) or 35AD(1A)	46	0
			46(i)	Section	1 35AD(1)	46(i)	0
			46(ii)	Section	1 35AD(1A)	46(ii)	0
		47	Income from Specified Business (45 –	- 46) (if	loss, take the figure to 7xi of schedule	C47	0
			CFL)		- EN	>	
D.	Incom	e chargeable und	er the head 'Profits and gains from busin	ness or p	profession' (A37+B41+C47)	D	379596
E.	Intra h	ead set off of bus	iness loss of current year				1
	SI	Type of	Income of current year (Fill this colun	nn only	Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)				off
		income					
		<u> </u>	(1)		(2)		(3) = (1) - (2)
	i	Loss to be	Income of current year (Fill this colun	nn only		0	
		set off (Fill	if figure is zero or positive)				
		this row only	<u>.</u>				
		if figure is					
		negative)					
	ii	_		0		0	0
	n	Income from		U		U	0
		speculative					
		business					

	iii	Income fro specified business	om		0			0		0
	iv		set off (ii + iii)					0		
	v		ining after set off (i	- iv)				0		
Schee					than assets or	n which fu	ll capital expe	nditure is allowable	e as deduction und	er any other
sectio	n)									
1	Block	of assets	Plant and machine	ry						
2	Rate (	%)	15	30	40	50		60	80	100
			(i)	(ii)	(iii)	(iv	)	(v)	(vi)	(vii)
3	Writte	en down	1482776	0		0	0	31848	0	(
	value	on the first								
	day of	previous			a	3	1000 A			
	year			- A	-	A.				
4	Additi	ions for a	0	0	ିଶ୍ୱା	0	0	0	0	(
	period	l of 180		M				<i>[</i> ]		
	days o	or more in		- (11)				M		
	the pro	evious year		173		836		('n)		
5	Consi	deration or	0	0	100	0	0	0	0	(
	other	realization		ØS 🖕	25/18 2	mail 1	5° Dy		Λ	
	during	g the			200		Ð.		17	
	previo	ous year out		No				Ch3.		
	of 3 or	r 4		COME	TAV	estal	PART	ML.		
6	Amou	nt on which	1482776	0	-AX	0	0	31848	0	(
	deprec	ciation at								
	full ra	te to be								
	allowe	ed(3+4-5)								
	(enter	0, if result								
	is neg	ative)								
7	Additi	ions for a	0	0		0	0	0	0	(
	period	l of less								
	than 1	80 days in								
	the pro	evious year								
8	Consid	deration or	0	0		0	0	0	0	
		realizations								

	during the year							
	out of 7							
9	Amount on which	0	0	0	0	0	0	0
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6	222416	0	0	0	19109	0	0
	at full rate							
11	Depreciation on 9	0	0	0	0	0	0	0
	at half rate							
12	Additional	0	0	0	0	0	0	0
	depreciation, if		- A		de la			
	any, on 4		N					
13	Additional	0	0	0	0	0	0	0
	depreciation, if		- 11			M		
	any, on 7		111		9	(71)		
14	Additional	0	0	सम्बद्धां हो।	0	0	0	0
	depreciation	- N	, XO	237 H H R	a Dy		Λ	
	relating to			29-2	82		17	
	immediately		NCO			(13a)		
	preceding year'		- UNE	TAVIN	EPART			
	on asset put to				61.0			
	use for less than				1			
	180 days							
15	Total	222416	0	0	0	19109	0	0
	depreciation*							
	(10+11+12+13							
	+14)							
16	Expenditure	0	0	0	0	0	0	0
	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) Written down	0 1260360		0		0		0	12	0	(		0
	value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)												
Sched	ule DOA - Depreciati	ion on other asset	s (Oth	ner than asset	ts on whi	ich full cap	oital expend	liture is	allowable as o	leduction)		,	
1	Block of assets	Building		A	4		8	Furnit Fitting	ure and	Intangible assets		Ships	
2	Rate (%)	5	:	10		100		10	M	25		20	
		(i)		(ii)		(iii)	8	(iv)	М. —	(v)		(vi)	
3	Written down value on the first day of previous year		0	N.	0	<sub>स्थम</sub> क	R O	b	14274	r	0		C
4	Additions for a period of 180 days or more in the previous year		0	OME	0	ХD	0 EPA	127	0		0		C
5	Consideration or other realization during the previous year out of 3 or 4		0		0		0		0		0		0
6	Amount on which depreciation at full rate to be allowed(2 + 4 -5) (enter 0, if result is negative)		0		0		0		14274		0		(
7	Additions for a period of less than		0		0		0		0		0		(

	180 days in the						
	previous year						
8	Consideration or	0	0	0	0	0	0
	other realizations						
	during the year out						
	of 7						
9	Amount on which	0	0	0	0	0	0
	depreciation at half						
	rate to be allowed (7						
	- 8)(enter 0, if result						
	is negative)						
10	Depreciation on 6 at	0	0	0	1427	0	0
	full rate		100				
11	Depreciation on 9 at	0	0	0	0	0	0
	half rate		NS		10		
12	Total depreciation*	0	0	0	1427	0	0
	(10+11)		11	HOLD NO.			
13	Expenditure	0	0	0	0	0	0
	incurred in		IM .	सम्प्रमेश मधारे राज	M		
	connection with		1 23	र महोर दे	0%		
	transfer of asset/		322	-32		(7	
	assets				LIEN)		
14	Capital gains/ loss	0	0		0	0	0
	under section 50			A 676-1			
	(5 + 8 - 3 - 4 - 7 - 13)						
	(enter negative only						
	if block ceases to						
	exist)						
15	Written down value	0	0	0	12847	0	0
	on the last day of						
	previous year* (6+ 9						
	-12)(enter 0 if result						
	is negative)						
Schedu	ile DEP - Summary of	f depreciation on asse	ts(Other than assets o	on which full capital e	xpenditure is allowab	le as deduction unde	r any other section)
1	Plant and machinery						
	a Block entitled	d for depreciation @ 15	5 per cent ( Schedule D	PM - 15 i)		1a	222416

	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 15 ii)	1b	0
	с	Block entitled for depreciation @ 40 percent ( Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent ( Schedule DPM - 15 v)	1e	19109
	f	Block entitled for depreciation @ 80 percent ( Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent ( Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1h	241525
2	Buildi	ng	1	1
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	0
	с	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	0
	d	Total depreciation on building (total of $2a + 2b + 2c$ )	2d	0
3	Furnit	ure and fittings (Schedule DOA- 12 iv)	3	1427
4	Intang	ible assets (Schedule DOA- 12 v)	4	0
5	Ships	(Schedule DOA- 12 vi)	5	0
6	Total o	depreciation (1h+2d+3+4+5)	6	242952
Sched	ule DCC	G - Deemed Capital Gains on sale of depreciable assets	1	I
1	Plant a	and machinery		
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)	1a	
	a b	and the state of the state	1a 1b	
		Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)		7
	b	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)	1b	7
	b c	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)	1b 1c	7
	b c d	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iii)	1b 1c 1d	
	b c d e	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)	1b 1c 1d 1e	
	b c d e f	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)	1b 1c 1d 1e 1f	
2	b c d e f g	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1b 1c 1d 1e 1f 1g	
2	b c d e f g h	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1b 1c 1d 1e 1f 1g	
2	b c d e f g h Buildin	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )	1b       1c       1d       1e       1f       1g       1h	
2	b c d e f g h Buildin a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )         ng         Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	1b           1c           1d           1e           1f           1g           1h	
2	b c d e f g h Buildin a b	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d + 1e + 1f + 1g )         ng         Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	1b           1c           1d           1d           1g           1h           2a           2b	
2	b c d e f f g h Buildin a b c c d	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vi)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d + 1e + 1f + 1g )         ng         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	1b           1c           1d           1e           1f           1g           1h           2a           2b           2c	
	b c d e f g h Buildin a b c c d Furnitu	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 iii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )         ng         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 14ii)	1b           1c           1d           1e           1f           1g           1h           2a           2b           2c           2d	
3	b c d e f f g h Buildin a b c c d Furnitu Intang	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17 i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 40 percent ( Schedule DPM - 17 ii)         Block entitled for depreciation @ 50 percent ( Schedule DPM - 17 iv)         Block entitled for depreciation @ 60 percent ( Schedule DPM - 17 v)         Block entitled for depreciation @ 80 percent ( Schedule DPM - 17 vi)         Block entitled for depreciation @ 100 percent ( Schedule DPM - 17 vii)         Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )         ng         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 14ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 14ii)	1b         1c         1d         1e         1f         1g         1h         2a         2b         2c         2d         3	

Sl.No.	Expe	enditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of de	nount of deduction in excess of	
	in se	ction (1)		loss account (2)		the amount de	ebited to profit and loss	
						account (4) =	(3) - (2)	
i	35(1)	)(i)						
ii	35(1	)(ii)						
iii	35(1)	)(iia)						
iv	35(1	)(iii)						
v	35(1	)(vi)						
vi	35(2	AA)						
vii	35(2	AB)						
viii	35C0	CC						
ix	35C0	CD						
х	Tota	1		<u>A</u>	1			
Sched	ule CO	- Capita	l Gains					
А	Shor	t-term C	apital Gains (STCG) (It	ems 4, 5 and 8 are not applicable for resid	lents)			
1	Fron	sale of	land or building or both					
	a	i	Full value of consider	ation received/receivable		ai	0	
		ii	Value of property as p	per stamp valuation authority		aii	0	
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or aii)	aiii	0	
	b	Deduc	tions under section 48	🔨 🥄 महो				
		i 🎙	Cost of acquisition wi	thout indexation	BP	bi	0	
		ii	Cost of Improvement	without indexation	TATA	bii	0	
		iii	Expenditure wholly a	nd exclusively in connection with transfer	EPAR	biii	0	
		iv	Total (bi + bii + biii)			biv	0	
	c	Balanc	e (aiii – biv)			1c	0	
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D bel	ow)			
		S. No.	Nature				Amount	
		Total				1d	0	
	e	Short-	term Capital Gains on I	mmovable property (1c - 1d)		Ale	0	
2	From	n slump s	sale					
	a	Full va	lue of consideration	2a	0			
	b	Net wo	orth of the under taking	2b	0			
	c	Short t	erm capital gains from	A2c	0			
4	For 1	NON-RE	SIDENT, not being an	FII- from sale of shares or debentures of a	n Indian company (to be computed with	foreign excha	nge adjustment under	
	first	proviso t	o section 48)					
	a	STCG	on transactions on whic	ch securities transaction tax (STT) is paid		A4a	0	

	b	STCG on transactions on which securities transaction tax (STT) is not paid							0
5	5.Fo	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD							
	a	Full value of consideration						5a	0
	b	Deductions under section 48							
		i Cost of acquisition without indexation						bi	0
		ii	Cost of Improvement without indexation						0
		iii	Expenditure wholly and exclusively in connection with transfer						0
		iv	iv Total (i + ii + iii)						0
	c	Balance (5a - 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						5d	0
		date ar	date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter						
		positive value only)							
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)						A5e	0
6	Fron	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above							
	a	Full value of consideration						6a	0
	b	Deductions under section 48							
		i	i Cost of acquisition without indexation						0
		ii Cost of Improvement without indexation						bii	0
		iii Expenditure wholly and exclusively in connection with transfer						biii	0
		iv	iv Total (i + ii + iii)						0
	c	Balance (6a - biv)						6c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3					6d	0	
		months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such as to be ignored (Enter positive value only)							
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)						6e	0
	f	Deduction under section 54D/54G/54GA							
	S. N	S. No. Nature						Amount	
	Tota	tal						6f	0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)						A6g	0
7	Amo	mount 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 depos						ited in th	e
		Capita	l Gains Accounts Sch	neme within	due date for that year? If	yes, then provide the deta	ils below		
		Sl.No. Previous year in which Section under which New asset acquired/constructed					structed	Amount not used for new	
			asset transfe	asset transferred	deduction claimed in	Year in which asset Amount utilised out of		asset or remained unutilized in	
		that year acquired/constructed Capital Gains account						Capital gains account (X)	
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'							

	Amo	ount deeme	ed to be short term capital		A7	0		
8		FOR NO	N-RESIDENTS- STCG in	cluded in A1-A7 but n	ot chargeable to tax in India as per D	ТАА		
Sl.No.		Country N	Jame,Code	Article of DTAA	Whether Tax Residency	Item no. A1 to A7 abo	ove in	Amount of STCG
					Certificate obtained?	which included		
Total a	amoun	t of STCG	not chargeable to tax und	er DTAA		_	A8	0
9		Total shore	rt term capital gain (A1e+	A2c+ A3e+ A4a+ A4	b+ A5e+ A6g+A7-A8)		A9	0
В		Long-tern	n capital gain (LTCG) (Ite	ems 5, 6 and 9 are not a	applicable for residents)			
1	From	n sale of la	nd or building or both					
	a	i	Full value of considerat	ion received/receivable	2		ai	0
		ii	Value of property as pe	r stamp valuation autho	ority		aii	0
		iii	Full value of considerat	ion adopted as per sect	tion 50C for the purpose of Capital G	ains (ai or aii)	aiii	0
	b	Deductio	ons under section 48		·			
		i	Cost of acquisition with		bi	0		
		ii Cost of Improvement with indexation						0
		iii Expenditure wholly and exclusively in connection with transfer						0
		iv Total (bi + bii + biii)						0
	c Balance (aiii – biv)						1c	0
	d	Deduction	on under section 54D/54E	EC/54EE /54G/54GA (\$	Specify details in item D below)			
	S.	No.	Section	6 AD	N 15 1		Amo	unt
			Total	an a	मि मुहोर के रि	$\Lambda \Lambda$	1d	0
	e	Long-ter	rm Capital Gains on Imm	ovable property (1c - 1	d)	17.2	Ble	0
2	From	n slump sa	le	COM	(Ter-	El		
	a	Full valu	ue of consideration	112	AX DEPAD		2a	0
	b	Net wor	th of the under taking or o	livision			2b	0
	c	Balance	(2a-2b)				2c	0
	d	Deduction	on u/s 54EC/54EE					
	S.	No.	Section				An	nount
	Tota	1					2d	0
	e	Long ter	rm capital gains from slur	np sale (2c-2d)			B2e	0
3	From	n sale of bo	onds or debenture (other t	han capital indexed bo	nds issued by Government)			
	a	Full valu	ue of consideration				3a	0
	b	Deduction	ons under section 48					
		i	Cost of acquisition with	out indexation			bi	0
		ii	Cost of improvement w	ithout indexation			bii	0
		iii	Expenditure wholly and	l exclusively in connec	tion with transfer		biii	0
	iv Total (bi + bii +biii)						biv	0

	c	Balanc	e (3a - biv)	3c	0							
	d	Deduc	ion under sections 54EC/54EE (Specify details in item D below)									
	S.	No.	Section	Amount								
	Tota	al		3d	0							
	e	LTCG	on bonds or debenture $(3c - 3d)$	B3e	0							
4	Fror	m sale of	isted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	9								
	a	Full va	lue of consideration	4a	0							
	b	Deduc	tions under section 48	I								
		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	Balanc	4c	0								
	d	Balance (4a - 4biv)     4c       Deduction under sections 54EC/54EE (Specify details in item D below)     4c										
	S.	No.	Section	Amount								
	Tota	al	4d	0								
	e	Long-t	erm Capital Gains on assets at B4 above (4c – 4d)	B4e	0							
	48)	LTCG	computed without indexation benefit	5a	0							
	b		ion under sections 54EC/54EE (Specify details in item D below)									
		No.	Section	Amount								
	Tota		ME TAY DEDART	5b	0							
	c	1	on share or debenture (5a – 5b)	B5c	0							
7			assets where B1 to B6 above are not applicable		0							
,	a		lue of consideration	7a	0							
	b		ions under section 48	/a	0							
		i	Cost of acquisition with indexation	bi	0							
		ii		bii	0							
			Cost of Improvement with indexation		-							
		iii	Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	biii	0							
		iv	biv	0								
	c	Balanc	7c	0								
	d		tion under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below) Section									
	<u>S.</u>	No.	Amount									
			Total	7d	0							

	e	Long-term	Long-term Capital Gains on assets at B7 above (7c-7d)										0	
8	Amo	unt deemed	to be long-term capi	tal gains										
	a	Whether a	any amount of unutili	zed capit	al gain on a	sset transferre	d dur	ing the previous	yea	rs shown below was	deposit	ed in the		
		Capital G	ains Accounts Schem	e within	due date for	r that year? If	yes, t	hen provide the	deta	ils below				
		Sl.No.	Previous year	in which	Section u	nder which	Nev	v asset acquired/	con	structed		Amount no	t used for new	
			asset transferre	ed	deduction	claimed in	Yea	r in which asset		Amount utilised ou	ut of	asset or remained unutilized in		
					that year		acqi	uired/constructed	d	Capital Gains acco	ount	Capital gains account (X)		
	b	Amount d	eemed to be long-ter	m capital	gains, othe	r than at 'a'					I			
	Amo	unt deemed	to be long-term capi	tal gains	(Xi + b)							B8	0	
9		FOR NON-	RESIDENTS- LTCC	3 included	1 in B1- B8	but not charg	eable	to tax in India as	s per	r DTAA				
Sl.No	)	Country Na	me,Code	Artic	cle of DTA	A Whether T	ax Re	esidency	Ite	em B1 to B8 above i	n which	Amount	of LTCG	
						Certificate	obtai	ned?	inc	cluded				
Total	amount	of LTCG n	ot chargeable to tax	under DT	AA	les -		1999 - C				B9	0	
10		Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure							ure to 92	xi B10	0			
		of schedule CFL)												
С		Income cha	rgeable under the hea	ad "CAPI	TAL GAIN	IS" (A9 + B10	)) (tak	e B10 as nil, if l	oss)	0		С	0	
D	Inform	ation about	deduction claimed		1					11				
	1	In case of d	eduction u/s 54B/54I	D/54EC/5	4EE /54G/5	54GA give fol	lowin	g details		<i>în</i>				
	Г	Sl.No Se	ection under A	mount of	C	ost of new ass	et	Date of its a	icqu	isition/ Amoun	t deposi	ted in Capi	tal Gains Accounts	
		w	hich deduction de	duction	XX	Star 2	722	construction	Ż.		А	due date		
		cl	aimed			28-	R.	-09	2					
	L	T	otal deduction claim	ed				0	-					
Е	Set-off		year capital losses wi	1.14	t vear capita	al gains (exclu	Iding	amounts include	ed in	A8 and B9 which is	s charge	able under	DTAA)	
		of Capital	Gain of current		rm capital 1	- MA				Long term capital			Current year's	
Dinto	Gain	i cupitai	year (Fill this	15%		30%	-	appli cable rate	e	10%	20%		capital gains	
	oum		column only if	1570		5070			C	10/0	2070		remaining after	
			computed figure										set off (7=	
		is positive)											1-2-3-4-5-6)	
		_		2		3		4		5	6		7	
i	Losst	1 2		-	0	5	0		0	0		0		
		Loss to be set off (Fill this row if			U		0		0			0		
		computed												
	is nega	-												
ii	Short	15%	0				0		0				0	
							0	<u> </u>						
iii	term	30%	0		0				0				0	

iv	capital	applica	ble 0	0	0				0	
IV	gain	rate		0	0				0	
	-	10%	0	0	0	0		0	0	
v .	Long						0	0		
vi 	term	20%	0	0	0	0	0	0	0	
vii			(ii + iii + iv + v + vi)	0	0	0	0	0		
viii		_	fter set off (i – vii)	0	0	0	0	0		
F			t accrual/receipt of ca	pital gain						
			ain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1			l gains taxable at the		0	0	0	0	0	
	value fro	om item 3	Biii of schedule BFLA	, if any.						
2	Short-te	rm capita	l gains taxable at the	rate of 30% Enter	0	0	0	0	0	
	value fro	om item 3	Biv of schedule BFLA	, if any.						
3	Short-te	rm capita	l gains taxable at app	licable rates Enter	0	0	0	0	0	
	value fro	om item 3	Bv of schedule BFLA,	if any	- A.	N as				
4	Long- te	erm capita	al gains taxable at the	rate of 10% Enter	0	0	0	0	0	
	value fro	om item 3	Bvi of schedule BFLA	, if any.	Rol	Ŷ	0			
5	Long- term capital gains taxable at the rate of 20% Enter0000									
	value fro	om item 3	Bvii of schedule BFLA	A, if any.			00			
Note	Please in:	clude the	income of the specifi	ed persons referred t	o in Schedule SPI w	hile computing the i	ncome under this he	ad		
Sche	dule OS I	Income f	rom other sources							
1	Income		LY L		18- °	-32	< X	7		
	a	Divide	nds, Gross	NCO.	1a	0	SEN 2			
	b	Interest	, Gross	VIII -	1b	0				
	с	Rental	income from machine	ery, plants, buildings	, etc., 1c	0				
		Gross								
	d	Others,	Gross (excluding inc	ome from owning ra	ace horses)Mention	the source				
		SL No	Source						Income	
		1	Income by way of w	innings from lotteri	es, crossword puzzle	es etc.			0	
		2	(a) Cash credits u/s	68					0	
		3	(b) Unexplained inv	estments u/s 69					0	
		4	(c) Unexplained mo	ney etc. u/s 69A					0	
		5	(d) Undisclosed inve	estments etc. u/s 69E	3				0	
		6	(e) Unexplained exp	enditurte etc. u/s 69	С				0	
	_	7	(f) Amount borrowe						0	
		8	Total ( $a + b + c + d$						0	
			Total (1di+1dii+1dii						0	
			10(a) (10)+10)+10)	u <i>)</i>					0	

	e	Total (	1a + 1b +	1c + 1div)			·			1e		0	
	f			in '1e' chargeable to tax at	special rate (to h	e taken to s							
	1								L - 44 <sup>1</sup>	16		(	
		i		by way of winnings from lo	otteries, crosswor	d puzzies, r	aces, games	, gambiing,	betting	1fi			
			etc (u/s 1	,		1 5 101	11 ( / 115		1 6	4.000			
		ii		d Income from domestic co	mpany that excee	eds Rs.10 L	akh (u/s 115	BBDA) (or	ly for	1fii		(	
			firms)										
		iii		Income chargeable to tax						1fiii		(	
		iv		from patent chargeable u/s						1fiv		(	
		v	Any othe	er income chargeable to tax	at the rate speci	fied under c	hapter XII/X	KII-A		1fv		(	
		vi	FOR NC	N-RESIDENTS- Income	chargeable to be t	axed under	DTAA						
		Sl No.	Country	name,code		Article of	Rate of	Whether 7	'ax	Corresponding	Amount o	of	
						DTAA	tax under	Residency		section of the Act	income		
					B		DTAA	Certificate		which prescribes	rate		
					A is		2	obtained?					
			Total am	Total amount of income chargeable to tax under DTAA								(	
	vii	Income	e included	in '1e' chargeable to tax a	t special rate (1fi	+1fii +1fiii	+1fiv +1fv +	+ 1fvi)		1fvii		(	
	g	Gross a	amount ch	argeable to tax at normal a	pplicable rates (1	e-1fvii)		- 11		1g		(	
	h	Deduct	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)										
		i	Expense	s / Deductions	લ્યમંત્ર પદ્મ તે	hi 🥂	ĴM.	0					
		ii	Deprecia	ation	\$ 279	मन्नो	hii	799	0	1			
		iii	Total	VN	82%	-	hiii		0		7		
	i	Income	e from othe	er sources (other than from	owning race hor	ses and amo	ount chargea	ble to tax at	special	fi		(	
		rate) (1	g – hiii) (l	If negative take the figure t	o 4i of schedule	CYLA)	PAC:	( W					
2	Incon	ne from ot	her source	es (other than from owning	and maintaining	race horses	) (1fiv + 1i)	(enterli as	nil, if	2		(	
	negat	ive)											
3	Incon	ne from th	e activity	of owning race horses									
	a	Receip	ts	-			3a		0				
	b	-		r section 57 in relation to (	4)		3b		0				
	c			)(if negative take the figure	,	lule CFL)				3c		(	
				ncome from other sources'			egative)			4		(	
Sched	ule CY				(2 + 56).((time 5								
			· set-off of	f current years losses									
Sl.No.		Source o		Income of current year	House property	loss of	Business Lo	oss (other	Other	sources loss	Current year's	Incom	
51.190.	riead	Source 0	1 meonie							than loss from	remaining after		
				(Fill this column only	the current year		than specula				remaining after	set of	
		if income is zero or								horses and amount			
				positive)					charge	able to special			

				of the current year set	rate of tax) of the current				
				off	year set off				
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of				
			Schedule -HP)	E of Schedule BP)	Schedule-OS				
		1	2	3	4	5=1-2-3-4			
i	Loss to be set off		0	0	0				
ii	House property	0		0	0	0			
iii	Business (excluding	379596	0		0	379596			
	speculation income and								
	income from specified								
	business)								
iv	Speculation Income	0	0		0	0			
v	Specified business	0	0	1000	0	0			
	income u/s 35AD		A sta						
vi	Short-term capital gain	0	0	0	0	0			
	taxable @ 15%	M	(Junit)	11					
vii	Short-term capital gain	0	0	0	0	0			
	taxable @ 30%	177		19 M					
viii	Short-term capital gain	0	0	1. 10	0	0			
	taxable at applicable		29 मनो	E. Dy	$\wedge \Lambda$				
	rates		1982	32		7			
ix	Long term capital gain	0	0	0	0	0			
	taxable @ 10%		E TAX D	PARIN					
x	Long term capital gain	0	0	0	0	0			
	taxable @ 20%								
xi	Other sources (excluding	0	0	0		0			
	profit from owning								
	race horses and amount								
	chargeable to special								
	rate of tax)								
xii	Profit from owning and	0	0	0	0	0			
	maintaining race horses								
xiii	Total loss set-off (ii+ iii+	iv+ v+ vi+ vii+ viii+ ix+	0	0	0				
	x+ xi+ xii)								
xiv	Loss remaining after set-o	off (i - xiii)	0	0	0				
Schedule BFLA									

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Details	of Income after	Set off of Brough	nt Forward Losse	s of earlier years	;					
Sl.No		Head/ Sou	rce of Income		Income after	er Broug	ht	Brought	Brought	Current
					set off, if ar	y, forwa	rd	forward	forward	year's income
					of current	loss set	off	depreciation	allowance	remaining
					year's loss	es		set off	under section	after set off
					as per 5 of	2			35(4) set off	
					Schedule CY	LA				
					1	2		3	4	5
i	House property					0	0	0	0	0
ii	Business (exclud	ling speculation p	rofit and income f	rom specified	3795	37	9596	0	0	0
	business)									
iii	Speculation Inco	ome				0	0	0	0	0
iv	Specified Busine	ess Income		B	100	0	0	0	0	0
v	Short-term capit	al gain taxable @	15%	AF is	Sa.	0	0	0	0	0
vi	Short-term capit	al gain taxable @	30%	7 1		0	0	0	0	0
vii	Short-term capit	al gain taxable at a	applicable rates	Y	AU DA	0	0	0	0	0
viii	Long term capital gain taxable @ 10%					0	0	0	0	0
ix	Long term capital gain taxable @ 20%					0	0	0	0	0
x	Other sources in	come (excluding p	profit from owning	g and maintaining	ચમગ્ર વચસ	e //	2	0	0	0
	race horses and	amount chargeable	e to special rate of	tax)	महो दि	10		$\wedge \square$		
xi	Profit from own	ing and maintainir	ng race horses	322	3-26	0	0	0	0	0
xii	Total of brought	forward loss set of	off			37	9596	0	0	
xiii	Current year's in	come remaining a	after set off Total	(i5 + ii5 + iii5 + iv)	v5+v5 + vi5 + vii	5 + viii5 + ix5	+ x5 -	+ xi5)		0
Schedu	ıle CFL									
Details	of Losses to be o	arried forward t	o future years							
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	2	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	0	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business				maintaining
				speculative						race horses
				Business and						
				specified						
				business						
i	2009-10									
ii	2010-11									
iii	2011-12									
iv	2012-13									

v	2013-14	27/09/2013			11456							
	2013-14	21/11/2014			124392							
vi 												
vii 	2015-16	29/09/2015			393614							
viii	2016-17	29/09/2016			300300						-	
ix	Total of earlier			0	829762	0	0		0		0	0
	year losses b/f											
Х	Adjustment of			0	379596	0	0		0		0	0
	above losses											
	in Schedule											
	BFLA										-	
xi	2017-18			0	0	0	0		0		0	0
	(Current year											
	losses)				A							
xii	Total loss			0	450166		0		0		0	0
	Carried			Ģ			W					
	Forward to			K.	1		N N					
	future years		1	1	<u>k</u>		11					
1	lle UD - Unabsor		1 and allow			4) સ્થ્યલ સ્થાર	7.46					
Sl.No	Assessment Yea			10	Depreciation		s M		-	ler section 3	5(4)	
(1)			of brought		Amount of	Balance Carried	20/			of allowance	Ba	lance Carried
			unabsorbed	depr	eciation set-off	forward to the	forward una	2	set-off	f against	fo	rward to the
		depreci	ation (3)	0	inst the current	next year (5)	allowanc	e (6)		rent year	n	ext year (8)
				yea	ar income (4)	K DEPA	Kam		inco	me (7)		
1	2017-18					242953	3					0
2	2016-17		300300		0	30030	0	0		0		0
3	2015-16		393614		0	393614	4	0		0		0
4	2014-15		124392		0	124392	2	0		0		0
	Total		818306		0	106125	9	0		0		0
Schedu	lle ICDS - Effect	of Income Com	putation Dis	sclosu	re Standards on	profit						
Sl.No.	ICDS								Amou	unt		
(i)	(ii)								(iii)			
Ι	Accounting Polic	cies										
II	Valuation of Inve	entories										
III	Construction Con	ntracts										
IV	Revenue Recogn	ition										
v	Tangible Fixed A	Assets										

VI	Changes	n Foreign Excha	ange Rates							
VII	Governm	ent Grants								
VIII	Securities									
IX	Borrowin	g Costs								
X	Provision	, Contingent Li	abilities and Conting	gent Assets						
XI	Total Net	effect (I+II+III+	+IV+V+VI+VII+VII	(I+IX+X)					0	
Deduc	tion under	section 10A								
Deduct	Deduction in respect of units located in Special Economic Zone									
Sl.No.	Undertak	ng Assessme	ent year in which un	it begins to manufa	cture/produce		Amoun	t of deduction		
Total d	Total deduction under section 10A									
Deduc	Deduction under section 10AA									
Deduct	Deduction in respect of units located in Special Economic Zone									
Sl.No.	SI.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction									
Total d	Total deduction under section 10AA									
Schedu	Schedule 80G - Details of donation entitled for deduction under Section 80G									
A. Dor	nations ent	tled for 100% o	deduction without o	qualifying limit						
Sl.No.	Nan	e of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount	
				District		XL		donation	of Donation	
Total A	4			is AN	1	15 XV				
B.Don	ations enti	led for 50% de	duction without qu	alifying limit	~ ~ ~ ~				T	
Sl.No.	Nan	e of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount	
			10	District		Mires.		donation	of Donation	
Total E					AX DEL	A				
C. Dor			deduction subject to		1			1		
Sl.No.	Nan	e of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Don	ee Amount of	Eligible Amount	
				District				donation	of Donation	
Total C										
			eduction subject to		1	1				
Sl.No.										
				District				donation	of Donation	
Total I										
		f Donations (A -								
			$\frac{(A + B + C + D)}{(A + B + C + D)}$	)						
			der section 80-IA							
a			rofits of an enterprise	e referred to in secti	ion 80-IA(4)(i) [In	frastructure facility				
1     Undertaking No. 1     0							0			

b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication ser	vices]	
	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 SE2	Zs]	
	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 generation and the section section 80-IA(4)(v) [Revival of power generation and the section sec	ating	
	plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country	ry	
	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	00- IB Deductions under Section 80-IB		
а	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 Sch	hedule	
	[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	A
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	$\sim$	
	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	on 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, vegeta	ıbles,	
	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 transportati	ion of	
	foodgrains [Section 80-IB(11A)]		

	1	Undertaking No. 1	0		
k	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-		
	IB(1	1B)]			
	1	Undertaking No. 1	0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than		
	excl	uded area [Section 80-IB(11C)]			
	1	Undertaking No. 1	0		
m	Total	deduction under section 80-IB (Total of a	n to l)	m	0
Sch 80	)-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE		_
a	Ded	uction in respect of undertaking located i	n Sikkim		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of undertaking located i	n Himachal Pradesh		
	1	Undertaking No. 1	0		
с	Ded	uction in respect of undertaking located i	n Uttarakhand		
	1	Undertaking No. 1	0		
d	Ded	uction in respect of undertaking located i	n North-East		
da	Ass	am			
	1	Undertaking No. 1	रस्वयमेश अपने 0		
db	Aru	nachal Pradesh	the star is the		
	1	Undertaking No. 1			
dc	Mar	nipur			
	1	Undertaking No. 1	OM-		
dd	Miz	oram	S IAX DEPAN		
	1	Undertaking No. 1	0		
de	Meg	ghalaya			
	1	Undertaking No. 1	0		
df	Nag	aland			
	1	Undertaking No. 1	0		
dg	Trip	oura			
	1	Undertaking No. 1	0		
dh	Total	of deduction for undertakings located in	North-east (Total of da to dg)	dh	0
e	Total	deduction under section 80-IC or 80-IE (	a + d + c + dh	e	0
sched	ıle VI	-A - Deductions under Chapter VI-A			
1. Part	B- De	eduction in respect of certain payments		,	
a	80G				

b	80GG	c			
	Total I	Deduction under Part B (a + b)			
2. Pa	rt C- Dedi	action in respect of certain incomes			
c	80-IA	(f of Schedule 80-IA)			
d	80-IA	B			
e	80-IA	c			
f	80-IB	(m of Schedule 80-IB)			
g	80-IB	A			
h	80-IC/	80-IE (e of Schedule 80-IC/ 80-IE)			
i	80-ID(	(item 10(e) of Form 10CCBBA)			
j	80JJA				
k	80JJA	A			
1	80-LA	(9 of Annexure to Form 10CCF)	100 M		
m	80P		18 6		
	Total I	Deduction under Part C (total of c to m)		2	
3	Total o	deductions under Chapter VI-A (1 + 2)	( )	l),	
Sche	dule AM	Γ - Computation of Alternate Minimum Tax payable under section 11	I5JC		
1	Total In	come as per item 13 of PART-B-TI		1	0
2	Adjustn	nent as per section 115JC(2)	15 Å	7	
	a	Deduction Claimed under any section included in Chapter VI-A under the	he heading "C.—	2a	0
		Deductions in respect of certain incomes"	30		
	b	Deduction Claimed u/s 10AA	1200	2b	0
	с	Deduction claimed u/s 35AD as reduced by the amount of depreciation	on assets on	2c	0
		which such deduction is claimed			
	d	Total Adjustment (2a+ 2b +2c)		2d	0
3	Adjuste	d Total Income under section 115JC(1) (1+2d)		3	0
4	Tax pay	able under section 115JC [18.5% of (3)] )] (In the case of Individual, HUF	F, AOP, BOI,	4	0
	AJP this	is applicable if 3 is greater than Rs. 20 lakhs)			
Sche	dule AM	ΓC-Computation of tax credit under section 115JD		I	
1	Tax und	er section 115JC in assessment year 2017-18 (1d of Part-B-TTI)		1	0
2	Tax und	er other provisions of the Act in assessment year 2017-18 (2g of Part-B-T	TI)	2	0
3	Amount	of tax against which credit is available [enter (2 - 1) if 2 is greater than 1,	otherwise enter	3	0
	0]				
4	Utilisati	on of AMT credit Available (Sum of AMT credit utilized during the curre	ent year is subject to	o maximum of	amount mentioned in 3 above and cannot
	exceed t	he sum of AMT Credit Brought Forward)			

S.No	Assessment Year (AY)			AMT	Credit (B)			AMT Credi	t Utilised	Balance AMT Credit
	(A)	Gross	s (B1)	Set-off in	earlier	Balance brought fo	orward	during the C	Current	Carried Forward (D)=
				assessmen	t years (B2)	to the current asses	sment	Assessment	Year (C)	(B3) -( C)
						year (B3) = (B1) -	- (B2)			
1	2012-13		0		0		0		0	0
2	2013-14		0		0		0	0		0
3	2014-15		0	0		0				0
4	2015-16		0	0		0			0	0
5	2016-17		0		0	0			0	0
vi	Current AY(enter 1 -2, if		0				0			0
	1>2 else enter 0)									
vii	Total	0			0	0			0	0
5	Amount of tax credit unde	er section 115	section 115JD utilised during the year [total of item no 4 (C)] 5						0	
6	Amount of AMT liability	available for	vailable for credit in subsequent assessment years [total of 4 (D)] 6							0
Schee	lule SI									
Incon	ne chargeable to Income	tax at special	l rates							
Sl.No	. Section/Description		Special rate	e (%)	ANA N	Income (i)	11		Tax thereon	ı (ii)
1	111 - Tax on accumulate	ed balance	1		14 State 199		M	0		0
	of recognised PF		$\gamma$	1	સરાયથા ગ અહ	15	m.			
2	Chargeable under DTA	A rate	1	D	<sup>97</sup> 9 महां	12 20	9	0		0
3	115B - Profits and gains	s of life	12.5			30		0		0
	insurance business		(Van				ME.	そし		
4	111A (STCG on shares	where STT	15	MET	<b>FAX D</b>	EPAK	-	0		0
	paid)									
5	112 (LTCG on others)		20					0		0
6	112 proviso (LTCG on 1	listed	10					0		0
	securities/ units without	indexation)								
7	112(1)(c)(iii)(LTCG on	unlisted	10					0		0
	securities in case of non	-residents)								
8	115BB (Winnings from	lotteries,	30					0		0
	puzzles, races, games et	c.)								
9	115AD(1)(ii) -STCG (o	ther than	30					0		0
	on equity share or equity	y oriented								
	mutual fund referred to	in section								
	111A) by an FII									

10	115B	BF - Tax on inco	ome from	10						0			0
		nt (Income under											
		ofession)	neud ousiness										
Total										0			0
	lule EI									0			0
					<b>T</b> ( ) <b>T</b>								
	1	empt Income (I	ncome not to b	e included ii	1 I otal Incon	ne)							
1		est income							1				
2		lend income							2				
3	Long	-term capital gai							3				
4	i	Gross Agricu I.T. Rules)	ltural receipts (o	other than ind	come to be exe	cluded under	rule 7A	A, 7B or 8 of	i				
	ii	Expenditure i	incurred on agri	culture					ii				
	iii	Unabsorbed a	agricultural loss	of previous	eight assessme	ent years	2	200	iii				
	iv	Net Agricultu	aral income for	he year (i – i	i – iii) (enter	nil if loss)	0	100	4				
5	Othe	rs, including exe	mpt income of r	ninor child	7	939		TT -		<u> </u>			
	Sl.No	o. Nature of Inc	ome	- M	7	YAN	Ŷ	0	Amou	nt			
		_!		- 11		<u> </u>			5				
6	Total	1(1+2+3+4+	5)	11) -		1.0.0		0	6				
Sched	lule PT	I			<u> </u>	www.7kol.24	4105	A					
Pass '	Throug	h Income detail	s from business	s trust or inv	estment fund	l as per secti	on 115	UA,115UB					
SI		Name of busines	s trust/ PAN	of the busine	ess Sl	Head of inc	ome	0	Amo	unt of income		TDS on s	uch amount,if
		investment fund	trust/	investment fu	ind				13			any	
NOTI	E : Pleas	se refer to the ins	tructions for fill	ing out this s	chedule	ΆΥn	c P	ART					
Sched	lule FS	I					i kan 1						
Detai	ls of Inc	come from outsi	de India and ta	ax relief									
SI		Country Code	Taxpayer	Sl.No.	Head of	Income		Tax paid outsi	de T	ax payable on	Ta	x relief	Relevant
			Identification		income	from ou	tside	India	su	ich income	ava	ailable in	article of
			Number			India(in	cluded		u	nder normal	Inc	lia(e)=	DTAA if relie
						in PAR	Г В-		pi	ovisions in	(c)	or (d)	claimed u/s 90
						TI)			In	ıdia	wh	ichever is	or 90A
											lov	ver	
					(a)	(b)		(c)	(d	l)	(e)		(f)
Note:	Please	refer to the instru	ctions for filling	g out this sch									
	lule TR												
_		tax relief claim	ed for taxes pai	d outside In	dia								
	-			in a storage fil									
1	Details	of Tax Relief cl	aimed										

$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		[				1		r						-1		
		Sl.No Cou		Count	ry Code	Taxp	ayer Identificatio	on 7	Total taxe	s paid outside	Total tax	relief		Sect	Section under	
						Num	ber	1	India (tota	l of (c) of	available	(total o	of (e) of	whi	ch relief c	laimed
image:									Schedule	FSI in respect	Schedule	FSI ir	respect	t (spe	cify 90, 9	0A or
Image: Inclusion of county where DTAR is applicable (section 99.9A) (Part of cull of 1d)       2         2       Total Tax relief variable in respect of county where DTAR is applicable (section 99.9A) (Part of cull of 1d)       2       Image:									of each co	ountry)	of each c	ountry		91)		
Image: A matrix and the relief watchings in respect of controls where DTAA is applicable (section 90.90A) (Part of total of 1(d))       2       2       3 <td< th=""><th></th><th></th><th></th><th>(a)</th><th></th><th>(b)</th><th></th><th>(</th><th>(c)</th><th></th><th>(d)</th><th></th><th></th><th>(e)</th><th></th><th></th></td<>				(a)		(b)		(	(c)		(d)			(e)		
3       Total Tax cellef available in respect of control where DTAA is not applicable (section 91) (Part of total of 1(d))       3       3         4       Whether ary tax paid outside India, on which tax relief was allowed in India, has been erfunded (cedited by the deal). Selve the de		Total				I							0	)		
4       Whether arry tax paid outside India, on which tax relief was allowed in India, has been refunded credited by the frequence of the part of	2	Total Tax re	lief ava	lable in resp	pect of country	y where DT	AA is applicable	(section	on 90/90A	A) (Part of tota	l of 1(d))	2				
invigin tax authority during the year? If yea, provide the details below       4a	3	Total Tax re	lief ava	lable in resp	pect of country	y where DT	AA is not applica	able (s	ection 91)	) (Part of total	of 1(d))	3				
	4	Whether any	y tax pai	d outside In	dia, on which	tax relief w	as allowed in Ind	lia, ha	s been ref	unded/credited	l by the	4				
A       Assessment were reter were were were were were we		foreign tax a	uthority	during the	year? If yes, p	provide the d	letails below									
Note it is not in it is it i	4a	Amount of t	ax refur	ded								4a				
Scheerer Fyreige Beneficial interest) at any time during the previous year         Scheerer Fyreige Beneficial interest) at any time during the previous year         Scheerer Fyreige Beneficial interest) at any time during the previous year         Scheerer Fyreige Beneficial interest) at any time during the previous year         Scheerer Fyreige Beneficial interest) at any time during the previous year         Scheerer Fyreige Beneficial interest) at any time during the free previous year         Scheerer Fyreige Beneficial interest) at any time during the free previous year         Scheerer Fyreige Beneficial interest) at any time during the free previous year         Scheerer Fyreige Beneficial interest) at any time during the free previous year         Geneficial (Ga)       Code       date (7)       During in the free free previous year         Scheerer Fyreige Beneficial (Ga)       Code       date (7)       During in the free free free free free free free fr	4b	Assessment	year in	which tax re	lief allowed i	n India						4b				
Datails of Foreign Bark Accounts beld (interest) at any time during the previous server ser	Note:P	Please refer t	o the ins	structions fo	r filling out th	is schedule.	la de		100				]			
A       Details of Foreira Bark Account       Radices       Account       Balk       Interest       Interest <th>Sched</th> <th>ule FA</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>~~~</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Sched	ule FA								~~~						
Si.No.       Country       Zip       Name of the Bank       Address of the bank       Account holder       Status- Number       Account Number       Bank       Account opening       Balance Balance       Interest accrued       Interest taxable and offere this return         (1)       Name       Code       the Bank       of the bank       Inderest (3a)       Bank       name (4)       Beneficial       (6a)       Code       date (7)       During       in the scenut       Amount       Schedule       Immount         B       Details of Financial Interest in arrest interest in arrest in arrest in arrest interest in arrest in arres	Detail	s of Foreign	Assets	and Incom	e from any so	ource outsid	le India									
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	A	Details of	Foreign	Bank Acco	unts held (inc	luding any b	eneficial interest	t) at an	ny time du	ring the previ	ous year					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Sl.No.	Country	Zip	Name o	of Address	Account	Status- A	ccoun	t IBAN/	Account	Peak	Inter	est I	interest 1	taxable an	d offered i
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(1)	Name	Code	the Bar	k of the	holder	Owner/ N	umber	r SWIFT	opening	Balance	accru	ied t	his retu	rn	
		and Code	(2b)	(3a)	Bank	name (4)	Beneficial (6	ia)	Code	date (7)	During	in th	e A	Amount	Schedul	e Item
		(2a)			(3b)	- XC	owner/	जि	(6b)	105	the Year	acco	unt (	(10)	where	numbe
B       Details of Financial Interest in Verticial Vert			1		$\mathbf{V}_{i}$		Beneficiary	-	132	2	(8)	(9)		7	offered	of
B       Details of Financial Interest in uterest in uteres					C	<b>2</b> 22	(5)			-18		>			(11)	schedu
Sl.No.       Country       Zip       Nature       Name of Address       Nature of Interest-       Date       Total       Income       Nature of Income taxable and offere         (1)       Name       Code       of entity       the Entity       of the       Direct/ Beneficial       since       Investment accrued       Income       Mame of this reture       Address       Amount       Schedule       Income       this reture       Income       Amount       Schedule       Income       Mame of fore       Income       Amount       Schedule       Income       Income       Mame of fore       Income       Amount       Schedule       Income       Income       Mame of fore       Income       Amount       Schedule       Income       Income       Mame of fore       Income						$\leq N$	ETAY	D	¢₽₿	RIT						(12)
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	В	Details of	Financi	al Interest in	any Entity he	eld (includin	g any beneficial	intere	st) at any	time during th	e previous y	ear	<b>!</b>			_
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Sl.No.	Country	Zip	Nature	Name of	Address	Nature of Intere	est-	Date	Total	Income	Natu	re of I	income t	taxable an	d offered i
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(1)	Name	Code	of entit	y the Entity	of the	Direct/ Benefic	ial	since	Investme	nt accrued	Inco	me t	his retu	rn	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		and Code	(2b)	(3)	(4a)	Entity	owner/ Benefic	iary	held (6)	) (at cost)	from	(9)	A	Amount	Schedul	e Item
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		(2a)				(4b)	(5)			(7)	such		(	(10)	where	numbe
C       Details of Immunol Code(2a)       Zip       Address of       Ownership       Date of       Total       Income       Nature of       Income taxable and offered in this reflection to the property       Income taxable and offered in this reflection to the property       Income       Nature of       Income taxable and offered in this reflection to the property       Income       Nature of       Income taxable and offered in this reflection to the property       Income       Nature of       Income taxable and offered in this reflection to the property       Income       Nature of       Income taxable and offered in this reflection to the property       Income       Nature of       Income taxable and offered in this reflection to the property       Income       Nature of       Income taxable and offered in this reflection to the property       Income       Nature of       Income taxable and offered in this reflection to the property       Income       Nature of       Income (and property)       Schedule       Item       Income         (1)       Name and       Code(2a)       the Property       Direct/       acquisition       Investment       derived       Income (and property)       Schedule       Item       Item       Intem       Item       Item       Item       Item       Item <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Interest(8)</th><th>}</th><th></th><th></th><th>offered</th><th>of</th></t<>											Interest(8)	}			offered	of
C       Details of Immovable Property held (including any beneficial interest) at any time during the previous year       Income       Nature of       Income taxable and offered in this ref         Sl.No.       Country       Zip       Address of       Ownership-       Date of       Total       Income       Nature of       Income taxable and offered in this ref         (1)       Name and       Code(2b)       the Property       Direct/       acquisition       Investment       derived       Income (8)       Amount (9)       Schedule       Item         Code(2a)       I       (3)       Beneficial       (5)       (at cost) (6)       from the       Income (8)       Income (8)       Mere       number of															(11)	schedu
Sl.No.       Country       Zip       Address of       Ownership-       Date of       Total       Income       Nature of       Income taxable and offered in this ref         (1)       Name and       Code(2b)       the Property       Direct/       acquisition       Investment       derived       Income (8)       Amount (9)       Schedule       Item         (2a)       (3)       Beneficial       (5)       (at cost) (6)       from the       Income (8)       Income (8)       where       number of																(12)
(1)       Name and       Code(2b)       the Property       Direct/       acquisition       Investment       derived       Income (8)       Amount (9)       Schedule       Item         (2a)       (3)       Beneficial       (5)       (at cost) (6)       from the       Income (8)       Amount (9)       Schedule       Item	С	Details of	Immova	ble Propert	y held (includ	ing any bene	eficial interest) at	t any t	ime durin	g the previous	year					
Code(2a)     (3)     Beneficial     (5)     (at cost) (6)     from the     where     number of	Sl.No.	Country	Zi	p	Address of	Ownership	D- Date of	Tota	ıl	Income	Nature of	Inco	ome taxa	able and	offered in	1 this retur
	(1)	Name and Code(2b) the Property Direct/		Direct/	acquisition	Inve	stment	derived	Income (8)	Am	ount (9)	Sche	dule 1	tem		
owner/     property (7)     offered (10)		Code(2a)			(3)	Beneficial	(5)	(at c	ost) (6)	from the				wher	e   1	number of
						owner/	r/			property (7)			offered (10)			

				Danaf						I			
				Benefi	ciary								schedule
D		4 6		(4)	1 6 1 1	·	1	•					(11)
D			ital Asset held	-	-		-		-	-			
Sl.No.	Country	Zip	Nature of		-		otal	Income	N	lature of			ered in this return
(1)	Name and	Code(2b	6) Asset (3)	Direct/	acqu	isition I	nvestment	derived	Ir	ncome (8)	Amount (9	) Schedule	e Item
	code(2a)			Beneficia	d (5)	(4	at cost) (6)	from the	;			where	number of
				owner/				asset (7)				offered (	10) schedule
				Beneficia	ury(4)								(11)
Е		ccount(s) in A to D abov	-	e signing auth	nority held (i	ncluding a	ny beneficia	al interest)	) at any	time during	the previou	s year and w	hich has not beer
Sl.No.	Name	Address	Country	Zip Code	Name	Account	Peak	Whe	ether	If (7)	If (7) is	yes, Income	offered in this
(1)	of the	of the	Code and	(3c)	of the	Number	Balance	e inco	ome	is yes,	return		
	Institution	Institution	Name (3b)		account	(5)	During	the accr	ued	Income	Amount	Schedu	ile Item
	in which	(3a)			holder (4)	2	Year (6	) is ta	xable	accrued in	n (9)	where	number of
	the account				~ ·			in ye	our	the accou	nt	offered	schedule
	is held (2)			M				hand	ds? (7)	(8)		(10)	(11)
F	Details of t	rusts, created	under the law	s of a country	outside Indi	a, in which	n you are a t	rustee, ber	neficiar	y or settlor.			
Sl.No.	Country Zi	p Nam	e Address	Name of Ad	ldress Name	of Addre	ss Name of	Address	Date	Whethe	er If (8)	If (8) is yes,	Income offered
(1)	Name Co	ode of th	e of the	trustees of	Settlor	of	Benefic	of	since	income	is yes,	in this return	1
	and (2)	o) trust	(3) trust	(4) tru	stees (5)	Settlor	riaries	Benefic	positio	n derived	Income	Amount Sch	nedule Item
	code	-	(3a)	(4a	ı)	(5a)	(6)	iaries	held (7	) is	derived	(10) wh	ere number
	(2a)		• Z /	V-L				(6a)		taxable	from the	off	ered of
				VCO/	11	6 1.2 P	we Di	R	Wr	in your	trust(9)	(11	) schedule
						4X I				hands?			(12)
										(8)			
G	Details of a	ny other inco	ome derived fro	om any source	e outside Ind	ia which is	not include	ed in,- (i) i	items A	to F above	and, (ii) inco	ome under th	ne head business
	or professio	on											
Sl.No.	Country	Zip	Name of	Address	of Inco	ne N	Vature of	Wheth	er	If (6) is y	es, Income o	offered in thi	s return
(1)	Name and	Code(2b)	the perso	n the perso	on deriv	ed (4) ii	ncome (5)	taxable	e in	Amount (	7) Sch	edule where	Item number of
	code(2a)		from who	om from wh	om			your h	ands?		offe	red (8)	schedule (9)
			derived (	3a) derived (	(3b)			(6)					
Note:P	lease refer to	the instructi	ons for filling	up this schedu	ıle	I				<u> </u>	I	]	
This form	n has been d	igitally signe	d by <u>SANJAY</u>	JAIN having	g PAN <u>ACK</u>	<b>PJ7811L</b> f	from IP Add	lress 14.14	43.49.20	<u>6</u> on <u>29/07/</u> 2	<u>2018</u> .		
OSC det	ails <u>2439518</u>	1196690166	98CN=SafeSc	rypt sub-CA	for RCAI (	Class 2 201	4,OU=Sub	-CA,O=Si	ify Tecl	hnologies L	imited,C=I	N	

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

(Also see attached instructions)

Assessment Year

2	
4	U

16 1 7 -

Par	t A-G	<b>IDN</b> GENERAL												
	Nar					PAN								
		DHA HAPPYVILLE LLP				ACIFS6600C								
	Is tl	here any change in the name? If yes, ple	ase furnish the	e old name		Identification	lity Partnership Number (LLPIN) A, if applicable							
Z	Flat	t/Door/Block No	Name Of Prei	nises/Build	ing/Village		tion (DD/MM/							
PERSONAL Information						YYYY)								
	99A		SIDDHA PARK	2		05/11/2012								
SS A	Roa	nd/Street/Post Office	Area/locality			Status								
			PARK STREET			LLP								
	Tov KOI	vn/City/District _KATA	State WEST BENGA L	<b>Country</b> INDIA	<b>Pin code</b> 700016	Income Tax V 32(2)	Vard/Circle							
	(ST	D code)-Phone No	L Mobile No. 1			Mobile No. 2								
		-40305000	9830827820			WI0011C 140. 2								
		ail Address-1	accounts@siddh	agroup.com										
	Em	ail Address-2												
	Ret	urn filed [Please see instruction number	-6]		11									
	1	ether original or revised return?			Original									
		evised/defective/modified, then enter			Date of Filing of	f Original Return(DD/								
	Rec	Receipt No MM/YYYY)												
	Not	otice number (Where the original return filed was Defective and a notice was issued to the assessee to file a												
$\mathbf{\tilde{N}}$	1	resh return Sec139(9)) f filed in recourse to a notice u/s 130(0)/1/2(1)/1/8/153A/153C enter date of such notice, or u/s 02CD enter												
E		If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter												
TA		date of advance pricing agreement         Residential Status       RES - Resident         In the case of non-resident, is there a												
FILING STATUS	Res	idential Status	RES - Resid	lent		·								
ž		ether you are an FII / FPI	No		-	blishment (PE) in India ovide SEBI Regn. No.								
IL														
H	Wh													
		sdiction notified u/s 94A of the Act? ether this return is being filed by a repr	agamtativa aga		No									
	1	Name of the representative	esentative asse	essee :	INO									
		Address of the representative												
		Permanent Account Number (PAN) of	the represente	tivo										
	(3) a	Whether liable to maintain accounts as	-				No							
	a b	Whether liable for audit under section	-	AA.			Yes							
	c	If (b) is Yes, whether the accounts have		hy an accor		nish the following	Yes							
		information	been audited	by an accou	intunt: 11 1 co, 101	man the following	105							
	(i)	Date of furnishing of the audit report (	DD/MM/YYY	Y)			20/09/2016							
		Name of the auditor signing the tax aud		-)			AJAY DHANDHANI							
Z			<b>F</b>				А							
	(iii)	Membership no. of the auditor					059061							
LIU TA	(iv)	Name of the auditor (proprietorship/ fi	rm)				DAMLE DHANDHAN							
AUDI					_		IA AND CO							
AUDIT NFORMATION	(v)	Permanent Account Number (PAN) of Date of audit report.	the proprietor	ship/ firm			AADFD9543Q							
Z		28/07/2016												
	of furnishing of the aud	ut report? (DD/MM/												
		YYYY) (Please see Instruction 6(ii)) Audited Section			Data - 6 A 14	(DD/MM/YYYY)	_							
	SI.													
	No		on the Incom	tor A at	ontion the Act	ation and data of former	hing the andit							
	e	If liable to audit under any Act other th report?	ian the mcome	e-tax Act, II	iention the Act, se	ction and date of furms	anng the audit							
	1 1	- cport.												

SI.	Act		S	ection		Date of Audit (DD/MM/YYYY)					
No.				DMATION							
		5/ MEMBERS / T • there was any cl			r in the n	artners/m	embers of	the firm/AO	P/ROI (In	case of	Yes
		d cooperative bai									105
Sl. No.		e of the Partner/n	0				d/Retired	Date of add retirement	mission/	Percenta of share determin	(if
1	ΙΑΝΙ	DSCAPE CREATIO	N PRIVATE I I	MITED		Admitted		31/03/2016		1	
_		ember of the AO			_	Admitted	-	51/05/2010		1	
	•	iention the percer		· ·	mnany i	n the AOF	P/BOL				
		total income of a						h associatio	n or body)		
1		maximum amou	•			0			· · · · · · · · · · · · · · · · · · ·		
E. Pa	rticula	ars of persons wh	o were partne	ers/ members in t	he firm/A	AOP/BOI	or settlor/t	rustee/benef	ficiary in t	he trust o	n 31st day
		016 or date of dis									
S.No.			Name and add		-	Percent	PAN	Designated		Rate of	Remuner
	Name	Address	City	State	Pin	age of share		Partner Identifi	(see instructio	Interest	ation
					Code	(if deter minate)		cation Number, in case partner in	no. 6(iii))		paid/ payable
1	ANA NDL OK V ANIJ YA P RIVA TE L IMIT ED	46 BB GANGUL Y STREET	KOLKATA	WEST BENG AL	700012	11.25		LLP	DOMEST IC_COMP ANY	0	0
2			KOLKATA	WEST BENG AL	700016	1			DOMEST IC_COMP ANY		0
3		ET	KOLKATA	WEST BENG AL	700019	10.25			INDIVID UAL	0	0
4		2/5 SARAT BOSE ROAD	KOLKATA	WEST BENG AL	700020	27.5	ACKPJ781 1L	00038875	INDIVID UAL	0	0
5	SAT	161/1 MAHATM A GANDHI ROA D	KOLKATA	WEST BENG AL	700007	3.75			INDIVID UAL	0	0

6		A PALM AVE	KOLKATA		700019	13.13	00038970		0	0
	HAR NU TH S ETH	UE		AL				UAL		
	IA									
7		SARAT BOSE OAD	KOLKATA	WEST BENG AL	700020	7.5		DOMEST IC_COMP ANY	0	0
	ED									
8	VIJA 8/1	ARBOUR ROA	KOLKATA	WEST BENG AL	700027	20.62	00547872	INDIVID UAL	0	0
9	SIDD 99/ HA P ET ROJE CT P RIVA TE L IMIT ED	A PARK STRE	KOLKATA	WEST BENG AL	700016	2		DOMEST IC_COMP ANY	0	0
10		A PARK STRE	KOLKATA	WEST BENG AL	700016	2		DOMEST IC_COMP ANY	0	0
11		BELTALLA R AD	KOLKATA	WEST BENG AL	700026	1		DOMEST IC_COMP ANY	0	0

NATUR	E OF	Nature of business or profession, if more than one business or profession indicate the three									
BUSINE	SS	main activities/ products									
	S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3						
	1	0404-Builders-Others	SIDDHA HAPPYVILLE LLP								

Part A	-BS		BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A and B in a case where regular books of accounts are									
		ma	aintai	ned, otherwise fill item C)								
	Α	So	urces	of Funds								
	1	Pa	rtner	s' / members' fund								
		a	Par	'tners' / members' capital		a	ı	17234				
<b>URCES</b> FUNDS		b	Res	erves and Surplus								
2 Z			i	Revaluation Reserve	bi	0						
Ð			ii	Capital Reserve	bii	0						
OF OF			iii	Statutory Reserve	biii	0						
_			iv	Any other Reserve	biv	0						
			v	Credit balance of Profit and loss account	bv	0						
			vi	Total (bi + bii + biii + biv + bv)		l	ovi	0				

	c			partners'/ members' fund (a + bvi)		1c	17234
2	L	oan	fund	ls			
	a	S		red loans			
		i		Foreign Currency Loans	ai	)	
		ii		Rupee Loans			
			A		iiA (	)	
			B		iiB 28500000		
			C		iiC 28500000		20,500,000
	Ļ	iii		Total secured loans (ai + iiC)		aiii	285000000
	b			cured loans (including deposits)		_	
		i		Coreign Currency Loans	bi	)	
		ii		Rupee Loans			
			A		iiA (		
			B	Fight and Fight	iiB ((		
			C		iiC 441295699		
			D		<b>iiD</b> 441295699		441205600
		iii		Total unsecured loans (bi + iiD)       L con Frunds (ciii + biii)		biii	441295699
2	C			Loan Funds (aiii + biii)		2c	726295699
3 4				tax liability		3	0
4			nces	persons specified in section 40A(2)(b) of the I. T. Act		1	
	i ii			others	i (		
	n iii			Advances (i + ii)	II C	, 4iii	0
5				Advances $(1 + 1)$ f funds $(1c + 2c + 3 + 4iii)$		5	726312933
B				on of funds		3	720312733
1			asse				
-	a			:: Block	<b>1a</b> 1839923	3	
	a b			eciation	<b>1b</b> 311025		
	c		-	lock (a - b)	10 511025 1c 1528898		
	d			al work-in-progress	1d (0	)	
	e			$\frac{1}{(1c+1d)}$	Iu	1e	1528898
2	-		tmen				
	a			-term investments			
		i	<u> </u>	nvestment in property	ai	)	
		ii		Cquity instruments			
			A	Listed equities	iiA	)	
			B		iiB	Ō	
			C	Total	iiC	)	
		iii	i P	reference shares	iii	D	
		iv	v G	Sovernment or trust securities	iv	D	
		v	D	Debenture or bonds	v (	D	
		vi	i N	Autual funds	vi	D	
		vi	ii O	Others	vii	D	
				<b>Cotal Long-term investments (i + iiC + iii + iv + v + vi + vii)</b>		aviii	0
	b	S		-term investments			
		i	E	Equity instruments			
			Α	1	iA	)	
			B		iB	)	
			C		iC	)	
		ii		reference shares	ii	)	
		ii		Government or trust securities	<b>iii</b> (	)	
		iv		Debenture or bonds	iv (	)	
		v		Iutual funds	v (	)	
		vi		Others	vi	)	
				<b>Cotal Short-term investments (iC + ii + iii + iv + v + vi)</b>		bvii	0
_	C			investments (aviii + bvii)		2c	0
3				ssets, loans and advances		_	
	a			ent assets			
		i		nventories		_	
			A	Raw materials	iA (	J	

**APPLICATION OF FUNDS** 

				B	Work-in-progress	iB	1438190951		
					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		
				1 1	Loose tools	iF	0		
				1 1	Others	iG	0		
					Total $(iA + iB + iC + iD + iE + iF + iG)$			iH	1438190951
			ii		dry Debtors				
					Outstanding for more than one year	iiA	0		
					Others Total Sum Jun Daktors	iiB	0	#C	0
			iii		Total Sundry Debtors h and bank balances			iiC	0
			111		Balance with banks	iiiA	4837890		
					Cash-in-hand	iiiB	1069110		
					Others	iiiC	0		
				1 1	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	me		iiiD	5907000
			iv		er Current Assets			aiv	0
			v		al current assets (iH +iiC + iiiD + aiv)			av	1444097951
		b	Loa		nd advances				
			i	Adv	ances recoverable in cash or in kind or for value to be	bi	6182027		
				rece	zived				
			ii	Dep	osits, loans and advances to corporate and others	bii	92190643		
					ance with Revenue Authorities	biii	5583379		
			iv		al (bi + bii + biii)			biv	103956049
			v		ns and advances included in biv which is	-,,			
					for the purpose of business or profession	va	0		
					not for the purpose of business or profession	vb	0	-	1540054000
		c			v + biv)			3c	1548054000
		d	Cur		liabilities and provisions rent liabilities				
			1		Sundry Creditors				
					Outstanding for more than one year	A1	0		
					Others	A1 A2	52284661		
					Total (1 + 2)	A3	52284661		
					Liability for leased assets	iB	0		
					Interest Accrued and due on borrowings	iC	0		
					Interest accrued but not due on borrowings	iD	0		
					Income received in advance	iE	522270081		
				F	Other payables	iF	248715223		
					Total $(A3 + iB + iC + iD + iE + iF)$			iG	823269965
			ii		visions				
				1 1	Provision for Income Tax	iiA	0		
					Provision for Wealth Tax	iiB	0		
					Provision for Leave encashment/Superannuation/Gratuity	iiC	0		
					Other Provisions	iiD	0	•••	0
			•••		Total (iiA + iiB + iiC + iiD)			iiE	822260065
					al (iE + iiE)			diii	823269965 724784035
	4	e			rent assets (3c - diii) neous expenditure not written off or adjusted	<b>4</b> a	0	3e	724784055
	-	a b			I tax asset	4b	0		
		c			lance in Profit and loss account/ accumulated balance	40 4c	0		
		d			a + 4b + 4c)	тс		4d	0
	5				ation of funds $(1e + 2c + 3e + 4d)$			5	726312933
H	С				ere regular books of account of business or profession are no	t mair	ntained, furnish the		
NO ACCOUNT CASE					formation as on 31st day of March, 2016, in respect of busine				
CCO		1	Am	ount	of total sundry debtors			C1	0
CA		2			of total sundry creditors			C2	0
У (		3	Am	ount	of total stock-in-trade			C3	0
N		4	Am	ount	of the cash balance			C4	0

# Part A-P& L Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

	Revenue from operations         A       Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)								
			ax, if any)						
			Sale of goods	i	0	)			
	I I		Sale of services	ii	0	)			
	, 1	iii O	Other operating revenues (specify nature and amount)						
	( <sup>)</sup>	1	1 INCOME FROM CANCELLATION OF FLATS	1	25000				
	( <sup>)</sup>	c		iiic	25000	Ō			
	()		Fotal (i + ii + iiic)			Aiv	250		
[	B		es, taxes and cess, received or receivable, in respect of goods and	servi	ices sold or supplied				
Ī	1	i U	Jnion Excise duties	i	С	Ĵ			
	( <sup> </sup>		Service tax	ii	С	Ĵ			
	( <sup>)</sup>	iii V	/AT/ Sales tax	iii	С	Ĵ			
	( <sup>)</sup>	iv A	Any other duty, tax and cess	iv	С	Ĵ			
	) (		Fotal (i + ii + iii) + iv)	]	<u></u>	Bv			
F	С		Revenue from operations (Aiv + Bv)			1C	250		
;	Otb	ier inco	ome						
	i	Rent	Ĵ						
Ī	ii	ii Commission ii (							
Ī	iii	<b>Divid</b>	end income	iii	С	)			
Ī	iv	Intere	est income	iv	C	Ĵ			
Ì	v	Profit	t on sale of fixed assets	v	С	Ĵ			
Ī	vi	Profit	t on sale of investment being securities chargeable to Securities	vi	C	Ō			
	( <sup>)</sup>		saction Tax (STT)						
Ī	vii	Profit	t on sale of other investment	vii	C	Ĵ			
Γ			t on account of currency fluctuation	viii	С	)			
Γ	ix	Agric	culture income	ix	С	Ĵ			
Ī	x		other income (specify nature and amount)						
Γ	ı 🗌	1	MISCELLANEOUS	51	20000	0			
	ı 📃	c T	Total	xc	2000	0			
Ī	xi	Total	of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	20000	)			
,	Clo	sing St	iock	<u> </u>					
		-	material	3i	C	)			
Ī	ii	Work	x-in-progress	3ii	C	J			
Ī			hed goods	<b>3iii</b>	С	Ĵ			
F			+ <b>3ii</b> + <b>3iii</b> )			3iv	1		
	Tat	alofe	redits to profit and loss account (1c + 2xi + 3iv)		-	4	450		

5	Opening Stock		
	i Raw material	<b>5i</b> 0	ō
	ii Work-in-progress	<b>5ii</b> (	ō
	iii Finished goods	5iii (	ō
	Total (5i + 5ii + 5iii)		<b>5iv</b> 0
6	Purchases (net of refunds and duty or tax, if any)		6 0
7	Duties and taxes, paid or payable, in respect of goods and services purcha	ased	
	i Custom duty	7i (	Ĵ
	ii Counter vailing duty	<b>7ii</b> (	Ō
	iii Special additional duty	<b>7iii</b> (	ō
	iv Union excise duty	7iv (	Ĵ
	v Service tax	7v (	Ō
	vi VAT/Sales tax	7vi (	ō
	vii Any other tax, paid or payable	<b>7vii</b> (	ō
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		<b>7viii</b> 0
8	Freight		8 0
9	Consumption of stores and spare parts		9 0
10	Power and fuel		10 0
	Rents		11 0
	Repairs to building		<b>12</b> 0
	Repairs to machinery		<b>13</b> 0
14	Compensation to employees		
	i Salaries and wages	14i (	ō
	ii Bonus	14ii (	Ō
	iii Reimbursement of medical expenses	14iii (	5
	iv Leave encashment	14iv (	5
	v Leave travel benefits	14v (	5
	vi Contribution to approved superannuation fund	14vi (	5
	vii Contribution to recognised provident fund	14vii (	
	viii Contribution to recognised provident fund	14vii (	<u>7</u>
	ix Contribution to recognised gratuity fund	14vm (	7
		141X (0)	
	x Any other benefit to employees in respect of which an expenditure has been incurred		
	xi Total compensation to employees (14i + 14ii + 14ii + 14iv + 14v + 14v 14x)	vi + 14vii + 14viii + 14ix +	<b>14xi</b> 0
	xii Whether any compensation, included in 14xi, paid to non-residents		
	If Yes, amount paid to non-residents	xiib	Ō
15	Insurance		
	i Medical Insurance	15i (	ō
	ii Life Insurance	<b>15ii</b> (	ō
	iii Keyman's Insurance	<b>15iii</b> (	ō
	iv Other Insurance including factory, office, car, goods, etc.	15iv (	ō
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		<b>15v</b> 0
16	Workmen and staff welfare expenses		<b>16</b> 0
	Entertainment		<b>17</b> 0
	Hospitality		<b>18</b> 0
19	Conference		<b>19</b> 0
20	Sales promotion including publicity (other than advertisement)		<b>20</b> 0
20	Advertisement		<b>20</b> 0
	Commission		
	i Paid outside India, or paid in India to a non-resident other than a	i (	กิ
	company or a foreign company	-	
	ii To others	ii (	<u> </u>
	iii Total (i + ii)		<b>22iii</b> 0
23			
23	Royalty	<b>i</b> (	7
	i Paid outside India, or paid in India to a non-resident other than a	i	
	company or a foreign company	ii	
ļ	ii To others	ii (	
24	iii Total (i + ii)		<b>23iii</b> 0
24	Professional / Consultancy fees / Fee for technical services		

	i Paid outside India, or paid in India to a non-resident other than a	i	(	)	
	company or a foreign company				
	ii To others	ii	(	)	
	iii Total (i + ii)			24iii	0
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling	26	0		
27	Foreign travelling expenses	27	0		
28	Conveyance expenses		-	28	0
29	Telephone expenses			29	0
30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	Donation			35	0
36	Rates and taxes, paid or payable to Government or any local body (exclu	ding	axes on income)	00	-
	1 Union excise duty	36i	(		
	ii Service tax	36ii		1	
	iii VAT/ Sales tax	36ii			
		36iv		ĺ	
	iv Cess	361V 36V	650	ĺ	
	v Any other rate, tax, duty or cess incl STT and CTT		650		(50)
25	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)			36vi	650
37	Audit fee	D		37	28625
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of	Partne	er's/Members	38	0
	information under Part A-Gen)				
39	Other expenses(specify nature and amount)			1	
	1 PROFESSION TAX	1	5000		
	2 INTEREST ON TDS	2	3066		
	iii Total			<b>39iii</b>	8066
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for a	mount	of Rs. 1 lakh or more is		
	claimed and amount)				
	PAN		ount		
	iv Others (more than Rs. 1 lakh) where PAN is not available	40iv	7	Ø	
	v Others (amounts less than Rs. 1 lakh)	40v		Ø	
	vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)			40vi	C
41	Provision for bad and doubtful debts			41	0
42	Other provisions			42	0
43	<b>Profit before interest, depreciation and taxes</b> $[4 - (5iv + 6 + 7viii + 8 to 1)]$	3 + 14	4xi + 15v + 16  to  21 + 16	43	7659
	22 <i>iii</i> + 23 <i>iii</i> + 24 <i>iii</i> + 25 to 35 + 36v <i>i</i> + 37 + 38 + 39 + 40v <i>i</i> + 41+42)]				
44	Interest		-		
	i Paid outside India, or paid in India to a non-resident other than a co	mpar	y or a foreign company		
	a To Partners	ia	(	D	
	b To others	ib	(	)	
		1	]		
	ii Paid in India, or paid to a resident			1	
	7 I	iia	(	)	
	a To Partners		(	-	
	a     To Partners       b     To others	iia iib		)	0
45	a     To Partners       b     To others       iii     Total (ia + ib + iia + iib)			<b>44iii</b>	0
45	a     To Partners       b     To others       iii     Total (ia + ib + iia + iib)       Depreciation and amoritisation			44iii 45	0
46	a     To Partners       b     To others       iii     Total (ia + ib + iia + iib)       Depreciation and amoritisation       Profit before taxes (43 - 44iii - 45)			44iii 45 46	0
46 247	a       To Partners         b       To others         iii       Total (ia + ib + iia + iib)         Depreciation and amoritisation         Profit before taxes (43 - 44iii - 45)         Provision for current tax			44iii 45 46 47	
46 247	a       To Partners         b       To others         iii       Total (ia + ib + iia + iib)         Depreciation and amoritisation         Profit before taxes (43 - 44iii - 45)         Provision for current tax         Provision for Deferred Tax and deferred liability			44iii 45 46 47 48	0 7659 0 0
46 47 48 49	a       To Partners         b       To others         iii       Total (ia + ib + iia + iib)         Depreciation and amoritisation         Profit before taxes (43 - 44iii - 45)         Provision for current tax         Provision for Deferred Tax and deferred liability         Profit after tax (46 - 47 - 48)			44iii 45 46 47 48 49	0
46 47 48 49	a       To Partners         b       To others         iii       Total (ia + ib + iia + iib)         Depreciation and amoritisation         Profit before taxes (43 - 44iii - 45)         Provision for current tax         Provision for Deferred Tax and deferred liability         Profit after tax (46 - 47 - 48)         Balance brought forward from previous year			44iii 45 46 47 48 49 50	0 7659 0 0 7659 0
46 47 48 49	a       To Partners         b       To others         iii       Total (ia + ib + iia + iib)         Depreciation and amoritisation         Profit before taxes (43 - 44iii - 45)         Provision for current tax         Provision for Deferred Tax and deferred liability         Profit after tax (46 - 47 - 48)         Balance brought forward from previous year         Amount available for appropriation (49 + 50)			44iii 45 46 47 48 49 50 51	0 7659 0 0
46 47 48 49	a       To Partners         b       To others         iii       Total (ia + ib + iia + iib)         Depreciation and amoritisation         Profit before taxes (43 – 44iii – 45)         Provision for current tax         Provision for Deferred Tax and deferred liability         Profit after tax (46 - 47 - 48)         Balance brought forward from previous year         Amount available for appropriation (49 + 50)         Transferred to reserves and surplus			44iii 45 46 47 48 49 50 51 52	0 7659 0 0 7659 0 7659 0 0
46 47 48 49 50 51	a       To Partners         b       To others         iii       Total (ia + ib + iia + iib)         Depreciation and amoritisation         Profit before taxes (43 - 44iii - 45)         Provision for current tax         Provision for Deferred Tax and deferred liability         Profit after tax (46 - 47 - 48)         Balance brought forward from previous year         Amount available for appropriation (49 + 50)			44iii 45 46 47 48 49 50 51	0 7659 0 0 7659 0

INU	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession		
SE CO	 54a Gross receipts	54a	0
CA	54b Gross profit	54b	0
V C	54c Expenses	54c	0
ž	54d Net profit	54d	0

Part A-

1		ethod of accounting employed in the previous year		MERC		
2		there any change in method of accounting		No		
3		fect on the profit because of deviation, if any, as per Income Comp		Disclosure	3	
		andards notified under section 145(2) [column 11(iii) of Schedule I	CDS			
4	Me	ethod 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 co	ost write 2, if at		
		market rate write 3)				
	b	Finished goods (if at cost or market rates whichever is less write	1, if at o	cost write 2, if at		
		market rate write 3)				
	с	Is there any change in stock valuation method			No	
	d	Effect on the profit or loss because of deviation, if any, from the	method	of valuation	4d	
		prescribed under section 145A				
5	An	nounts not credited to the profit and loss account, being -				
	a	the items falling within the scope of section 28	5a	(	)	
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	(	)	
		excise or service tax, or refund of sales tax or value added tax,				
		where such credits, drawbacks or refunds are admitted as due				
		by the authorities concerned				
	с	escalation claims accepted during the previous year	5c	(	)	
	d	any other item of income	5d	(	)	
	e	capital receipt, if any	5e	(	)	
	f	Total of amounts not credited to profit and loss account (5a+5b+	5c+5d+	5e)	5f	
6		nounts debited to the profit and loss account, to the extent disallow	nder section 36 due			
	to 1					
	a	Premium paid for insurance against risk of damage or	6a	(	)	
		destruction of stocks or store[36(1)(i)]				
	b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b	(	D	
	с	Any sum paid to an employee as bonus or commission for	6c	(	D	
		services rendered, where such sum was otherwise payable to him	L			
		as profits or dividend[36(1)(ii)].				
	d	Any amount of interest paid in respect of borrowed capital[36(1) (iii)]	6d	(	D	
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	(	D	
	f	Amount of contributions to a recognised provident fund [36(1)	6f	(	D	
		(iv)]				
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	(	D	
	h	Amount of contribution to a pension scheme referred to in	6h	(	)	
		section 80CCD [36(1)(iva)]				
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	(	)	
	j	Amount of contributions to any other fund	6j	(	)	
	J k	Any sum received from employees as contribution to any	6k	(	)	
		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)]				
	1	Amount of bad and doubtful debts [36(1)(vii)]	6l	(	D	
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	(	5	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	(	)	
	0	Expenditure for the purposes of promoting family planning	60	(	)	
	ľ	amongst employees [36(1)(ix)]				

	p	Amount of securities transaction paid in respect of transaction	6р	0	
	-	in securities if such income is not included in business income			
		[36(1)(xv)]			
	q	Expenditure for purchase of sugarcane in excess of the	6q	0	
	Ч	government approved price [36(1)(xvii)]	oq		
			(	0	
	r	Any other disallowance	6r		
	S	Total amount disallowable under section 36 (total of 6a to 6r)		6s	0
	t	Total number of employees employed by the company (mandato	ry in case the company ha	S	
		recognized Provident Fund)			
		i deployed in India	i	0	
		ii deployed outside India	ii	0	
		iii Total	iii	0	
7	Δm	ounts debited to the profit and loss account, to the extent disallow		-	
	-	Expenditure of capital nature[37(1)]	7a	0	
	a				
	b	Expenditure of personal nature[37(1)]	7b		
	c	Expenditure laid out or expended wholly and exclusively NOT	7c	0	
		for the purpose of business or profession [37(1)]			
	d	Expenditure on advertisement in any souvenir, brochure, tract,	7d	0	
		pamphlet or the like, published by a political party [37(2B)]			
	e	Expenditure by way of penalty or fine for violation of any law	<b>7e</b> 306	6	
		for the time being in force			
	f	Any other penalty or fine	7f	0	
		Expenditure incurred for any purpose which is an offence or	7g	0	
	g		/g		
	<u> </u>	which is prohibited by law		0	
	h	Amount of any liability of a contingent nature	, <b>H</b>	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	3066
8	A	Amounts debited to the profit and loss account, to the extent disa	allowable under section 40		
		a Amount disallowable under section 40 (a)(i), on account of	Aa	0	
		non-compliance with the provisions of Chapter XVII-B			
			Ab	0	
		non-compliance with the provisions of Chapter XVII-B			
			Ac	0	
			AC		
		non-compliance with the provisions of Chapter XVII-B		0	
		d Amount of tax or rate levied or assessed on the basis of	Ad	0	
		profits[40(a)(ii)]		-	
		e Amount paid as wealth tax[40(a)(iia)]	Ae	0	
		f Amount paid by way of royalty, license fee, service fee etc.	Af	0	
		as per section 40(a)(iib)			
		g Amount of interest, salary, bonus, commission or	Ag	0	
		remuneration paid to any partner or member[40(b)]			
		h Any other disallowance	Ah	0	
		i Total amount disallowable under section 40(total of Aa to A		8Ai	0
	B	Any amount disallowed under section 40 in any preceding previo	-	8B	0
	D		Jus year but anowable	OD	0
		during the previous year			
9	Am	ounts debited to the profit and loss account, to the extent disallow	· · · · · · · · · · · · · · · · · · ·	-	
	a	Amounts paid to persons specified in section 40A(2)(b)	<sup>y</sup> u	0	
	b	Amount paid otherwise than by account payee cheque or	9b	0	
		account payee bank draft disallowable under section 40A(3) -			
		100% disallowable			
	c	Provision for payment of gratuity [40A(7)]	9c	0	
	d	Any sum paid by the assessee as an employer for setting up or	9d	0	
	-	as contribution to any fund, trust, company, AOP, or BOI or			
		society or any other institution [40A(9)]			
		Any other disallowance	9e	0	
	e		70	•	
10	f	Total amount disallowable under section 40A	· · · · · · · · · ·	9f	0
10		y amount disallowed under section 43B in any preceding previous	year but allowable during	5	
		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	10b	0	
		or superannuation fund or gratuity fund or any other fund for			
		the welfare of employees			
	с	Any sum payable to an employee as bonus or commission for	10c	0	
		services rendered			
	d	Any sum payable as interest on any loan or borrowing from any	10d	0	
		public financial institution or a State financial corporation or a			
		State Industrial investment corporation			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g	0
11		y amount debited to profit and loss account of the previous year but to a second the previous year but to a second s	ut disallowable under		
	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	11b	0	
		or superannuation fund or gratuity fund or any other fund for			
		the welfare of employees			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
	d	Any sum payable as interest on any loan or borrowing from any	11d	0	
	u	public financial institution or a State financial corporation or a	11u		
		State Industrial investment corporation			
	e	Any sum payable as interest on any loan or borrowing from any	11e	0	
		scheduled bank			
	f	Any sum payable towards leave encashment	11f	0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g	0
12		nount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	с	VAT/sales tax	12c	0	
	d	Any other tax	12d	0	
	e	Total amount outstanding (total of 12a to 12d)		12e	0
13	An	nounts deemed to be profits and gains under section 33AB or 33AB	BA or 33AC	13	0
14		y amount of profit chargeable to tax under section 41		14	0
15		nount of income or expenditure of prior period credited or debited	to the profit and loss	15	0
	aco	count (net)			

Part A – QD	

Quantitative details (optional in a case not liable for audit under section 44AB)

(a)	In the ca	ase of a trac	ding concern		· •									
	Name		Unit		Openi	ing stock	duri	chase ing the vious year	Sales during previous year		Closing st		Short if any	age/ excess,
1			2	-	3		4		5	(	6		7	
(b)	In the ca	ase of a mar	nufacturing conce	rn - Rr	aw Ma	iterials								
Item	Name	Unit of measure	Opening stock	Purcha during previo year	g the	Consump during th previous	ie year	during	Closing stock	Fin	eld iished oducts	Perce of yiel	0	Shortage/ excess, if any
1		2	3	4		5		6	7	8		9		10
(c)	Finished	l products/	By-products											
Item	Name	Unit	Opening st		-	ase during revious	man dur	antity nufactured ring the evious year	sales during previous ye	-	Closing	stock		ortage/ ess, if any
1		2	3		4		5		6		7		8	

3 - TI	Con	putation of total income		
1	Inco	me from house property(4c of Schedule-HP) (enter nil if loss)	1	0
2	Prof	its and gains from business or profession		
	i	Profit and gains from business other than speculative business and 2i	0	
		specified business (A36 of Schedule-BP) (enter nil if loss)		
	ii	Profit and gains from speculative business (B40 of Schedule-BP)2ii	0	
		(enter nil if loss and carry this figure to Schedule CFL)		
	iii	<b>Profit and gains from specified business</b> (C46 of Schedule-BP) <b>2iii</b>	0	
		(enter nil if loss and carry this figure to Schedule CFL)		
	iv	<b>Total</b> (2i + 2ii +2iii)(enter nil, if loss and carry this figure to loss to Schedule CYLA)	2iv	0
3	Cap	ital gains	_	
	a	Short term	_	
		i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	0	
		ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii	0	
		iii Short Term chargeable at applicable rate (7iv of item E of Schedule CG) 3aiii	0	
		iv Total Short-term (3ai + 3aii + 3aiii) 3aiv	0	
	b	i Long-term chargeable @10% (7v of item E of Schedule CG) 3bi	0	
		ii Long-term chargeable @20% (7vi of item E of Schedule CG) 3bii	0	
		iii Total Long Term (3bi+3bii) (enter nil if loss) 3biii	0	
	с	Total capital gains (3aiv + 3biii)(enter nil if loss)	<b>3</b> c	0
4	Inco	me from other sources		
	a	from sources other than from owning and maintaining race horses 4a	0	
		and income chargeable to tax at special rate(1i of Schedule OS)		
		(enter nil if loss)		
	b	Income chargeable to tax at special rate ( <i>lfiv of Schedule OS</i> ) 4b	0	
	с	from owning race horses(3c of Schedule OS) (enter nil if loss)4c	0	
	d	Total (4a + 4b + 4c)	<b>4d</b>	0
5		l(1 + 2iv + 3c + 4d)	5	0
6		es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6	0
7		<b>nce after set off current year losses (5 - 6)</b> (total of column 5 of schedule $CYLA + 4b$ )	7	0
8		ight forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule BFLA)	8	0
9		ss Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b)	9	0
10		me chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11		uctions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]	11	0
12	-	uctions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto12a	0	
		(9-10)]		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto       12b         (0, 10, 2)       12b	0	
		(9-10-2iii)]	12.	0
12	C Tota	<b>Total (12a+12b)</b> [limited upto (9-10)] l income (9 – 11-12c)	12c	0
13		me chargeable to tax at special rates (total of (i) of schedule SI)	13 14	0
14 15		agricultural income/ any other income for rate purpose (4 of Schedule EI)	14	0
15 16		regate income $(13 - 14 + 15)$ [applicable if (13-14) exceeds maximum amount not chargeable to	15	0
10	10	0		
17	tax]	es of current year to be carried forward (total of xi of Schedule CFL)	17	300300
18		ned total income under section 115JC (3 of Schedule AMT)	18	0
10	1000		10	0

## Part B - TTI Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)	а	0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	b	0
	c	Education Cess, including secondary and higher education cess on 1a+1b above	С	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	d	0
	1		bSurcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)cEducation Cess, including secondary and higher education cess on 1a+1b above	bSurcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)bcEducation Cess, including secondary and higher education cess on 1a+1b abovec

ATTENT         2a         0           b         Tax at special rates (total of Col. (ii) of Schedule-SI)         2b         0           c         Rebate on agricultural income (applicable if (13-14) of Part B-TI         2c         0           exceeds maximum amount not chargeable to tax]         2d         0           exceeds maximum amount not chargeable to tax]         2d         0           exceeds maximum amount not chargeable to tax]         2d         0           exceeds maximum amount not chargeable to tax]         2d         0           e         Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)         2c         0           f         Education Cess, including secondary and higher education cess on (2d + 2e)         2f         0           g         Gross tax payable (higher of 1d or 2g)         3         3         0           6         Tax payable (higher of 1d or 2g)         3         3         0           5         Tax payable after credit under section 115JD (3 - 4)         6         0         0           6         Tax relief         6         0         0         0         0           7         Net tax tiability (5 - 6c)         7         7         0         0         0         0         0		2	Tax	payable on total income					
VITUATION       c       Rebate on agricultural income (2pt)Eable if (2)-14) of Part B-TI       2c       0         csceeds maximum amount not chargeable to tax)       d       Tax Psyable on total income (2a+2b-2c))       2d       2d         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2e       2e       2e         g       Gross tax liability (2d + 2e + 2f)       2g       2g       3         3       Gross tax liability (2d + 2e + 2f)       2g       3       3         4       Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of       4       5         5       Tax payable after credit under section 115JD (3 - 4)       5       5       5         6       Tax relief       6       6       6       6         7       Net tax liability (5 - 6c)       7       7       7       7         8       Interest payable       7       7       7       7         9       Aggregate liability (7 + 8d)       8a       0       6       6       6         10       Taxes Paid       For default in furnishing the return (section 234L)       8c       0       6       6       6       6       6       6       6       6       6					rt B-TI	2a	D		
Image: space of the second			b	Tax at special rates (total of col.	(ii) of Schedule-SI)	2b	D		
Image: Section 90/90A (2 of Schedule TR)     1       1     A Section 90/90A (2 of Schedule TR)     6       2     1     1       3     Gross tax payable (abserved to the schedule TR)     6       4     Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMT C)     3       5     Tax payable (abserved to do 2g)     3       6     Tax relief     6       6     Tax relief     6       7     Net tax liability (5 - 6c)     6       7     Net tax liability (5 - 6c)     7       8     Interest payable     7       9     Aggregate liability (5 - 6c)     7       8     Interest payable     7       9     Aggregate liability (5 - 6c)     8       9     Aggregate liability (7 + 8d)     9       9     Aggregate liability (7 + 8d)     9       9     Aggregate liability (7 + 8d)     9       10     Taxes Paid (ach schedule-TC)     10       11     Anound payable (ach schedule-TC)     10       12     Refor default in furnishing the return (section 234C)     8c       11     Taxes Paid (ach schedule-TC)     100       12     Reford (find to column 7 of Schedule-TD)     100       13     Details of all Bank Account									
Image: constraint of the second se				exceeds maximum amount not c					
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	ΓY		d					0	
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	LĽ		e					0	
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	BI		f		dary and higher education cess on (2d	1 + 2e)		0	
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	LIA							0	
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	XI							0	
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a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	IO	5		· · · · · · · · · · · · · · · · · · ·	n 115JD (3 - 4)		5	0	
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	Z						-		
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a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For default in payment of advance tax (section 234B)       8b       0         c       For default in payment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         a       Advance Tax (from Schedule-ITDS2)       10b       66597         c       TCS (Total of column 8 of Schedule-ITCS)       10c       0         d       Self Assessment Tax (from Schedule-IT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       a) Bank Account in which refund, if any, shall be credited       S.No.I	ΓA		b		,	6b	5		
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	D		c		egative)		6c	0	
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         accountsi       1       1       66609       1       1         a. Bank Account in which refund, if any, shall be credited       5       5       1	W	7	Net t				7	0	
a       For default in furnishing the return (section 234A)       8a       0         b       For default in payment of advance tax (section 234B)       8b       0         c       For default in payment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         c       TCS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid       10       10       0         d       Self Assessment Tax (from Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       66600         13. Details of all Bank Accounts held in Ind	CO	8							
c       For deferment of advance tax (section 234C)       8c       0         d       Total Interest Payable (8a+8b+8c)       8d       9         9       Aggregate liability (7 + 8d)       9       9         10       Taxes Paid       9       9         i       Taxes Paid       9       9         i       a       Advance Tax (from Schedule-IT)       10a       0         b       TDS (Total of column 7 of Schedule-TCS)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-IT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         it       Amount payable (Enter if 9 is greater than 10e, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       66660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       accounts)         a) Bank Account in which refund, if any, shall be credited       SNGJFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank	•				urn (section 234A)	8a	Ō		
d       Total Interest Payable (8a+8b+8c)       8d         9       Aggregate liability (7 + 8d)       9         10       Taxes Paid       9         a       Advance Tax (from Schedule-IT)       10a       0         b       TDS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-IT)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10e       66597         e       Total Taxes Paid (10a+10b+10c + 10d)       10e       66659         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       66600         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         Total UTIB0000005       Axis Bank       913020027618911       Current       1         b) Other Bank account details       5       5       5       14       NO         s.Nq IFS Code of the bank       Name of the Bank       Account Number       Bank Account Type       14       N			b	For default in payment of advar	ace tax (section 234B)	8b	D		
9       Aggregate liability (7 + 8d)       9         10       Taxes Paid       9         10       Taxes Paid       0         b       TDS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TCS)       10c       0         d       Self Assessment Tax (from Schedule-TCS)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10c, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       6660         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         a) Bank Account in which refund, if any, shall be credited       S.NoJIFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.NoJIFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         14       Do you at any			c	For deferment of advance tax (s	ection 234C)	8c	Ō		
10       Taxes Paid       10a       0         b       TDS (Total of column 8 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TDS2)       10b       66597         c       TCS (Total of column 7 of Schedule-TDS2)       10c       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10c       0         e       Total Taxes Paid (10a+10b+10c + 10d)       10d       0         11       Amount payable (Enter if 9 is greater than 10e, else enter 0)       11       11         12       Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)       12       66600         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1       1         Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       S.Not IFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current       14         b) Other Bank account details       S.Not IFS Code of the bank       Name of the Bank       Account Number       Bank Account Type			d	Total Interest Payable (8a+8b+8	Sc)		8d	0	
Image: Construct of the second sec		9	9	0					
12       Retund (If 10e is greater than 9) (retund, if any, will be directly credited into the bank account)       12       0000         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1         Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       1         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         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)       14       NO         (ii) have signing authority in any account located outside India or (iii) have income from any source outside India?       India or       14       NO	•	10	Taxe	s Paid					
12       Retund (If 10e is greater than 9) (retund, if any, will be directly credited into the bank account)       12       0000         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1         Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       1         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         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)       14       NO         (ii) have signing authority in any account located outside India or (iii) have income from any source outside India?       India or       14       NO	<b>I</b> S		a			10a	D		
12       Retund (If 10e is greater than 9) (retund, if any, will be directly credited into the bank account)       12       0000         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1         Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       1         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         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)       14       NO         (ii) have signing authority in any account located outside India or (iii) have income from any source outside India?       India or       14       NO	D A		b			<b>10b</b> 6659	7		
12       Retund (If 10e is greater than 9) (retund, if any, will be directly credited into the bank account)       12       0000         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1         Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       1         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         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)       14       NO         (ii) have signing authority in any account located outside India or (iii) have income from any source outside India?       India or       14       NO	AI					10c	D		
12       Retund (If 10e is greater than 9) (retund, if any, will be directly credited into the bank account)       12       0000         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1         Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       1         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         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)       14       NO         (ii) have signing authority in any account located outside India or (iii) have income from any source outside India?       India or       14       NO	S P K D		d		,	10d	D		
12       Retund (If 10e is greater than 9) (retund, if any, will be directly credited into the bank account)       12       0000         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1         Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       1         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         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)       14       NO         (ii) have signing authority in any account located outside India or (iii) have income from any source outside India?       India or       14       NO	E E		-					66597	
12       Retund (If 10e is greater than 9) (retund, if any, will be directly credited into the bank account)       12       0000         13. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)       1         Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       1         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         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)       14       NO         (ii) have signing authority in any account located outside India or (iii) have income from any source outside India?       India or       14       NO	[A] BA							0	
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)       1         a) Bank Account in which refund, if any, shall be credited       1         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         14       Do you at any time during the previous year :-       14       NO       NO         (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)       14       NO         (ii) have signing authority in any account located outside India or       (iii) have income from any source outside India?       14							12	66600	
accounts)         a) Bank Account in which refund, if any, shall be credited         S.No IFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No IFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         14       Do you at any time during the previous year :- <ul> <li>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)</li> <li>located outside India or</li> <li>(ii) have signing authority in any account located outside India or</li> <li>(iii) have income from any source outside India?</li> </ul> NO     Identified outside India or						0	_		
a) Bank Account in which refund, if any, shall be credited         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         14       Do you at any time during the previous year :- <ul> <li>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)</li> <li>located outside India or</li> <li>(ii) have signing authority in any account located outside India or</li> <li>(iii) have income from any source outside India?</li> </ul> 14     NO			r of sa	wings and current bank account	s held by you at any time during the p	revious year (excluding	dorma	int 1	
1       UTIB0000005       Axis Bank       913020027618911       Current         b) Other Bank account details       S.NoJFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         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?       14       NO	a) Ba	nk Acco	unt i	n which refund, if any, shall be c	redited				
b) Other Bank account details         S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         14       Do you at any time during the previous year :- <ul> <li>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)</li> <li>located outside India or         <ul> <li>(ii) have signing authority in any account located outside India or             <li>(iii) have income from any source outside India?</li> </li></ul>      NO</li></ul>	S.NoJ	IFS Cod	le of t	he bank	Name of the Bank	Account Number	Bank	Account Type	
S.No JFS Code of the bank       Name of the Bank       Account Number       Bank Account Type         14       Do you at any time during the previous year :- <ul> <li>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)</li> <li>located outside India or</li> <li>(ii) have signing authority in any account located outside India or</li> <li>(iii) have income from any source outside India?</li> </ul> NO     NO	1 U	UTIB000	Curren	t					
14       Do you at any time during the previous year :-       14       NO         (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)       14       NO         located outside India or       (ii) have signing authority in any account located outside India or       14       NO	b) Ot	her Ban	k acc	ount details					
<ul> <li>(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or</li> <li>(ii) have signing authority in any account located outside India or</li> <li>(iii) have income from any source outside India?</li> </ul>	S.NoJ	IFS Cod	le of t	he bank I	Name of the Bank	Account Number	Bank	Account Type	
located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India?							14	NO	
<ul><li>(ii) have signing authority in any account located outside India or</li><li>(iii) have income from any source outside India?</li></ul>	1			, <b>.</b>	nerwise, any asset (including financial	interest in any entity)			
(iii) have income from any source outside India?	1 1								
Lannicable only in case of a resident LEnsure Schedule FA is filled up if the answer is Yes 1		. ,				7 7			
Tupprecipe only in cuse of a restacting [Ensure benetime 17] is fined up if the unswer is res f		applica	ble on	ly in case of a resident] [Ensure S	chedule FA is filled up if the answer is Y	es j			

#### VERIFICATION

I, SANJAY JAIN, son/ daughter of LATE AMAR CHAND JAIN, holding permanent account number ACKPJ7811L, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it

Place KOLKATA Date 21/09/2016

### Schedule HP Details of Income from House Property

1		ome under the head "Income from house property"		
	Α	Rent of earlier years realized under section 25A/AA	Α	
	B	Arrears of rent received during the year under section 25B after deducting 30%	B	

С	Total (A + B + Total of (j) for all properties above)		(							
Plea	se include the income of the specified persons referred to in Schedule	SPI whil	e computing the inco	ome ur	ider this head.					
BP	Computation of income from business or profession									
Fro	n business or profession other than speculative business and speci	fied bus	iness							
1	Profit before tax as per profit and loss account (item 46 & 54d o	f Part A	-P & L)	1	765					
2a		2a	C							
<u></u>	-ve sign in case of loss)	21		-						
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	20	C							
3	Income/ receipts credited to profit and loss account considered u	inder otl	her heads of incom							
-	a House property	3a	0	-						
	b Capital gains	3b	C							
	c Other sources	3c	C							
4	Profit or loss included in 1, which is referred to in section	4	0							
	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/									
	Chapter-XII-G/ First Schedule of Income-tax Act									
5	Income credited to Profit and Loss account (included in 1)which is exempt									
	a Share of income from firm(s)	5a								
	b Share of income from AOP/ BOI	5b	C							
	c Any other exempt income(specify nature and amount)									
	S.NO Nature Amount									
	Total	5c	C							
	d Total exempt income (5a + 5b + 5c)	5d	0							
6	Balance $(1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)$			6	765					
7	Expenses debited to profit and loss account considered under other heads of income									
	a House Property	7a	C							
	b Capital gains	7b	C							
	c Other sources	7c	C							
8	Expenses debited to profit and loss account which relate to	8	C							
	exempt income									
9	Total (7a + 7b + 7c + 8)	9	C							
10	Adjusted profit or loss (6+9)			10	765					
11	Depreciation and amoritisation debited to profit and loss account	nt		11						
12	Depreciation allowable under Income-tax Act				1					
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	311025							
	(iia) (column 6 of Schedule-DEP)									
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii	C							
	own computation refer Appendix-IA of IT Rules)									
	iii Total (12i + 12ii)			12iii	31102					

14

15

16

17

18

19

20

21

22

23

-303366

13

0

0

0

0

0

0

0

0

0

3066

13

14

15

16

17

18

19

20

21

22

23

Profit or loss after adjustment for depreciation (10 +11 - 12iii)

Amounts debited to the profit and loss account, to the extent

Amounts debited to the profit and loss account, to the extent

Amounts debited to the profit and loss account, to the extent

Amounts debited to the profit and loss account, to the extent

Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)

Interest disallowable under section 23 of the Micro, Small and

Deemed income under section 32AC/32AD/33AB/33ABA/

Any other item or items of addition under section 28 to 44DB

disallowable under section 36 (6s of Part-OI)

disallowable under section 37 (7j of Part-OI)

disallowable under section 40 (8Ai of Part-OI)

disallowable under section 40A (9f of Part-OI)

Medium Enterprises Development Act,2006

35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA

Deemed income under section 41

Deemed income under section 43CA

N

24		1 0	24 0	)	
l	othe	er expense not allowable (including income from salary,			
		mission, bonus and interest from firms in which assessee is a			
l		tner)			
25		al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23 + 24)		25	3066
26		uction allowable under section 32(1)(iii)	26		
27		uction allowable under section 32AD	27 (	j	
28		ount of deduction under section 35 or 35CCC or 35CCD in	28 0	ī	
<b>_</b>		ess of the amount debited to profit and loss account (item	20		
		of Schedule ESR) (if amount deductible under section 35			
l		5CCC or 35CCD is lower than amount debited to P&L			
		ount, it will go to item 24)			
29		amount disallowed under section 40 in any preceding	29 (	ī	
<u> </u>		vious year but allowable during the previous year(8Bof Part-			
	OI)	ious year but anowable during the previous year (oper 1 are)			
30		amount disallowed under section 43B in any preceding	<b>30</b> (	ī	
30		vious year but allowable during the previous year(10g of	50		
		t-OI)			
31		uction under section 35AC			
31	_		31(	ī	
I.	a	Amount, if any, debited to profit and loss account	<b>31a</b> (0	_	
	b	Amount allowable as deduction	31b ()		
	c	Excess amount allowable as deduction (31b – 31a)	<b>31c</b> (0		
32		other amount allowable as deduction	32		
33		al (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	0
34		ome (13 + 25 - 33)		34	-300300
35	Prof	fits and gains of business or profession deemed to be under -			
	i	Section 44AD	<b>35i</b> (	)	
	ii	Section 44AE	<b>35ii</b> 0	Ĵ	
	iii	Section 44B	35iii (	j	
	iv	Section 44BB	35iv (	<u>)</u>	
	v	Section 44BBA	35v 0	j	
	vi	Section 44BBB	35vi (	ī	
	vi	Section 44D	35vii (	ī	
		Section 44D Section 44DA	<b>35viii</b>	_	
	-			_	
	ix	Section 44DB	eem -		
	x	First Schedule of Income-tax Act	35x (	,	
	xi	Total (35i to 35x)		35xi	
36		profit or loss from business or profession other than speculat	tive and specified business	36	-300300
		+ 34x)			
37		Profit or loss from business or profession other than speculat	<b>_</b>	A37	-300300
		iness after applying rule 7A, 7B or 8, if applicable (If rule 7A,	· · · · · ·		
		er same figure as in 35) (If loss take the figure to 2i of item E)	l		
Con		tion of income from speculative business			
1	Net	profit or loss from speculative business as per profit or loss a	account	38	0
38		litions in accordance with section 28 to 44DB		39	0
38 39	Add			40	0
	Add	uctions in accordance with section 28 to 44DB		1	
39 40	Add Ded		figure to 6xi of schedule	B41	0
39 40	Add Ded	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f	figure to 6xi of schedule		0
39 40 41	Add Ded Inco CFL	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f	figure to 6xi of schedule		(
39 40 41	Add Ded Inco CFL nputat	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f L) tion of income from specified business under section 35AD			0
39 40 41 Con 42	Add Ded Inco CFL nputat	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f _) tion of income from specified business under section 35AD profit or loss from specified business as per profit or loss acc		B41 42	
39 40 41 Con 42 43	Add Ded Inco CFL nputat Net Add	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f (2) tion of income from specified business under section 35AD profit or loss from specified business as per profit or loss acc litions in accordance with section 28 to 44DB	count	B41 42 43	
39 40 41 Con	Add Ded Inco CFL Net Add Ded	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f 	count	B41 42 43	
39 40 41 Con 42 43 44	Add Ded Inco CFL Net Add Ded 35A	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f 	count	B41 42 43 44	
39 40 41 Con 42 43 44 45	Add Ded Inco CFL Net Add Ded 35A Prof	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f 2) tion of income from specified business under section 35AD profit or loss from specified business as per profit or loss acc litions in accordance with section 28 to 44DB uctions in accordance with section 28 to 44DB (other than de D, (ii) 32 or 35 on which deduction u/s 35AD is claimed) fit or loss from specified business (42+43-44)	count	B41 42 43 44 45	
39 40 41 Con 42 43 44 45 46	Add Ded Inco CFL Net Add 35A Prof Ded	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f _) tion of income from specified business under section 35AD profit or loss from specified business as per profit or loss acc litions in accordance with section 28 to 44DB uctions in accordance with section 28 to 44DB (other than de D, (ii) 32 or 35 on which deduction u/s 35AD is claimed) fit or loss from specified business (42+43-44) uctions in accordance with section 35AD(1) or 35AD(1A)	count eduction under section,- (i)	B41 42 43 44 45 46	
39 40 41 42 43 44 45 46 47	Add Ded Inco CFL Net Add Ded 35A Prof Ded Inco	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f 2) tion of income from specified business under section 35AD profit or loss from specified business as per profit or loss acc litions in accordance with section 28 to 44DB uctions in accordance with section 28 to 44DB (other than de D, (ii) 32 or 35 on which deduction u/s 35AD is claimed) fit or loss from specified business (42+43-44) uctions in accordance with section 35AD(1) or 35AD(1A) ome from Specified Business (45 – 46) (if loss, take the figure to the figure for the f	count eduction under section,- (i) to 7xi of schedule CFL)	B41 42 43 44 45 46 C47	
39 40 41 42 43 44 45 46 47 Inco	Add Ded Inco CFL Net Add Ded 35A Prof Ded Inco	uctions in accordance with section 28 to 44DB ome from speculative business (38 + 39 - 40) (if loss, take the f _) tion of income from specified business under section 35AD profit or loss from specified business as per profit or loss acc litions in accordance with section 28 to 44DB uctions in accordance with section 28 to 44DB (other than de D, (ii) 32 or 35 on which deduction u/s 35AD is claimed) fit or loss from specified business (42+43-44) uctions in accordance with section 35AD(1) or 35AD(1A)	count eduction under section,- (i) to 7xi of schedule CFL)	B41 42 43 44 45 46	

		SI	Type of Business income	e Inc	come of curre	nt year(Fill	this B	Business loss	Business inc	come remaining
		No.			n if figure is z			set off(2)	after set off (3)=(1)-(2)	
	i	i	Loss to be set off (Fill this re	ow				300300		
			only if figure is negative)							
	j	ii	Income from speculative				0	0	J	0
	L		business		0			/		
	j	iii	Income from specified busin	0	0					
	-	iv	Total loss set off (ii + iii)							
		V	Loss remaining after set off					300300		
NOT	0	Pleas	se include the income of the spe	ecified perso	ons referred to	in Schedule	SPI while cor	nputing the inco	ome under this	head
Sche			epreciation on Plant and Mac	hinery (Oth	her than asset	s on which f	ull capital ex	penditure is al	llowable as de	duction under
DPM		any	y other section)				-	-		
	1		ock of assets	I	Plant and ma	-				
	2	Ra			30	40	50	60	80	100
					(ii)	(iii)	(iv)	( <b>v</b> )	(vi)	(vii)
	3		ritten down value on the	1744442	2 0	0 0	,	0 79621	1 0	0
			est day of previous year	Ļ'						<u> </u>
	4		dditions for a period of 180	0	0 0	0 0	/	0 0	0 0	0
		-	ays or more in the previous	1						'
		yea		·					· · · · · · · · · · · · · · · · · · ·	ļ !
	5		onsideration or other	0	0 0	0 0	1	0 0	0 0	
			alization during the	1						'
	6	-	revious year out of 3 or 4 mount on which	1744442	2 0	0 0	<u></u>	0 79621	1 0	
	0		epreciation at fullrate to be	1/ <del>4447</del> 2	V			0 17021		
X			lowed $(3 + 4.5)$ (enter 0, if	1						
ER			sult is negative)	1						1
PLANT AND MACHINERY	7		dditions for a period of less	0	0 0	0 0	)	0 0	0 0	0
CH	'		an 180 days in the previous	1						
МА		yea		1						1
D	8		onsideration or other	0	0 0	0 0	,	0 0	0 0	0
ĀN		rea	alizations during the year	1						1
Ľ		out	it of 7	I						
AN	9		mount on which	0	0 0	0 0	,	0 0	0 0	0
			preciation at halfrate to be	1						
Z			lowed (7-8) (enter 0, if result	1						
Z			negative)	261666			<u> </u>	4777	ļ	
<b>IO</b>	10		epreciation on 6 at full rate	261666		-	-	0 47773		
AT	11		epreciation on 9 at half rate	0		•	-	0 0		
CI	12		dditional depreciation, if	0	0 0	0 0		0 0	0 0	
DEPRECIATION O	13		ny, on 4 dditional depreciation, if	0	0 0	) 0	<u> </u>	0 0	0 0	
EP	15		aditional depreciation, if					0		
D	14		otal depreciation	261666	5 0	0 0	1	0 47773	3 0	
	15		0+11+12+13)					0		
	15		xpenditure incurred in	0	0 0	0 0	)	0 0	0 0	0
			onnection with transfer of	1						
			set/ assets	1						
	16	Ca	apital gains/ loss under	0	0 0	0 0	,	0 0	0 0	0
		sec	ction 50* (5 + 8 -3-4 -7 -15)	1						
			nter negative only if block	1						
			ases to exist)	I'						
	17		ritten down value on the	1482776	5 0	0 0	/	0 31848	8 0	0
			st day of previous year*	1						
		1	+ 9 -14) (enter 0 if result is	1						
		ner	egative)	,						

1	Block of assets	Building Furniture an fittings				Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	( <b>v</b> )	( <b>vi</b> )
3	Written down value on the first day of previous year		0	0	0 15860		0
4	Additions for a period of 180 days or more in the previous year		0	0	0 0		0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0 0		0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)		0	0	0 15860		0
7	Additions for a period of less than 180 days in the previous year		0	0	0 0		0
8	Consideration or other realizations during the year out of 7		0	0	0 0		0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		0	0	0 0		0
10	Depreciation on 6 at full rate		0	0	0 1586		0
11	Depreciation on 9 at half rate		0	0	0 0		0
12	Additional depreciation, if any, on 4		0	0	0 0		0
13	Additional depreciation, if any, on 7		0	0	0 0		0
14	Total depreciation (10+11+12+13)		0	0	0 1586		0
15	Expenditure incurred in connection with transfer of asset/ assets		0	0	0 0		0
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)		0	0	0 0		0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is		0	0	0 14274		0

		mary of depreciation on assets (Other than assets on which	h full capital expenditure is	allowa	ble as deduction under
1	-	other section)			
1		t and machinery			
	a	Block entitled for depreciation @ 15 per cent ( Schedule	<b>1a</b> 26166	b	
		DPM - 14 i)	41		
	b	Block entitled for depreciation @ 30 per cent ( Schedule	16	0	
		DPM - 14 ii)	-		
	c	Block entitled for depreciation @ 40 per cent ( Schedule	lc	0	
	-	DPM - 14 iii)			
	d	Block entitled for depreciation @ 50 per cent ( Schedule	1d	0	
		DPM - 14 iv)			
	e	Block entitled for depreciation @ 60 per cent ( Schedule	1e 4777	3	
	-	DPM - 14 v)		_	
	f	Block entitled for depreciation @ 80 per cent ( Schedule	1f	O	
		DPM – 14 vi)			
	g	Block entitled for depreciation @ 100 per cent	1g	O	
		( Schedule DPM - 14 vii)			
	h	Total depreciation on plant and machinery (1a + 1b + 1c	c + 1d + 1e + 1f + 1g)	1h	309439
2	Build	8			
	a	1 1 X	2a	D	
		DOA- 14i)			
	b	1 1	2b	D	
		DOA- 14ii)			
	c	Block entitled for depreciation @ 100 per cent (Schedule	2c	D	
		DOA- 14iii)			
	d	Total depreciation on building (2a + 2b + 2c)		2d	0
3	Furn	iture and fittings(Schedule DOA- 14 iv)		3	1586
4	Intar	ngible assets (Schedule DOA- 14 v)		4	0
5	Ship	s (Schedule DOA- 14 vi)		5	0
6	Tota	depreciation (1h+2d+3+4+5)		6	311025
ule DC	$\mathbf{D}$	Deemed Capital Gains on sale of depreciable assets	· · · · · ·		
		Deemed Capital Gams on sale of depreciable assets			
11	Dlam	and machinem			
1		and machinery	1	_	
1	Plant a	Block entitled for depreciation @ 15 per cent (Schedule	1a	-	
1	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)			
1		Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule		_	
1	a b	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)	1b		
1	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule	1b		
1	a b c	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)	1b 1c	-	
1	a b	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule	1b 1c	-	
1	a b c d	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)	1b           1c           1d	-	
1	a b c	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv)	1b           1c           1d	-	
1	a b c d e	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)	1b       1c       1d       1e	-	
1	a b c d	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)	1b       1c       1d       1e	-	
	a b c d e	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)	1b       1c       1d       1e       1f	-	
1	a b c d e	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent	1b       1c       1d       1e	-	
1	a b c d e f	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)	1b       1c       1d       1e       1f	-	
1	a b c d e f	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent	1b       1c       1d       1e       1f	1h	
2	a b c d e f g	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ling	1b       1c       1d       1e       1f		
	a b c d e f g h	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)         ling	1b       1c       1d       1e       1f		
_	a b c d e f g h Build	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ling	1b       1c       1d       1d       1g	- - - - - -	
_	a b c d e f g h Build	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 iv)         Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi)         Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)         Total (1a +1b + 1c + 1d + 1e + 1f + 1g)         ling         Block entitled for depreciation @ 5 per cent (Schedule	1b       1c       1d       1d       1f       1g       2a		
_	a b c d e f g h Build a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)	1b       1c       1d       1d       1f       1g       2a		
_	a b c d e f g h Build a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)         ling         Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)	1b       1c       1d       1d       1d       1e       1f       1g       2a       2b	1h	
	a b c d e f f g h Build a b	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 5 per cent (Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii)         Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)         Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)	1b       1c       1d       1d       1d       1e       1f       1g       2a       2b	1h	
_	a b c d e f f g h Build a b	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii)         Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule	1b       1c       1d       1d       1d       1e       1f       1g       2a       2b	2d	
2	a b c d e f g h Build a b c d	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent (Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent (Schedule DPM - 16 v)         Block entitled for depreciation @ 80 per cent (Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vi)         Total (1a +1b + 1c + 1d + 1e + 1f + 1g)         ling         Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b       1c       1d       1d       1d       1e       1f       1g       2a       2b		
	a b c d e f f g h Build a b c c d Furm	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii)         Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)         ling         Block entitled for depreciation @ 10 per cent (Schedule DOA- 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii)         Total depreciation on building (2a + 2b + 2c)         iture and fittings(Schedule DOA- 16 iv)	1b       1c       1d       1d       1d       1e       1f       1g       2a       2b	2d 3	
2	a b c d e f f g h Build a b c c d Furn Intar	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b       1c       1d       1d       1d       1e       1f       1g       2a       2b	2d 3 4	
2	a b c d e f f g h Build a b c c d Furn Intar Ships	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)         Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)         Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)         Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)         Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi)         Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii)         Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)         ling         Block entitled for depreciation @ 10 per cent (Schedule DOA- 16i)         Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii)         Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii)         Total depreciation on building (2a + 2b + 2c)         iture and fittings(Schedule DOA- 16 iv)	1b       1c       1d       1d       1d       1e       1f       1g       2a       2b	2d 3	

Schedu	ule E	SR	De <sup>r</sup>	duc	ction under section 35 o	or 35CCC or 35CCD					
SI No			Expenditure of the nature		Amount, if any, debited to	Am	ount o	of deduction		int of deduction in excess of	
			ref	erre	red to in section (1)	profit and loss account (2)	allo	wable	(3)		mount debited to profit and
										loss ac	ccount $(4) = (3) - (2)$
i				(1)(i)							
ii 			· ·	(1)(ii	· /					_	
iii ·				(1)(ii			_			_	
iv				(1)(i)			_				
V				$\frac{(1)(i)}{(2 \wedge 4)}$			_			_	
vi		. <u> </u>		(2AA)			_			_	
vii viii				(2AE CCC			_			_	
viii ix							_			_	
X X			Tot				—			_	
			100								
Sche	edule				Capital Gains				<u> </u>		<u> </u>
ļ	A	Short-term capital gain (STCG) (Items 4,5 & 8 are not applicable for residents)         1         From sale of land or building or both									
	1	1				or both ration received/receivable		ai			
	1	1	a				per stamp valuation authority aii				
S	1	( )	1	1 1		per stamp valuation authorit	•	aiii			
GAINS	1	[ ]	1		for the purpose of Ca		500		i	Ч	
Ğ.	1	}	b		eductions under section			+		/	
CAPITAL	1	+	~		Cost of acquisition wi			bi		e	
LI	1	( )	1		i Cost of Improvement			bii			
AF.	1	1 1	1			and exclusively in connection	with	biii		0	
	1	1 1	1		transfer				ł	1	
ļ ļ	1	( )	1	iv	v Total (bi + bii + biii)			biv		0	
ļ	1 1	1 1	c	1 1	alance (aiii – biv)			1c	1	0	
	1	(	d			• 54D/54G/54GA (Specify deta	ils in it	em D ł	selow)		
	1 1	Γ Γ	S. No	0.	Section			Amou	ant	1	
	1	(	Tota					1d	i	0	
ļ	( I		e		-	ns on Immovable property (10	c - 1d)				Ale
j,	1	2			slump sale						
ļ	1	Ē I	a	Fv	ull value of consideration	on		2a		0	

	a	Full value of consideration	2a	0		
	b	Net worth of the under taking or division	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 de				
	com	pany (to be computed with foreign exchange adjustment unde				
	<b>48</b> )					
	a	STCG on transactions on which securities transaction tax (S	A4a	0		
	b	STCG on transactions on which securities transaction tax (S			A4b	0
5		NON-RESIDENT- from sale of securities (other than those at	t A3 a	bove) by an FII as		
	per s	section 115AD				
	a	Full value of consideration	5a	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	biii	0		
		transfer				
		iv Total (i + ii + iii)	biv	0		
	c	Balance (5a - 5biv)	5c	0		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d	0		
		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)				
	e	Short-term capital gain on securities (other than those at A3		e) by an FII (5c +5d)	A5e	0
6	Fror	n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo				
	a	Full value of consideration	<u>6a</u>	0		
	b	Deductions under section 48				

		i Cost of ac	quisition without inde	exation		bi	(		
		ii Cost of Im	provement without in	ndexation		bii	(	)	
		-	re wholly and exclusion	vely in connection	on with	biii	(	Ō	
		transfer							
		iv Total (i + i				biv	(		
	c	Balance (6a -	6biv)			6c	(	Ō	
	d		et (security/unit) loss			6d	(		
			example if asset boug	-					
		-	to record date and d						
			eived, then loss arising		ich asset				
		-	(Enter positive value						
	e		t term capital gains o	n depreciable as	sets (6 of	6e	(	)	
		schedule- DC							
			der section 54D/54G/	54GA					
	S. No					Amou			
	Tota					6f	(		
	-		ets other than at A1 o		4 or A5 a	bove (6	c + 6d + 6e - 6f)	A6g	 0
7			be short term capita						
a		•	int of unutilized capit	U			•		
			was deposited in the		ccounts S	Scheme	within due date for	•	
			hen provide the detail						
		Previous year		New asset acqu					
	NO	in which asset		Year in which					
		transferred	claimed that year	asset acquired/		-	remain unutilized		
				constructed	Gains a	ccount	in Capital Gains		
1			be short term capita	L <b></b> / 5 4D/5			account (X)	_	
b		at 'a'							
		at a ount deemed to	A7						
8			A/	 					
0	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA								
	SI.						Amount of STCG	_	
	No					bove in	Amount of STCG		
		Maine, Coue		Residency to A8 at Cerificate which in					
				obtained ?	which h	iciuucu			
		Total amount	of STCG not chargea		lia as per	DTAA		<b>A8</b>	C
9			Capital Gain (A1e + A		-		6g + A7 - A8)	A9	C
			(LTCG) (Items 5, 6 &				<b>og</b> · 120 / 120)		-
1	0		or building or both					]	
1	a		of consideration rece	ived/receiveble		ai	(	7	
	a		or consideration rece property as per stamp		rity	aii	(	)	
			of consideration ado			aiii			
			rpose of Capital Gain		on 30C	alli	(		
	b		nder section 48						
	U I		quisition with indexat	tion		bi	(	)	
			provement with inde			bii	(	)	
			ire wholly and exclusion		on with	biii	(	)	
		transfer	are whony and exclusion	ivery in connection			(		
		iv Total (bi +	$-\mathbf{hii} + \mathbf{hiii}$			biv	(	)	
	c					1c	(	)	
	d	Balance (aiii – biv)       1c         Deduction under section 54D/54EC/54G/54GA (Specify details in item D b)						-	
	u S. No		act sector 34D/34E	STUISTUA (SP		Amou			
	Tota					1d	ut (	)	
	e		apital Gains on Immo	vable property	(1c - 1d)	14		B1e	0
2		n slump sale	apriar Gams on milli	rable property	(IC - IU)			DIC	
-	a	Full value of	)						
	a b		the under taking or d	ivision		2a 2b	(		
	D C	Balance (2a -		17151011		20 2c	(		
	c d		<b>54EC</b> (specify details	in item D below		20 2d	(		
	u e		slump sale (2c – 2d)	in item D delow)		2u	(	B2e	
1	C	LICG HOID S	sump sale $(2c - 2u)$					JD2e	

3	From	m sale of bonds or debenture (other than capital indexed bon	ds issue	d by Government)		
	a	Full value of consideration	3a	0		
	b	Deductions under section 48			1	
		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		
	с	Balance (3a - biv)	3c	0		
	d	Deduction under sections 54EC (Specify details in item D	3d	0		
	u	below)	Ju	0		
	0	LTCG on bonds or debenture (3c – 3d)			B3e	0
	е 1) т	From sale of listed securities (other than a unit) or zero coupo	n honda	where provise	DJe	0
		er section 112(1) is applicable	on bonus	s where proviso		
		Full value of consideration	40	0		
	a		<b>4</b> a	0	]	
	b	Deductions under section 48	1	0	1	
		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	4	
		iv Total (bi + bii + biii)	biv	0		
	c	Balance (4a - 4biv)	4c	0		
	d	<b>Deduction under sections 54EC</b> (Specify details in item D	4d	0		
		below)				
	e	Long-term Capital Gains on assets at B4 above (4c - 4d)			B4e	0
	For	NON-RESIDENTS- from sale of shares or debenture of Indi	an comp	pany (to be		
	com	puted with foreign exchange adjustment under first proviso	to sectio	n 48)		
	a	LTCG computed without indexation benefit	5a	0		
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b	0		
	1	below)				
	с	LTCG on share or debenture (5a-5b)			B5c	0
		m sale of assets where B1 to B6 above are not applicable				
		Full value of consideration	7a	0		
	a b	Deductions under section 48	/a	0		
	b		 	0		
		i Cost of acquisition without indexation	bi	0		
	1	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 (7a - 7biv)	7c	0		
	d	Deduction under sections 54D/54EC/54G/54GA/ (Specify de	etails in	item D below)		
	<b>S.</b> N	o. Section	Amou	nt		
	Tota		7d	0		
	e	Long-term Capital Gains on assets at B7 above (7c-7d)	1		B7e	0
		ount deemed to be long-term capital gains				
		ether any amount of unutilized capital gain on asset transferr	od duri	ng the providus		
		r shown below was deposited in the Capital Gains Accounts S				
	that	year ? If yes, then provide the details below				
		Previous year Section under New asset acquired/con				
	No	in which asset which deduction Year in which Amount				
		transferred claimed that year asset acquired/ out of	Capital	remain unutilized		
	1	constructed Gains	account	in Capital Gains		
				account (X)		
		ount deemed to be long-term capital gains, other than at 'a'				
		ount deemed to be long-term capital gains (Xi + b)		_	B8	0
		R NON-RESIDENTS- LTCG included in items B1- B8 but no	t charge	eable to tax in		
	Indi	ia as per DTAA	2			
	*					-

		SI. No		Code	Article of		Whether Resider Cerifica obtaine	ency E cate wh ed ?	Item B1 to B8 above in hich included	Amount of L	TCG			
, I	10								as per DTAA			B9	i	
								+ B5c + r	B6e + B7e+ B8	J-B9] (In case	of	B10	i	
	1 1			-		chedule CF		" ( A Q_ RT	10) (take B10 a			C		
-			-				L GAINS	(A)+ D1	0) (lake Div a	18 1111, 11 10557		L	. <u> </u>	
D					tion claime									
·	-							<u> </u>	owing details					
	5	S.No		ion under		Amount of	of deduction	Cost of	f new asset	Date of its a	-	tion/		nt deposited i
1			deduc	ction clair	med					construction	i			l Gains Acco
1		Tote	al deducti	4 on clai	mod			0					Schenk	e before due
E						with cur		0	ins (excluding	amounts inc	habri	in AS	2 8, RQ 1	which is
			le under	-	-	š With cur	fent year e	dpitai gan	IIS (Exclusing	allounts mer	llucu	Шло	י עם אי	VIIICII 15
			apital Gain			Short term	n capital loss s	set off		Long term ca	apital '	loss se	t off	Current ye
	- 71	· ·	-	year (Fil	ill this	15%	30%		applicable rate			20%		capital gain
, I	1			column o	-	1								remaining
( )	1				ed figure is	1								set off $(7=$
( ) (			ļ	positive)	<u>/</u>	2	3		4	5	6	<u> </u>		1-2-3-4-5-0
(i	Loss to	o he	set off			<u></u>	0	<u>(</u>	<u>4</u>	0	0	,		0
-	(Fill th					4		-	1					5
	figure	e comp	puted is			4								
	negativ		, /			L								
	Short		15%	<b> </b>	0	-			0	0				
	term capital		30% applicable		0	-	0		0	0				
	gain		rate	1	Ч	1	U	U						
	Long		10%	†	0	)	0	ſ	0	0				0
	term		20%		0		0		0	0	0			
	capital		ļ		ļ	1								
	gain		<u> </u>	<u> </u>	I	<u> </u>								
			set off (ii + ning after s				0		0	0	0			0
						of capital g	v		1	0	<u> </u>			J
			Capital ga			л сарнаі з	<u>gann</u>		Upto 15/9(i)	16/9 to		16/12 t	to	16/3 to
( ) (	Type	01 0	apria 50	III / Jac	æ					15/12(ii)		10/12 ( 15/3(iii		$\frac{10/3}{31/3(iv)}$
1	Short-	-term	capital ga	ins taxab	le at the rat	e of 15% E	nter value from	m item 5v	-	0	0	1010(	1)	0
			e BFLA, if		0 40 4	/01 12 /					Ì			
2	Short-t	-term o	capital gai	ains taxabl	le at the rat	.e of 30% Er	nter value from	m item 5vi	<i>۱</i>	0	0			0
			e BFLA, if											
						able rates Er	enter value fro	om item		0	0		(	0
	5vii of schedule BFLA, if any.Long- term capital gains taxable at the rate of 10% Enter value from item			·+						2				
		Sviii of schedule BFLA, if any.				m item		0	0		,	0		
5	Long-	ng- term capital gains taxable at the rate of 20% Enter value from it schedule BFLA, if any.					om item 5ix	<	0	0			0	
						·		·	edule SPI while		<u> </u>			<u> </u>

### Schedule OS Income from other sources

	Inco	ome			
	a	Dividends, Gross	<b>1</b> a	0	
ĺ	b	Interest, Gross	1b	0	
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0	
Ī	d	Others, Gross (excluding income from owning race horses)			
		Mention the source			
		1 115BB Winnings from lotteries, crossword puzzles etc.	1d1	0	
		Total(1di+1dii+1diii)	0		
Ī	e	Total (1a + 1b + 1c + 1div)	1e	0	
	f	Income included in '1e' chargeable to tax at special rate (to be t	le SI)		

		i	Income by way of betting etc (u/s 11	-	rom lotteries, cross	word puzzl	es, rac	es, games, gambling,	1fi		0	
		ii	Any other income	e chargeabl	e to tax at the rate s	specified un	der Cl	hapter XII/XII-A	1fii		0	
		iii	FOR NON-RESI	DENTS- In	come chargeable to	be taxed u	nder D	TAA				
		Sl	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section of t	he A	ct	Amount of	
		No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate			income	
		Tota	l amount of incom	e chargeabl	e to tax under DTA	AA.	1				0	
		iv			geable to tax at spe			+ 1fiii)			0	
	g				t normal applicable				1g		0	
	h		uctions under secti residents)	ion 57 (othe	r than those relatin	ose relating to income under 1fi, 1fii and 1fiii fo						
		i Expenses / Deductions hi 0										
		ii iii	iii	Depreciation Total				hii	hii 0	D		
	L							hiii	0			
	i	i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)						1i		0		
2	<b>Inco</b> nega	me fr	-		from owning race l				2		0	
3	Inco	me fr	om owning and m	aintaining r	ace horses							
	a											
	b											
	<b>c Balance</b> ( <b>3a</b> – <b>3b</b> ) ( <i>if negative take the figure of 10xi of Schedule CFL</i> )				3c		0					
4					ther sources" $(2 + 1)$				4		0	
OTE	Plea	se inc	lude the income of	the specified	persons referred to	in Schedule	SPI wh	ile computing the inco	ome i	unde	r this head.	

SI.No	o Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		C	300300	0 0	
ii	House property		D	(	0 0	
iii	Business (excluding	(	0 0		0	
	speculation income					
	and income from					
	specified business)					
iv	Speculation income	(	0 0		0	
V	Specified business income u/s 35AD		D C		0	
vi	Short-term capital gain taxable @15%	(	0 0	) (	0	
vii	Short term capital gain taxable @30%	(	0 0	) (	0 0	
viii	Short term capital gain taxable at		D C	) (	0 0	
	applicalble rates					
ix	Long term capital gain taxable @10%	(	0 0		0	
X	Long term capital gain taxable @20%	(	0 0	) (	0 0	

xi	Other sources	0	0		0	0
	(excluding profit					
	from owning race					
	horses and amount chargeable to special					
	rate of tax)					
xii	Profit from owning	0	0		0	0 0
	and maintaining race	0	Ĭ		Ŭ	
	horses					
xiii	Total loss set off (ii+ iii+ iv+ v+ vi+ vii+ vii	ii	0		0	0
	+ ix+ x+ xi+ xii)					
xiv	Loss remaining after set-off(i-xiii)		0		300300	0
edule I					ght Forward Losses	
SI	Head/ Source of Income		Brought	Brought	Brought forward	Current year's
No.			forward	forward	allowance under	income remaining
		· · · ·	loss set off	-	section 35(4) set off	after set off
		of current		set off		
		year's losses				
		as per 5 of Schedule				
		CYLA				
		1	2	3	4	5
i	House property					
ii	Business (excluding speculation income					
	and income from specified business)					
iii	Speculation Income					
iv	Specified Business Income					
v	Short-term capital gain taxable @15%					
vi	Short-term capital gain taxable @30%					
vii	Short-term capital gain taxable at					
	applicable rates					
viii	Long term capital gain taxable @10%					
ix	Long term capital gain taxable @20%					
X	Other sources income(excluding profit					
	from owning and maintaining race horses					
	and amount chargeable to special rate of					
	tax)					
xi	Profit from owning and maintaining race horses					
		1				
xii xiii	Total of brought forward loss set off Current year's income remaining after set					

Sche	dule (	CFL	Details of Lo	sses to be car	ried forward t	o future year	'S			
	SI.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
ļ	1	2	3	4	5	6	7	8	9	10
SS	i	2008-09								
LO LO	ii	2009-10			'					
E.	iii	2010-11								
DO	iv	2011-12			'					
<b>R</b>	v	2012-13			'	1				
W	vi		27/09/2013		11456					
N.	vii	2014-15	21/11/2014		124392					
E	viii	2015-16	29/09/2015		393614					
CARRY FORWARD OF LOSS	ix	Total of earlier year losses b/f		0	0 529462	2 0	) (	0 0	0 0	0 0
CA	X	Adjustment of above losses in Schedule BFLA		0	0 0	0 0	) (	0 0	D C	0 0
	xi	2016-17 (Current year losses)		0	0 300300	0 0	)	0 0	D C	0 0
	xii	Total loss Carried forward to future years		0	0 829762	2 0		0 0	D C	) 0

### Schedule UD Unabsorbed Depreciation and allowance under section 35(4)

Sl	Assessment Year		Depreciation		Allowa	nce under section	n 35(4)
No		Amount	Amount of	<b>Balance carried</b>	Amount	Amount of	Balance
		of brought	depriciation	forward to	of brought	allowance set-	Carried
		forward	set-off against the next year for		ainst the next year forward off against		forward to
		unabsorbed	the current		unabsorbed	the current	the next year
		depreciation	year income		allowance	year income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	2016-17			300300			0
ii	2015-16	393614	0	393614	0	0	0
iii	2014-15	124392	0	124392	0	0	0
iv	Total	518006	0	818306	0 0		0

### Schedule ICDS

### Effect of Income Computation Disclosure Standards on profit

SI.NO	ICDS	Amount
(i)	(ii)	(iii)
Ι	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Schedu			Deduction under sec							
D	educ	ctions in respect of uni	its located in Specia	al Economic 7	Zone					
S	1	Undertaking	Assessment	year in whic	h unit	Sl	Amo	unt of deduction	L	
			begins to ma	anufacture/pi	oduce					
a	T	otal deduction under s	section 10A						a	
Schedu	1 a 1		Deduction under sec	tion 10A A					1 1	
		ctions in respect of unit			lana					
S		-	Assessment year			CI	<b>A</b> m o	unt of doduction	_	
6	1	Undertaking				SI	АШО	unt of deduction	L	
		otal deduction under s	manufacture/pr	roduce/provid	le services					
a									a	
Schedu		0G Details of donatio								
A		<b>Donations entitled for</b>	100% deduction wi	ithout qualify	ing limit					
	S	.No.Name of Donee	Address	City or	State Code	Pin (	Code	PAN of	Amount of	Eligible
				Town or				Donee	Donation	Amount of
				District						Donation
	1	Total A								
B	D	Oonations entitled for	50% deduction wit	hout qualifyi	ng limit					
	S	.No.Name of Donee	Address	City or	State Code	Pin (	Code	PAN of	Amount of	Eligible
				Town or				Donee	Donation	Amount of
				District						Donation
	1	Total B		_	1					
C	D	<b>Donations entitled for</b>	100% deduction su	bject to quali	ifying limit					
	S	.No.Name of Donee	Address	City or	State Code	Pin (	Code	PAN of	Amount of	Eligible
				Town or				Donee	Donation	Amount of
				District						Donation
	1	Total C			1	1				
D	D	<b>Donations entitled for</b>	50% deduction sub	ject to qualify	ying limit					
		.No.Name of Donee	Address	City or	State Code	Pin (	Code	PAN of	Amount of	Eligible
				Town or					Donation	Amount of
				District						Donation
	1	Total D				-				
E	T	otal eligible amount o	of donations (Avi +	Bvi + Cvi + I	Dvi)					
Schedu			Deduction under					_ <u>,</u> ]		
_		eduction in respect of				20 14	$(A)$ (j) $[I_{\mu}]$	fugetweetung		
a		<i>cility]</i>	proms of an enterg	prise referred	to in section a	50-1A	(4)(1) [1/	ijrastructure		
	·	Undertaking No.1			0				_	
<u>–</u>			nuclita of on undor	toling votoru	•				_	
b		eduction in respect of Telecommunication serv		taking referr	ed to m sectio	11 00-1	A(4)(II)			
	-		vicesj		0				_	
_		Undertaking No.1		4. 1					_	
c		eduction in respect of	profits of an under	taking referr	ed to in sectio	n əv-1	A(4)(III)	) [Inaustriai park		
		nd SEZs]			0				_	
1		Undertaking No.1		4-1-		. 00 1	A (A) (!)		_	
d		eduction in respect of	profits of an under	taking referr	ed to in secuo	n 80-1	A(4)(IV)	[Power]	_	
_		Undertaking No.1		4-1-		. 00 1	· ( ( ) ()		_	
e		eduction in respect of								
		enerating plant]and de			n undertaking	refer	red to n	ii section 80-1A(4	+)	
		i) [Cross-country natur	rai gas aistribution r	leiworkj	0				_	
f		Undertaking No.1 I Undertaking No.1	contion PO TA (o )		0				f	(
				,					1	l
Schedu			<b>Deduction under</b>							
a		eduction in respect of	industrial underta	king located i	n Jammu and	Kash	mir [Se	ction 80-IB(4)]		
		Undertaking No.1			0					
b	D	eduction in respect of	industrial undertal	king located i	n industrially	backy	ward sta	ates specified in		
	Ei	ighth Schedule [Sectio	on 80-IB(4)]							
	1	Undertaking No.1			0					
c		eduction in respect of	industrial undertal	king located i	n industrially	backy	ward dis	stricts [Section		
		<b>-IB</b> (5)]		-	·					
		Undertaking No.1			0					
d		eduction in the case of	f multiplex theatre	[Section80-IE	B(7A)]					
1	·									

	<b>1T</b>			
		ndertaking No.1 0	-	
e		ction in the case of convention centre [Section80-IB(7B)]	_	
		ndertaking No.1 0	-	
f		tion in the case of undertaking which beginscommercial production or refining of mineral		
		ction 80-IB(9)]	_	
		ndertaking No.1 0		
g		tion in the case of an undertaking developing and building housing projects [Section 80-		
	<b>IB(10</b>			
		ndertaking No.1 0		
h		tion in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	I I	ndertaking No.1 0		
i		tion 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 U	ndertaking No.1 0		
j	Dedu	tion in the case of an undertaking engaged in integrated business of handling, storage and		
-	trans	portation of foodgrains [Section 80-IB(11A)]		
	1 U	ndertaking No.1 0	-	
k	Dedu	tion in the case of an undertaking engaged in operating and maintaining a rural hospital		
		on 80-IB(11B)]		
	1 U	ndertaking No.1 0	1	
ī	Dedu	tion in the case of an undertaking engaged in operating and maintaining a hospital in any		
		other than excluded area [Section 80-IB(11C)		
	· · · ·	ndertaking No.1 0	-	
m		deductions under section 80-IB (total of a to l)	m	
		C or 80-IE Deduction under section 80-IC or 80-IE		
a		ction in respect of industrial undertaking located in Sikkim	-	
		ndertaking No.1 0	_	
b		ction in respect of industrial undertaking located in Himachal Pradesh	_	
		ndertaking No.1 0	_	
с		ction in respect of industrial undertaking located in Uttaranchal	_	
		ndertaking No.1 0	_	
d		ction in respect of industrial undertaking located in North-East	_	
	da A		_	
		Undertaking No.1 0		
		runachal Pradesh		
		Undertaking No.1 0		
	I I	lanipur		
		Undertaking No.1 0		
	dd N	lizoram		
		Undertaking No.1 0		
		leghalaya	1	
		Undertaking No.1 0	-	
		agaland	-	
		Undertaking No.1 0	-	
		ripura	-	
		Undertaking No.1 0	-	
		otal of deduction for undertakings located in North-east (Total of da to dg)	dh	
e	1 1	deduction under section 80-IC or 80-IE $(a + b + c + dh)$	e	
-			L.	
	e VIA	Deductions under Chapter VI-A		
1		rt B- Deduction in respect of certain payments		
	a	80G b 80GGC		
		tal Deductions under Part B(a+b)     1		
2	Pa	rt C- Deductions in respect of certain incomes		
1				

OIL		Tota	Deduction	s under Part B(a+b)			]	1	
5	2	Part	C- Deducti	ons in respect of certain i	ncome	es			
DEDUC		с	80-IA		d	80-IAB			
Ē		e	80-IB		f	80-IC/80-IE			
		g	80-ID		h	80-JJA			
TOTAL		i	80-JJAA		j	80LA			
õ		k	80P					1	
-		Total	Deduction	s under Part C(total of c	to k)			2	

	3	T	otal Deductions	under Chapte	er VI-A (1+2)					3				]
Sche	dule	AM'	Computation	on of Alternat	te Minimum Ta	ax payable under	· sectior	n 115JC						·
Dene	1		otal Income as			in pujuble ullue	Section	111000			1			0
	2		djustment as po								-			
		a			er any section in	ncluded in	2a			(	0			
					heading "C.—									
E				ertain incom										
ALTERNATE MINIMUM TAX		b	Deduction	Claimed u/s 1	OAA		2b				0			
85		с	Deduction	claimed u/s 35	5AD as reduced	l by the amount	2c				0			
EZ			of deprecia	tion on assets	on which such	deduction is								
<b>I</b> A			claimed											
`≥		d		stment (2a + 2			2d				0			
	3		djusted Total I		,						3			0
	4					3)] (In the case o	f Indivi	idual, HUF, AC	)P, B	OI,	4			0
		A	JP this is applie	cable if 3 is gr	eater than Rs.	20 lakhs)								
Sche	dule	e AM'	TC Computat	ion of tax cre	dit under sectio	on 115JD								
	1	Tax	under section 1	15JC in assess	sment year 201	6-17 (1d of Part-	B-TTI)		1					0
ľ	2	Tax	under other pro	ovisions of the	Act in assessm	ent year 2016-17	7 (2g of	Part-B-TTI)	2					0
ĺ	3	Amo	ount of tax agair	nst which cred	lit is available [	enter (2 – 1) if 2	is great	ter than 1,	3					0
<u>S</u>			rwise enter 0]											
EN [	4				,	T credit utilized	0	•	ar is	subject	t to m	aximun	n of amount	
Schedule AMTC				e and cannot		of AMT Credit	Broug	,						
Inp		S.No	Assessment		AMT C			AMT Cred					Г Credit	
he			Year	Gross	Set-off	Balance brou		Utilised dur	-			ried Fo		
Š			(A)	<b>(B1</b> )	in earlier	forward to the					(D	)= ( <b>B</b> 3)	-(C)	
					assessment	assessment y		Assessment Y	ear					
					years (B2)	(B3) = (B1) -	(B2)	(C)						
		i	2012-13	0	( <b>B</b> 2)			0	0					0
		ii	2012-13	0	0			0	0					0
		iii	2013-14	0	0			0	0					0
		iv	2015-16	0	0			0	0					$\overline{0}$
		v	Current AY	0				0						$\overline{0}$
			(enter 1-2, if 1>2	-										-
			else enter 0))											
		vi	Total	0	0			0	0					0
[	5		ount of tax credi	t under sectio	on 115JD utilise	ed during the yea	r [total	of item no 4	5					0
		(C)]						_						
	6			bility availab	le for credit in s	subsequent asses	sment y	years [total of	6					0
		4 (D	)]											
Sche	dule	SI			Income o	hargeable to tax	at spec	rial rates (pleas	e see	instruc	tions I	No. 7(ii)	for section and	d
					rate of ta	•		····· (F·····					<i>Jet 2000000000000000000000000000000000000</i>	
	SI N	No S	ection/Descripti	on	Special		Income	2			Ta	x there	on	٦
			<b>T</b> .		rate (%)		(i)					(ii)		
	1	1				1		(	)			. ,		0
	2	D	TAAOS			1		(	)					0
	3	51	В		12.	5		(	)					0
	4	14	4		1	5		(	)					0
	5	2	1		2	0		(	)					0
	6	22	2		1	0		(	)					0
	7	2	lciii		1	0		(	)					0
	8	51	BB		3	0		(	)					0
	9	54	ADii		3	0		(	)					0
	10				I			Tota						0

Sche	dule E	I	Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest	income	1	
	2	Dividen	d income	2	
	3	Long-te	rm capital gains on which Securities Transaction Tax is paid	3	
ЕH	4	Gross A	gricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
EMPT OME		Rules)			
$\mathbf{H}$		i	Expenditure incurred on agriculture	ii	
EX		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others,	including exempt income of minor child	5	
	6	Total (1	+2+3+4+5)	6	

Schedule	PTI	Pass Through Income det section 115UA, 115UB	tails fro	om business trust or investn	nent fund as per	
Sl.No.	Name of business trust/	PAN of the business	Sl.No	. Head of income	Amount of income	TDS on such
	investment fund	trust/ investment fund				amount, if any
NOTE	Please refer to the instruct	ions for filling out this sched	ule.		- -	

Schedul	e IT Details of payments of Advan	ce Tax and Self-Assessment		
SI	No BSR Code	Date of Deposit (YYYY/MM/	Serial Number of Challan	Amount (Rs)
		DD)		
To	otal			
NOTE	Enter the totals of Advance tax and Self-A	ssessment tax in Sl No. 10a & 10d c	of Part B-TTI	

Schedule TI	DS1	Details of	<b>Tax Deducted</b>	l at Source (T	DS) on Incom	ie [As per Foi	rm 16 A issued by	
		Deductor(	<b>[s)]</b>					
Sl.No.	Tax Deduction	Name	Unique TDS	Unclaimed 7	TDS brought	TDS of the	Amount out of (6) or (7)	Amount
	Account	of the	Certificate	forward (b/f	)	current fin.	being claimed this Year	out of (6)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (7) being
	the Deductor			in which			income is being offered	carried
				Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								
NOTE	Please enter total of	column (8)	of Schedule-T	DS in 10b of F	Part B-TTI			-

column (8) of Schedule-TDS in 10b of Part B-TTI nai o j

Schedule TDS2

# Details of Tax Deducted at Source(TDS) on Sale of Immovable Property u/s 194IA (For

		Seller of P	roperty) [Ref	er Form 26Q	<b>B</b> ]			
Sl.No.	Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed T forward (b/f	0	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)
	Number(TAN) of the Deductor	Deductor	Number	Fin. Year in which Collected	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) being carried forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	ALNPM8559Q	SUMIT M UKHERJE E			C	7746	7746	0
2	ALNPM8559Q	SUMIT M UKHERJE E			C	5164	5164	0
3	BEYPM1472F	SMITARE KHA MAH ALA			0	14465	14465	0
4	AFMPC2807E	BHASKA R CHOUD HURI			0	13273	13273	0
5	AGNPR5059H	ANIRBID ROY			0	8047	8047	0
6	APMPS8366L	NARAYA N PRASA D SARKA R			C	5203	5203	0

7	APMPS8366L	NARAYA N PRASA	0	12699	12699	0
		D SARKA R				
Total					66597	

NOTE Please enter total of column (8) of Schedule-TDS in 10b of Part B-TTI

chedule T(	CS	<b>Details of Tax Coll</b>	ected at Source	e(TCS) [As pe	r Form 27D i	ssued by the Collectors(s)]	
	Tax Deduction and Tax Collection	Name of the Collector	Unclaimed T forward (b/f	0	current fin.	Amount out of (5) or (6) being claimed this Year	Amount out of (5)
	Account Number of the Collector		Fin. Year in which	Amount b/f		income is being offered	or (6) being carried
(1)	(2)	(2)	Collected	(5)	(6)	for tax this year) (7)	forward (8)
Total	(2) Please enter total of co	(3)	(4)		(0)		(8)

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

Sche	edule F	SI			Details of Ir	ncome from outsid	le India and tax	relief		
		Country Code	Taxpayer Identification number		Head of Income	from outside India(included in PART B-TI)		on such income under normal provisions in India	(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			'	1	(a)		(c)	( <b>d</b> )	(e)	( <b>f</b> )
NOT	N D	Please refer	to the instruction	ns for fi	illing out this	schedule.				

#### Schedule TR Details Summary of tax relief claimed for taxes paid outside India

1	Sumn	nary of Tax Relief	Claimed			
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Section under which
			Identification	India (total of (c) of	available(total of (e) of	relief claimed (specify
			Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
				of each country)	of each country	
		(a)	(b)	(c)	(d)	(e)
•	Total		,		0	
2		Tax relief availab al of 1(d))	e in respect of cour	try where DTAA is applicab	le (section 90/90A) (Part	2
3	Total		e in respect of cour	ntry where DTAA is not appl	icable (section 91) (Part	3
4		• •	-	ich tax relief was allowed in I g the year? If yes, provide the	,	4
<b>4</b> a	Amou	int of tax refunded	l			4a
<b>4</b> b	Assess	sment year in whic	ch tax relief allowed	l in India		4b
DTE	Please	e refer to the instruc	ctions for filling out i	this schedule.		

Schedule FA

Details of Foreign Assets and Income from any source outside India

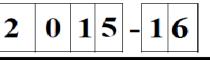
A	Details of	Foreign B	ank Acco	unts held	(including	any benef	icial inter	est) at any	time duri	ing the pre	evious yea	r
SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest t	axable and	d offered
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this ret	turn	
	and	( <b>3</b> a)	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
	Code		( <b>3b</b> )	(4)	owner/		(7)	the	account	(10)	where	number
	(2)				Beneficiar	y		Year (in	(9)		offered	of
					(5)			rupees)			(11)	schedule
								(8)				(12)

01 1	Details of	Financia	Interest i	n any Ent	tity held	l (inclue	ding ar	ny benefici	ial intere		-	0	-	-
SI. No	Country	Nature	Name	Address	Natu	re I	Date	Total	Incom	e Natu	re Inc	ome ta	xable and	offered
(1)	Name	of entity	of the	of the	of	s	ince	Investmen	t accrue	d of	in t	his ret	urn	
	and	(3)	Entity	Entity	Inter	est l	held	(at cost)	from	Inco	ne An	ount	Schedule	Item
	Code		(4a)	(4b)	- Dire		(6)	(in	such	(9)			where	numb
	(2)		()	(1~)	Benefi		(0)	rupees)	Interes	. ,	(10		offered	of
	(2)				owne			(7)	(8)				(11)	schedu
								(I)	(0)				(11)	
					Benefic (5)	Ť								(12)
С	Details of		ole Proper	•	-	•		al interest	) at any		-	-	•	
SI. No	Country	Addre	ss of the P	roperty	Owner	ship Da	ate of	Total	Incom	e Natu	re Inc	ome ta	xable and	loffere
(1)	Name		(3)		- Dire	ect/ acc	quisiti	Investmen	t derive	d of	in t	his ret	urn	
	and				Benefi	cial	on	(at cost)	from th	e Inco	ne An	ount	Schedule	Item
	Code				owne		(5)	(in	Propert				where	numb
	(2)				Benefic		(0)	rupees)	(7)		(-)		offered	of
	(_)				(4)	т		(6)	(7)				(10)	sched
					(-)			(0)					(10)	
D	Dotoila d	onr oth	Conital	agot kald	(in al1	ling are	, hor of	ioiol inter	nat) at	av time -	  ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	hone	viona	(11)
			r Capital A ature of As			ship Da		Total	-				vious year	
SI. No	Country	IN		500		-			Incom					i onere
(1)	Name		(3)		- Dire		-	(nvestmen				his ret		T4
	and				Benefi		on	(at cost)					Schedule	
	Code				owne		(5)	(in	Asset	(8)	(9)		where	numb
	(2)				Benefic	Ť		rupees)	(7)				offered	of
					(4)	.		(6)					(10)	sched
														(11)
E	Details of	account(s	s) in which	you have	signing	g autho	rity he	ld (includ	ing any 🛛	beneficia	l intere	est) at a	any time d	luring
	previous	year and v	which has	not been i	include	d in A t	to D ab	ove.						
SI. No	Name	of the	Addı	ess of	Nan	ie Ac	count	Peak	Whethe	er If (7	7) If (	7) is ye	s, Income	offere
(1)	Instit	tution	the Ins	titution	of th	ie Nu	ımber	Balance/	incom	e is ye	s, in t	his ret	urn	
	in whi	ich the	(	3)	accou	int	(5)	Investmen	t accrue				Schedule	Item
		t is held	Ì	,	hold		Ì,	during	is		ied (9)		where	numb
					(4)			the	taxabl		1		offered	of
	1 C							year (in	in you				(10)	sched
	(2	2)									111U			
	(.	2)						•					(10)	
		2)						rupees)	hands				(10)	(11)
E D			tod undon	the laws			taida I	rupees) (6)	hands (7)	? (8)				(11)
	Details of tr	rusts, crea						rupees) (6) ndia, in w	hands (7) hich you	? (8) 1 are a ti	ustee, l	penefic	iary or se	(11) ttlor
SI. No C	Details of tr ountry Na	rusts, crea me Addr	ess Name	Address	Name	Address	s Nam	rupees) (6) ndia, in w e Address	hands (7) hich you Date	? (8) 1 are a ti Whether	rustee, l	penefic If (8) i	iary or se is yes, Inc	(11) ttlor ome
SI. No C	Details of tr ountry Na Name of	rusts, crea ime Addr the of th	ess Name e of the	Address of the	Name A of the	Address of the	s Nam of Be	rupees) (6) ndia, in w e Address n of Ben	hands (7) hich you Date since	? (8) 1 are a ti Whether income	rustee, l • If (8) is yes,	oenefic If (8) i offere	iary or se is yes, Inc d in this 1	(11) ttlor ome return
SI. No C (1)	Details of tr ountry Na Name of and Tr	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position	? (8) 1 are a tr Whether income derived	rustee, l FIF (8) is yes, Income	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r int Schedu	(11) ttlor ome eturn ileItem
SI. No C (1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea ime Addr the of th	ess Name le of the st trustee	Address of the	Name A of the	Address of the	s Nam of Be	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is	rustee, l If (8) is yes, Income derived	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r int Schedu where	(11) ttlor ome return ileItem num
SI. No C (1)	Details of tr ountry Na Name of and Tr	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is taxable	rustee, l If (8) is yes, Income derived from	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r unt Schedu where offered	(11) ttlor ome eturn ileItem num
SI. No C (1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is taxable in your	rustee, l If (8) is yes, Income derived	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r int Schedu where	(11) ttlor ome return ileItem num l of
SI. No C (1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is taxable	rustee, l If (8) is yes, Income derived from	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r unt Schedu where offered	(11) ttlor ome return ileItem num
SI. No C (1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea ume Addr the of th rust Trus	ess Name le of the st trustee	Address of the trustee	Name of the Settlor	Address of the Settlor	s Nam of Be eficiar	rupees) (6) ndia, in w e Address n of Ben iesficiarie	hands (7) hich you Date since position held	? (8) 1 are a tr Whether income derived is taxable in your	ustee, l If (8) is yes, Income derived from the	Denefic If (8) i offere Amou	iary or se is yes, Inc d in this r unt Schedu where offered	(11) ttlor ome return ileItem num l of sche
SI. No C(1)	Details of tr ountry Na Name of and Tr Code (3	rusts, crea me Addr the of th ust Trus 3a) (3b	ess Name ne of the st trustee ) (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	s Nam of Be eficiar (6a)	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b)	hands (7) hich you Date since position held (7)	? (8) 1 are a tr Whether income derived is taxable in your hands? (8)	ustee, 1 If (8) is yes, Income derived from the trust (9)	penefic If (8) offere Amou (10)	iary or se is yes, Inc d in this r int Schedu where offered (11)	(11) ttlor ome return ileltem num l of sche (12)
SI. No Contract (1) I	Details of tr ountry Na Name of and Tr Code (3 (2)	rusts, crea ime Addr the of th rust Trus Ba) (3b	ess Name of the st trustee ) (4a) ncome der	Address of the trustee (4b) ived fron	Name of the Settlor (5a)	Address of the Settlor (5b)	s Nam of Be eficiar (6a)	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b)	hands (7) hich you Date since position held (7)	? (8) 1 are a tr Whether income derived is taxable in your hands? (8)	ustee, 1 If (8) is yes, Income derived from the trust (9)	penefic If (8) offere Amou (10)	iary or se is yes, Inc d in this r int Schedu where offered (11)	(11) ttlor ome return ileltem num l of sche (12)
SI. No C. (1) N G D (i	Details of tr ountry Na Name of and Tr Code (3 (2) Details of a ii) income	rusts, crea ime Addr the of th ust Trus Ba) (3b) ny other i under the	ess Name of the st trustee ) (4a) ncome der head busi	Address of the trustee (4b) ived from ness or pi	Name of the Settlor (5a) n any so cofession	Address of the Settlor (5b) urce ou	s Nam of Be eficiar (6a) itside I	rupees) (6) ndia, in w e Address n of Ben iesficiaries (6b)	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr income derived is taxable in your hands? (8) included	rustee, l If (8) is yes, Income derived from the trust (9) in,- (i)	oenefic If (8) i offere Amou (10) items A	iary or se is yes, Inc d in this r mt Schedu where offered (11) A to F abo	(11) ttlor ome return ileItem num l of sche (12) ove and
SI. No C (1) N G D (i SI. No C	Details of tr ountry Na Name of and Tr Code (3 (2) Details of an i) income To Country Na	rusts, crea ime Addr the of th ust Trus Ba) (3b ny other i under the ame Nat	ess Name of the st trustee ) (4a) ncome der head busi ne of the	Address of the trustee (4b) ived from ness or pi Address	Name of the Settlor (5a) n any so rofession of the	Address of the Settlor (5b) ource ou n Income	s Nam of Be eficiar (6a) itside I	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b) ndia whic	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr Whether income derived is taxable in your hands? (8) included yes, Income	ustee, l If (8) is yes, Income derived from the trust (9) in,- (i)	penefic If (8) j offere Amou (10) items 4	iary or se is yes, Inc d in this r mt Schedu where offered (11) A to F abo	(11) ttlor ome return ilelten num l of sche (12) ove and
SI. No C. (1) N G D (i	Details of tr ountry Na Name of and Tr Code (3 (2) Details of at ii) income Country Na and Cod	rusts, crea me Addr the of th ust Trus Ba) (3b ny other i under the ame Nan e per	ess Name of the st trustee ) (4a) ncome der head busi ne of the son from	Address of the trustee (4b) ived from ness or pi Address person	Name of the Settlor (5a) n any so rofession of the from	Address of the Settlor (5b) urce ou n Income derived	s Nam of Be eficiar (6a) utside I e Natur I of	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b) ndia whic	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr Whether income derived is taxable in your hands? (8) included yes, Inco t	ustee, l If (8) is yes, Income derived from the trust (9) in,- (i) ome off Schedu	penefic: If (8) i offere Amou (10) items <i>I</i> ered in le when	iary or se is yes, Inc d in this r int Schedu where offered (11) A to F abo this retur re Item n	(11) ttlor ome return ileitem num i of sche (12) ove and rn umber
SI. No C (1) N G D (i SI. No C	Details of tr ountry Na Name of and Tr Code (3 (2) Details of an i) income To Country Na	rusts, crea me Addr the of th ust Trus Ba) (3b ny other i under the ame Nan e per	ess Name of the st trustee ) (4a) ncome der head busi ne of the son from m derived	Address of the trustee (4b) ived from ness or pr Address person whom d	Name of the Settlor (5a) n any so rofession of the from erived	Address of the Settlor (5b) ource ou n Income	s Nam of Be eficiar (6a) itside I s Natur l of incon	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b) ndia whic reWhether taxable ne in your	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr Whether income derived is taxable in your hands? (8) included yes, Inco t	ustee, l If (8) is yes, Income derived from the trust (9) in,- (i) ome off Schedu offered	penefic: If (8) i offere Amou (10) items <i>I</i> ered in le when	iary or se is yes, Inc d in this r int Schedu where offered (11) A to F abo this retur re Item n schedu	(11) ttlor ome return ileitem num i of sche (12) ove and rn umber
SI. No C (1) N G D (i SI. No C	Details of tr ountry Na Name of and Tr Code (3 (2) Details of at ii) income Country Na and Cod	rusts, crea me Addr the of th ust Trus Ba) (3b ny other i under the ame Nan e per	ess Name of the st trustee ) (4a) ncome der head busi ne of the son from	Address of the trustee (4b) ived from ness or pi Address person	Name of the Settlor (5a) n any so rofession of the from erived	Address of the Settlor (5b) urce ou n Income derived	s Nam of Be eficiar (6a) utside I e Natur I of	rupees) (6) ndia, in w e Address n of Ben iesficiarie (6b) ndia whic	hands (7) hich you Date since position held (7) h is not	? (8) 1 are a tr Whether income derived is taxable in your hands? (8) included yes, Inco t	ustee, l If (8) is yes, Income derived from the trust (9) in,- (i) ome off Schedu	penefic: If (8) i offere Amou (10) items <i>I</i> ered in le when	iary or se is yes, Inc d in this r int Schedu where offered (11) A to F abo this retur re Item n	(11) ttlor ome return ileitem num i of sche (12) ove and rn umber

## INDIAN INCOME TAX RETURN

[For firms, AOPs and BOIs] (Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions)

Assessment Year



### Part A-GEN GENERAL

	Nan				_	PAN							
		DHA GRANDEUR PROJECT				ACIFS6600C							
NAL ATION	Is th	here any change in the name? If yes, ple	ase furnish the	e old name		Identification issued by MCA	ity Partnership Number (LLPIN) A, if applicable						
	Flat	t/Door/Block No	Name Of Prei	mises/Buildi	ng/Village	AAC-8578 Date of format	tion (DD/MM/						
0NA 1AT	99A		SIDDHA PARK	C.	_	<b>Y Y Y Y)</b> 05/11/2012	<b>YYYY</b> ) 05/11/2012						
PERSONAL INFORMATIO		nd/Street/Post Office RK STREET	Area/locality PARK STREET			Status LLP							
P INF	100	vn/City/District _KATA	<b>State</b> WEST BENGA L	Country INDIA	<b>Pin code</b> 700016	Income Tax W 32(2)	ard/Circle						
	(ST ()-	D code)-Phone No	Mobile No. 1 9830827820		]	Mobile No. 2							
	Ema	ail Address-1	sumit9384@gm	ail.com		,							
	Ema	ail Address-2											
	Ret	urn filed under Section [Please see instr	uction number	r-7]	11								
		ether original or revised return?		-	Original								
	If re	evised/defective/modified, then enter	Original Return(DD/										
		eipt No ice number (Where the original return <b>#</b>											
	Not fres												
Ď		f filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter											
LA'		late of advance pricing agreement											
FILING STATUS		idential Status	RES - Resid	RES - Resident In the case of non-res permanent establishn									
Ą	Wh	ether you are an FII / FPI	No         If yes, please provide										
E		ether any transaction has been made wi		eated in a	No	vide BEDI Regil. 140.							
		sdiction notified u/s 94A of the Act?	un a person loc	cateu in a	110								
		ether this return is being filed by a repr	esentative asse	vssee?	No								
		Name of the representative											
		Address of the representative											
		Permanent Account Number (PAN) of	the representa	tive									
	a	Whether liable to maintain accounts as	-				No						
	u b	Whether liable for audit under section			-		Yes						
		If (b) is Yes, whether the accounts have		by an accou	ntant? If Yes, furi	nish the following	Yes						
		information Date of furnishing of the audit report ()		(7)			29/09/2015						
Z		Name of the auditor signing the tax aud		¥)			AJAY DHANMDHAN						
AUDIT NFORMATION	(11)			IA									
AUDIT RMAT	(m)	Membership no. of the auditor Name of the auditor (proprietorship/ fi		059061									
AU	(iv)		DAMLE DHANDHAN IA AND CO										
Ž	(v)	Permanent Account Number (PAN) of	the proprietor	ship/ firm			AADFD9543Q						
-	(vi)	Date of audit report.					01/09/2015						
	d	I If liable to furnish other audit report, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))											
	Sl. No.	Audited Section	DD/MM/YYYY)										
	110.												

		S/ MEMBERS / 7			• .1		^	1 00 11 0	D/D 07 /7		NT
		there was any ch								case of	No
socie Sl.		d cooperative bar e of the Partner/n		of Managing C	ommitte		provide th d/Retired	e following o Date of ad		Percenta	ge
No.								retirement		of share determin	(if
R. Is	any m	ember of the AO	P/ROI a foreig	n company?						NO	
		iention the percei			mpany i	n the AOF	P/BOI.		-	0	
		total income of a						h association	n or body)	No	
E. Pa	nrticula arch, 2	maximum amou ars of persons wh 2015 and the detai	o were partner	s/ members in t Officer who is	he firm/A	AOP/BOI	or settlor/( n			he trust o Rate of	n 31st da Remuno
		eAddress	City	State	Pin Code	age of share (if deter minate)		Partner Identifi cation Number, in case partner in LLP	Code	Interest on Capital	ation paid/ payable
1	ANA DLO K VA NIJY A PV T LT D	46 B B GANGUL Y STREET	KOLKATA	WEST BENG AL	700012	11			DOMEST IC_COMP ANY		0
2	GAN ESH TRA COM PVT LTD	111 PARK STRE ET	KOLKATA	WEST BENG AL	700016	1			DOMEST IC_COMP ANY		0
3			KOLKATA	WEST BENG AL	700019	11			INDIVID UAL	0	0
4	SANJ AY J AIN	2/5 SARAT BOSE ROAD	KOLKATA	WEST BENG AL	700020	28		00038875	INDIVID UAL	0	0
5		161/1 MAHATM A GANDHI ROA D	KOLKATA	WEST BENG AL	700007	4	•		INDIVID UAL	0	0
6		11A PALM AVE NUE	KOLKATA	WEST BENG AL	700019	13		00038970	INDIVID UAL	0	0

-----

7	VEN KAT ESH REA LCO N PV T LT D	22 SARAT BOSE ROAD		WEST BENG AL	700020	7		DOMEST IC_COMP ANY	0
8		HARBOUR ROA	KOLKATA	WEST BENG AL	700027	21	00547872	INDIVID UAL	0
9	SIDD HA P ROJE CT P VT L TD		KOLKATA	WEST BENG AL	700016	2		DOMEST IC_COMP ANY	0
10	SIDD HA R EAL ESTA TE D EVEL OPM ENT PVT LTD		KOLKATA	WEST BENG AL	700016	2		DOMEST IC_COMP ANY	0

NATUR BUSINF		Nature of business or profession, if more than one business or profession indicate the three main activities/ products					
	S.No.	Code [Please see instruction No.7(i)]	Description				
	1	0404- 0404-Builders-Others					

Part A	-BS				OF MARCH, 2015 (fill items A an	d B in	a case where regular l	books	of accounts are
	,			d, otherwise fill item C)					
	1			' members' fund					
		-		ers' / members' capital				a	9575
		b		ves and Surplus	,				
SOURCES OF FUNDS			i	evaluation Reserve		bi	0		
SOURCES <b>DF FUNDS</b>			ii	apital Reserve		bii	0		
15 E			iii	tatutory Reserve		biii	0		
OF OF			iv	ny other Reserve		biv	0		
			V	redit balance of Profit and le		bv	0		
			vi	otal (bi + bii + biii + biv + bv				bvi	0
		c		partners'/ members' fund (a	+ bvi)			1c	9575
	2		n fu						
		a		ed loans					
			i	oreign Currency Loans		ai	0		
			ii	upee Loans					
				From Banks		iiA	0		
				From others		iiB	185000000		
				Total (iiA + iiB)		iiC	185000000		
			iii	otal secured loans (ai + iiC)				aiii	185000000
		b	Uns	ured loans (including deposi	ts)				
			i	oreign Currency Loans		bi	0		
			ii	upee Loans					
				From Banks		iiA	0		
						iiB	0		
				From others		iiC	395048799		
				Total Rupee Loans ( iiA +		iiD	395048799		
		[	iii	otal unsecured loans (bi + iil	D)			biii	395048799
		c		Loan Funds (aiii + biii)				2c	580048799
	3	Def	erre	ax liability				3	0

4	A	dvanc	es					
	i			ersons specified in section 40A(2)(b) of the I. T. Act	i	0		
	ii		_	thers	ii	0		
	iii			dvances (i + ii)			<b>4iii</b>	0
5				unds (1c + 2c +3 + 4iii )			5	580058374
1	_	ixed as		Block	10	2268959		
	a b			ation	1a 1b	429036		
	D C			ck (a - b)	10 1c	1839923		
	d			work-in-progress	1d	0		
	e			$\frac{1}{c+1d}$			1e	1839923
2		vestm						
	a	Lor	-	erm investments				
		i		estment in property	ai	0		
		ii		uity instruments				
				Listed equities	iiA	0		
			B C	Unlisted equities Total	iiB iiC	0		
		iii		ference shares	iii	0		
		iv		vernment or trust securities	iv	0		
		v		benture or bonds	v	0		
		vi		itual funds	vi	0		
		vii	Otł	iers	vii	0		
				tal Long-term investments (i + iiC + iii + iv + v + vi + vii)			aviii	0
	b			erm investments	_			
		i		uity instruments				
				Listed equities	iA	0		
			B C	Unlisted equities Total	iB iC	0		
		ii		ference shares	ii	0		
		iii		vernment or trust securities	iii	0		
		iv		benture or bonds	iv	0		
		v	Mu	itual funds	v	0		
		vi		iers	vi	0		
				tal Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
2	c			vestments (aviii + bvii)			2c	0
3				ets, loans and advances t assets				
	a	i		rentories				
		-	A	Raw materials	iA	0		
			B	Work-in-progress	iB	1127106981		
			С	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		iG	0	iH	1127106981
		ii	H	Total (iA + iB + iC + iD + iE + iF + iG) ndry Debtors			IH	1127100981
		11	A	Outstanding for more than one year	iiA	0		
			B	Others	iiB	0		
			C	Total Sundry Debtors		1	iiC	0
		iii	Cas	sh and bank balances				
			Α	Balance with banks	iiiA	2917132		
			B	Cash-in-hand	iiiB	139434		
			C	Others	iiiC	0		205656
		D Total Cash and cash equivalents (iiiA + iiiB + iiiC)					iiiD	3056566
		iv       Other Current Assets         v       Total current assets (iH +iiC + iiiD + aiv)					aiv av	1130163547
	b	•		and advances			a 1	1130103347
I		LUa						

			i	Adv	vances recoverable in cash or in kind or for value to be	bi	98924501		
					eived				
			ii		posits, loans and advances to corporate and others	bii	398343		
			iii		ance with Revenue Authorities	biii	944014		
			iv	Tot	al (bi + bii + biii)		<u></u>	biv	100266858
			v	Loa	ans and advances included in biv which is				
				a	for the purpose of business or profession	va	0		
				b	not for the purpose of business or profession	vb	0		
		c			v + biv)		1	3c	1230430405
		d	Cur		t liabilities and provisions				
			i		rrent liabilities				
					Sundry Creditors				
					Outstanding for more than one year	A1	0		
					Others	A2	12062416		
					Total (1 + 2)	A3	12062416		
					Liability for leased assets	iB	0		
					Interest Accrued and due on borrowings	iC	0		
				D	Interest accrued but not due on borrowings	iD	0		
				E	Income received in advance	iE	0		
				F	Other payables	iF	640149538		
			••	G	Total (A3 + iB + iC + iD + iE + iF)			iG	652211954
			ii		visions				
				A	Provision for Income Tax	iiA	0		
				B	Provision for Wealth Tax	iiB	U		
					Provision for Leave encashment/Superannuation/Gratuity	iiC	U		
				D	Other Provisions	iiD	U		0
			•••	E	Total (iiA + iiB + iiC + iiD)		-	iiE	652211054
					ral (iE + iiE)			diii	652211954 578218451
	4				rent assets (3c - diii) aneous expenditure not written off or adjusted	40	0	3e	5/6210431
	4	a b			d tax asset	4a 4b	0		
					alance in Profit and loss account/ accumulated balance	40 4c	0		
		с d			a + 4b + 4c)	70	, · · · · · · · · · · · · · · · · · · ·	4d	0
	5				cation of funds $(1e + 2c + 3e + 4d)$			<del>4</del> u 5	580058374
<u> </u>	C				ere regular books of account of business or profession are no	ot mai	ntained, furnish the	5	
TNU	l~				formation as on 31st day of March, 2015, in respect of busine				
NO ACCOU CASE		1		-	t of total sundry debtors			C1	0
<b>ACCO</b> <b>CASE</b>		2			t of total sundry creditors			C2	0
A C		3			t of total stock-in-trade			<b>C3</b>	0
NC		4			t of the cash balance			C4	0
Part A-	- <b>P</b> &-		Dro	fit a	nd Loss Account for the financial year 2014-15 (fill items 1 to	o 52 in	a case where regular h		of accounts are
1 410 44	-1				ned, otherwise fill item 53)	0 <i>54</i> m	l'à Case milere regular si	UUKS	of accounts are
			mai	intan					

1	Rev	enue from operations				
		Sales/ Gross receipts of business (net of returns and refunds and duty	y or t	ax, if any)		
		i Sale of goods	i	0		
		ii Sale of services	ii	0		
		iii Other operating revenues (specify nature and amount)				
		c Total	iiic	0		
		iv Total (i + ii + iiic)			Aiv	0
	B	Duties, taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied		
		i Union Excise duties	i	0		
		ii Service tax	ii	0		
		iii VAT/ Sales tax	iii	0		
l		iv Any other duty, tax and cess	iv	0		
		v Total (i + ii + iii + iv)			Bv	0
	С	Total Revenue from operations (Aiv + Bv)	_		1C	0
2		er income				
_		Rent	i	0		
		Commission	ii	0		
		Dividend income	iii	0		
		Interest income	iv	0		
		Profit on sale of fixed assets	v	0		
			vi			
		Transaction Tax (STT)	**	-		
	vii	Profit on sale of other investment	vii	0		
		Profit on account of currency fluctuation	viii			
		Agriculture income	ix		_	
	X	Any other income (specify nature and amount)	17			
	•	1     MISC	1	57250		
		c Total	xc	57250		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	57250		
3		$\frac{1}{10} \frac{1}{10} \frac$	21	57250		
5		Raw material	3i	0		
		Work-in-progress	3ii			
		Finished goods	311 3111			
	1	al (3i + 3ii + 3iii)	5111		3iv	0
4		al of credits to profit and loss account $(1c + 2xi + 3iv)$		-	<b>4</b>	57250
5		ening Stock			-	57250
5		Raw material	5i	0		
		Work-in-progress	5ii			
	1	Finished goods	5iii			
		al (5i + 5ii + 5iii)	5111		5iv	0
6		chases (net of refunds and duty or tax, if any)		-	51V 6	0
0 7		ies and taxes, paid or payable, in respect of goods and services purcha	ocod		U	
/	i	Custom duty	7i			
		Counter vailing duty	7ii			
	1	Special additional duty	711 7iii		_	
					-	
	1	Union excise duty	7iv	0		
		Service tax	7v	0	_	
		VAT/ Sales tax	7vi	0	-	
		Any other tax, paid or payable	7vii			
0		Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$		-	7viii	
8	Frei	•			8	0
9		sumption of stores and spare parts			9	0
10		ver and fuel			10	0
11	Ren			_	11	0
12		airs to building			12	0
13		airs to machinery			13	0
14		npensation to employees				
		Salaries and wages	14i	0		
		Bonus	<b>14ii</b>			
	iii	Reimbursement of medical expenses	<b>14iii</b>	0		

CREDITS TO PROFIT AND LOSS ACCOUNT

DEBITS TO PROFIT AND LOSS ACCOUNT

	iv	Leave encashment	14iv (	)	
	v	Leave travel benefits	14v (	ō	
	vi	Contribution to approved superannuation fund	14vi (	Ĵ	
		Contribution to recognised provident fund	14vii (	J	
		Contribution to recognised gratuity fund	14viii (	Ĵ	
	ix	Contribution to any other fund	14ix (	J	
	X	Any other benefit to employees in respect of which an expenditure	14x (	J	
		has been incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14v	vi + 14vii + 14viii + 14ix +	14xi	0
		14x			
	xii		xiia	J	
	F	If Yes, amount paid to non-residents	xiib	-	
15	Inst	urance		-	
	i	Medical Insurance	15i (	J	
	-	Life Insurance	15ii (	5	
		Keyman's Insurance	15iii (	Ĵ	
		Other Insurance including factory, office, car, goods, etc.	15iv (	7	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1317	15v	0
16		rkmen and staff welfare expenses		15v 16	0
10		rertainment		10	0
					0
18		spitality		18	0
19		nference		19	-
20		es promotion including publicity (other than advertisement)		20	0
21		vertisement		21	0
22	-	nmission	<b>1</b>	2	
	i	Paid outside India, or paid in India to a non-resident other than a	i (	)	
		company or a foreign company			
	ii	To others	<b>ii</b> (	0	
	iii	Total (i + ii)		<b>22iii</b>	0
23	Roy				
	i	Paid outside India, or paid in India to a non-resident other than a	i	D	
		company or a foreign company			
	ii	To others	ii	Ĵ	
	iii	Total (i + ii)	·	<b>23iii</b>	0
24	Pro	fessional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a	i (	D	
	/	company or a foreign company			
	ii	To others	ii	Ō	
	iii	Total (i + ii)		24iii	0
25		tel, boarding and Lodging		25	0
26		weling expenses including foreign traveling		26	0
27		eign travelling expenses		27	0
27		iveyance expenses		28	0
20 29		ephone expenses		20	0
<u>29</u> 30		est House expenses		30	0
		-		30	0
31		b expenses			
32		tival celebration expenses		32	0
33		olarship		33	0
34	Gift			34	U
35		nation		35	0
36	+	es and taxes, paid or payable to Government or any local body (exclue	<u> </u>		
	1	Union excise duty	36i (	)	
	ii	Service tax	<b>36ii</b> (	)	
	iii	VAT/ Sales tax	<b>36ii</b> (	Ĵ	
	iv	Cess	<b>36iv</b> (	Ĵ	
	v	Any other rate, tax, duty or cess	<b>36v</b> 9650	Ĵ	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)		36vi	9650
37		dit fee		37	11400
38		ary/Remuneration to Partners of the firm (total of col. (8) of item E of F	Partner's/Members	38	0
		rmation under Part A-Gen)			
	linger				

	39	Other expenses(specify nature and amount)				
		1 INTEREST ON P TAX	1	225		
		2 INTEREST ON TDS	2	548		
		3 BALANCE WRITTEN OFF	3	5	1	
		iii Total			<b>39iii</b>	i 778
ļ	40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for an	nount	t of Rs. 1 lakh or more is		
		claimed and amount)				
		PAN		ount		
		iv Others (more than Rs. 1 lakh) where PAN is not available	40iv			
		v Others (amounts less than Rs. 1 lakh)	39v	0		
		vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)			39vi	0
	41	Provision for bad and doubtful debts			41	0
	42	Other provisions			42	0
	43	<b>Profit before interest, depreciation and taxes</b> [4 – (5iv + 6 + 7viii + 8 to 13	8 + 14	4xi + 15v + 16  to  21 + 16	43	35422
		22 <i>iii</i> + 23 <i>iii</i> + 24 <i>iii</i> + 25 to 35 + 36vi + 37 + 38 + 39 <i>iii</i> + 40vi + 41+42)]				
	44	Interest				
		i Paid outside India, or paid in India to a non-resident other than a co	mpar	y or a foreign company	·	
		a To Partners			D	
		b To others	D			
		ii Paid in India, or paid to a resident			-	
		a To Partners			Ō	
		b To others		(	5	
		iii Total (ia + ib + iia + iib)		(	0	
	45	Depreciation and amoritisation			45	0
	46	<b>Profit before taxes</b> $(43 - 44iii - 45)$			46	35422
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	47	Provision for current tax		-	47	0
NA NA	48	Provision for Deferred Tax and deferred liability			48	0
TAX PROVISIONS AND APPROPRIATIONS	47 48 49 50 51 52 53	<b>Profit after tax</b> (46 - 47 - 48)			49	35422
M Q M	50	Balance brought forward from previous year			50	0
ROV] AND PRIA	51	<b>Amount available for appropriation</b> $(49 + 50)$			51	35422
PI J	52	Transferred to reserves and surplus			52	0
AX Id	53	<b>Balance carried to balance sheet in partner's account</b> (51 – 52)			53	35422
T I						
E	54	In a case where regular books of account of business or profession are not	t mai	intained, furnish the		
NO ACCOUNT CASE		following information for previous year 2014-15 in respect of business or				
<u>o</u> H		54a Gross receipts	1		54a	0
CCO		54b Gross profit			54b	0
<b>A</b>		54c Expenses			54c	0
<b>2</b>		54d Net profit			54d	0
					0-14	

- OI		ner Information (optional in a case not liable for audit under section	44AB	)		
1		thod of accounting employed in the previous year			ME	RC
2		here any change in method of accounting			No	
3		ect on the profit because of deviation, if any, in the method of acco		g employed in the	3	
		vious year from accounting standards prescribed under section 14	15A			
4	Me	thod 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)				
	b	Finished goods (if at cost or market rates whichever is less write	1, if a	t cost write 2, if at		
		market rate write 3)				
	c	Is there any change in stock valuation method			No	
	d	Effect on the profit or loss because of deviation, if any, from the r	netho	d of valuation	<b>4d</b>	
		prescribed under section 145A				
	Am	ounts 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	5b		0	
		excise or service tax, or refund of sales tax or value added tax,				
		where such credits, drawbacks or refunds are admitted as due				
		by the authorities concerned				
	c	escalation claims accepted during the previous year	5c		0	
	d	any other item of income	5d		0	
	u e	capital receipt, if any	5u 5e		0	
	f	Total of amounts not credited to profit and loss account (5a+5b+5		  + <b>5</b> 0)	5f	
	1-	sounts debited to the profit and loss account, to the extent disallow				
		-	able	inder section 50 due		
		non-fulfilment of condition specified in relevant clauses-	6.	1	0	
	a	Premium paid for insurance against risk of damage or	6a		0	
	-	destruction of stocks or store[36(1)(i)]	0		0	
	b	Premium paid for insurance on the health of employees[36(1)	6b		0	
		(ib)]				
	c	Any sum paid to an employee as bonus or commission for	6c		0	
		services rendered, where such sum was otherwise payable to him				
		as profits or dividend[36(1)(ii)].				
	d	Any amount of interest paid in respect of borrowed capital[36(1)	6d		0	
		(iii)]				
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		0	
	f	Amount of contributions to a recognised provident fund [36(1)	6f		0	
		(iv)]				
	g	Amount of contributions to an approved superannuation fund	6g		0	
		[36(1)(iv)]				
	h	Amount of contribution to a pension scheme referred to in	6h		0	
		section 80CCD [36(1)(iva)]				
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		0	
	j	Amount of contributions to any other fund	6j		0	
	k	Any sum received from employees as contribution to any	ők		0	
		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)]				
	1	Amount of bad and doubtful debts [36(1)(vii)]	61		0	
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m		0	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n		0	
	п 0	Expenditure for the purposes of promoting family planning	60		0	
	U		00		0	
	r	amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction	6n		0	
	р		6р			
		in securities if such income is not included in business income				
		[36(1)(xv)]	-		0	
	q	Any other disallowance	6q		0	
	r	Total amount disallowable under section 36 (total of 6a to 6q)		_	6r	
	s	Total number of employees employed by the company (mandator	ry in o	case the company ha	s	
		Total number of employees employed by the company (mandatorrecognized Provident Fund)ideployed in India	ry in o i	case the company ha	s	

	1	ii	deployed outside India	ii	0	
		iii	Total	iii	0	-
7	Am		s debited to the profit and loss account, to the extent disallow		inder section 37	
	a		enditure of capital nature[37(1)]	7a	0	)
	b		enditure of personal nature[37(1)]	7b	0	
	c	-	enditure laid out or expended wholly and exclusively NOT	7c	0	
			he purpose of business or profession [37(1)]			
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	0	
	-		phlet or the like, published by a political party [37(2B)]			
	e	-	enditure by way of penalty or fine for violation of any law	7e	0	
			he time being in force			
	f		other penalty or fine	7f	0	
	g	-	enditure incurred for any purpose which is an offence or	7g	(	
	8	-	ch is prohibited by law	18		
	h		ount of any liability of a contingent nature	7h	0	
	i		other amount not allowable under section 37	7i	(	
	j		al amount disallowable under section 37(total of 7a to 7i)			<b>7</b> j 0
8	A		ounts debited to the profit and loss account, to the extent disa	llowa	ble under section 40	,1
0		a		Aa	(	
		"	non-compliance with the provisions of Chapter XVII-B	114		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	(	
			non-compliance with the provisions of Chapter XVII-B	110		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	(	
			non-compliance with the provisions of Chapter XVII-B	<sup>n</sup>		
		d	Amount of tax or rate levied or assessed on the basis of	Ad	(	
		u	profits[40(a)(ii)]	Au		
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	(	
		с f	Amount paid by way of royalty, license fee, service fee etc.	Af		
		<b> </b> *	as per section 40(a)(iib)	111		
		g	Amount of interest, salary, bonus, commission or	Ag	(	
		8	remuneration paid to any partner or member[40(b)]	ng		
		h	Any other disallowance	Ah	(	
		i	Total amount disallowable under section 40(total of Aa to A			<b>8Ai</b> 0
	В	Anv	amount disallowed under section 40 in any preceding previo		r hut allowabla	8B 0
			ng the previous year	us yea		
9	Δm		s debited to the profit and loss account, to the extent disallow	ahle u	nder section 404	
	a		but spaid to persons specified in section $40A(2)(b)$	9a		N
	u b		ount in excess of twenty thousand rupees, paid otherwise	9b	(	
			by account payee cheque or account payee bank draft	20		
			llowable under section 40A(3) - 100% disallowable			
	c		vision for payment of gratuity [40A(7)]	9c	(	
	d		sum paid by the assessee as an employer for setting up or	9d	(	
	l.		ontribution to any fund, trust, company, AOP, or BOI or	<sup>ju</sup>		
			ety or any other institution [40A(9)]			
	e		other disallowance	9e	(	
	f		amount disallowable under section 40A	- •		<b>9f</b> 0
10			ount disallowed under section 43B in any preceding previous	vear	but allowable during	л ,
10	-		ious year	year,	out ano waste during	
	a	-	sum in the nature of tax, duty, cess or fee under any law	10a	(	
	b	-	sum payable by way of contribution to any provident fund	10a 10b		
			iperannuation fund or gratuity fund or any other fund for	100		
		1	welfare of employees			
	c		sum payable to an employee as bonus or commission for	10c	(	
			ices rendered			
	d		sum payable as interest on any loan or borrowing from any	10d	0	
	u	-	lic financial institution or a State financial corporation or a	Ivu		
		-	e Industrial investment corporation			
	e		sum payable as interest on any loan or borrowing from any	10e	0	
	1		duled bank			
	f		sum payable towards leave encashment	10f	0	
	g		al amount allowable under section 43B (total of 10a to 10f)			<b>10g</b> 0
	16	1 ± Ula	a universe universite universite section 45D (total of 10a to 101)			

11		y amount debited to profit and loss account of the previous year b	ut disallowable u	nder		
	a	tion 43B:- 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	11a 11b	0		
		or superannuation fund or gratuity fund or any other fund for the welfare of employees		Ū		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11	g	(
12	An	nount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	с	VAT/sales tax	12c	0		
	d	Any other tax	12d	0		
	e	Total amount outstanding (total of 12a to 12d)		12	e	(
13	An	nounts deemed to be profits and gains under section 33AB or 33AE	BA or 33AC	13		(
14	An	y amount of profit chargeable to tax under section 41		14		(
15		nount of income or expenditure of prior period credited or debited count (net)	to the profit and	loss 15		(

Part A	A – QD		Quantitative	details	s (optio	onal in a ca	ase no	ot liable for	audit under s	ecti	on 44AB)			
(a)	In the ca	ase of a trad	ing concern											
Item N	Name		Unit		Openi	ing stock		chase ing the	Sales during previous yea		Closing s		Short if any	age/ excess,
							prev	vious year						
1			2		3		4		5		6		7	
<b>(b)</b>	In the ca	ase of a man	ufacturing conco	ern - R	aw Ma	terials								
Item N	Name	Unit of measure	Opening stock	previ year	g the	Consump during th previous	e	Sales during the previous year	Closing stock	Fii Pr	eld nished oducts	%age yield	of	Shortage/ excess, if any
1		2	3	4		5		6	7	8		9		10
(c)	In the ca	ase of a man	ufacturing conco	ern - Fi	inished	l Goods								
Item M	Name	Unit	Opening s	tock	the pr year	ase during evious	ma dur pre	ntity nufactured ing the vious year	sales during previous ye	-		stock	exc	ortage/ ess, if any
1		2	3		4		5		6		7		8	

### Part B - TI Computation of total income

Lart		Con			
	1	Inco	ome from house property (4c of Schedule-HP) (enter nil if loss)	1	0
	2	Pro	fits and gains from business or profession		
		i	Profit and gains from business other than speculative business and 2i	0	
Ξ			specified business (A36 of Schedule-BP) (enter nil if loss)		
M		ii	Profit and gains from speculative business (B40 of Schedule-BP)2ii	0	
INCOME			(enter nil if loss and carry this figure to Schedule CFL)		
A		iii	Profit and gains from specified business (C46 of Schedule-BP) 2iii	0	
AL			(enter nil if loss and carry this figure to Schedule CFL)		
TOTAI		iv	Total (2i + 2ii +2iii)(enter nil,if loss and carry this figure to loss to Schedule CYLA)	2iv	0
TC	3	Cap	ital gains		
		a	Short term		
			i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	0	
			ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii	0	
	•				

		iii	Short Term chargeable at applicable rate (7iv of item E of	3aiii	(	)	
			Schedule CG)				
		iv	Total Short-term (3ai + 3aii + 3aiii)	3aiv	0	)	
	b	i	<b>Long-term chargeable</b> @10% (7v of item E of Schedule CG)	3bi	0	)	
		ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii	0	)	
		iii	Total Long Term (3bi+3bii) (enter nil if loss)	3biii	0	)	
	c	Tota	ll capital gains (3aiv + 3biii)(enter nil if loss)			3c	0
4	Inco	me fr	rom other sources				
	a	fron	n sources other than from owning race horses and winning	4a	0	)	
			n Lottery etc. (1i of Schedule OS)				
	b	winı	nings from lotteries, crossword puzzles, races, games,	4b	0	D	
		gam	bling, betting etc. (1fiii of Schedule OS)				
	c	fron	n owning race horses (3c of Schedule OS) (enter nil if loss)	4c	0	)	
	d	Tota	al (4a + 4b + 4c) (enter nil if loss)			4d	0
5	Tota	l (1 +	-2iv + 3c + 4d)			5	0
6	Loss	es of	current year to be set off against 5 (total of 2xiii,3xiii and 4xii	i of Sc	hedule CYLA)	6	0
7	Bala	nce a	fter set off current year losses (5 - 6)(total of column 5 of sche	dule C	(YLA + 4b)	7	0
8	Brou	ight f	forward losses to be set off losses against 7 (total of 2xii, 3 xii a	nd 4xi	i of Schedule BFLA)	8	0
9	Gros	ss Tot	tal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)			9	0
10	Inco	me cl	hargeable to tax at special rate under section 111A, 112 etc. in	cluded	l in 9	10	0
11	Ded	uction	ns u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			11	0
12	Ded	uction	ns under Chapter VI-A				
	a	Part	<b>-B of Chapter VI-A</b> [1 of Schedule VI-A and limited upto	12a	0	D	
		(9-1	0)]				
	b	Part	-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b	0	D	
		(9-1	0-2iii)]				
	c	Tota	al (12a+12b)[limited upto (9-10)]			12c	0
13	Tota	l inco	ome (9 – 11-12c)			13	0
14	Inco	me cl	hargeable to tax at special rates (total of (i) of schedule SI)			14	0
15	Net	agric	ultural income/ any other income for rate purpose (4 of Sched	ule EI	)	15	0
16	Agg	regat	e income (13 – 14 + 15) [applicable if (13-14) exceeds maximu	n amo	unt not chargeable	16	0
	to ta	<b>x</b> ]			_		
17	Loss	es of	current year to be carried forward (total of xi of Schedule CF	'L)		17	393614
18	Deer	ned t	otal income under section 115JC (3 of Schedule AMT)			18	0
							<u>.</u>
: <b>B -</b> T'	I Co	mput	ation of tax liability on total income				
1		_	x Payable on deemed total Income under section 115IC (4 of §	Johody		9	0

Part I	3 - TTI	Com	putation of	f tax lia	ability o	on total	income	

0 - 1 11		inputation of tax habinty on total income					
1	a			MT)	a		0
	b				b		0
	c		+1b ab	oove	c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)			d	T	0
2	Tax						
	a	Tax at normal rates on 16 of Part B-TI	2a		0		
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b		0		
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI	2c		0		
	d	· · · · · · · · · · · · · · · · · · ·			2d		0
	e				2e		0
	f		l + 2e	)	2f		0
	g	•			2g		0
3					3		0
4			nore t	han 1d) ( 5 of	4		0
		,					
5					5		0
6	Tax						
	a		6a		0		
	b		6b		0		
	c				6c		0
7		• • •			7		0
8							
1	a	For default in furnishing the return (section 234A)	8a		0		
	1 2 3 4 5	1       a         b       c         d       2         2       Tax         a       b         c       d         d       e         f       g         3       Gross         4       Creet         Scheet       5         5       Tax         6       Tax         b       c         7       Net 1         8       Inter	1       a       Tax Payable on deemed total Income under section 115JC (4 of Scheddle)         b       Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crocccccccccccccccccccccccccccccccccc	1       a       Tax Payable on deemed total Income under section 115JC (4 of Schedule AIT         b       Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)         c       Education Cess, including secondary and higher education cess on 1a+1b ah         d       Total Tax Payable on deemed total income (1a+1b+1c)         2       Tax payable on total income         a       Tax at normal rates on 16 of Part B-TI       2a         b       Tax at special rates (total of col. (ii) of Schedule-SI)       2b         c       Rebate on agricultural income [applicable if (13-14) of Part B-TI       2c         exceeds maximum amount not chargeable to tax]       d       Tax Payable on total income (2a+2b -2c))         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       f         f       Education Cess, including secondary and higher education cess on (2d + 2e       g         g       Gross tax liability (2d + 2e + 2f)       3         3       Gross tax payable (higher of 1d or 2g)       4         4       Credit under section 115JD of tax paid in earlier years (applicable if 2g is more the Schedule AMTC)         5       Tax relief       a         a       Section 90/90A (2 of Schedule TR)       6a         b       Section 91(3 of Schedule TR)       6b         c <td>1       a       Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)         b       Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)         c       Education Cess, including secondary and higher education cess on 1a+1b above         d       Total Tax Payable on deemed total income (1a+1b+1c)         2       Tax payable on total income         a       Tax at normal rates on 16 of Part B-TI       2a         b       Tax at special rates (total of col. (ii) of Schedule-SI)       2b         c       Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]       2c         d       Tax Payable on total income (2a+2b -2c))       2c         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2         f       Education Cess, including secondary and higher education cess on (2d + 2e)       2         g       Gross tax liability (2d + 2e + 2f)      </td> <td>1       a       Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)       a         b       Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)       b         c       Education Cess, including secondary and higher education cess on 1a+1b above       c         c       Education Cess, including secondary and higher education cess on 1a+1b above       c         d       Total Tax Payable on deemed total income (1a+1b+1c)       d         2       Tax payable on total income       d         a       Tax at normal rates on 16 of Part B-TI       2a       0         b       Tax at special rates (total of col. (ii) of Schedule-SI)       2b       0         c       Rebate on agricultural income [applicable if (13-14) of Part B-TI       2c       0         exceeds maximum amount not chargeable to tax]       d       Tax Payable on total income (2a+2b -2c))       2d         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2e       2f         f       Education Cess, including secondary and higher education cess on (2d + 2e)       2f         g       Gross tax liability (2d + 2e + 2f)       2g       3         3       Gross tax payable (higher of 1d or 2g)       3       3         4       Credit under section 115JD of tax paid in earlier years (app</td> <td>1       a       Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)       a         b       Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)       b         c       Education Cess, including secondary and higher education cess on 1a+1b above       c         d       Total Tax Payable on deemed total income (1a+1b+1c)       d         2       Tax payable on total income       a         a       Tax at normal rates on 16 of Part B-TI       2a       0         b       Tax at special rates (total of col. (ii) of Schedule-SI)       2b       0         c       Rebate on agricultural income [applicable if (13-14) of Part B-TI       2c       0         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2d       2d         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2e       2f         g       Gross tax liability (2d + 2e + 2f)       2g       3         3       Gross tax payable (higher of 1d or 2g)       3       3         4       Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)       5         5       Tax payable after credit under section 115JD (3 - 4)       5       6         6       Tax relief       6       0</td>	1       a       Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)         b       Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)         c       Education Cess, including secondary and higher education cess on 1a+1b above         d       Total Tax Payable on deemed total income (1a+1b+1c)         2       Tax payable on total income         a       Tax at normal rates on 16 of Part B-TI       2a         b       Tax at special rates (total of col. (ii) of Schedule-SI)       2b         c       Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]       2c         d       Tax Payable on total income (2a+2b -2c))       2c         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2         f       Education Cess, including secondary and higher education cess on (2d + 2e)       2         g       Gross tax liability (2d + 2e + 2f)	1       a       Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)       a         b       Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)       b         c       Education Cess, including secondary and higher education cess on 1a+1b above       c         c       Education Cess, including secondary and higher education cess on 1a+1b above       c         d       Total Tax Payable on deemed total income (1a+1b+1c)       d         2       Tax payable on total income       d         a       Tax at normal rates on 16 of Part B-TI       2a       0         b       Tax at special rates (total of col. (ii) of Schedule-SI)       2b       0         c       Rebate on agricultural income [applicable if (13-14) of Part B-TI       2c       0         exceeds maximum amount not chargeable to tax]       d       Tax Payable on total income (2a+2b -2c))       2d         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2e       2f         f       Education Cess, including secondary and higher education cess on (2d + 2e)       2f         g       Gross tax liability (2d + 2e + 2f)       2g       3         3       Gross tax payable (higher of 1d or 2g)       3       3         4       Credit under section 115JD of tax paid in earlier years (app	1       a       Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)       a         b       Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)       b         c       Education Cess, including secondary and higher education cess on 1a+1b above       c         d       Total Tax Payable on deemed total income (1a+1b+1c)       d         2       Tax payable on total income       a         a       Tax at normal rates on 16 of Part B-TI       2a       0         b       Tax at special rates (total of col. (ii) of Schedule-SI)       2b       0         c       Rebate on agricultural income [applicable if (13-14) of Part B-TI       2c       0         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2d       2d         e       Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)       2e       2f         g       Gross tax liability (2d + 2e + 2f)       2g       3         3       Gross tax payable (higher of 1d or 2g)       3       3         4       Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)       5         5       Tax payable after credit under section 115JD (3 - 4)       5       6         6       Tax relief       6       0

		b	For default in payment of adv	ance tax (section 234B)	8b (	0	
l		c	For deferment of advance tax	· · · · ·	8c (	C	
		d	Total Interest Payable (8a+8b-			8d	0
	9	Aggr	regate liability (7 + 8d)			9	0
	10	Taxe	es Paid				
TAXES PAID AND BANK DETAILS		a	Advance Tax (from Schedule-	IT)	10a	C	
D A		b	TDS (Total of column 8 of Sch	,	10b	C	
AI ET		c	TCS (Total of column 7 of Sch	,	10c		
S P		d	Self Assessment Tax (from Sch		10d	D	
Ë		e	Total Taxes Paid (10a+10b+10	· · · · · · · · · · · · · · · · · · ·		10e	0
[A] BA	11		unt payable (Enter if 9 is great	· · ·		11	0
-	12			fund, if any, will be directly credited in		12	0
				my time during the previous year (exclu			
		r of sa	avings and current bank accourt	nts held by you at any time during the p	orevious year (excluding	g dormant	1
accou	/						
			n which refund, if any, shall be				
			he bank		Account Number	Bank Account	t Type
-	UTIB000			Axis Bank	913020027618911	Current	
			ount details				
			he bank		Account Number	Bank Account	t Type
	•	•	v time during the previous year			14	
			· · ·	otherwise, any asset (including financial	interest in any entity)		
1 1			le India or				
			ng authority in any account loc				
1 17	(***) 1	o inco	me from any source outside In	dia?			
	• •		•	Schedule FA is filled up if the answer is Y			

#### VERIFICATION

I, SANJAY JAIN, son/ daughter of LATE AMAR CHAND JAIN, holding permanent account number ACKPJ7811L, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Place KOLKATA Date 29/09/2015

#### Schedule HP Details of Income from House Property

			· ·		
	1	Inco	me under the head "Income from house property"		
		Α	Rent of earlier years realized under section 25A/AA	Α	0
		B	Arrears of rent received during the year under section 25B after deducting 30%	B	0
		С	Total (A + B + Total of (j) for all properties above)	С	0
NO	ПE	Plea	se include the income of the specified persons referred to in Schedule SPI while computing	g the income under th	nis head.

A       From business or profession other than speculative business and specified business       1       25422         A       From business or profession other than speculative business included in 1 (enter la a 0)       1       25422         2a       Net profit bofers tax as prore profit and loss account (included in 2)       1       25422         2b       Net profit ar Loss from Specified Business w 353D included in 2)       1       0         3       Incomer receipts credited to profit and loss account (included in 2)       0       0         4       Horse property       3a       0       0         5       Incomer credit of to Profit and Loss account (included in 1)       0       0       0         4       Profit of loss included in 1, which is referred to in section       4       0       0         4       Bahare of income from AOP/ BOI       5b       0       0       0         5       Barter of income from AOP/ BOI       5b       0       0       0       1       10       15422         7       Expense oblicit of profit and loss account (included in 1) which is exempt       6       154422       0       0       1       1       0       0       1       1       1       1       1       1       1       0       0	Schedul	e BP	Con	nputation of income from business or profession				
2a       Net profit or loss from speculative business included in 1 (enter 2a       0         2b       Net profit or 1 ass from Specified Business in A35AD included in 2b       0         31       Incenser vesign in case of loss)       3a         34       Incenser vesign in case of loss)       3b         35       Incenser vescign in case of loss)       3b         34       Incenser vescign in case of loss)       3b         35       Incenser vescign in case of loss       3b         4       Profit or loss included in 1, which is referred to in section       4         4       Profit or loss included in 1, which is referred to in section       4         4       Profit or loss included in 1, which is referred to in section       4         5       Income credit of to Profit and Loss account (included in 1) which is eventy income (see 15 + 50)       5a       0         6       Balance (1 come from AOP BOO       5b       0       0         7       Expenses debited to profit and loss account considered under other heads of income       6       35422         7       Expenses debited to profit and loss account       7a       0       6       35422         6       Balance (1 compety)       7a       0       6       35422         7       Expenses debited	Α	From	n bus	iness or profession other than speculative business and speci	fied bu	siness		
2a       Net profit or loss from speculative business included in 1 (enter and the second loss)       Image: Second loss)         2b       Net profit or Lass from Specified Business in A35AD included in 2b       Image: Second loss)         3       Incomer receipts credited to profit and loss account considered under other heads of income and loss in case of loss)       Image: Second loss)         3       Incomer (receipts credited to profit and loss account considered under other heads of income and lot of the sources are are income and lot of the source are are income and lot of the source are are income and lot of the source are are income from AOP BOI       Image: Second lot of the source are are income and lot of the source are are incomer from AOP BOI         5       Income credited to Profit and Loss account (included in 1) which he exempt       Image: Second Brow AOP BOI       Image: Second Brow AOP BOI         6       Balance (1 are 2b - 3a - 3b - 3c - 4 - 5d)       Second Image: Second Brow AOP BOI       Image: Second Brow AOP BOI       Image: Second Brow AOP BOI         7       Expenses debilted to profit and loss account considered under other heads of income       Image: Second Brow AOP BOI       Image: Second Brow AOP BOI         8       Expenses debilted to profit and loss account considered under other heads of income       Image: Second Brow AOP BOI       Image: Second Brow AOP BOI         9       Total (2b + 7b + 7c + 6b)       Gd       Image: Seco		1	Pro	fit before tax as per profit and loss account (item 46 & 54d of	f Part A	A-P & L)	1	35422
20       Net profit or Loss from Specified Business vis 35AD included in 20       0         3       Income receipts credited to profit and loss account considered under other heads of income         a       House property       30       0         b       Capital gains       30       0         c       Other sources       30       0         4       Profit or loss included in 1, which is referred to in section       4       0         44.074442/44980/44BB/44BB/44BD/44DA Chapter-XIL       6       0         5       Income credited to Profit and Loss account (included in 1)which is exempt       a         a       Share of income from Irms(s)       So       0         c       Any other evenpt income/secify nature and amount)       0       5         -       Total       Amount       5       0         -       Total       20       3.5       0       0         6       Bahner (1-2a, 20 -3a, 3b, 2-5a)       54       0       0       35422         7       Expenses debited to profit and loss account considered under other heads of income       a       10       35422         7       Expenses debited to profit and loss account       76       0       0       35422         8       Expenses		2a					)	
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3       Tecome receipts credited to profit and loss account considered under other heads of income <ul> <li>a. House property.</li> <li>b. Capital gains</li> <li>b. Capital gains</li> <li>c. Other sources</li> <li>d. Share of income from firm(s)</li> <li>S. Sour of income from firm(s)</li> <li>S. Sources</li> <li>d. Total exempt income (Sa + 5b + 5c)</li> <li>d. Total exempt income (Sa + 5b + 5c)</li> <li>d. Total exempt income (Sa + 5b + 5c)</li> <li>d. Total exempt income (Sa + 5b + 5c)</li> <li>d. Total exempt income (Sa + 5b + 5c)</li> <li>d. Total exempt income (Sa + 5b + 5c)</li> <li>d. Total exempt income (Sa + 5b + 5c)</li> <li>d. Total exempt income (Sa + 5b + 5c)</li></ul>		<b>2</b> b			2b	(	Ī	
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4       Profit or loss included in 1, which is referred to in section G/ First Schedule of Income-tax Act       0         5       Income credited to Profit and Loss account (included in 1) which is exempt       1         a       Share of income from ADP/ BO1       Sa       0         c       Any other exempt income (Sa + Sh + Sc)       Sa       0         c       Any other exempt income (Sa + Sh + Sc)       Sa       0         c       Any other exempt income (Sa + Sh + Sc)       Sa       0         6       Bahare (1 - Za - Da - A) - A) - Sc + A - SO       6       35422         7       Expenses debited to profit and loss account considered under other heads of income       6       35422         7       Expenses debited to profit and loss account which relate to       8       0         9       I total (2a + 7b + 7c + 8)       9       0         10       Adjusted profit or loss (6+9)       10       35422         11       O       Depreciation allowable under income-tax Act       11       0         12       Depreciation allowable under income-tax Act       11       0       35422         13       Depreciation allowable under income-tax Act       11       0       12412       429036         13       Depreciation allowable under section 32(						(	)	
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5       Income credited to Profit and Loss account (included in 1)which is exempt         a       Share of income from AOP/ BOI       Sa       0         b       Share of income from AOP/ BOI       Sb       0         c       Any other exempt income(specify nature and amount)       Sb       0         SNO Nature       Amount		-			-		-	
a       Share of income from firm(s)       5a       0         b       Share of income from AOP/ BOT       5b       0         c       Any other exempt income(specify nature and amount)       5b       0         NO< Nature								
b       Share of income from AOP/BOI       5b       0         c       Any other exempt income(specify nature and amount)       5c       0         NNO Nature       Amount       5c       0         d       Total exempt income (5a + 5b + 5c)       5d       0         6       Bahanee (1-2a-2b-3a + 3b - 3c - 4 - 5d)       6       35422         7       Expenses debited to profit and loss account considered under other heads of income       6       35422         7       Expenses debited to profit and loss account which relate to       8       0         exempt income       7c       0       0       0         9       Total (7a + 7b + 7c + 8)       9       0       0         10       Adjusted profit or loss (6+9)       10       35422         11       Depreciation allowable under section 32(1)(i) and 32(1)       121       429036         (iii)       icoluma 6 of Schedule-DEP)       10       35422         10       Distret for Appendix-LA of 11 Rules)       12ii       0         11       Depreciation allowable under section 32(1)(i) (Make your       12ii       429036         11i       Depreciation allowable under section 32(1)(i) (Make your       12ii       429036         11ii       Total (7a		5	Inco	ome credited to Profit and Loss account (included in 1)which	is exer	mpt		
$\begin{tabular}{ c c c c } \hline c & Any other exempt income(specify nature and amount) \\ \hline S.NO [Nature ] Amount \\ \hline Total \\ \hline Total & Amount \\ \hline Total & Captial & Sec & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & St & 0 \\ \hline Total & Captial & Sec & St & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captial & Sec & St & 0 \\ \hline Total & Captication & allowable under section 32(1)(i) and 32(1) \\ \hline Total & Captication & allowable under section 32(1)(i) (Make your & L2ii & 0 \\ \hline Total & Captial & Sec & St & St & St & St & St \\ \hline Total & Captial & St & S$			a		5a	(	)	
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20Deemed income under section 4120021Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA21022Deemed income under section 43CA22023Any other item or items of addition under section 28 to 44DA23024Any 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 a240		19			19	(	)	
21Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA21022Deemed income under section 43CA22023Any other item or items of addition under section 28 to 44DA23024Any 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 a240							_	
35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA122Deemed income under section 43CA2223Any other item or items of addition under section 28 to 44DA2324Any 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 a24		20				(	)	
22Deemed income under section 43CA22023Any other item or items of addition under section 28 to 44DA23024Any 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 a240		21	Dee	med income under section 32AC/33AB/33ABA/	21	(	)	
23Any other item or items of addition under section 28 to 44DA23024Any 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 a240			35A	BB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA				
24Any 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 a240		22	Dee	med income under section 43CA	22	(	)	
other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a		23			23	(	)	
other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a		24	Any	other income not included in profit and loss account/any	24	(	)	
commission, bonus and interest from firms in which assessee is a								
					L			
25  Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25					25	0

	26	Deduction allowable under secti	ion 32(1)(iii)	26	0	)	
	20	Amount of deduction under sect		20		_	
	<b>4</b> 1			21		,	
	1	excess of the amount debited to $r(4)$ of Schedule ESD (if amount					
	1	x(4) of Schedule ESR) (if amoun					
	1	or 35CCC or 35CCD is lower th	an amount debited to P&L				
		account, it will go to item 24)					
	28	Any amount disallowed under se	ection 40 in any preceding	28	0	)	
	1	previous year but allowable dur	ring the previous year(8Bof Part-				
	1	OI)					
	29	Any amount disallowed under s	ection 43B in any preceding	29	0	j	
	<b>-</b> -	previous year but allowable dur					
	1	Part-OI)	ing the previous year (105 or				
	20	· · · · · · · · · · · · · · · · · · ·				-	
	30	Deduction under section 35AC				-	
		a Amount, if any, debited to		30a	0		
	1	b Amount allowable as deduced		30b	0	)	
	1	c Excess amount allowable as	s deduction (30b – 30a)	30c	0	)	
	31	Any other amount allowable as	deduction	31	0	j	
	32	Total $(26 + 27 + 28 + 29 + 30c + 32)$		L	<u></u>	32	0
		Income $(13 + 25 - 32)$	.,			33	-393614
	33 34	, , , ,	profession deemed to be under -		-	55	
	34	e	<u> </u>	24	,		
	1	i Section 44AD		34i	0	-	
1	1	ii Section 44AE		34ii	0		
	1	iii Section 44B		<b>34iii</b>	0		
	1	iv Section 44BB		34iv	С	j	
	1	v Section 44BBA		34v			
	1			34vi			
	1						
	1	vii Section 44D		34vii	0		
	1	viii Section 44DA		34viii	0	)	
	1	ix First Schedule of Income-ta	ax Act	34ix	0	)	
	1	x Total (34i to 34x)		·		34x	0
	35		or profession other than speculat	tive an	d specified business	35	-393614
		(33 + 34x)	- F		T.		
	36	, ,	or profession other than speculat	tive bu	siness and specified	A 36	-393614
	50		, 7B or 8, if applicable (If rule 7A,			1.50	
	'			,	8 18 110t applicable,		
<b></b>	0		oss take the figure to 2i of item E)				
B		putation of income from speculat					
	37		ive business as per profit or loss a	ccount	t	37	0
	38	Additions in accordance with se				38	0
	39	Deductions in accordance with s	section 28 to 44DA			39	0
	40	Income from speculative busine	ess (37 + 38 - 39) (if loss, take the f	figure f	to 6xi of schedule	B40	0
	'	CFL)		0			
C	Com	putation of income from specified	d business under section 35AD				
	41		business as per profit or loss acc	ount		41	0
	41	Additions in accordance with se		ount		42	
				- 41-			V 0
	43		section 28 to 44DA (other than de	ducuo	n under section,- (1)	43	U
		35AD, (ii) 32 or 35 on which ded	-				
	44	Profit or loss from specified bus				44	0
	45	Deductions in accordance with s	section 35AD(1) or 35AD(1A)		,	45	0
	46		s (44 – 45) (if loss, take the figure 1	to 7xi (	of schedule CFL)	C46	0
D			Profits and gains from business or			D	-393614
		ession' (A36+B40+C46)	Tomo una guino ri orni i como como como como como como como c			-	
		a head set off business loss of curr	unt voor		-		
				1	D	D-nai	
	SI	Type of Business income	Income of current year(Fill t		Business loss		ness income remaining
	No.		column if figure is zero or positiv	ve) (1)			ter set off (3)=(1)-(2)
	i	Loss to be set off (Fill this row			393614	ŕ	
	1	only if figure is negative)					
	ii	Income from speculative		0	0 0	)	0
	í –	business		I			
	iii	Income from specified business		0	) 0	<u></u>	0
		_				, 	
	iv	Total loss set off (ii + iii)				/	
1	V	Loss remaining after set off (i –	iv)		393614	÷	

ule	Depreciation on Plant and Mac	chinery (Oth	ner than asset	ts on which f	ull capital e	expenditure is a	llowable as de	duction	
1	any other section) Block of assets			1	Plant and m	achinery		_	
I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I     I       I      I      I	Rate (%)	15	30	40	50	60	80	100	
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	Written down value on the	2052285			. ,	0 19905	× /	)	
C	first day of previous year								
4	Additions for a period of 180	0	) (	) (	)	0	0 0	0	
	days or more in the previous								
	year								
5	Consideration or other	0	) (	) (	)	0	0 (	C	
	realization during the								
	previous year out of 3 or 4								
6	Amount on which	2052285	5 (	) (	)	0 19905	2 (	0	
	depreciation at fullrate to be								
	allowed (3 + 4 -5) (enter 0, if								
	result is negative)								
7	Additions for a period of less	0	) (	0 0	)	0	0 0	C	
	than 180 days in the previous								
	year								
ule       1       2       3       4       5       6       7       8       9       10       11       12       13       14       15       16       17	Consideration or other	0	) (	) (	)	0	0 0	C	
	realizations during the year								
	out of 7				-				
9	Amount on which	0	) (	) (	)	0	0 0	C	
	depreciation at halfrate to be								
	allowed (7-8) (enter 0, if result								
10	is negative) Depreciation on 6 at full rate	307843	3 (	) (	)	0 11943	1 (	)	
	Depreciation on 9 at half rate	01040		· · · · · ·				)	
	Additional depreciation, if			1		-	0 (	2	
14	any, on 4				,	0			
13	Additional depreciation, if	0	) (	) (	)	0	0 (	0	
	any, on 7								
14	Total depreciation	307843	3 (	) (	)	0 11943	1 (	C	
	(10+11+12+13)								
15	Expenditure incurred in	0	) (	) (	)	0	0 (	C	
	connection with transfer of								
	asset/ assets								
16	Capital gains/ loss under	0	) (	) (	)	0	0 (	C	
	section 50* (5 + 8 -3-4 -7 -15)								
	(enter negative only if block								
	ceases to exist)								
17	Written down value on the	1744442	2 (	) (	)	0 7962	1 (	C	
	last day of previous year*								
	(6+ 9 -14) (enter 0 if result is								

1	Block of assets	Building			Furn fittin		Intangible assets	Ships	
2	Rate (%)	5	10	100	10		25	20	
		(i)	(ii)	(iii)	(iv)		( <b>v</b> )	( <b>vi</b> )	
3	Written down value on the first day of previous year	C		0	0	17622		0	
4	Additions for a period of 180 days or more in the previous year	C		0	0	0		0	
5	Consideration or other realization during the previous year out of 3 or 4	C		0	0	0		0	_
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	C		0	Ο	17622		0	
7	Additions for a period of less than 180 days in the previous year	C		0	0	0		0	
8	Consideration or other realizations during the year out of 7	C		0	0	0		0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	C		0	0	0		0	
10	Depreciation on 6 at full rate	C	)	0	0	1762		0	
11	Depreciation on 9 at half rate	C	)	0	0	0		0	
12	Additional depreciation, if any, on 4	C		0	0	0		0	
13	Additional depreciation, if any, on 7	C		0	0	0		0	
14	Total depreciation (10+11+12+13)	C		0	0	1762		0	_
15	Expenditure incurred in connection with transfer of asset/ assets	C		0	0	0		0	
16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	C		0	Ο	0		0	
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is	С		0	0	15860		0	

dule			nary of depreciation on assets (Other than assets on which	h full caj	pital expenditure is a	allow	able as deduction under	•
		-	ther section)					_
1			and machinery		207042			
			Block entitled for depreciation @ 15 per cent ( Schedule	la	307843			
	-		DPM - 14 i)	43		_		
			Block entitled for depreciation @ 30 per cent ( Schedule	1b	0			
	_		DPM - 14 ii)			_		
		c	Block entitled for depreciation @ 40 per cent ( Schedule	1c	0			
	Ļ		DPM - 14 iii)					
			Block entitled for depreciation @ 50 per cent ( Schedule	1d	0			
			DPM - 14 iv)					
		e	Block entitled for depreciation @ 60 per cent ( Schedule	1e	119431			
			DPM - 14 v)					
	ſ	f	Block entitled for depreciation @ 80 per cent ( Schedule	1f	0			
			DPM – 14 vi)					
	ľ	g	Block entitled for depreciation @ 100 per cent	1g	0			
		0	(Schedule DPM - 14 vii)					
	ŀ	h	Total depreciation on plant and machinery (1a + 1b + 1c	: + 1d+ 1	le + 1f + 1g )	1h	4272	274
2		 Build				-		
F			8	2a	0	)		
			DOA- 14i)	<i>2</i> a	-			
	F	b	Block entitled for depreciation @ 10 per cent (Schedule	2h	0	5		
			DOA- 14ii)	20	U			
	-		,	1-	0			
		c	Block entitled for depreciation @ 100 per cent (Schedule	2c	U			
	ļ	•	DOA-14iii)			A 1		0
		d	Total depreciation on building $(2a + 2b + 2c)$			2d	12	0
3			iture and fittings(Schedule DOA- 14 iv)			3	17	/62
4			gible assets (Schedule DOA- 14 v)			4		0
5		-	s (Schedule DOA- 14 vi)			5		0
6		Total	depreciation (1h+2d+3+4+5)			6	4290	)36
lule	e DCG		Deemed Capital Gains on sale of depreciable assets					
	e DCG		Deemed Capital Gains on sale of depreciable assets and machinery					
ule 1		Plant	and machinery	19	0			
		Plant	and machinery Block entitled for depreciation @ 15 per cent (Schedule	1a	0	)		
		Plant a	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)		0	-		
		Plant	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule		0			
		Plant a b	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)	1b	0			
		Plant a	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule	1b	0			
		Plant a b c	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)	1b 1c	0			
		Plant a b	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule	1b 1c	0			
		Plant a b c d	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)	1b 1c 1d	0			
		Plant a b c	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule	1b 1c 1d	0 0 0 0 0			
		Plant a b c d e	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 iv)	1b       1c       1d       1e				
	-	Plant a b c d e	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule	1b       1c       1d       1e				
	-	Plant a b c d e	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)	1b       1c       1d       1e				
		Plant a b c d e	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule	1b       1c       1d       1e				
		Plant a b c d e f	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v)	1b       1c       1d       1d       1e       1f				
		Plant a b c d e f	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent	1b       1c       1d       1d       1e       1f		5 5 5 6 7 7		0
	-	Plant a b c d e f g	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)	1b       1c       1d       1d       1e       1f				0
1		Plant a b c d e f g h Build	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing	1b       1c       1d       1d       1e       1f				0
1		Plant a b c d e f g h Build a	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 5 per cent (Schedule	1b       1c       1d       1d       1e       1f       1g				0
1		Plant a b c d d e f g h Build a	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	1b         1c         1d         1d         1g         2a				0
1		Plant a b c d d e f g h Build a	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule	1b         1c         1d         1d         1g         2a				0
1		Plant a b c d d e f f Build a b	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 16i)	1b         1c         1d         1d         1g         2a         2b	0	1h		0
1		Plant a b c d d e f f Build a b	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule	1b         1c         1d         1d         1g         2a         2b		1h		0
1		Plant a b c d e f g h Build a b c	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vi) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA - 16ii)	1b         1c         1d         1d         1g         2a         2b	0	1h		0
2		Plant a b c d e f g h Build a b c d	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 vi) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii)	1b         1c         1d         1d         1g         2a         2b	0	1h 2d		0
2		Plant a b c d e f f f b Build a b c c f f f f f f f f f f f f f f f f f	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 10 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii)	1b         1c         1d         1d         1g         2a         2b	0	1h 2d 3		0
2		Plant a b c d e f f b Build a b c c f urn Intan	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 10 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii) Total depreciation on building (2a + 2b + 2c) iture and fittings(Schedule DOA- 16 v)	1b         1c         1d         1d         1g         2a         2b	0	1h 2d 3 4		0
2		Plant a b c d e f f g h Build a b c d Furn Intan Ships	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 10 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Slock entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Slock entitled for depreciation @ 100 per cent (Schedule DOA- 16ii)	1b         1c         1d         1d         1g         2a         2b	0	1h 2d 3 4 5		
		Plant a b c d e f f g h Build a b c d Furn Intan Ships	and machinery Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i) Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii) Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii) Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv) Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 80 per cent ( Schedule DPM - 16 v) Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii) Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g) ing Block entitled for depreciation @ 10 per cent (Schedule DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii) Total depreciation on building (2a + 2b + 2c) iture and fittings(Schedule DOA- 16 v)	1b         1c         1d         1d         1g         2a         2b	0	1h 2d 3 4		0 0 0 0 0 0 0

Schedu	ule E	SR	Dec	luction under section 35 or	35CCC or 35CCD				
SI No			Exp	penditure of the nature	Amount, if any, debited to	Amount o	of deduction	Amou	nt of deduction in excess of
			refe	erred to in section (1)	profit and loss account (2)	allowable	(3)		nount debited to profit and
								loss ac	x = (3) - (2)
i				1)(i)	(	0		0	0
ii				1)(ii)	(	0		0	0
iii				1)(iia)	(	0		0	0
iv				1)(iii)	(	0		0	0
V				1)(iv)	(	0		0	0
vi			35(2	2AA)	(	0	I	0	0
vii				2AB)	(	0		0	0
viii				CCC	(	0		0	0
ix				CCD	(	0		0	0
x			Tot	al	(	0		0	0
Sche	dule	CG		<b>Capital Gains</b>					
			t-terr	-	ms 4 ,5 & 9 are not applicable j	for resident.	s)		
		1		n sale of land or building o		,	,		
			a	i Full value of considera		ai		0	
				ii Value of property as p	er stamp valuation authority	aii		0	
SS					ation adopted as per section 5			0	
CAPITAL GAINS				for the purpose of Cap					
U U			b	Deductions under section			1		
AL				i Cost of acquisition wit		bi		0	
LI				ii Cost of Improvement		bii		0	
AP					nd exclusively in connection w			0	
U				transfer				Ĩ	
				iv Total (bi + bii + biii)		biv		0	
			c	Balance (aiii – biv)		1c		0	
			d		54D/54G/54GA (Specify detail.		below)		
			S. No		SHDISHGISHGIN (Specify ucluu	Amo	,		<u>_</u>
			1	Sec 54D				0	
			2	Sec 54G				0	
			2	Sec 54GA					
			J Tota			1d		0	
					on Immovable property (1c -			0	<b>A1e</b> 0
1		2		n slump sale	on minovable property (ie -	- 1u)			
		4		Full value of consideration	n	2a		0	
			a b	Net worth of the under ta		2a 2b		0	
				Short term capital gains f	8	20		0	<b>A2c</b> 0
		3			it of equity oriented Mutual	Fund (MF)	or unit of a b		
		5		on which STT is paid und	1 0	runu (wir)	or unit or a b	usificss	
			a	Full value of consideration		<b>3</b> a		0	
			b	Deductions under section		54			
				i Cost of acquisition wit		bi		0	
				ii Cost of Improvement		bii		0	
				-	nd exclusively in connection w			0	
				transfer	in exclusively in connection w			0	
				iv Total (i + ii + iii)		biv		0	
			0	Balance (3a - 3biv)		3c			
					94(7) or 94(8)- for example if			0	
			d		· · · · · -			0	
					months prior to record date				
					nits are received, then loss ari				
					be ignored (Enter positive va	aiue			
			0	only) Short torm conital gain or	n equity share or equity orien	tod ME (S	[ [T noid) (3a +	24)	<b>A3e</b> 0
		2			nit of equity oriented Mutual				A3e 0
		3				runa (Mr)	or unit of a D	usmess	
				on which STT is paid und		39		0	

3a

bi

0

0

Full value of consideration

**Deductions under section 48** 

i Cost of acquisition without indexation

a

b

		ii Cost of Improvement without indexation	bii	] (	D	
		iii Expenditure wholly and exclusively in connection with	biii	(	Ō	
		transfer				
		iv Total (i + ii + iii)	biv	(	Ĵ	
	c	Balance (3a - 3biv)	<b>3</b> c	(	Ĵ	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d	(	5	
		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)				
	e	Short-term capital gain on equity share or equity oriented M	F (S	TT paid) (3c + 3d)	A3e	C
4	For	NON-RESIDENT, not being an FII- from sale of shares or de				
		pany (to be computed with foreign exchange adjustment und				
	48)			-		
	a	STCG on transactions on which securities transaction tax (S	i (TT	s paid	A4a	C
	b	STCG on transactions on which securities transaction tax (S			A4b	C
5	For	NON-RESIDENT- from sale of securities (other than those at	t A3 a	bove) by an FII as		
	per s	section 115AD		•		
	a	Full value of consideration	5a	(	Ō	
	b	Deductions under section 48			_	
		i Cost of acquisition without indexation	bi	(	)	
		ii Cost of Improvement without indexation	bii	(	Ō	
		iii Expenditure wholly and exclusively in connection with	biii	(	Ō	
		transfer				
		iv Total (i + ii + iii)	biv	(	Ĵ	
	c	Balance (5a - 5biv)	5c	(	Ō	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d	(	ō	
		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)				
	e	Short-term capital gain on securities (other than those at A3		e) by an FII (5c +5d)	A5e	C
6	From	n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	ve			
	a	Full value of consideration	6a	(	)	
	b	Deductions under section 48				
		i Cost of acquisition without indexation	bi	] (	)	
		ii Cost of Improvement without indexation	bii	(	)	
		iii Expenditure wholly and exclusively in connection with	biii	(	D	
		transfer				
		iv Total (i + ii + iii)	biv	(	)	
	c	Balance (6a - 6biv)	6c	(	)	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7)	6d	(	)	
		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)			_	
	e	Deduction under section 54D/54G/54GA				
	<b>S.</b> N		Amo	unt	_	
	1	Sec 54D		(	)	
	2	Sec 54G	<u> </u>	(	)	
	3	Sec 54GA		(	)	
	Tota		<u>6e</u>			
_	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 a	bove	( <b>6c</b> + <b>6d</b> )	A6f	C
7		ount deemed to be short term capital gain			-	
a		ther any amount of unutilized capital gain on asset transferre				
	-	s shown below was deposited in the Capital Gains Accounts S year? If yes, then provide the details below	chem	e within due date for		
	mat	year. It yes, then provide the details below				

		Previous year	Section under	-			Amount not used		
	No	in which asset	which deduction	Year in which	Amount	utilised	for new asset or		
		transferred	claimed that year	asset acquired/	out of C	apital	remain unutilized		
				constructed	Gains a	ccount	in Capital Gains		
							account (X)		
b			be short term capita	l gains u/s 54D/5	54G/54GA	, other	0	)	
		at 'a'							
			be short term capita					A7	0
8			capital gains on dep					<b>A8</b>	0
9			ENTS- STCG include	ed in A1-A8 but	not charg	eable to	o tax in India as		
	-	DTAA							
	SI.	Country	Article of DTAA	Whether Tax	Item N		Amount of STCG		
	No	Name, Code		Residency	to A8 ab				
				Cerificate	which in	cluded			
				obtained ?					
			of STCG not chargea					A9	 0
			apital Gain (A1e + A				6f + A7 + A8 - A9)	A10	0
Lon	ng-terr	n capital gain (]	LTCG) (Items 5, 6 &	9 are not applica	able for res	idents)			
1	Fror		r building or both						
	a	i Full value	of consideration rece	eived/receivable		ai	0		
		ii Value of pr	roperty as per stamp	valuation autho	ority	aii	0		
1		iii Full value	of consideration ado	pted as per section	on 50C	aiii	0	)	
			pose of Capital Gain	s (ai or aii)					
	b	Deductions un	nder section 48						
			uisition with indexa			bi	0		
		ii Cost of Im	provement with inde	exation		bii	0		
		iii Expenditur	re wholly and exclusi	ively in connection	on with	biii	0	Ō	
		transfer							
		iv Total (bi +	bii + biii)			biv	0		
	c	Balance (aiii –	,			1c	0	)	
	d		der section 54D/54E0	C/54G/54GA (Spe	ecify detai	ls in ite	m D below)		
	<b>S.</b> N					Amou	nt		
	1	Sec 54D					0	)	
	2	Sec 54EC					0	)	
	3	Sec 54G					C		
	4	Sec 54GA					0		
	Tota				(d. d. = )	1d	0		Ê
-	e		pital Gains on Immo	ovable property (	(1c - 1d)			B1e	0
2		n slump sale				2-		_	
	a L	Full value of c		<b>1</b>		2a	(		
	b		he under taking or d	livision		2b			
	C J	Balance (2a - 2		••• •••		2c	(	1	
	d		54EC(specify details	in item D below)		2d	0		0
2	e From		$\frac{\text{lump sale } (2c - 2d)}{\text{or doborture } (other$	than conital in 1	and hard	a <b>i</b> ca	d by Covour	B2e	0
3			or debenture (other	man capital ind	exea bond		u by Government)		
	a b	Full value of c				3a		1	
	b	Deductions un		wation		h:	ſ	7	
		-	uisition without inde			bi			
			provement without in		on	bii			
			re wholly and exclusi	ivery in connection	on with	biii	t		
		transfer	hii   hiii)			hiv	(		
	C	iv Total (bi + Balance (3a - l				biv 30	(		
	C d		,	naaify dataila i-	itom D	3c		1	
	d		der sections 54EC (S	pecity details in	nem D	3d	t		
	0	below)	ds or debenture (3c -	3d)				B3e	0
1	e 1) F	rom sale of,	us of dependure (3C -	- Ju)		(i) lister	d securities or units	DSe	0
4	1). Г	i oni sale ol,				( )	coupon bonds where		
						proviso	under section 112(1)		
						is applie	cable (taxable @ 10%		
						without	indexation benefit)		

	a	Full value of consideration	4a		U	
	b	Deductions under section 48				
		i Cost of acquisition without indexation	bi		0	
		ii Cost of Improvement without indexation	bii		Ō	
		iii Expenditure wholly and exclusively in connection with	biii		0	
		transfer				
		iv Total (bi + bii + biii)	biv		Ō	
	c	Balance (4a - 4biv)	4c	(	0	
	d	<b>Deduction under sections 54EC</b> (Specify details in item D	4d		0	
	-	below)				
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)			B4e	0
5		NON-RESIDENTS- from sale of shares or debenture of Indi	an cor	npany (to be		
5		puted with foreign exchange adjustment under first proviso		1 .		
	a	LTCG computed without indexation benefit	5a		Ō	
	b	<b>Deduction under sections 54EC</b> (Specify details in item D	5b		0	
		below)				
	с	Balance LTCG (5a – 5b)			B5c	0
6		For NON-RESIDENTS- from sale of,	(i) un	listed securities as per		0
U	1).1	for non-kesiden is monisation,		12(1)(c)		
	a	Full value of consideration	6a		Ō	
	b	Deductions under section 48			-	
		i Cost of acquisition without indexation	bi		0	
		ii Cost of Improvement without indexation	bii		$\overline{0}$	
		iii Expenditure wholly and exclusively in connection with	biii		0	
		transfer				
		iv Total (bi + bii + biii)	biv		0	
	c	Balance (6a - 6biv)	6c		<u>n</u>	
	d	Deduction under sections 54EC (Specify details in item D	6d		0	
	u	below)	Ju		Ŭ.	
	e	Long-term Capital Gains on assets at 6 above in case of NO	N-RE		B6e	0
6	-	For NON-RESIDENTS- from sale of,			Doc	
0	-	· ·	(		7	
	a	Full value of consideration	<b>6</b> a		0	
	b	Deductions under section 48		1		
		i Cost of acquisition without indexation	bi			
		ii Cost of Improvement without indexation	bii			
		iii Expenditure wholly and exclusively in connection with	biii		0	
		transfer				
		iv Total (bi + bii + biii)	biv		0	
	c	Balance (6a - 6biv)	6c		0	
	d	Deduction under sections 54EC (Specify details in item D	6d		0	
		below)				
	e	Long-term Capital Gains on assets at 6 above in case of NO			B6e	0
6	3). ]	For NON-RESIDENTS- from sale of,	1	onds or GDR as referred		
	_			2. 115AC		
	a	Full value of consideration	6a			
	b	Deductions under section 48		1		
		i Cost of acquisition without indexation	bi			
		ii Cost of Improvement without indexation	bii		0	
		iii Expenditure wholly and exclusively in connection with	biii		0	
		transfer				
		iv Total (bi + bii + biii)	biv		0	
	c	Balance (6a - 6biv)	6c	(	0	
	d	Deduction under sections 54EC (Specify details in item D	6d		0	
		below)				
	e	Long-term Capital Gains on assets at 6 above in case of NO			B6e	0
6	4). ]	For NON-RESIDENTS- from sale of,		ecurities by FII as		
				red to in sec. 115AD		
	a	Full value of consideration	6a		0	
	b	Deductions under section 48		1		
		i Cost of acquisition without indexation	bi			
		ii Cost of Improvement without indexation	bii		0	

			1 1	Expenditu transfer	ire wholly a	nd exclusion	ively i	in conne	ection w	vith bii	i		0			
			1 1		- bii + biii)					biv	7		0			
		с		lance (6a -						6c			0			
		d			der section	s 54EC (S	pecify	v details	in item				0			
		-		ow)		- (-,	1 -	,								
		e		,	apital Gain	s on assets	s at 6	above ir	1 case o	f NON-R	ESI	<b>DENT</b> (6c – 6d)	) <b>B</b>	<i>be</i>		0
	7	Fror		-	where B1											
		a			considerati					7a			0			
		u b			nder section					74						
		~			quisition wi		exatio	m		bi			0			
			1 1		provement					bii			0			
					re wholly a				ection w				0			
				transfer	ne whony a	inu excius	ivery i				•		Ŭ			
					- bii + biii)					biv	7		0			
		с		lance (7a -						7c			0			
		d				s 54D/54E	C/54	G/54GA	/ (Speci		s in i	item D below)				
		S. No		Section and	luci section	5010/012	10/01	0/210/1	a (opee	-	noui					
		1		Sec 54D							100	I.C.	0			
		2		Sec 54EC									0			
		<u>2</u> 3		Sec 54G									0			
		3 4		Sec 54GA									0			
		- Tota								7d			0			
		e		ng_term C	apital Gain	s on assets	s of R'	7 ahove	$(7c_{-}7d)$				B7	70		0
	8	-			be long-ter				( <i>i</i> <b>c</b> - <i>i</i> <b>u</b> )					<b>c</b>		0
					_	_	-			- C 1 - 1						
	a											ng the previous	for			
		-			hen provid		_		Accou	nts Scher	ne v	vithin due date	lor			
			-	vious year	-				anirod	/construe	otod	Amount not u	cod			
				which asset				r in whi	-	nount util						
		140		ansferred	claimed t			t acquire		it of Capi		remain unutili				
			u	ansierreu	Claimeu l	llat yeal		nstructe		ains acco		in Capital Ga				
									u Ga		uni	account (X				
	b	Amo	unt	deemed to	be long-ter	rm canital	   gaine	s other	than at	'a'			0			
1	U				be long-ter					u			B	2		0
	9									ut not ch	aroe	able to tax in				
	-			per DTAA		eo meiuu	cu m	nems D	1 000	ut not en						
		SI.		Country	Article o	f DTA A	Wh	ether T	ax	Item B1 t	to	Amount of LT	CG			
		No		me, Code				esidency		38 above			00			
		1.0						erificate	′ I	ich inclu						
								otained '								
			Tot	al amount	of LTCG n	ot charge				s per DT	AA		B	)		0
	10	Tota				Ş				-		8-B9] (In case o	f B1	10		0
					to 9xi of sc											
С	Inco							AINS" (A	A10+ B	10) (take	<b>B10</b>	as nil, if loss)	С			0
D	Info	rmati	on a	nhout dedu	ction claim	ed										
	1				n u/s 54D/5		5AC A	givo fo	llowing	dotaile						
	1							•						( ] .		
		S.No		Section unde deduction cl		Amount of	f dedu	ction	Cost of	new asset		Date of its acq	Juisition			leposited in ains Accounts
				deduction ci	anneu							construction				efore due date
		Tota	l de	duction cla	aimed			0	)							leibre due date
E	Set-0					s with cur	rent v	vear can	ital oai	ns (evelu	dina	amounts inclu	ded in	A9 &	R9 wh	ich is
				ider DTAA		5 with Cul	i ent y	, car cap	nui gal	us (tatiu	ung	, amounts metu	acu III I	u	11 ۱۷ مرمد	1011 1.5
S No		0		Gain Gain c	,	Short term	canita	l loss set	off			Long term cap	ital loss	set of	f [(	Current year's
2.1.10	- 7 PC	51 Cu	r		Fill this	15%	p.ru	30%		applicable	e rate		20%			capital gains
					n only if											emaining after
					ited figure is											et off (7=
				positiv	/e)										1	-2-3-4-5-6)
				1		2		3		4		5	6		7	7

i	Loss to be			0	۱ 0	0	) (	) 0	)
	(Fill this 1								
		mputed is							
ii	negative)	) 15%		0					
11 iii	Short	15% 30%	·'	0					
111 iv	capital		. <u> </u> '						
1V	gain	applicable rate	1	0 0					
v	Long	10%		0 (	<mark></mark>	) C	)	0	)
vi	term	20%		0 0	<u> </u>	) C	) (	)	
ł	capital gain								
vii		s set off (ii +	+ iii + iv + v + vi)	ſ	J C	0	) (	0 0	)
viii			set off (i - vii)	<u>с</u>	J C	0	) (	0 0	
F	Inform	ation abou	t accrual/receipt	t of capital gain	<u>.</u>	-	1		
i	Type of	f Capital ga	ain / Date			Upto 15/9(i)	16/9 to	16/12 to	16/3 to
i					1		15/12(ii)	15/3(iii)	31/3(iv)
1		m capital gai ule BFLA, if		ate of 15% Enter va	lue from item 5v	0	) (	) 0	D
2	Short-terr of schedu	m capital gai ule BFLA, if	ins taxable at the ra f any.	ate of 30% Enter va		0	) (	0	0
3	5vii of scl	chedule BFL	A, if any.	cable rates Enter va		0	)(	0 0	
4	5viii of sc	chedule BFL	LA, if any.	rate of 10% Enter va		0	0 0	0 0	0
5	Long- ter	m capital ga	ins taxable at the r	rate of 20% Enter va	alue from item 5ix	. 0	) (	0 0	)

### Schedule OS

#### Income from other sources

Inco	ome						-				
a	Divi	dends, Gross				<b>1</b> a	0				
b	Inte	rest, Gross				1b	0				
c	Ren	tal income from m	achinery, pl	ants, buildings, etc	e., Gross	1c	0				
d	Oth	ers, Gross (excludi	ng income fr	om owning race hor	·ses)						
	Men	tion the source									
	1	115BB Winnings	from lotter	ies, crossword puzz	zles etc.	1d1	0				
	2	Others - OTHER	RS			1d2	0				
		Total				1d	0				
e		al (1a + 1b + 1c + 1						1e			
f	Inco	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)									
	i	Income by way o betting etc (u/s 1	0	rom lotteries, cross	sword puzzl	es, raco	es, games, gambling,	1fi			0
	ii	Any other incom	e chargeable	e to tax at the rate	specified un	der Ch	hapter XII/XII-A	1fii			0
	iii	FOR NON-RESI	DENTS- In	come chargeable to	) be taxed u	nder D	ТАА				
	Sl	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section of tl	ne Ac	t A	mount of	f
	No.	code	DTAA	DTAA	TRC obtained?	which	prescribes rate		ir	ncome	
	Tota	al amount of incom	e chargeabl	e to tax under DTA	<b>4</b> A.					(	0
	iv	Income included	in '1e' char	geable to tax at spe	cial rate (1f	i +1fii	+ 1fiii)			(	0
g	Gro	ss amount chargea	ble to tax at	normal applicable	e rates (1e-1	fiv)		1g			0
h		uctions under sect -residents)	ion 57 (othe	r than those relatin	ig to income	under	1fi, 1fii and 1fiii for				
	i	Expenses / Deduc	ctions			hi	0				
	ii	Depreciation				hii	0				
	iii	Total				hiii	0				
i	Inco	me from other sou	irces (other	than from owning	race horses	and ar	nount chargeable to	1i			0
	tax a	at special rate) (1g	– hiii) (If ne	gative take the fig	ure to 4i of s	chedu	le CYLA)				
Inco	me fr	om other sources	(other than	from owning race	horses) (1fiv	r + 1i) (	enter 1i as nil, if	2			0
nega	tive)										
Inco	ome fr	om owning and m	aintaining r	ace horses							
		eipts					0				

		b	Deductions under section 57 in relation to (4) 3b	D	
		c	Balance (3a – 3b) (if negative take the figure of 10xi of Schedule CFL)	3c	0
4	L	Inco	me under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)	4	0
NOTE	£	Plea.	se include the income of the specified persons referred to in Schedule SPI while computing the inco	ome ı	under this head.

edule (		<b>Details of Income at</b>	fter Set off of current	year losses		
SI.No	Head/ Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss(other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		(	393614	0	
ii	House property	(		(	0 0	
iii	Business (excluding speculation income and income from specified business)	(			0	
iv	Speculation income	(	) (		0	
V	Specified business income u/s 35AD	(	) (		0	
vi	Short-term capital gain taxable @15%	(	) (	) (	0 0	
vii	Short term capital gain taxable @30%	(	) (	) (	0 0	
viii	Short term capital gain taxable at applicalble rates	(			0	
ix	Long term capital gain taxable @10%	(	) (	) (	0 0	
x	Long term capital gain taxable @20%	(	) (	) (	0 0	
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)		) (	) (		
xii	Profit from owning and maintaining race horses	(		) (	0 0	
xiii	Total loss set off (ii+ ii + ix+ x+ xi+ xii)		(			
xiv	Loss remaining after s	et-off(i-xiii)	(	393614	0	

	dule B	BFLA			Details of Inc	come after Se	et off of Brou	ght Forward Lo	sses of earlier y	years
	SI No.	Head/ Source of	Income		Income after set	Brought forward	Brought forward	Brought forwar allowance under	rd Current r income	year's remaining
					· · ·		-	section 35(4) set	t off after set	off
					of current		set off			
				I	year's losses					
H					as per 5 of					
ĒN				I	Schedule					
BROUGHT FORWARD LOSS ADJUSTMENT					CYLA 1	-	-			
IS						2	3	4	5	0
.)ſ(	i 	House property		•	0	0	0	<u> </u>	0	0
AL	ii	Business (exclud and income fron	<b>·</b>	I	U	U	U		U	U
SS	iii	and income from Speculation Inco	-	siness	0	0	0		0	0
ΓO	in iv	Specified Busine			0				0	0
D	IV V	Specified Busine Short-term capit		ካ በ በ በ በ በ ር ር ር	0				0	0
AR	v vi	Short-term capit			0				0	0
M.	vi vii	-	•		0	0			0	0
OR	VII		Short-term capital gain taxable at applicable rates Long term capital gain taxable @10%		, in the second s		,		U	
ΓE	viii		Long term capital gain taxable @10% Long term capital gain taxable @20%			0	0		0	0
,HT	ix				0				0	0
UG	IX X	Other sources in			0	Ű	Ċ		0	0
So	x	from owning and			Ŭ		-		U	-
BI		and amount cha								
		tax)	16000001							
	xi	Profit from own	ing and maint	taining race	0	0	0	) 	0	0
	<b>Å</b>	horses	Ing warm							
	xii	Total of brought	t forward loss	set off		0	0	)	0	
	xiii	Current year's in			off Total (i5-	+ii5+iii5+iv5-	+v5+vi5+vii5	+viii5+ix5+x5+xi	i5)	0
Sche		1								
Dig	· · · · · · · · · · · · · · · · · · ·		• Datails of L.O.	cene to he car	.miad forward	to future ve	0.10			
					rried forward Loss from			Short-term	I ong-term	Loss from
			Date of	House	rried forward Loss from business	Loss from	Loss from		Long-term Capital loss	Loss from owning and
		Assessment	Date of	House property	Loss from		Loss from	n Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining
		Assessment	Date of Filing(DD/	House property	Loss from business	Loss from speculativ	Loss from e specified			owning and
		Assessment	Date of Filing(DD/	House property	Loss from business other than loss from speculative	Loss from speculative business	Loss from e specified			owning and maintaining
		Assessment	Date of Filing(DD/	House property	Loss from business other than loss from speculative business an	Loss from speculative business	Loss from e specified			owning and maintaining
		Assessment	Date of Filing(DD/	House property	Loss from business other than loss from speculative business an specified	Loss from speculative business	Loss from e specified			owning and maintaining
	Sl.No	) Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculative business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
		Assessment Year 2	Date of Filing(DD/	House property	Loss from business other than loss from speculative business an specified	Loss from speculative business	Loss from e specified			owning and maintaining
	Sl.No 1 i	Assessment Year 2 2007-08	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculative business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
	Sl.No 1 i ii	2 2007-08 2008-09	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculative business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
	SI.No 1 ii iii	Assessment Year 2 2007-08 2008-09 2009-10	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculative business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
	SI.No 1 i ii iii iv	Assessment Year 2 2007-08 2008-09 2009-10 2010-11	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculative business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
	SI.No 1 i iii iiv v	Assessment Year 2 2007-08 2008-09 2009-10 2010-11 2011-12	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculative business	Loss from e specified Business	capital loss	Capital loss	owning and maintaining race horses
	SI.No 1 i i i v v vi	Assessment Year 2 2007-08 2009-10 2010-11 2011-12 2012-13	Date of Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculative business id 6	e Specified Business 7	capital loss 8	Capital loss 9	owning and maintaining race horses
	SI.No 1 i ii ii v v vi vii vii	Assessment Year 2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	Date of Filing(DD/ MM/YYYY) 3 27/09/2013	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculative business id 6	e Loss from specified Business 7 7 0	capital loss 8 8 0 0 0	Capital loss 9	owning and maintaining race horses
	SI.No 1 i ii iv v vi vii viii viii	Assessment Year 2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	Date of Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5 0 0 114: 0 1243	Loss from speculative business ad 6	Loss from specified Business 7 7 0 0	capital loss           8	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	SI.No 1 i ii ii v v vi vii vii	Assessment Year 2 2007-08 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier	Date of Filing(DD/ MM/YYYY) 3 27/09/2013	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculative business ad 6	e Loss from specified Business 7 7 0	capital loss 8 8 0 0 0	Capital loss 9	owning and maintaining race horses
	1           ii           iii           iv           v           vii           viii           viii	Assessment Year 2 2007-08 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 Total of earlier year losses b/f	Date of Filing(DD/ MM/YYYY) 3 27/09/2013	House property loss 4	Loss from business other than loss from speculative business an specified business 5 5 0 1114: 0 1243: 0 1358-	Loss from speculative business ad 6 56 92 48	e Loss from specified Business 7 7 0 0 0	capital loss           8	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 i ii iv v vi vii viii viii	Assessment Year 2 2007-08 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of	Date of Filing(DD/ MM/YYYY) 3 27/09/2013	House property loss 4	Loss from business other than loss from speculative business an specified business 5 0 0 114: 0 1243	Loss from speculative business ad 6	Loss from specified Business 7 7 0 0	capital loss           8	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	1           ii           iii           iv           v           vii           viii           viii	Assessment Year 2 2007-08 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in	Date of Filing(DD/ MM/YYYY) 3 27/09/2013 21/11/2014	House property loss 4	Loss from business other than loss from speculative business an specified business 5 5 0 1114: 0 1243: 0 1358-	Loss from speculative business ad 6 56 92 48	e Loss from specified Business 7 7 0 0 0	capital loss           8	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	1           i           iii           iv           v           vii           viii           viii           x	Assessment Year 2 2007-08 2008-09 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA	Date of Filing(DD/ MM/YYYY) 3 27/09/2013 21/11/2014	House property loss	Loss from business other than loss from speculative business an specified business 5 0 114: 0 1243: 0 1358- 0	Loss from speculative business id 6 56 92 48 0	Loss from specified Business 7 7 0 0 0 0	capital loss           8           0           0           0           0           0           0           0           0           0           0           0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	1           ii           iii           iv           v           vii           viii           viii	Assessment Year 2 2007-08 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16	Date of Filing(DD/ MM/YYYY) 3 27/09/2013 21/11/2014	House property loss	Loss from business other than loss from speculative business an specified business 5 5 0 1114: 0 1243: 0 1358-	Loss from speculative business id 6 56 92 48 0	e Loss from specified Business 7 7 0 0 0	capital loss           8           0           0           0           0           0           0           0           0           0           0           0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	1           i           iii           iv           v           vii           viii           viii           x	Assessment Year 2 2007-08 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year	Date of Filing(DD/ MM/YYYY) 3 27/09/2013 21/11/2014	House property loss	Loss from business other than loss from speculative business an specified business 5 0 114: 0 1243: 0 1358- 0	Loss from speculative business id 6 56 92 48 0	Loss from specified Business 7 7 0 0 0 0	capital loss           8           0           0           0           0           0           0           0           0           0           0           0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	SI.No 1 i i i i i v v vi vi vii ix x xi	Assessment Year 2 2007-08 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses)	Date of Filing(DD/ MM/YYYY) 3 27/09/2013 21/11/2014	House property loss	Loss from business other than loss from speculative business an specified business 5 0 114: 0 1243: 0 1358- 0 3936	Loss from speculative business ad 6 56 92 48 0	e Loss from specified Business 7 7 0 0 0 0	capital loss           8           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses       10       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
	1           i           iii           iv           v           vii           viii           viii           x	Assessment Year 2 2007-08 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses) Total loss	Date of Filing(DD/ MM/YYYY) 3 27/09/2013 21/11/2014	House property loss	Loss from business other than loss from speculative business an specified business 5 0 114: 0 1243: 0 1358- 0	Loss from speculative business ad 6 56 92 48 0	Loss from specified Business 7 7 0 0 0 0	capital loss           8           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses       10       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
	SI.No 1 i i i i i v v vi vi vii ix x xi	Assessment Year 2 2007-08 2009-10 2010-11 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses) Total loss Carried	Date of Filing(DD/ MM/YYYY) 3 27/09/2013 21/11/2014	House property loss	Loss from business other than loss from speculative business an specified business 5 0 114: 0 1243: 0 1358- 0 3936	Loss from speculative business ad 6 56 92 48 0	e Loss from specified Business 7 7 0 0 0 0	capital loss           8           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses       10       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0
	SI.No 1 i i i i i v v vi vi vii ix x xi	Assessment Year 2 2007-08 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2015-16 (Current year losses) Total loss	Date of Filing(DD/ MM/YYYY) 3 27/09/2013 21/11/2014	House property loss	Loss from business other than loss from speculative business an specified business 5 0 114: 0 1243: 0 1358- 0 3936	Loss from speculative business ad 6 56 92 48 0	e Loss from specified Business 7 7 0 0 0 0	capital loss           8           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Capital loss 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses       10       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0

Schedu	ule	UD Unabsorbed D	eprecia	ation and allowar	ice under sect	tion 3	35(4)						
5	SI	Assessment Ye	ar		Depreciatio	on				Allowa	ance u	nder sectio	on 35(4)
N	Jo			Amount	Amount of	f ]	Balance	carrie	ed /	Amount	Ar	nount of	Balance
				of brought	depriciatio		forwa			brought		vance set-	Carried
				forward	-					orward			forward to
					set-off again		the nex	ti year				fagainst	
				unabsorbed	the curren					absorbed		current	the next year
				depreciation	year incom	ıe			a	llowance	yea	r income	
(1	1)	(2)		(3)	(4)		(	5)		(6)		(7)	(8)
	i	2015-16					393	614					0
i	ii	2014-15		124392	0		124	392		0		0	0
	ii	Total		124392	0		518			0		0	0
			_				510	000		0		0	0
Schedu	ule	10A	Dedu	iction under secti	on 10A								
D	edu	uctions in respect of	units l	ocated in Special	Economic Zo	ne							
S	1	Undertaking	A	Assessment year i	n which unit l	begir	ns to	SI	Amo	unt of dedu	ction	-	
		8		manufacture/pro		0							
8	. 1	<b>Fotal deduction und</b>		-	auco provide							a	
			_									a	
		10AA		iction under secti									
D	edu	uctions in respect of	units l	ocated in Special	Economic Zo	ne							
S	1	Undertaking	A	Assessment year i	n which unit l	begir	ns to	SI	Amo	unt of dedu	ction		
		8		manufacture/pro									
8	1	<b>Fotal deduction und</b>		-	<b>.</b>							a	
-												u	
Schedu		80G Details of dona											
A	.	<b>Donations entitled f</b>	or 100	% deduction with	10ut qualifyin	ıg lin	nit						
		S.No.Name of Done	e A	ddress	City or S	State	e Code	Pin C	Code	PAN of	A	mount of	Eligible
					Town or					Donee	D	onation	Amount of
					District								Donation
		1 Total A											2 011011
В		Donations entitled f	on 500	doduction with	ut qualifying	. limi	:+	1					
D						·		<b>D'</b> (	T T	DANC		4 6	T11. 11
		S.No.Name of Done			·	State	e Code	Pin C	ode	PAN of		mount of	Eligible
					Town or					Donee	D	onation	Amount of
				]	District								Donation
		1 Total B											
C		<b>Donations entitled f</b>	or 100	% deduction subj	ject to qualify	ving l	limit						
		S.No.Name of Done	e A	ddress	City or S	State	e Code	Pin C	Code	PAN of	Α	mount of	Eligible
				,	Town or					Donee	D	onation	Amount of
					District								Donation
		1 Total C											Donution
D		Donations entitled f	on 500	doduction cubic	at to qualifyin	na li	mit						
				<u> </u>				<b>D'</b> (	<b>T</b>	DANC		4 6	T11. 11
		S.No.Name of Done			•	State	e Code	Pin C	ode	PAN of		mount of	Eligible
					Town or					Donee	D	onation	Amount of
				]	District								Donation
		1 Total D											
E		Total eligible amou	nt of d	onations (Avi + B	vi + Cvi + Dvi	ri)							
Schedu	ıle	80-IA	T	Deduction under s	section 80-TA								·
		Deduction in respect				o in c	contion (			fugstmisture			
a		-	or pro	and of an enterpr	ise referred u	U III S	section	00-1A(	+)(I) [ <i>II</i>	ijrustructure			
	Ľ	<i>facility]</i>	1		0							-	
		1 Undertaking No			0							_	
b		Deduction in respect			king referred	d to i	n sectio	n 80-L	A(4)(ii)				
		[Telecommunication]		s]									
		1 Undertaking No	1		0								
с	I	Deduction in respect	of pro	fits of an underta	king referred	d to i	n sectio	n 80-L	<b>A(4)(iii</b>	) [Industrial	park		
	0	and SEZs]	-		-						•		
		1 Undertaking No	1		0							-	
d		Deduction in respect		fits of an underta	king referred	l 1 to i	n sectio	n 80_T		[Power]		-	
ľ		-	-	and or all underta			n secuo.	u 0 <b>0-1</b> /		[1 Ower]		_	
_		1 Undertaking No		01 0 <del>-</del>	0	<u> </u>		00.7		(D ) ] -			
e		Deduction in respect											
	~	generating plant] <b>and</b>		-	-	unde	ertaking	referi	red to i	n section 80	-IA(4)		
	(	(vi) [Cross-country n		gas distribution ne	twork]								
		1 Undertaking No	1		0								

f	Tot	al deductions under section 80-IA (a + b + c + d + e)	f	0
edul	e 80-	Deduction under section 80-IB		
a		uction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
		Undertaking No.1 0		
b	Ded	luction in respect of industrial undertaking located in industrially backward states specified in		
		hth Schedule [Section 80-IB(4)]		
	-	Undertaking No.1 0		
c		luction in respect of industrial undertaking located in industrially backward districts [Section		
		B(5)]		
		Undertaking No.1 0		
d		luction in the case of multiplex theatre [Section80-IB(7A)]		
		Undertaking No.1 0		
e		luction in the case of convention centre [Section80-IB(7B)]		
		Undertaking No.1 0		
f		luction in the case of undertaking which beginscommercial production or refining of mineral		
1		Section 80-IB(9)]		
		Undertaking No.1 0		
σ		luction in the case of an undertaking developing and building housing projects [Section 80-		
g	IB(			
		Undertaking No.1 0		
h		uction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
11		Undertaking No.1 0		
;		uction in the case of an undertaking engaged in processing, preservation and packaging of fruits		
1		vegetables [Section 80-IB(11A)]		
		Undertaking No.1 0		
		luction in the case of an undertaking engaged in integrated business of handling, storage and		
J		isportation of foodgrains [Section 80-IB(11A)]		
		Undertaking No.1 0		
1.		luction in the case of an undertaking engaged in operating and maintaining a rural hospital		
k		tion 80-IB(11B)]		
		Undertaking No.1 0		
1		luction in the case of an undertaking engaged in operating and maintaining a hospital in any		
1		a, other than excluded area [Section 80-IB(11C)		
		Undertaking No.1 0		
m		al deductions under section 80-IB (total of a to l)	m	0
		IC or 80-IE Deduction under section 80-IC or 80-IE		
a		luction in respect of industrial undertaking located in Sikkim		
		Undertaking No.1 0		
b		uction in respect of industrial undertaking located in Himachal Pradesh		
		Undertaking No.1 0		
c		uction in respect of industrial undertaking located in Uttaranchal		
		Undertaking No.1 0		
d		uction in respect of industrial undertaking located in North-East		
	da	Assam		
		1 Undertaking No.1 0		
	db	Arunachal Pradesh		
		1   Undertaking No.1   0		
	dc	Manipur		
		1   Undertaking No.1   0		
	dd	Mizoram		
		1   Undertaking No.1   0		
	de	Meghalaya		
		1 Undertaking No.1 0		
	df	Nagaland		
	L	1 Undertaking No.1 0		
	dg	Tripura		
		1 Undertaking No.1 0		
	dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh	0
e		al deduction under section 80-IC or 80-IE (a + b + c + dh)	e	0

Sche	dule \	VIA	<b>Deductions</b>	under Chapt	ter VI-A							
	1			-	certain payme	ents						
SZ		a	80G 0	-	b	80GGC			0			
TOTAL DEDUCTIONS		Total	Deductions	under Part B	(a+b)				1	0		
Ð	2				of certain incon	nes						
Ď		с	80-IA 0	-	d	80-IAB			0			
E		е	80-IB 0	1	f	80-IC/80-IE			0			
		g	80-ID 0	1	h	80-JJA			0			
		i	80LA 0		i	80P			0			
6		- Total			(total of c to j)	001			2	0		
H	3				er VI-A (1+2)				3	0		
<b>A</b> 1	-			•	· . ·			11510		Ū		
Sche		AMT				ax payable under	section	115JC		4	1	0
	1				PART-B-TI					1		0
	2			er section 115.								
		a			er any section i		2a			0		
					heading "C.—	-Deductions in						
I T				ertain income								
ZZ		b		Claimed u/s 1			2b			0		
ALTERNATE MINIMUM TAX		C				d by the amount	2c			U		
EF			-	uon on assets	on which such	aeduction is						
ΖĘ			claimed								1	0
<b>F</b> A		d		stment (2a + 2		(1) (1 (1))				2d		0
	3				section 115JC(		0 7 10 0			3		0
	4					(3)] (In the case of a block)	t Indivi	dual, HUF, A	JP, BOI,	4		0
		1		_	eater than Rs.							
Sche					dit under secti							
	1 ]	Tax uno	der section 11	15JC in assess	sment year 201	5-16 (1d of Part-	B-TTI)		1			0
						nent year 2015-16			2			0
	<b>3</b> A	Amoun	t of tax again	st which cred	lit is available	[enter (2 – 1) if 2	is great	er than 1.	3			0
ГC		otherwi	so optor 01					er man 1,	•			
			se enter vj					<i></i>	Č –			
M	4 I	Utilisati	ion of AMT c			IT credit utilized	during	the current ye		ect to m	aximum of an	nount
e AM	4 l	Utilisati mentior	ion of AMT c ned in 3 abov		exceed the sun	n of AMT Credit	during	the current ye nt Forward)	ear is subj			
lule AM	4 l	Utilisati mentior	ion of AMT c ned in 3 abov Assessment	e and cannot	exceed the sun AMT C	n of AMT Credit redit	during Brough	the current ye at Forward) AMT Cree	ear is subj	Balan	nce AMT Cree	dit
hedule AM	4 l	Utilisati mentior	ion of AMT c ned in 3 abov Assessment Year	e and cannot Gross	exceed the sum AMT C Set-off	n of AMT Credit redit Balance brou	during Brough 1ght	the current ye at Forward) AMT Cree Utilised dur	ear is subj lit ing	Balan Car	nce AMT Crea cried Forward	dit
Schedule AMTC	4 l	Utilisati mentior	ion of AMT c ned in 3 abov Assessment	e and cannot	exceed the sun AMT C	n of AMT Credit redit	during Brough 1ght	the current ye at Forward) AMT Cree Utilised dur	ear is subj lit ing	Balan Car	nce AMT Cree	dit
Schedule AMI	4 l	Utilisati mentior	ion of AMT c ned in 3 abov Assessment Year	e and cannot Gross	exceed the sum AMT C Set-off in earlier assessment	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough ight current rear	the current ye at Forward) AMT Cree Utilised dur the Curre Assessment	ear is subj lit 'ing nt	Balan Car	nce AMT Crea cried Forward	dit
Schedule AM	4 l	Utilisati mentior	ion of AMT c ned in 3 abov Assessment Year	e and cannot Gross	exceed the sum AMT C Set-off in earlier assessment years	n of AMT Credit redit Balance brou forward to the c	during Brough ight current rear	the current ye at Forward) AMT Cree Utilised dur the Curre	ear is subj lit 'ing nt	Balan Car	nce AMT Crea cried Forward	dit
Schedule AM		Utilisati mentior S.No A	ion of AMT c ned in 3 abov Assessment Year (A)	e and cannot Gross (B1)	exceed the sum AMT C Set-off in earlier assessment years (B2)	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough ight current rear (B2)	the current ye at Forward) AMT Cree Utilised dur the Curre Assessment (C)	ear is subj lit ring nt Year	Balan Car	nce AMT Crea cried Forward	dit
Schedule AM	4 1 1 5 i	Utilisati mentior S.No A	ion of AMT c ned in 3 abov Assessment Year (A)	e and cannot Gross (B1)	exceed the sum AMT C Set-off in earlier assessment years (B2) 0	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough ight current ear (B2)	the current ye at Forward) AMT Cree Utilised dur the Curre Assessment Y (C)	ear is subj lit ing nt Year	Balan Car	nce AMT Crea cried Forward	dit
Schedule AM	4 1 1 5 i i	Utilisati mentior S.No A i 200 ii 200	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14	e and cannot Gross (B1) 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough nght current ear (B2)	the current ye at Forward) AMT Cree Utilised dur the Curre Assessment Y (C)	ear is subj lit ing nt Year 0 0	Balan Car	nce AMT Crea cried Forward	dit
Schedule AM	4 1 1 5 i i i i i i i	Utilisati mentior S.No A i 200 ii 200 iii 200	ion of AMT c ned in 3 abov Assessment (A) 12-13 13-14 14-15	e and cannot Gross (B1)	exceed the sum AMT C Set-off in earlier assessment years (B2) 0	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough nght current ear (B2)	the current ye at Forward) AMT Cree Utilised dur the Curre Assessment Y (C)	ear is subj lit ing nt Year	Balan Car	nce AMT Crea cried Forward	dit
Schedule AM	4 1 1 5 i i i i i i i	Utilisati mentior S.No A i 200 ii 200 iii 200 iii Cu	ion of AMT c ned in 3 abov Assessment (A) 12-13 13-14 14-15 rrent AY	e and cannot Gross (B1) 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough nght current ear (B2)	the current ye at Forward) AMT Cree Utilised dur the Curre Assessment Y (C)	ear is subj lit ing nt Year 0 0	Balan Car	nce AMT Crea cried Forward	dit
Schedule AM	4 1 1 5 i i i i i i i	Utilisati mentior S.No A i 20 ii 20 iii 20 iii Cu (en	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2,if 1>2	e and cannot Gross (B1) 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough nght current ear (B2)	the current ye at Forward) AMT Cree Utilised dur the Curre Assessment Y (C)	ear is subj lit ing nt Year 0 0	Balan Car	nce AMT Crea cried Forward	dit
Schedule AM	4 1 1 5 1 1 1 1 1 1 1	Utilisati mentior S.No A i 200 ii 200 iii 200 iii Cu (en else	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2,if 1>2 e enter 0) )	e and cannot Gross (B1) 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough nght surrent ear (B2)	the current ye at Forward) AMT Cree Utilised dur the Curre Assessment Y (C)	ear is subj lit ing nt Year 0 0	Balan Car	nce AMT Crea cried Forward	dit
	4 1 1 5 1 1 1 1 1 1 1	Utilisati mentior S.No A i 200 ii 200 iii 200 iii Cu (en else iv To	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2,if 1>2 e enter 0) ) tal	e and cannot Gross (B1) 0 0 0 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) –	during Brough nght urrent ear (B2)	the current years at Forward) AMT Cree Utilised dur the Curre Assessment Y (C)	ear is subj lit ring nt Year 0 0 0 0 0	Balan Car	nce AMT Crea cried Forward	dit
	4 1 1 5 4	Utilisati mentior S.No A i 200 ii 200 iii 200 iii 200 iii Cu (en elso iiv Too Amoun	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2,if 1>2 e enter 0) ) tal	e and cannot Gross (B1) 0 0 0 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y	during Brough nght urrent ear (B2)	the current years at Forward) AMT Cree Utilised dur the Curre Assessment Y (C)	ear is subj dit ring nt Year 0 0 0	Balan Car	nce AMT Crea cried Forward	dit
-	4 1 1 5 2 (	Utilisati mentior S.No A i 200 ii 200 iii 200 ii 200 ii 200 ii 200 ii 200 ii 200 ii 200 ii 200 ii 200	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2, if 1>2 e enter 0) ) tal t of tax credit	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) –	during Brough Ight current (B2)	the current years at Forward) AMT Cree Utilised dur the Curre Assessment Y (C) D D O O O O O O O O O O O O O O O O O	ear is subj lit ing nt Year 0 0 0 0 0 0 5	Balan Car	nce AMT Crea cried Forward	dit
-	4 1 1 5 1 5 4 6 4	Utilisati mentior S.No A i 20 ii 20 iii 20 iii 20 iii Cu (en else iv To Amoun (C)]	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2, if 1>2 e enter 0) ) tal t of tax credit	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) –	during Brough Ight current (B2)	the current years at Forward) AMT Cree Utilised dur the Curre Assessment Y (C) D D O O O O O O O O O O O O O O O O O	ear is subj lit ing nt Year 0 0 0 0 0 5	Balan Car	nce AMT Crea cried Forward	dit
-	4 1 1 5 1 5 4 6 4	Utilisati mentior S.No A i 200 ii 200 iii 200 ii 200 ii 200 ii 200 ii 200 ii 200 ii 200 ii 200 ii 200	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2, if 1>2 e enter 0) ) tal t of tax credit	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) –	during Brough Ight current (B2)	the current years at Forward) AMT Cree Utilised dur the Curre Assessment Y (C) D D O O O O O O O O O O O O O O O O O	ear is subj lit ing nt Year 0 0 0 0 0 5	Balan Car	nce AMT Crea cried Forward	dit
-	4 1 1 5 1 5 4 6 4	Utilisati mentior S.No A i 20 ii 20 iii 20 iii 20 iii Cu (en else iv To Amoun (C)] Amoun 4 (D)]	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2, if 1>2 e enter 0) ) tal t of tax credit	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) –	during Brough Ight current (B2) (( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	the current year at Forward) AMT Cree Utilised dur the Curre Assessment Y (C) (C) (C) (C) (C) (C) (C) (C) (C) (C)	ar is subj	Balan Car (D	nce AMT Cree cried Forward D)= (B3) –(C)	dit 1 0 0 0 0 0 0 0 0 0 0 0 0 0
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-	4 1 1 5 1 1 1 1 1 1 1 5 ( 6 6 4 2 0	Utilisati mentior S.No A i 200 ii 200 iii 200 iii 200 iii 200 iii Cu (en else (c) Amount (C)] Amount 4 (D)]	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY tter 1-2, if 1>2 e enter 0) ) tal t of tax credit	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 t under sectio bility availabl	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the o assessment y (B3) = (B1) – (B3) = (B1) – ed during the yea subsequent assess chargeable to tax	during Brough Ight current (B2) (( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	the current years (pleas	ar is subj	Balan Car (D	nce AMT Cree cried Forward D)= (B3) –(C)	dit 1 0 0 0 0 0 0 0 0 0 0 0 0 0
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-	4 1 1 5 1 1 1 1 1 1 1 5 ( 6 6 4 2 0	Utilisati mentior S.No A i 200 ii 200 iii 200 iii 200 iii 200 iii Cu (en else (c) Amount (C)] Amount 4 (D)]	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 rrent AY ter 1-2,if 1>2 e enter 0) ) tal t of tax credit t of AMT lial	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 t under sectio bility availabl	exceed the sun AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) – (B3) = (B1) –	during Brough Ight urrent ear (B2) () () () () () () () () () () () () ()	the current years forward) AMT Cree Utilised dur the Curre Assessment Y (C) o of item no 4 rears [total of ial rates (pleas	ar is subj	Balan Car (D	nce AMT Createried Forward D)= (B3) –(C)	dit 1 0 0 0 0 0 0 0 0 0 0 0 0 0
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-	4 1 1 5 1 5 4 0 6 2 5 1	Utilisati mentior S.No A i 200 ii 200 iii 200 Amount 4 (D)] SI	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 13-14 14-15 rrent AY tter 1-2,if 1>2 e enter 0) ) tal t of tax credit t of AMT lial	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 t under sectio bility availabl	exceed the sun AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) – (B3) = (B1) – ed during the yea subsequent assess chargeable to tax (x)	during Brough Ight urrent ear (B2) () () () () () () () () () () () () ()	the current years [total of item no 4	ar is subj	Balan Car (D	nce AMT Createried Forward D)= (B3) –(C)	dit 1 0 0 0 0 0 0 0 0 0 0 0 0 0
-	4 1 1 5 1 1 5 4 6 2 2 5 1 No 1 2	Utilisati mentior S.No A i 200 ii 200 iii 200 Satur (C)] SI	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 13-14 14-15 rrent AY tter 1-2,if 1>2 e enter 0) ) tal t of tax credit t of AMT lial	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 t under sectio bility availabl	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) – (B3) = (B1) – ed during the yea subsequent assess chargeable to tax (x)	during Brough Ight urrent ear (B2) () () () () () () () () () () () () ()	the current years [total of ial rates (please of the current set of th	ear is subj	Balan Car (D	nce AMT Createried Forward D)= (B3) –(C)	dit 1 0 0 0 0 0 0 0 0 0 0 0 0 0
-	4 1 1 5 6 2 5 1 2 3 4	Utilisati mentior S.No A i 200 ii 200 iii 200 Amount (C)] SI SI 5 5 5 5 5	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 13-14 14-15 rrent AY tter 1-2,if 1>2 e enter 0) ) tal t of tax credit t of AMT lial	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 t under sectio bility availabl	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) – (B3) = (B1) – (B3) = (B1) – (B3) = (B1) – (B3) = (B1) – (B3) = (B1) =	during Brough Ight urrent ear (B2) () () () () () () () () () () () () ()	the current years [total of ial rates (please	ar is subj	Balan Car (D	nce AMT Createried Forward D)= (B3) –(C)	dit 1 0 0 0 0 0 0 0 0 0 0 0 0 0
-	4 1 1 5 6 2 5 6 2 5 1 2 3	Utilisati mentior S.No A i 200 ii 200 iii 200 Amount (C)] SI SI 5B 1A	ion of AMT c ned in 3 abov Assessment Year (A) 12-13 13-14 14-15 13-14 14-15 rrent AY tter 1-2,if 1>2 e enter 0) ) tal t of tax credit t of AMT lial	e and cannot Gross (B1) 0 0 0 0 0 0 0 0 0 0 0 t under sectio bility availabl	exceed the sum AMT C Set-off in earlier assessment years (B2) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n of AMT Credit redit Balance brou forward to the c assessment y (B3) = (B1) – (B3) = (B1) – (B1) – (B3) = (B1) –	during Brough Ight urrent ear (B2) () () () () () () () () () () () () ()	the current years AMT Cree Utilised dur the Curre Assessment Y (C) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ar is subj lit ring nt Year 0 0 0 0 0 5 6 6 5 6 6 5 6 6 0 0 0 0 0 0	Balan Car (D	nce AMT Createried Forward D)= (B3) –(C)	dit 1 0 0 0 0 0 0 0 0 0 0 0 0 0

7	21ciii	10	(	0
8	5BB	30	(	0
9	5ADii	30	(	0
10	5AD1biip	15	(	0
11	5A1ai	20	(	0
12	5A1aii	20	(	0
13	5A1aiia	5	(	0
14	5A1aiiaa	5	(	0
15	5A1aiiab	5	(	0
16	5A1aiiac	5	(	0
17	5A1aiii	20	(	0
18	5A1bA	25	(	0
19	5A1bB	25	(	0
20	5AC1ab	10	(	0
21	5AC1c	10	(	0
22	5AD1i	20	(	0
23	5AD1iP	5	(	0
24	5ADiii	10	(	0
25	5BBA	20	(	0
26	5BBC	30	(	0
27	5BBE	30	(	0
28	5AB1a	10	(	0 0
29	5AB1b	10	(	, i i i i i i i i i i i i i i i i i i i
30			Tota	0

Sche	dule E	I	<b>Details of Exempt Income</b>	(Income not to be included in Total Income)		
	1	Interest in	come		1	
	2	Dividend i	ncome		2	
	3	Long-term	a capital gains on which Secu	urities Transaction Tax is paid	3	
EMPT	4	Gross Agr	icultural receipts (other tha	n income to be excluded under rule 7A, 7B or 8 of I.T.	i	
ΞÖ		Rules)				
EXEMI		i	Expenditure incurred on a	griculture	ii	
		ii	Unabsorbed agricultural le	oss of previous eight assessment years	iii	
		iii	Net Agricultural income for	or the year (i – ii – iii) (enter nil if loss)	4	
	5	Share in th	ne income of AOP (Mention	PAN of the AOP and amount)		
		Sl.No.	PAN	Amount		
		1		Total	5	
	6	Others			6	
	7	Total (1+2	+3+4+5+6)		7	

### Schedule I'

dule IT Details of payments of Advance Tax and Self-Assessm
-------------------------------------------------------------

		1.2			
	Sl No	BSR Code	Date of Deposit (YYYY/MM/	Serial Number of Challan	Amount (Rs)
			DD)		
	Total			-	
NOT	9	Enter the totals of Advance tax and Self A	ssessment tax in PartB-TTIamp; 11	d of Part B-TTI	

### Schedule TDS1 Details of Tax Deducted at Source from Salary[As per FORM 16 issued by Deductor(s)]

	Sl.No.	. Tax Deduction	Name	Unique TDS	Unclaimed T	DS brought	TDS of the	Amount out of (5) or (6)	Amount
		Account	of the	Certificate	forward (b/f)	)	current fin.	being claimed this Year	out of (5)
		Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
		the Deductor	,		in which			income is being offered	carried
		ĺ	)		Collected			for tax this year)	forward
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Total		·,					1	
)TI	3	Please enter total of	column(8)	of Schedule-TI	OS1 in 11b of I	Part B-TTI	-		

Schedule	TDS2				,	f Immovable	Property u/s 194IA (For	
		Seller of F	Property) [Ref	er Form 26Q	B]			
SI.N	o. Tax Deduction	Name	Unique TDS	Unclaimed 7	CS brought	TCS of the	Amount out of (5) or (6)	Amount
	Account	of the	Certificate	forward (b/f	)	current fin.	being claimed this Year	out of (5)
	Number(TAN) of	Deductor	Number	Fin. Year	Amount b/f	Year	(only if corresponding	or (6) being
	the Deductor			in which			income is being offered	carried
				Collected			for tax this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Tota	ıl							

NOTE Please enter total of column(8) of Schedule-TDS2 in 11b of Part B-TTI

#### Schedule TCS Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)] Sl.No. Tax Deduction Name of the Unclaimed TCS brought TCS of the Amount out of (5) or (6) Amount and Tax Collected Collector forward (b/f) current fin. being claimed this Year out of (5) Amount b/f Account Number of Fin. Year Year (only if corresponding or (6) being the Collector in which income is being offered carried Collected for tax this year) forward (2) (5) (1) (3) (4) (6) (7) (8) Total NOTE

Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI

				4		<b>T</b>		1	
SI.No.	. Country	Taxpayer	Sl.No.	. Head of	Income	Tax paid	Tax payable	Tax relief	Relevant
	Code	Identification		Income	from outside	outside India	on such	available in	article of
		number			India(included		income under	India(e)=	DTAA if
					in PART B-TI)		normal	(c) or (d)	relief claim
							provisions in	whichever is	u/s 90 or 90
							India	lower	
			1	(a)	(b)	(c)	(d)	(e)	( <b>f</b> )

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

1	Summ	ary of Tax Relief	Claimed			
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
•	Total				0	
2		Tax relief availab I of 1(d))	le in respect of cour	ntry where DTAA is applicab	le (section 90/90A) (Part	2
3		Tax relief availab I of 1(d))	le in respect of cour	ntry where DTAA is not appl	icable (section 91) (Part	3
4		v I		ich tax relief was allowed in l g the year? If yes, provide the	· · · · · · · · · · · · · · · · · · ·	4
4a	Amou	nt of tax refunded	l			4a
4b	Assess	ment year in which	ch tax relief allowed	l in India		4b
)TE	Please	refer to the instruc	ctions for filling out i	this schedule.		. ,

**Schedule FA** 

#### Details of Foreign Assets and Income from any source outside India

001100							······································						
	Α	Details of	Foreign B	ank Acco	unts held	(including	any benef	icial inter	est) at any	time duri	ng the pre	evious year	r
	SI. No	Country	Name of	Address	Account	Status -	Account	Account	Peak	Interest	Interest ta	axable and	d offered
	(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	accrued	in this ret	urn	
		and	( <b>3a</b> )	Bank	name	Beneficial	(6)	date	During	in the	Amount	Schedule	Item
		Code		( <b>3b</b> )	(4)	owner/		(7)	the	account	(10)	where	number
		(2)			]	Beneficiar	y		Year (in	(9)		offered	of
						(5)			rupees)			(11)	schedule
									(8)				(12)

SI. No	Count	try Na	ture	Name	Addres	•		ate	y benefic Total	Income		•		axable and	•
(1)	Nam	•	entity	of the	of the	of			nvestmen				this re		
× /	and		(3)	Entity	Entity			eld	(at cost)	from				Schedule	Item
	Cod			(4a)	(4b)	- Dire		(6)	(in	such	(9)			where	num
	(2)			(,	<u> </u>	Benefi			rupees)	Interes	. ,	\	,	offered	of
						owne			(7)	(8)				(11)	sche
						Benefic								(,	(12)
						(5)	Ť								
С	Detail	s of Imn	novabl	e Propert	ty held (i			eneficia	al interest	) at any t	time dur	ing the	e previ	ous year	
SI. No	Count			s of the P		Owner			Total	Income		-	-	axable and	offe
(1)	Nam	e		(3)				uisiti I	nvestmen				this re		
	and					Benefi		on	(at cost)	from th				Schedule	Item
	Cod	e				owne		(5)	(in	Propert	y (8)	(9)		where	num
	(2)					Benefic	Ť		rupees)	(7)				offered	of
						(4)			(6)					(10)	sche
				<u></u>											(11)
D		•		-			<b>U</b>			,	•	0	-	evious year	
SI. No	Count	•	Nat	ture of As	sset		ship Da		Total	Income				axable and	offe
(1)	Nam			(3)				-	nvestmen				this re		T/
	and Cod					Benefi		on (5)	(at cost)	from th				Schedule	
	(2)	e				owne Benefic		(5)	(6)	Asset (7)	(8)	(9)		where offered	num of
	(2)					(4)	Ť.			(I)				(10)	or sche
						(-)								(10)	(11)
E	Detail	s of acco	nunt(s)	in which	von hav	e sionino	z authoi	ritv hel	ld (includ	ing any l	peneficia	l inter	est) at	any time d	· · ·
L				hich has						ing unj t	Jenericia	ii iiitei (	cst) at	uny time u	ur m
SI. No	-	me of tl			ess of	Nam		count	Peak	Whethe	r If (7	) <b>If</b>	(7) is v	es, Income	offei
(1)		stitutio			titution	of th			Balance/	income		·	this re		
	•														
	l in	which tl	he	(.	3)	accou	int (	(5) I	nvestmen	t accrued	l Incor	ne An	nount	Schedule	Item
		which tl ount is h		(.	3)	accou holde		(5) I	nvestmen during	t accrued is		ne An ed (9)		Schedule where	
				(.	3)		er	(5) I			accru	ed (9)			
		ount is h		(.	3)	holde	er	(5) I	during	is taxable in your	accru e in th accou	ed (9) ie int		where	num of
		ount is h		(.	3)	holde	er	(5) I	during the year (in rupees)	is taxable in your hands?	accru in th accou	ed (9) ie int		where offered	num of
	acco	ount is h (2)	neld			holdo (4)	er		during the year (in rupees) (6)	is taxable in your hands? (7)	e accru e in th accou (8)	ed (9) ne int		where offered (10)	num of sche (11)
	acco Details o	ount is h (2) If trusts	eld , create	ed under	the laws	holdd (4) of a cou	er ntry ou	tside In	during the year (in rupees) (6) ndia, in w	is taxable in your hands? (7) hich you	e accru in th accou (8) are a tr	ed (9) ne int ustee,	benefic	where offered (10) ciary or set	num of sche (11) ttlor
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