

2A, Grant lane, 5th Floor, Room no-5B, Kolkata-700012

Email id: acapankajjindal@gmail.com

AUDITOR'S REPORT

We have examined the balance Sheet of SOUMYA CONSTRUCTION (Prop:- SOUMYAJIT MAITI, having PAN No -AYNPM6694H) as on 31st March, 2019 and Profit & Loss account for the year ended on that date which is in agreement with the books of accounts maintained at the Head office at T-21, SUBHASH PALLY, GARIA, KOLKATA, WEST BENGAL-700084.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, the assesses have kept proper books of account so far as appears from our examination of books, subject to the comments given below.

In our opinion and to the best of our information and according to the explanation given to us, the said account gives a true and fair view:

- In the case of the Balance sheet, of the state of the affairs of the assessee as at 31st March, 2019
- 2. In the case of the Profit & Loss Account of the Profit of the above named assessee for the year ended on 31st March, 2019.

For N. Nathani & Co. Chartered Accountants

FRN: 327644E

Pankaj Jindal

Partner

Membership No. 302176

Kolkata

Place: Kolkata

Date:28th June,2019

		SOUMYA CO	NSTRUCTION		
	T-21, SUBHA	SH PALLY, GARIA,	KOLKATA, WEST BENGAL-700084		
	Balan	ce Sheet for the year	ar ended 31st March, 2019		
Liabilities	Amount (INR)	Amount (INR)	Assets	Amount (INR)	Amount (INR)
Capital Account			Fixed Assets		
Soumyajit Maity	11,81,712		Furniture	8,833	
Add: Net Profit	5,39,972		Motor Car	3,41,014	3,49,847
Less: Drawings	60,650	16,61,034			
			Current Assets		
Current Liabilities			Bank Accounts	8,31,413	
Sundry Creditors	8,01,101		Cash-in-hand	1,80,380	the first of the second second
Advance against Flat	11,00,000		Stock-in-Hand	23,58,000	
Audit Fees Payable	27,500	19,28,601	Project at Gosta	12,43,507	
			Project Underdevelopment	11,99,474	
Loans (Liability)			GST Payable	13,02,014	71,14,788
Unsecured Loans		38,75,000			
TOTAL		74,64,635	TOTAL		74,64,635

As per our Report of even date

THAN

Kolkata

For N. NATHANI & CO.

Chartered Accountants FRN: 327644E

Pankaj Jindal

Partner

Membership No. 302176

Place: Kolkata Date: 28/06/2019 For SOUMYA CONSTRUCTION

SOUMYAJIT MAITY Proprietor

		SOUMYA CO	NSTRUCTION		
	T-21, SUBHA	SH PALLY, GARIA,	KOLKATA, WEST BENGAL-700084	1	
	Statement of Pro	ofit & Loss Account	for the year ended 31st March,	2019	
	Amount (INR)	Amount (INR)	Particulars	Amount (INR)	Amount (INR)
To Opening Stock		9,54,100	By Sales		2,03,70,000
To Purchase		1,92,08,046	By Closing Stock		23,58,000
To Gross Profit c/d		25,65,854			
TOTAL		2,27,28,000	TOTAL		2,27,28,000
To Expenses (Indirect/Admn.)			By Gross Profit b/d		25,65,854
To Advertisement & Publicity	1,10,233				
To Audit Fees	15,000				
To Bank Charges	2,100				
To Conveyance Expenses	39,261				
To Depreciation A/c	61,160				
To Freight & Forwarding Charges	76,755				
To General Expenses	2,72,210				
To Miscellaneous Expenses	1,53,021				
To Office Maintenance Expenses	96,321				
To Printing & Stationery	34,231				
To Salary	4,10,000				
To Sales Promotion Expenses	2,76,000				
To Staff Welfare Expenses	96,235				
To Travelling Expenses	2,93,123				
To Water & Electricity Expenses	90,231				
To Rounded Off	1	20,25,882			
Net Profit		5,39,972			
		25,65,854			25,65,854

As per our Report of even date

Kolkata

For N. NATHANI & CO. **Chartered Accountants**

FRN: 327644E

Pankaj Jindal

Partner

Membership No. 302176 Acco

Place: Kolkata Date: 28/06/2019 For SOUMYA CONSTRUCTION

SOUMYAJIT MAITY

Proprietor

SOUMYA CONSTRUCTION
T-21, SUBHASH PALLY, GARIA, KOLKATA, WEST BENGAL-700084
Statement of Fixed Assets for Financial Year 2018-19

3,49,847	61,160	4,11,007	1		-		4,11,007		OAL
									TOTAL
3,41,014	60,179	4,01,193	1			1	4,01,193	WOO.CT	IN OCOT COL
0,000	-						101 102	1E 00%	Motor Car
8 833	186	9.814					9,814	10.00%	Furniture
2019	for the Year	31/3/2019		lotal	Months	Months	0107-40-10		
W.D.V.as on 31-03-		Gross Block	Deletion		Less than 6	More than 6	01-04-2019	Rate(%)	Depriciation Of Asset/Block of Asset
	2			ear	Addition during the year	Ado	W.D.V.as on		
טווכ ומא הכנ, בסטב	and ber mee								
As per income Tax Act 1961	As per inco							X II	



ITR-3 [For individuals and HUFs having income from profits and gains business or profession] (Please see rule 12 of the Income-tax Rules, 1962) PART A-GEN- PERSONAL INFORMATION First Name SOUMYAJIT Middle Name MAITI PAN AYNPM6694H Last Name Date of Birth / Formation (DD/MM/YYYY) 21/09/1978 Status Individual ADDRESS Flat / Door / Building SUBHASH PALLY Town / City / District KOLKATA T-21 Name of Premises / Building / Village Road / Street / Post Office Area / Locality **GARIA** State WEST BENGAL INDIA Country PIN Code 700084 Residential/Office Phone Number with STD code Mobile no.1 91 8100930004 Mobile no.2 harit.ratna@rediffmail.com Email Address - 1(Self) Email Address - 2 411907354656 Aadhaar Enrolment Id (If Aadhaar Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Number is not yet allotted, then Filing portal. Applicable to Individual only.) Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously) FILING STATUS Filed u/s 139(1)- On or Before due date If revised/defective/Modified, enter Receipt no Date of Filing original return(DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice or 119(2)(b) enter date of such order or u/s 92CD enter date of advance pricing agreement Residential Status in India Resident You were in India for 182 days or more during the previous year [section 6(1) (a)] (i) Please specify the jurisdiction(s) of residence during the previous year -S.No. Jurisdiction(s) of residence Taxpayer Identification Number(s) (ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -Total period of stay in India during the previous year (in days) Total period of stay in India during the 4 preceding years (in days) Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Yes/No No

Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill

Schedule 5A)

ОТНЕ	ER DETA	ILS								
Wheth	er return	is being filed by a repres	sentative assessee? if yes,	please furnish	No					
follow	ing inforr	nation								
(a) Na	me of the	Representative								
(b) Ca	pacity of	he Representative								
(c) Ad	dress of th	ne Representative								
(d) Per	manent A	account Number (PAN)	of the Representative							
Wheth	er you we	ere a Director in a compa	any at any time during the	e Previous year?If	No					
yes, pl	ease furni	sh following informatio	n							
Sl.	Name o	f company	Type of Company	PAN		Whether its shares a	re listed or	Director I	dentification	on Number
No.						unlisted		(DIN)		
Wheth	er you are	a Partner in a Firm?If y	yes, please furnish follow	ing information	No					
Sl. No.	. Name	of Firm			PAN					
Wheth	er you ha	ve held unlisted equity s	shares at any time during	the previous year?If	No					
yes, pl	ease furni	sh following informatio	on in respect of Equity Sh	ares	23. ``					
Sl.	Name o	f Type of PAN	Opening balance Sh	ares acquired during t	the year	W	Shares to	ransferred	Closing	balance
No.	compan	y company	M		Ĭ	NA .	during tl	ne year		
			No. of Cost of No.	o. of Date of Face	e Issue	e price Purchase	No. of	Sale	No. of	Cost of
			shares acquisition sha	ares subscription/alu	ue per per s	share (in price per	shares	considerat	iorhares	acquisition
			11/2/	purchase shar	re case	of fresh share (in	I A			
				STA HEL	issue	e) case of		-		
		12-3	7/1/2	300	325	purchase				
			COM		- 41	from				
				FTAXD	EPA	existing				
						shareholde)			
In case	of non-re	esident, is there a perma	nent establishment (PE) i	in India?						
Wheth	er assesse	e is located in an Intern	ational Financial Services	s Centre and derives	No					
income	e solely ir	convertible foreign exc	hange?							
AUDI	T INFOR	RMATION								
(a)	Are you	liable to maintain acco	unts as per section 44AA	.?	Yes					
(b)	Are you	liable for audit under s	ection 44AB?		Yes					
(c)	If (b) is	Yes, whether the account	nts have been audited by	an accountant?	Yes					
	If yes, f	urnish the following inf	ormation below							
	(i)	Date of furnishing of th	ne audit report (DD/MM/	YYYY)		31/10/2019				
	(ii)	Name of the auditor sig	gning the tax audit report			PANKAJ JINDAL				
	(iii)	Membership no. of the	auditor			302176				
	(iv)	Name of the auditor (pr	roprietorship/ firm)			N NATHANI & CO).			

Proprietorship/firm registration number

(v)

Assessment Year : 2019-20	
5))	
ort?	

(')	- sp.ne							
(vi)	Permar	nent Account Number (PA)	N) of the propri	etorship/ firm		AAKFN7612I)	
(vii)	Date of	f report of the audit				31/10/2019		
Are yo	ou liable	for Audit u/s 92E?						
No						Date of audit r	eport (DD/M	IM/
						YYYY)		
If liab	le to furn	ish other audit report, ment	ion the date of	furnishing the audit rep	ort? (DD/I	MM/YY) (Please	e see Instruct	ion 5))
S	ection Co	ode			Date (DI	D/MM/YYYY)		
If liab	le to audi	t under any Act other than	the Income-tax	Act, mention the Act, s	ection and	l date of furnishi	ing the audit	report?
A	Act			Description			Section	Date (DD/MM/YYYY)
e of bus	iness/pro	ofession, if more than one	business/profe	ession indicate the thre	e main ac	ctivities/Produc	ts (OTHER	THAN THOSE DECLARING
ME UN	DER SE	CTIONS 44AD, 44ADA	AND 44AE)					
N	Vature of	Business	Trade name o	of the proprietorship, if	Trade na	ame of the propri	ietorship, if	Trade name of the proprietorship, if
			any	130 m	any			any
0	6010-Otl	ner construction activity	SOUMYA CO	ONSTRUCTION	7	D.		
n	.e.c.				7	III		
-BS - B	ALANC	E SHEET AS ON 31ST D	OAY OF MAR	CH, 2019 OF THE PR	OPRIET	ORY BUSINES	S OR PROI	FESSION (fill items below in a case
regular	books o	f accounts are maintained	l, otherwise fil	l item 6)		- XX		
			111		-	-///		
Propri	etor's fun	d	11/1	सन्दर्भा नगर	Æ	179		Ā
a.			10	रें में महों।	4. J	a	A /	1661034
b.	-		- 1	28 -	32	-	X	7
	i	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Chai			bi		0
	ii	_	ZIII.	TAX DE	Aq.			0
				111111111111111111111111111111111111111				0
		<u> </u>						0
								0
C								1661034
		ropricioi s tuliu (a + bv)				10		1001034
a.								
						ai		0
	ii.	Rupee Loans				1		1
		A.From Banks				iiA	Λ	0
			<u> </u>					
		B.From Others				iiB	}	0
		B.From Others C.Total(iiA + iiB)				iiB iiC		0
	iii.						1	
	(vii) Are you No If liab S If liab A e of bus ME UN No na-BS - B regular s of Fur Propri a. b.	(vii) Date of Are you liable if No If liable to furn Section Co. If liable to audi Act of business/pro ME UNDER SE Nature of 06010-Oth n.e.c. -BS - BALANC regular books of sof Funds Proprietor's funds a. Proprietor's funding iii iii iii iv v c. Total put Loan funds a. Secure i	(vii) Date of report of the audit Are you liable for Audit u/s 92E? No If liable to furnish other audit report, ment Section Code If liable to audit under any Act other than Act of business/profession, if more than one ME UNDER SECTIONS 44AD, 44ADA A Nature of Business 06010-Other construction activity n.e.c. -BS - BALANCE SHEET AS ON 31ST E regular books of accounts are maintained of Funds Proprietor's fund a. Proprietor's capital b. Reserves & Surplus i Revaluation Reserve ii Capital Reserve iii Statutory Reserve iv Any other Reserve v Total (bi+bii+biii+biv) c. Total proprietor's fund (a + bv) Loan funds a. Secured loans i Foreign Currency Loans	(vii) Date of report of the audit Are you liable for Audit u/s 92E? No If liable to furnish other audit report, mention the date of Section Code If liable to audit under any Act other than the Income-tax Act act of business/profession, if more than one business/profesme UNDER SECTIONS 44AD, 44ADA AND 44AE) Nature of Business Trade name of any 06010-Other construction activity n.e.c. Description of accounts are maintained, otherwise files of Funds Proprietor's fund a. Proprietor's capital b. Reserves & Surplus i Revaluation Reserve iii Capital Reserve iii Statutory Reserve iv Any other Reserve iv Any other Reserve v Total (bi+bii+biii+biv) c. Total proprietor's fund (a + bv) Loan funds a. Secured loans i Foreign Currency Loans	(vii) Date of report of the audit Are you liable for Audit u/s 92E? No If liable to furnish other audit report, mention the date of furnishing the audit report section Code If liable to audit under any Act other than the Income-tax Act, mention the Act, set Act	Date of report of the audit	Are you define a will to prove of the audit wis 92E? No Section Code Date of prove of the audit report, mention the date of furnishing the audit report? (DD/MM/YYYY) If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YYYYY) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? (DD/MM/YYYYY) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? (DD/MM/YYYYY) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? (DD/MM/YYYYY) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? (DD/MM/YYYYY) Description For of Dustiness/profession, if more than one business/profession indicate the three main activities/Production ME UNDER SECTIONS 44AD, 44ADA AND 44AE) Trade name of the proprietorship, if any any any any any any any SOUMYA CONSTRUCTION 1. Evaluation SHEET AS ON 31ST DAY OF MARCH, 2019 OF THE PROPRIETORY BUSINES required to books of accounts are maintained, otherwise fill item 6) So of Furnishiphology of the proprietor's fund 2. Proprietor's capital 3. Reserves & Surplus 4. Any other Reserve 5. In Revaluation Reserve 5. In Revaluation Reserve 5. In Statutory Reserve 6. In Statutory Reserve 7. In Statutory Reserve 8. In Statutory Reserve 9. In Statutory Reserve 9. In Statutory Reserve 9. In Statutory Reserve 9. In Statutory Reserve 10. In S	Natural Nat

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		i	From Banks	bi	0
		ii	From others	bii	3875000
		iii.	Total(bi + bii)	biii	3875000
	c.	Total l	Loan Funds(aiii + biii)	2c	3875000
3	Defen	ed tax li	ability	3	0
4	Source	es of fun	ds(1c + 2c + 3)	4	5536034
Appl	ication o	f Funds			
1	Fixed	assets			
	a	Gross:	Block	1a	411007
	b	Depre	ciation	1b	61160
	С	Net Bl	ock(1a-1b)	1c	349847
	d	Capita	l work in progress	1d	0
	e	Total(1c + 1d)	1e	349847
2	Invest	ments			
	a	Long-	term investments		
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	0
		iii	Total(ai + aii)	aiii	0
	b	Short	term investments	/	1
		i	Equity Shares,including share application money	bi	0
		ii	Preference Shares	bii	0
		iii	Debentures	biii	0
		iv	Total(bi+bii+biii)	biv	0
	С	Total i	 nvestments(aiii + biv)	2c	0
3	Curre	ent asset	s, loans and advances		<u> </u>
	a	Currer	nt assets		
		i	Inventories		
			A.Stores/consumables including packing material	iA	0
			B.Raw materials	iB	0
			C.Stock-in-process	iC	0
			D.Finished Goods/Traded Goods	iD	2358000
			E.Total(iA + iB + iC + iD)	iE	2358000
		ii	Sundry Debtors	aii	0
		iii	Cash and Bank Balances		<u> </u>
			A.Cash-in-hand	iiiA	180379
			B.Balance with banks	iiiB	831413
			C.Total(iiiA + iiiB)	iiiC	1011792
			C. Toun(IIIA + IIID)	inc inc	1011/92

	i	V	Other Current Assets	aiv	3744996
	V	7	Total current assets(iE +aii + iiiC + aiv)	av	7114788
	b I	Loans	and advances		
	i		Advances recoverable in cash or in kind or for value to be received	bi	0
	i	i	Deposits, loans and advances to corporates and others	bii	0
	i	ii	Balance with Revenue Authorities	biii	0
	i	v	Total(bi + bii + biii)	biv	0
	с	Γotal o	f current assets, loans and advances (av + biv)	3c	7114788
	d C	Curren	t liabilities and provisions		
	i		Current liabilities		
			A.Sundry Creditors	iA	801101
			B.Liability for Leased Assets	iB	0
			C.Interest Accrued on above	iC	0
			D.Interest accrued but not due on loans	iD	0
			E.Total(iA +iB +iC+iD)	iE	801101
	i	i	Provisions		
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	1127500
			D.Total(iiA + iiB + iiC)	iiD	1127500
	i	ii	Total(iE + iiD)	diii	1928601
	e N	Net cui	rrent assets(3c – diii)	e	5186187
4	a.Miscell	aneou	s expenditure not written off or adjusted	4a	0
	b.Deferre	ed tax a	asset	4b	0
	c.Profit a	nd los	s account/ Accumulated balance	4c	0
	d.Total(4	a + 4b	+4c)	4d	0
5	Total, app	plication	on of funds (1e + 2c + 3e +4d)	5	5536034
No A	ccounts Cas	se		<u> </u>	
5	In a case	wher	e regular books of account of business or profession are not maintained -(furnish	the following informa	ation as on 31st day of March,
	2019, in	respec	et of business or profession).		
	a.Amoun	t of to	tal sundry debtors	6a	0
	b.Amoun	t of to	tal sundry creditors	6b	0
	c.Amoun	t of to	tal stock-in-trade	6с	0
	d.Amoun	t of th	e cash balance	6d	0
Part .	 A-Manufac	turing	Account-Manufacturing Account for the year 2018-19(fill items 1 to 3 in a case w	here regular books o	of accounts are maintained,
			om 61 to 64 as applicable)	<u> </u>	,
1	Opening				
	1		Page 5		

	A	(i)	Opening stock of raw-material	A(i)	0
		(ii)	Opening stock of work in progress	A(ii)	0
		(iii)	Total(i + ii)	A(iii)	0
	В	Purcha	uses(net of refunds and duty or tax, if any)	В	0
	С	Direct	wages	С	0
	D	Direct	expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	Е	Factor	y overheads		
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	f debits to manufacturing account(Aiii+B+C+D+Evii)	F	0
2	Closin	g stock	स्वयंत्रित व्यासे		
	(i)	Raw m	naterial	(2i)	0
	(ii)	Work	in progress	(2ii)	0
		Total(2	2i+2ii)	2	0
3	Cost o	f goods 1	produced- transferred to trading account(1F-2)	3	0
Part A	A-Tradii	ng Accou	nnt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case whe	re regular books of	accounts are maintained,
other	wise fill	items 61	to 64 as applicable)		
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	20370000
		(ii)	Sale of services	A(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of Income		Amount
			Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	20370000
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	C(i)	0
		(ii)	Service Tax	C(ii)	0
			Page 6		

		(iii)	VAT/ Sales tax	C(iii)	0
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	0
		(v)	State Goods & Services Tax (SGST)	C(v)	0
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	0
		(viii)	Any other duty, tax and cess	C(viii)	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	0
	D	Total F	Revenue from operations $(A(iv) + B + C(ix))$	D	20370000
5	Closing	g Stock o	of Finished Stocks	5	2358000
6	Total o	f credits	to Trading Account (4D + 5)	6	22728000
7	Openin	g Stock	of Finished Goods	7	954100
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	19208046
9	Direct 1	Expense	es .	9	0
		(i)	Carriage inward	9(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses		1
			S. No. Nature of Income		Amount
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased	ķ.	
	(i)	Custon	n duty	10(i)	0
	(ii)	Counte	er veiling duty	10(ii)	0
	(iii)	Specia	l additional duty	10(iii)	0
	(iv)	Union	excise duty	10(iv)	0
	(v)	Service	e Tax	10(v)	0
	(vi)	VAT/	Sales tax	10(vi)	0
	(vii)	Centra	l Goods & Service Tax (CGST)	10(vii)	0
	(viii)	State C	Goods & Services Tax (SGST)	10(viii)	0
	(ix)	Integra	tted Goods & Services Tax (IGST)	10(ix)	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10(x)	0
	(xi)	Any ot	her tax, paid or payable	10(xi)	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	0
11	Cost of	goods	produced – Transferred from Manufacturing Account	11	0
12	_		oss from Business/Profession - transferred to Profit and Loss account	12	2565854
		9-10xii-			
Part A			and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where	regular books of ac	counts are maintained.
			to 64 as applicable)	G	
otherv	vise fill it				
otherv			nsferred from Trading Account	13	2565854

			·	
	i.	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	X	Agricultural income	x	0
	xi	Any other income (specify nature and amount)		
		Sl.No Nature	Amount	
		Total		0
	xii	Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)	14xii	0
15	Total o	f credits to profit and loss account (13+14xii)	15	2565854
16	Freigh	outward	16	76755
17	Consui	mption of stores and spare parts	17	0
18	Power	and fuel	18	90231
19	Rents	1 3 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Compe	ensation to employees		
	i	Salaries and wages	22i	410000
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expenses	22iii	0
	iv	Leave encashment	22iv	0
	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	22vii	0
	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix +	22xi	410000
		22x)		
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0

23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Workr	nen and staff welfare expenses	24	96235
25		ainment	25	0
26	Hospit	ality	26	0
27	Confe		27	0
28	Sales	promotion including publicity (other than advertisement)	28	276000
29		tisement	29	110233
30	Comm	nission		
	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)	30iii	0
31	Royalt	// STATE		
	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)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services	1	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)	32iii	0
33	Hotel	, boarding and Lodging	33	0
34	Travel	ing expenses other than on foreign traveling	34	293123
35	Foreig	n travelling expenses	35	0
36	Conve	yance expenses	36	39261
37	Teleph	none expenses	37	0
38	Guest	House expenses	38	0
39	Club e	expenses	39	0
40	Festiva	al celebration expenses	40	0
41	Schola	urship	41	0
42	Gift		42	0
43	Donati	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	<u> </u>	1
	i	Union excise duty	44i	0
	1	1	1	I .

	ii	Servic	e tax							44	ii		0
	iii	VAT/	Sales tax	K						44	iii		0
	iv	Cess								44	iv		0
	v	Centra	l Goods	& Service Ta	x (CGST)					44	v		0
	vi	State C	Goods &	Services Tax	(SGST)					44	vi		0
	vii	Integra	ated Goo	ods & Services	Tax (IGST)					44	vii		0
	viii	Union	Territor	y Goods & Se	rvices Tax (U	TGST)				44	viii		0
	ix	Any o	ther rate.	, tax, duty or c	ess including	STT and CTT				44	ix		0
	x	Total 1	ates and	taxes paid or	payable (44i -	+ 44ii + 44iii + 44	4iv + 44v + 4	14vi + 44vi	i + 44viii +	- 44	x		0
		44ix)											
45	Audit	fee								45			15000
46	Other	expenses	s (specify	y nature and a	mount)					l			
		Sl.No	Nature	e						Ar	nount		
		1	BANK	CHARGES		190		190					2100
		2	GENE	ERAL EXPEN	SES	W 6		à l	13.V				272210
		3	MISC	. EXPENSES	161				11/1				153021
		4	OFFIC	CE MAINTEN	IANCE EXPE	NSES			N/	i I			96321
		5	PRIN	ΓING & STA	ΓONERY	Į.			7,	K	,		34231
		6	ROUN	ND OFF	177	\	सम्बद्धाः सम्बद्धाः		- 14	/			1
			Total		1	168 1/4		25	Hill		A		557884
47	Bad de	ebts(spec	ify PAN	of the person	, if available,	for whom Bad Do	ebt for amou	nt of Rs. 1	lakh or mo	ore is clain	ned and amoun	it)	
	i	Sl.No	PAN	4 7	1/1/2	13.0		25		Ar	nount	/	
	ii	Others	(more t	han Rs. 1 lakh) where PAN	is not available (_J	provide nam	e and comp	olete addres	ss)			
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/	State	Country	PIN Code	ZIP Code	Amount
		No.		Block No.	Premises /	Post office	Locality	City/	L				
					Building /			District					
					Village								
	iii.	Others	(amoun	ts less than R	s. 1 lakh)					iii		·	0
	iv.	Total l	Bad Deb	t (47i (All PA	N) + 47ii + 47	iii)				47	iv		0
48	Provis	ion for b	ad and d	loubtful debts						48			0
49	Other	Other provisions						49			0		
50	Profit	of the before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 \text{ to } 20 + 30 \text{iii} + 31 \text{iii} + 32 \text{v} + 24 $							32iii 50			601132	
	+ 33 to	3 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]											
51	Interes	st											
	i.	Paid o	utside In	idia, or paid in	India to a nor	n-resident other th	han a compa	ny or a for	eign compa	iny i	i 0		
	ii.	To oth	ers							ii			0
	iii.	Total ((i + ii)							51	iii		0
											- 1		

	Depred	ciation and amortisation.				52	61160		
53	Net Pr	ofit before taxes (50 - 51iii -	52)			53	539972		
PROV	/ISIONS	FOR TAX AND APPROPRI	ATIONS				,		
54	Provis	ion for current tax.				54	0		
55	Provis	ion for Deferred Tax				55	0		
56	Profit a	after tax(53 - 54 - 55)				56	539972		
57	Balanc	ee brought forward from prev	ious year.			57	0		
58	Amour	nt available for appropriation	(56 + 57)			58	539972		
59	Transf	erred to reserves and surplus.			59	0			
60	Balanc	ee carried to balance sheet in	proprietor's account (60	539972			
61	COMF	PUTATION OF PRESUMPT	IVE BUSINESS INC	ON 44AD					
	S1.	Name of the Business		Business Code		Descript	ion		
	No.								
	i	Gross turnover or Gross rec	eipts (ia+ib)	190		61i	0		
	a	'Through a/c payee cheque	or a/c payee bank dra	ft or bank electronic cle	earing system received	a			
		before specified date	6.4		W.				
	b	Any other mode	Ж	TAIN.	106	b			
	ii	Presumptive income under	section 44AD(iia+iib)		s XX	61ii	0		
	a	6% of 61(i)(a), or the amou	nt claimed to have be	en earned, whichever is	shigher	a			
	b	8% of 61(i)(b), or the amou	nt claimed to have be	en earned, whichever is	s higher	b	A		
	Note:	If income is less than the ab	ove percentage of Gr	oss Receipts/Turnover,	it is mandatory to maintain	datory to maintain books of accounts and have a tax audit under			
		44AB	111	77	2	172			
62	COMF	UTATION OF PRESUMPT	IVE INCOME FROM	I PROFESSIONS UND	DER SECTION 44ADA				
	S1.	Name of the Business		Business Code	PAR	Descript	ion		
	No.								
							0		
	i	Gross Receipts				62i	0		
	i	Gross Receipts Presumptive Income under	section 44ADA (50%	of 62i, or the amount of	claimed to have been	62i 62ii			
				of 62i, or the amount of	claimed to have been				
		Presumptive Income under	·)			62ii	0		
53	ii Note:	Presumptive Income under earned, whichever is higher	of Gross Receipts, it i	s mandatory to maintai	n books of accounts and hav	62ii	0		
53	ii Note:	Presumptive Income under earned, whichever is higher If income is less than 50%	of Gross Receipts, it i	s mandatory to maintai	n books of accounts and hav	62ii	dit under 44AB		
63	Note:	Presumptive Income under earned, whichever is higher If income is less than 50% PUTATION OF PRESUMPT	of Gross Receipts, it i	s mandatory to maintain	n books of accounts and hav	62ii ve a tax au			
53	Note: COMF	Presumptive Income under earned, whichever is higher If income is less than 50% PUTATION OF PRESUMPT	of Gross Receipts, it i	s mandatory to maintain	n books of accounts and hav	62ii ve a tax au E Descript	dit under 44AB		
533	Note: COMF SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% PUTATION OF PRESUMPT Name of the Business	of Gross Receipts, it i	s mandatory to maintain I GOODS CARRIAGE Business Code	n books of accounts and have S UNDER SECTION 44AB	62ii ye a tax au E Descript nich Pr	dit under 44AB		
553	Note: COMF SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% PUTATION OF PRESUMPT Name of the Business Sl.No Registration No. of	of Gross Receipts, it i	s mandatory to maintain I GOODS CARRIAGE Business Code Tonnage	n books of accounts and have S UNDER SECTION 44AH	62ii Ze a tax au E Descript nich Pr d / gc	dit under 44AB ion resumptive income u/s 44AE for the		

				month)	or the amount claimed to have
				been ea	rned, whichever is higher
		Total 0		0	
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point	63ii		0
		63(i)			
	Note:	If the profits are lower than prescribed under S.44AE or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least or the number of goods carriage owned $/$ least of $/$ least or $/$ least of $/$ least of $/$ least or $/$ least of $/$ least or $/$ least of $/$ least of $/$ least or $/$ least or $/$ least of $/$ least or $/$	ed / hire	d at any	time during the year exceeds 10,
		then , it is mandatory to maintain books of accounts and have a tax audit under 44AB			
64	IF REC	GULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, fu	rnish the	e follow	ing information for previous year
	2018-1	9 in respect of business or profession			
	(i)	For assessee carrying on Business			
	a	Gross turnover/Gross receipts (a1+a2)	ia		0
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	a1		0
		received before specified date			
		2 Any other mode	a2		0
	b	Gross profit	ib		0
	c	Expenses	ic		0
	d	Net profit	64i		0
	(ii)	For assessee carrying on Profession			
	a	Gross turnover/Gross receipts (a1+a2)	ia		0
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	a1	1	0
		received before specified date	٨.		
		2 Any other mode	a2		0
	b	Gross profit	ib		0
	с	Expenses	ic		0
	d	Net profit	64ii		0
	iii	Total Profit $(64(i)d + 64(ii)d)$	64iii		0
65	i	Turnover from speculative activity	65i		0
	ii	Gross Profit	65ii		0
	iii	Expenditure, if any	65iii		0
	iv	Net Income From Speculative Activity (65ii-65iii)	65iv		0
Part A	A : OI O	her Information (mandatory if liable for audit under section 44AB, for other fill, if applicable)	•	,	
1	Metho	l of accounting employed in the previous year		1	Mercantile
2	Is there	any change in method of accounting		2	No
3a	Increas	e in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure	e	3a	0
	Standa	rds notified under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decrea	se in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosur	e	3b	0
	Standa	rds notified under section 145(2) [column 11b(iii) of Schedule ICDS]			

4	Metho	d of valuation of closing stock employed in the previous year	1	1
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4a	
		3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4b	
		3)		
	с	Is there any change in stock valuation method	4c	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation	4d	
		specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4e	
		specified under section 145A		
5	Amour	nts not credited to the profit and loss account, being		1
	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax	5b	0
		or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the		
		authorities concerned		
	с	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	conditio	ons specified in relevant clauses
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	ба	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6с	0
		otherwise payable to him as profits or dividend [36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0
		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	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
		I.		I

	T			1
	0	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	6р	0
		in business income [36(1)(xv)]		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	0
		[36(1)(xviii)]		
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0
		[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0
		political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter	Aa	0
		XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter	Ab	0
		XVII-B		
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of	Ac	0
		Chapter XVII-B		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter	Ad	0
		XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous	8B	0
		year		
		I.		1

9	Amour	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 or use of electronic	9b	0
		clearing system through a bank account, disallowable under section 40A(3)		
	С	Provision for payment of gratuity[40A(7)]	9c	0
			9d	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	90	0
		AOP, or BOI or society or any other institution[40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any ar	nount disallowed under section 43B in any preceding previous year but allowable during the previous year	1	I
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	10b	0
		any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	10d	0
		financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	10e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any ar	mount debited to profit and loss account of the previous year but disallowable under section 43B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	11b	0
		any other fund for the welfare of employees		
	С	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	11d	0
		financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	11e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12		nt of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	0
	"	Since Day	124	

	, ,	Y												
	b	Service	e tax									12b		0
	c	VAT/s	ales tax									12c		0
	d	Centra	l Goods & Ser	vice Tax (CGS	Γ)							12d		
	e	State C	Goods & Servi	ces Tax (SGST)								12e		0
	f	Integra	ated Goods & S	Services Tax (IC	GST)							12f		0
	g	Union	Territory Goo	ds & Services T	ax (UTGS	ST)						12g		0
	h	Any ot	her tax									12h		0
	i	Total a	mount outstan	ading (total of 12	2a to 12h)							12i		0
13	Amour	nts deem	ed to be profit	s and gains und	33AB c	or 33ABA					13		0	
	i	Section 33AB										13i		0
	ii	Section 33ABA									13ii		0	
14	Any ar	nount of	profit chargea	able to tax under	section 4	1						14		0
15	Amour	nt of inco	ome or expend	iture of prior pe	riod credi	ted or d	ebited to the	profit	and loss accou	ınt (net)		15		0
16	Amour	nt of Exp	enditure disal	lowed u/s 14A		0	*	. 2	27/1			16		0
Part A	-QD - Q	Quantita	tive details (m	nandatory if lia	ble for au	dit und	ler section 4	4AB) ((Note : Nume	ric values	not fille	d will defa	ult to zero)	
(a) Iı	1 the ca	ase of a	a trading co	oncern	M				,	W				
Sl.No.	Item N	lame	Unit	Opening	Purchas	e during	g the previou	s S	Sales during th	e previous	C	osing	Shortage/ exc	cess, if any
				stock	year			у	/ear	易	st	ock		
(b) I	n the ca	ase of a	a manufact	uring conce	rn - Ra	w Ma	terials	नमते		HII	·			
Sl.No.	Item N	lame	Unit of	Opening	Purchas	e	Consumption	on S	Sales during	Closing	Y	ield	Percentage	Shortage/
			measure	stock	during t	he	during the	d d	he previous	stock	Fi	nished	of yield	excess, if any
				7/1/	previou	s year	previous ye	ear y	/ear	-	Pi	oducts		
(c) Ir	the ca	ase of a	n manufact	uring conce	rn - Fin	ished	products/	By-p	products					
Sl.No.	Item N	lame	Unit	Opening	Purchas	e during	g the previou	s Ç	Quantity manu	factured	Sa	ales during	Closing	Shortage/
				stock	year			d	luring the prev	ious year	th	e previous	stock	excess, if any
											ye	ar		
Sched	ule S:De	tails of l	Income from	Salary										
1	Total Gr	oss Sala	ry (from all en	nployers)				1						
2	Less : al	lowance	s to the extent	exempt u/s 10				2						
S. No	o. 1	Nature o	f Exempt Allo	wance							Amount			
3	Net Sala	ry (1-2)						3						
4	Deduction u/s 16 (4a+4b+4c)							4						
4a	Standard deduction u/s 16(ia)							4a						
4b	Entertair	nment al	lowance u/s 16	5(ii)				4b						
4c	Profession	onal tax	u/s 16(iii)					4c						
5	Income of	chargeab	ole under the H	Iead 'Salaries' (3-4)			5						

Sched	ule HP:	Details of Incom	ne from House Property								
1	Pass th	hrough income if	any	1							
2	Incom	e under the head	"Income from house property" $(1k + 2k + 3)$ (if negative take the figure	2							
	to 2i o	of schedule CYLA	A)								
Note:	Please	include the incom	me of the specified persons referred to in Schedule SPI and Pass through	income referred	to in sch	edule PTI while computing the					
	incom	e under this head									
	Furnishing PAN of tenant is mandatory, if rent received exceeds Rupees fifty thousand for a month or part of a month during the previous year.										
	Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty										
	thousa	and rupees.									
Sched	ule BP:0	Computation of	income from business or profession								
A	From	business or profe	ssion other than speculative business and specified business								
	1.	Profit before ta	ex as per profit and loss account (item 53,61(ii), 62(ii), 63(ii), 64(iii) and	65(iv) of 1		539972					
		P&L)									
	2a.	Net profit or lo	sss from speculative business included in 1 (enter -ve sign in case of loss)) [Sl.no 65iv 2	a	0					
		of Schedule P&	kLJ (
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in ca	se of loss) 2)	0					
	3.	Income/ receip	ts credited to profit and loss account considered under other heads of inc	ome/chargeable	ı/s 115Bl	BF/ chargeable u/s 115BBG					
		a.	Salaries	3	a	0					
		b.	House property	3)	0					
		c.	Capital gains	3		0					
		d.	Other sources	3	i	0					
		e.	u/s 115BBF	3	2	0					
		f.	u/s 115BBG	3	f	0					
	4a	Profit or loss in	acluded in 1, which is referred to in section	4	ı	0					
		44AD/44ADA	/44AE/44B/44BB/44BBA/44DA								
		i	44AD	4		0					
		ii	44ADA	4	i	0					
		iii	44AE	4	ii	0					
		iv	44B	4	v	0					
		v	44BB	4	v	0					
		vi	44BBA	4	vi	0					
		vii	44DA	4	vii	0					
	4b	Profit from act	ivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4	0	0					
		i	Profit from activities covered under rule 7	4	i	0					
		ii	Profit from activities covered under rule 7A	4	i	0					
		iii	Profit from activities covered under rule 7B(1)	4	ii	0					
		iv	Profit from activities covered under rule 7B(1A)	4	v	0					

	v	Profit from activities covered under r	ule 8	4v	0				
5.	Income credite	ed to Profit and Loss account (included i	in 1)which is exempt						
	a.	share of income from firm(s)		5a	0				
	b.	Share of income from AOP/ BOI		5b	0				
	c.	Any other exempt income							
		SI.No.	Nature	Amour	nt				
		Total	5C						
	d	Total exempt income (5a + 5b + 5c)	5d		0				
6.	Balance (1- 2a	1 - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b -	- 5d)	6	539972				
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG								
	a.	Salaries		7a	0				
	b.	House property		7b	0				
	c.	Capital gains		7c	0				
	d.	Other sources	3 8/	7d	0				
	e.	u/s 115BBF		7e	0				
	f.	u/s 115BBG		7f	0				
8a	Expenses debi	ted to profit and loss account which rela	ate to exempt income	8a	0				
8b	Expenses debi	ted to profit and loss account which rela	8b	0					
	(16 of Part A-0	OI)	संस्थान वर्षाते 📈						
9.	Total (7a + 7b	+ 7c + 7d +7e + 7f+ 8a+8b)	Branning & 55 / 1/8	9	0				
10.	Adjusted profi	t or loss (6+9)	7.31	10	539972				
11.	Depreciation a	and amoritisation debited to profit and lo	oss account	11	61160				
12.	Depreciation allowable under Income-tax Act								
	i	Depreciation allowable under section DEP)	32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	61160				
	ii	Depreciation allowable under section Appendix-IA of IT Rules)	32(1)(i) (Make your own computation refer	12ii	0				
	iii	Total (12i + 12ii)		12iii	61160				
13.	Profit or loss a	after adjustment for depreciation (10 +1)	1 - 12iii)	13	539972				
14.	Amounts debi	ted to the profit and loss account, to the	extent disallowable under section 36 (6s of	14	0				
	PartA-OI)								
15.	Amounts debi	ted to the profit and loss account, to the	extent disallowable under section 37 (7j of	15	0				
	PartA-OI)								
16.	Amounts debit	ted to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0				
	PartA-OI)								
17.	Amounts debi	ted to the profit and loss account, to the	extent disallowable under section 40A (9f of	17	0				
	PartA-OI)								

18.	Any amount debited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of PartA-OI)		
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006		
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	i Section 32AD	21i	0
	ii Section 33AB	21ii	0
	iii Section 33ABA	21iii	0
	iv Section 35ABA	21iv	0
	v Section 35ABB	21v	0
	vi Section 40A(3A)	21vi	0
	vii Section 72A	21vii	0
	viii Section 80HHD	21viii	0
	ix Section 80-IA	21ix	0
22.	Deemed income under section 43CA	22	0
23.	Any other item of addition under section 28 to 44DA	23	0
24.	Any other expense not allowable / any other income not included in profit and loss account	24	0
	(including income from salary, commission, bonus and interest from firms in which individual/		
	HUF/prop. concern is a partner)	A	
	(a) Salary	24a	0
	(b) Bonus	24b	0
	(c) Commission	24c	0
	(d) Interest	24d	0
	(e) Others	24e	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of stock (Column 3a + 4d of Part-A OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section 32(1)(iii)	27	0
28.	Deduction allowable under section 32AD	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8B of PartA-OI)		
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(10 h of PartA-OI)		

	32.	Any other amo	unt allowable as deduction	32	0
	33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
		valuation of sto	ock (Column 3b + 4e of Part-A OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	26 - 34)	35	539972
	36.	Profits and gain	ns of business or profession deemed to be under -		
		i	Section 44AD (61(ii) of schedule P&L)	36i	0
		ii	Section 44ADA (62(ii) of schedule P&L)	36ii	0
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44DA	36vii	0
		viii	Total (36i to 36vii)	36viii	0
	37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	539972
		(35 + 36viii)			
	38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	539972
		after applying	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 37) (If los	stake the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		С	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	539972
	39.	Balance of inco	ome deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for aggi	regation of income purposes as per Finance Act.		
В.	Comp	utation of income	from speculative business		
		40	Net profit or loss from speculative business as per profit or loss account (Item	40	0
			No.2a)		
		41	Additions in accordance with section 28 to 44DA	41	0
		42	Deductions in accordance with section 28 to 44DA	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of	43	0
			schedule CFL)		
C.	Compu	utation of income	e from specified business under section 35AD		
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DA	45	0

		46	Deductions in accordance with s	section 28 to 4	44DA (other than de	duction under	46		0
			section,- (i) 35AD, (ii) 32 or 35	on which ded	luction u/s 35AD is	claimed)			
		47	Profit or loss from specified bus	iness(44+45-	46)		47		0
		48	Deductions in accordance with s	section 35AD	(1)		48		0
		49	Income from specified business((47-48) (if los	ss, take the figure to	7xii of schedule	49		0
			CFL)						
	50	Sl.No	Relevant clause of sub-section (Relevant clause of sub-section (5) of section 35AD which covers t					
D.	Income	chargeable und	er the head 'Profits and gains from	business or	profession' (A38+B	43+C49)	D		539972
E.	Intra h	ead set off of bus	iness loss of current year						
	SI	Type of	Income of current year (Fill this	column only	Business loss set o	ff		Busine	ess income remaining after set
		Business	if figure is zero or positive)					off	
		income							
			(1)		(2)			(3) = (1) – (2)
	i	Loss to be	1	90			0		
		set off (Fill	KT	4		T. A.			
		this row only	1.4			W.			
		if figure is	Ж			110			
		negative)	X.K			ᄴ			
	ii	Income from	II)/	0	(मेन श्रमते	XII	0		0
		speculative	W.V	260	. 15	10		A	
		business		10	मूलों े			1	
	iii	Income from	1/1/	0			0		0
		specified	COM		4.5	THE			
		business	ff (ii + iii)	TAX	DEPA				
	iv	Total loss set o	ff (ii + iii)				0		
	v	Loss remaining	after set off (i – iv)				0		
	Note:	Please include	the income of the specified person	s referred to	in Schedule SPI whi	le computing the	income un	der this	head
Schedu	ule DPM	:Depreciation o	on Plant and Machinery(Other t	han assets or	n which full capital	expenditure is al	lowable a	s deduc	ction under any other section)
1	Block	of assets				Plant and	machinery		
2	Rate (%	6)		15		30			40
				(i)		(ii)			(iii)
3	Writter	down value on	the first day of previous year		401193				
4	Additio	ons for a period of	of 180 days or more in the		0			T	
	previou	ıs year							
5	Consid	eration or other i	realization during the previous		0				
	year ou	at of 3 or 4							

6	Amount on which depreciation at full rate to			401193				
	allowed(3 + 4 -5) (enter 0, if result in negati							
7	Additions for a period of less than 180 days	in the		0				
	previous year							
8	Consideration or other realizations during th	ne year out of		0				
	7							
9	Amount on which depreciation at half rate to	o be allowed		0				
	(7 - 8)(enter 0, if result is negative)							
10	Depreciation on 6 at full rate			60179				
11	Depreciation on 9 at half rate			0				
12	Additional depreciation, if any, on 4			0				
13	Additional depreciation, if any, on 7			0				
14	Additional depreciation relating to immedia	tely		0				
	preceding year' on asset put to use for less the	nan 180 days	13	182				
15	Total depreciation (10+11+12+13+14)		A	60179	(D)			
16	Depreciation disallowed under section 38(2)) of the I.T.		0	- Ully			
	Act (out of column 15)	XX	1411	TY	1/3			
17	Net aggregate depreciation (15-16)			60179	XX.			
18	Proportionate aggregate depreciation allowa	able in the	1000	0	- (()			
	event of succession, amalgamation, demerge	er etc. (out of	973	ana LG	111			
	column 17)	10	ू ^{97क} मृह	市位	225			
19	Expenditure incurred in connection with tra	nsfer of	2, G	0		(X)	7	
	asset/ assets	20.1			THEN			
20	Capital gains/ loss under section 50(5 + 8 -3	-4 -7 -19)	TAXI	0	1111			
	(enter negative only if block ceases to exist)							
21	Written down value on the last day of previous	ous year (6+		341014				
	9 -15) (enter 0 if result is negative)							
Sched	ule DOA - Depreciation on other assets (Ot	her than asset	s on which full c	apital expendit	ture is allowable	as deduction)		
1	Block of assets	Land	Build	ing(not includin	g land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of					9814		
	previous year							
4	Additions for a period of 180 days or more					0		
	in the previous year							
	F J ••••						<u></u>	

5	Consideration or other realization dur	ring					0		
	the previous year out of 3 or 4								
6	Amount on which depreciation at full	l rate					9814		
	to be allowed $(3 + 4 - 5)$ (enter 0, if res	sult in							
	negative)								
7	Additions for a period of less than 18	30					0		
	days in the previous year								
8	Consideration or other realizations du	uring					0		
	the year out of 7								
9	Amount on which depreciation at hal	f rate					0		
	to be allowed (7 -8) (enter 0, if result	is							
	negative)								
10	Depreciation on 6 at full rate						981		
11	Depreciation on 9 at half rate		93	436			0		
12	Total depreciation (10+11)				Ch.		981		
13	Depreciation disallowed under section	on			W.		0		
	38(2) of the I.T. Act (out of column 1	12)	TAN		18				
14	Net aggregate depreciation (12-13)				Ж		981		
15	Proportionate aggregate depreciation		**************************************	ACTUSE ACTUSE	XII		0		
	allowable in the event of succession,		466	15	4.11		A		
	amalgamation, demerger etc. (out of	\wedge	्रिक मूह	it a			/1	-	
	column 14)	12.			-33				
16	Expenditure incurred in connection w	vith		4.5	WELL		0		
	transfer of asset/ assets		TAX	EPAF					
17	Capital gains/ loss under section 50(5	5 + 8					0		
	-3-4 -7 -16) (enter negative only if blooms	ock							
	ceases to exist)								
18	Written down value on the last day of	f					8833		
	previous year (6+ 9 -12) (enter 0 if re	esult is							
	negative)								
Sched	lule DEP:Summary of depreciation or	n assets(Other than a	assets on which	full capital expe	nditure is allowa	able as	deduction	n under any oth	er section)
1	Plant and machinery								
	a Block entitled for depreciation	on @ 15 percent (Sch	edule DPM -17i	or 18i as applica	ble)		1a		60179
	b Block entitled for depreciation	on @ 30 per cent (Sch	hedule DPM - 17	ii or 18ii as appli	icable)		1b		0
	c Block entitled for depreciation	on @ 40 percent (Sch	edule DPM - 17	iii or 18iii as app	licable)		1c		0
	d Total depreciation on plant a	and machinery (1a + 1	lb + 1c)				1d		60179
2	Building(not including land)								

	a	Block entitled for depreciation @ 5 per cent (Sch	nedule DOA- 14ii or 15ii as applicable)		2a	
	b	Block entitled for depreciation @ 10 per cent (So	chedule DOA- 14iii or 15iii as applicable)		2b	
	с	Block entitled for depreciation @ 40 per cent (So	chedule DOA- 14iv or 15iv as applicable)		2c	
	d	Total depreciation on building (total of 2a + 2b +	+ 2c)		2d	
3	Furnit	ure and fittings(Schedule DOA- 14v or 15v as appl	licable)		3	981
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applica	able)		4	
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)			5	
6	Total o	depreciation (1d+2d+3+4+5)			6	61160
Schedi	ule DCC	G:Deemed Capital Gains on sale of depreciable a	assets			
1	Plant a	and machinery				
	a	Block entitled for depreciation @ 15 percent (Sc	hedule DPM - 20i)		1a	
	b	Block entitled for depreciation @ 30 per cent (So	chedule DPM – 20ii)		1b	
	с	Block entitled for depreciation @ 40 percent (Sc	hedule DPM - 20iii)		1c	
	d	Total depreciation on plant and machinery (1a +	- 1b + 1c)		1d	
2	Buildi	ng(not including land)				
	a	Block entitled for depreciation @ 5 per cent (Scl	hedule DOA- 17ii)	No.	2a	
	b	Block entitled for depreciation @ 10 per cent (So	chedule DOA- 17iii)	M	2b	
	с	Block entitled for depreciation @ 40 per cent (So	chedule DOA- 17iv)	3 5	2c	
	d	Total depreciation on building (total of 2a + 2b +	+ 2c)	44	2d	
3	Furnit	ure and fittings (Schedule DOA- 17v)	830 - 15 the	/	3	
4	Intang	ible assets (Schedule DOA- 17vi)	Agu Agu		4	
5	Ships	(Schedule DOA- 17vii)	200	11/1/2	5	/
6	Total o	depreciation (1d+2d+3+4+5)	77900000	N. C.	6	
Schedi	ule ESR	Expenditure on Scientific Research (Deduction	n under section 35 or 35CCC or 35CCD)		
Sl No	Expen	diture of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of ded	uction	Amount of deduction in excess
			loss account (2)	allowable (3)		of the amount debited 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)(iv)				
vi	35(2A	A)				
vii	35(2A	B)				
viii	35 CC	С				
ix	35 CC	D				
x	Total					

Note:	In ca	se any de	eduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details a	s per Sche	dule RA
Sched	ule CG	:Capita	l Gains		
A	Short	t-term ca	pital gain (STCG) (Items 4& 5 are not applicable for residents)		
1	1	From s	tale of land or building or both (fill up details separately for each property)		
	a	i	Full value of consideration received/receivable	ai	0
		ii	Value of property as per stamp valuation authority	aii	0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does	aiii	0
			not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]		
	b	Deduct	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c	Balanc	e (aiii – biv)	1c	0
	d	Deduc	tion under section 54B/54D/54G/54GA (Specify details in item D below)	'	
		SL No	Section		Amount
		Total	1d	0	
	e	Short-t	erm Capital Gains on Immovable property (1c - 1d)	Ale	0
	f	In cas	se of transfer of immovable property, please furnish - the following details (see note)	'	
		S.No	. Name of Buyer PAN of Buyer (s) Percentage share Amount Address of	f Property	Pincode
	Note	1: Furni	shing of PAN is mandatory, if the tax is deduced under section 194-IA.		7
	Note	2: In cas	se of more than one buyer, please indicate the respective percentage share and amount.		
2	From	slump s	sale		
	a	Full va	lue of consideration	2a	0
	b	Net wo	orth of the under taking or division	2b	0
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with for	eign excha	nge adjustment under
	first p	proviso t	o section 48)		
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD	•	
	a	(i)	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	5aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
		с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	5aic	0
l				1	
			Capital Gains (higher of a or b)		

		iii	Total (ic + ii)	5aiii	0
	b	Deduct	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	С	Balanc	e (5aiii - biv)	5c	0
	d	Loss to	be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date an	d dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positiv	e value only)		
	e	Short-t	erm capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	Fron	n sale of	assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	6aic	0
			Capital Gains (higher of a or b)		
		6aii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	6aiii	0
	b	Deduct	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	с	Balanc	e (6aiii - 6biv)	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	s prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset		
		to be ig	gnored (Enter positive value only)		
	e	Deeme	d short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
	f	Deduct	tion under section 54D/54G/54GA	1	
		SL No	Section		Amount
			Total	6f	0
	g	STCG	on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0
7	Amou	nt Deeme	ed to be short-term capital gains		
	a	Whether	any amount of unutilized capital gain on asset transferred during the previous years shown below was deposite	ed in the	
		Capital (Gains Accounts Scheme within due date for that year? If yes, then provide the details below		

	Sl.No	o. Previo	us year in which	Section under wl	nich New asso	et acquired/co	nstructed		A	mount not use	d for nev	w asset or rem	nained
		asset to	ransferred	deduction claime	ed in Year in v	which asset	Amou	ınt utilised	d out of u	nutilized in Ca	pital gai	ns account (X	<u>.</u>)
				that year	acquired.	/constructed	Capita	al Gains a	ccount				
	b	Amount o	leemed to be short	term capital gains	s, other than at 'a'								
	Total	amount de	emed to be short t	erm capital gains	(Xi + Xii + b)						A7		0
8				e of Short Term C		p schedule PT	(I)				A8		0
	a			e nature of Short T							A8a		0
	b			e nature of Short T							A8b		0
	с			e nature of Short T				ole rates			A8c		0
9				A1-A8 but not cl					dia as per D'	ГАА			
Sl.No		Amount of	T .		Article of	Rate as per	Whethe		Section of		App	licable rate [lo	ower of
51.100		income (2)	above in which	Name,Code		Treaty (6)	obtaine		I.T. Act (8			or (9)] (10)	JWEI OI
	1	ilicollie (2)	included (3)	Name, Code	(4) DIAA (3)	Treaty (0)	(7)	u(1/N)	1.1. Act (6	1.1. Act (9)	(0)) (9)] (10)	
a)Tat	al ama	ount of STC		to toy on man DTA	A	3	(7)				A.O.o.		0
	_			to tax as per DTA	1/1/1/-	723	-360	Ci.		_	A9a		
			_	ax at special rates	77 %			111		_	A9b		0
10				(A1e+ A2c+ A3e+	·			1)	}	_	A10		
В				G) (Sub-items 6, 7		214 114	sidents)	<u> </u>	1				
1	From			oth (fill up details	100	h property)		_//	/)				
	a	i		sideration received	}	स्थमन वसते	fi.,	_ <i>/</i> //	/	h h	ai		0
		ii		as per stamp valu	1/1/2019	- 11-11	£ 55	JH.		A	aii		0
		iii		sideration adopted	120		ose of Ca	pital Gair	ıs [in case (a	ii) does not	aiii	r	0
			exceed 1.05 times	s (ai), take this fig	ure as (ai), or else	take (aii)]			CHD	۱ .			
	b	Deduction	ns under section 4	8	META		nA.	IIN	100				
		i	Cost of acquisition	n with indexation	IA.	X UE	7.7	-			bi		0
		ii	Cost of Improven	nent with indexation	on			L			bii		0
		iii	Expenditure who	lly and exclusively	in connection wi	th transfer					biii		0
		iv	Total (bi + bii + b	oiii)							biv		0
	c	Balance (aiii – biv)								1c		0
	d	Deduction	n under section 54	/54B/54D/54EC/5	4EE/54F/54G/54G	GA/54GB (Sp	ecify deta	ails in iter	n D below)				
		S. No.	Section								Amour	nt	
		Total									1d		0
	e	Long-terr	m Capital Gains or	Immovable prop	erty (1c - 1d)						B1e		0
	f	In case	of transfer of imm	ovable property, p	lease furnish - the	following det	ails (see	note)				1	
		S.No.	Name of Buyer	F	AN of Buyer	Percentage	share	Amount		Address of Pro	perty	Pincode	
	Note	1: Furnishi	ng of PAN is man	datory, if the tax i	s deduced under s	ection 194-IA							
	Note	2: In case of	of more than one b	ouyer, please indic	ate the respective	percentage sha	are and a	mount.					
2	From	slump sale	,										
		-				Dogo 27							

				T	
	a		e of consideration	2a	0
	b	Net wor	th of the under taking or division	2b	0
	С	Balance	(2a-2b)	2c	0
	d	Deduction	on u/s 54EC/54EE/54F (Specify details in item D below)	,	
		SL No	Section	Amou	nt
		Total		2d	0
	e	Long ter	rm capital gains from slump sale (2c-2d)	B2e	0
3	From	n sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ne of consideration	3a	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	3bi	0
		ii	Cost of improvement without indexation	3bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	3biii	0
		iv	Total (bi + bii +biii)	3biv	0
	с	Balance	(3a – 3biv)	3c	0
	d	Deduction	on under section 54EE/54F (Specify details in item D below)	3d	
		SL No	Section	Amou	nt
		Total	KA (CIND) AA	3d	0
	е	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0
5	From	n sale of ec	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under sec	ction 112.	A
	a	Full valu	e of consideration	5a	0
	b	Deduction	ons under section 48	/	
		ia	Cost of acquisition without indexation(higher of iA and iB)	5ia	0
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	С	Balance	(5a – biv)	5c	0
	d	LTCG tl	nreshold limit as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e	Deduction	on under sections 54EE/54F (Specify details in item D below)		I
		SL No	Section	Amou	nt
		Total	<u> </u>	5e	0
	f		rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0

6	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fii	est proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	6a	
	b	Deduction	on under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amour	nt
		Total		6b	
	с	LTCG o	n share or debenture (6a – 6b)	В6с	
8	For N	NON-RES	IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on when the same of the same o	nich STT	is paid under section
	112A	Λ			
	a	Full valu	ue of consideration	8a	0
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	Cost of acquisition	8iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	Full value of consideration	8ia B2	0
		bii	Cost of improvement without indexation	8bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	Total (bi + bii + biii)	8biv	0
	с	Balance	(8a – biv)	8c	0
	d	Less- L	TCG threshold limit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	,
	e	Deduction	on under sections 54EE/54F (Specify details in item D below)	/	
	SL	Section	COME TAX DEPARTMENT	Amour	nt
	No		"AX DEPAIN		
	Total	1		8e	0
	f	Long-ter	rm Capital Gains on assets at B4 above (8c – 8e)	B8f	0
9	From	sale of fo	reign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		
	a	LTCG o	n sale of specified asset (computed without indexation)	9a	0
	b	Less dec	duction under section 115F (Specify details in item D below)	9b	0
	с	Balance	LTCG on sale of specified asset (9a – 9b)	В9с	0
	d	LTCG o	n sale of asset, other than specified asset (computed without indexation)	9d	0
	e	Less dec	duction under section 115F (Specify details in item D below)	9e	0
	f	Balance	LTCG on sale of asset, other than specified asset (9d – 9e)	B9f	0
10	From	sale of as	ssets where B1 to B9 above are not applicable	,	
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	10aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	10aib	0

			Full value of considera Capital Gains (higher	_	unquoted sha	res adopted as	per section 50CA	for the purpo	ose of	10aic		0
					accata athaut	han unquated	house			100::		0
			Full value of considera	ation in respect of	assets other ti	nan unquoted	snares			10aii		0
			Total (ic + ii)							10aiii		0
	b		s under section 48							1		
			Cost of acquisition with							bi		0
		ii	Cost of improvement	with indexation						bii		0
		iii	Expenditure wholly ar	nd exclusively in c	onnection wit	th transfer				biii		0
		iv	Total (bi + bii +biii)							biv		0
	c	Balance (l0aiii - biv)							10c		0
	d	Deduction	under sections 54D/5	4EE/54F/54G/54C	SA(Specify de	etails in item I	below)					
		S. No.	Section							Amount		
		Total								10d		0
e	Lon	g-term Capit	al Gains on assets at B	10 above (10c-10d	i)	&	2361			B10e		0
11	Am	ount deemed	to be long-term capita	l gains	4		43		,	,		
	a	Whether a	ny amount of unutilize	ed capital gain on	asset transferi	red during the	previous years sho	own below w	as deposited i	n the		
		Capital G	pital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
	Sl.N	No. Previo	us year in which Sec	tion under which	New asse	et acquired/cor	structed	An	nount not use	d for new	asset or rer	nained
		asset tr	ansferred ded	uction claimed in	Year in v	which asset	Amount utilised	d out of un	utilized in Ca	pital gains	account (X	ζ)
			that	year	acquired/	constructed/	Capital Gains a	ccount	A			
	b	Amount d	eemed to be short term	n capital gains, oth	er than at 'a'	मूलो ।			/L			
	Tota	al amount de	emed to be short term	capital gains (Xi +	Xii + b)		3	1700		B11		0
12	Pass	s Through In	come in the nature of I	ong Term Capital	Gain,(Fill up	schedule PTI) (B12a + B12b)			B12		0
	a	Pass Thro	ugh Income in the natu	re of Long Term	Capital Gain,	chargeable @	10%			B12a		0
	b	Pass Thro	ugh Income in the natu	re of Long Term	Capital Gain,	chargeable @	20%			B12b		0
13		Amount of	LTCG included in B1-	B12 but not charg	geable to tax of	or chargeable	at special rates in l	India as per D	TAA (to be t	aken to sc	hedule SI)	
Sl.Ne	0 (1)	Amount of	Item No. B1 to B11	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applica	ble rate [lo	wer of
		income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	(6) or (9	9)] (10)	
			included (3)				(7)					
a)To	tal am	ount of LTC	G not chargeable to tax	x as per DTAA				l	l	1	B13a	0
b)To	tal am	nount of LTC	G chargeable to tax at	special rates as pe	r DTAA						B13b	0
14		Total long t	erm capital gain [B1e	+B2e+ B3e +B4e	+ B5f + B6c	+ B7e + B8f +	B9c+ B9f + B10e	e + B11 + B12	2 - B13a] (In	case of	B14	0
		loss take the	e figure to 9xi of sched	lule CFL)								
С		Income cha	rgeable under the head	"CAPITAL GAI	NS" (A9 + B1	14) (take B14	as nil, if loss)				С	0
D	Info	ormation abou	nt deduction claimed									
	1	In case of	deduction u/s 54/54B/	54D/54EC/54EE/5	54F/54G/54G	A/115F give f	following details					
										1		

	S. No.	Date of transfer of	Cost of new residential	Date of purchase/	Amount deposited in	Amount of deduction
		original asset	house	construction of new	Capital Gains Accounts	claimed
				residential house	Scheme before due date	
	b	Deduction claimed u/s 54I	3			'
	S. No.	Date of transfer of	Cost of new agricultural	Date of purchase of new	Amount deposited in	Amount of deduction
		original asset	land	agricultural land	Capital Gains Accounts	claimed
					Scheme before due date	
	c	Deduction claimed u/s 54I)			1
	S. No.	Date of acquisition of	Cost of purchase/	Date of purchase of new	Amount deposited in	Amount of deduction
		original asset	construction of new land	land or building	Capital Gains Accounts	claimed
			or building for industrial		Scheme before due date	
			undertaking			
	d	Deduction claimed u/s 54I	l BC			
	S. No.	Date of transfer of	Amount invested in specif	ied/notified bonds (not	Date of investment	Amount of deduction
		original asset	exceeding fifty lakh rupee	Carried Marie		claimed
	e	Deduction claimed u/s 54E	// Q	- The second	<u> </u>	
	S. No.	Date of transfer of	Amount invested in specif	ied/notified bonds (not	Date of investment	Amount of deduction
		original asset	exceeding fifty lakh rupee	24 303		claimed
	f	Deduction claimed u/s 54F			77	
	S. No.	Date of transfer of	Cost of new residential	Date of purchase/	Amount deposited in	Amount of deduction
		original asset	house	construction of new	Capital Gains Accounts	claimed
	1		3.0	residential house	Scheme before due date	7
	g	Deduction claimed u/s 540	3		KH /	
+			Ulu	V PERMIT	13.	
	L S. No.	Date of transfer of		Date of purchase/	Amount deposited in	Amount of deduction
	S. No.	Date of transfer of	Cost and expenses	Date of purchase/	Amount deposited in	Amount of deduction
	S. No.	original asset from urban	Cost and expenses incurred for purchase or	construction of new asset	Capital Gains Accounts	Amount of deduction claimed
	S. No.		Cost and expenses	construction of new asset in an area other than urban		
		original asset from urban	Cost and expenses incurred for purchase or construction of new asset	construction of new asset	Capital Gains Accounts	
	h	original asset from urban area Deduction claimed u/s 540	Cost and expenses incurred for purchase or construction of new asset	construction of new asset in an area other than urban area	Capital Gains Accounts Scheme before due date	claimed
		original asset from urban area Deduction claimed u/s 540 Date of transfer of	Cost and expenses incurred for purchase or construction of new asset GA Cost and expenses	construction of new asset in an area other than urban area Date of purchase/	Capital Gains Accounts Scheme before due date Amount deposited in	claimed Amount of deduction
	h	original asset from urban area Deduction claimed u/s 540 Date of transfer of original asset from urban	Cost and expenses incurred for purchase or construction of new asset GA Cost and expenses incurred for purchase or	construction of new asset in an area other than urban area Date of purchase/ construction of new asset in	Capital Gains Accounts Scheme before due date Amount deposited in Capital Gains Accounts	claimed
	h S. No.	original asset from urban area Deduction claimed u/s 540 Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset GA Cost and expenses incurred for purchase or construction of new asset	construction of new asset in an area other than urban area Date of purchase/ construction of new asset in SEZ	Capital Gains Accounts Scheme before due date Amount deposited in	claimed Amount of deduction
	h S. No.	original asset from urban area Deduction claimed u/s 540 Date of transfer of original asset from urban area Deduction claimed u/s 115	Cost and expenses incurred for purchase or construction of new asset GA Cost and expenses incurred for purchase or construction of new asset F (for Non-Resident Indian	construction of new asset in an area other than urban area Date of purchase/ construction of new asset in SEZ s)	Capital Gains Accounts Scheme before due date Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
	h S. No.	original asset from urban area Deduction claimed u/s 540 Date of transfer of original asset from urban area Deduction claimed u/s 115 Date of transfer of	Cost and expenses incurred for purchase or construction of new asset GA Cost and expenses incurred for purchase or construction of new asset	construction of new asset in an area other than urban area Date of purchase/ construction of new asset in SEZ s)	Capital Gains Accounts Scheme before due date Amount deposited in Capital Gains Accounts	claimed Amount of deduction
	h S. No.	original asset from urban area Deduction claimed u/s 540 Date of transfer of original asset from urban area Deduction claimed u/s 115	Cost and expenses incurred for purchase or construction of new asset GA Cost and expenses incurred for purchase or construction of new asset F (for Non-Resident Indian	construction of new asset in an area other than urban area Date of purchase/ construction of new asset in SEZ s)	Capital Gains Accounts Scheme before due date Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
	h S. No.	original asset from urban area Deduction claimed u/s 540 Date of transfer of original asset from urban area Deduction claimed u/s 115 Date of transfer of	Cost and expenses incurred for purchase or construction of new asset GA Cost and expenses incurred for purchase or construction of new asset F (for Non-Resident Indian Amount invested in new s	construction of new asset in an area other than urban area Date of purchase/ construction of new asset in SEZ s)	Capital Gains Accounts Scheme before due date Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed Amount of deduction

Е	Set-off o	of current ye	ear capital losses w	ith current year	capital gains (excluding amou	ints included in	A9a & B13a v	which is not char	rgeable as per I	OTAA)
Sl.No	Type of	Capital	Capital Gain	Short term ca	pital loss			Long term ca	pital loss		Current
	Gain		of current year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			1	2	3	4	5	6	7	8	9
i	be set of this row figure connegative.	f (Fill only if omputed is		0	0	0	0	0	0	0	
ii	Short	15%	0	8	0	0	0				0
iii	term	30%	0	0		0	0	J.			0
iv	capital gain	applicable	0	0	0	My	0				0
v		DTAA rates	0	0	0	0 सन्दर्भ वस्ता	15 N		_		0
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital gain	DTAA rates	0	0	0	O X DE	0	0	0		0
ix	Total los		+ iii + iv + v + vi	0	0	0	0	0	0	0	
х	Loss rem	naining afte	r set off(i – ix)	0	0	0	0	0	0	0	
F	Informat	ion about a	ccrual/receipt of ca	pital gain							
	Type of	Capital gair	n / Date				Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1		m capital g	ains taxable at the	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
2		rm capital g	ains taxable at the	rate of 30% En	ter value from	item 5vii of	0	0	0	0	0
3		rm capital g	ains taxable at app	licable rates Er	ater value from	item 5viii of	0	0	0	0	0

4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.					

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

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

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti wi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR3	before	January,	205158(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3	- 4	01.02.20	18,	(ac)-	of ITR3		- item	Schedule	;
					- 1	17	971	lower	: 	(4*10) -	7		5 (b)	of ITR3	
					A	40%	20/19	of B1	16.	item 5 (b)		Λ	(iii) of		
		1			/4.	-	$\mathcal{B}_{\mathcal{L}}$	and B2	132	(i)(B)(1)			LTCG		
					YO	70.		-Lower		of LTCG	$(S_{i,j})$	/	Schedule		
							TA	of 11 &	Aga	Schedule			of ITR3		
							-	12-item		of ITR3					
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedule	•						
								of ITR3							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

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

STT is paid under section 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti ovi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital Page 33	per	capital	- item	indexation	exclusiv	el y biii)	Item 8

			1		Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	018 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul
					Schedule	e Schedule	of ITR3	before	January,	205158(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3		- item	Schedul	e e
								lower		(4*10) -			8 (b)	of ITR3	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule	e	
								of 11 &		Schedule			of ITR3		
								12-item		of ITR3					
								8 (b)(i)							
								(B) of							
							B	LTCG	45%						
						M	A	Schedul		407					
					ļ.,		1	of ITR3		1111					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total						[[3						
Sched	1			er sources		Д_	- 4	व्यक्ति प्रम	in the second	//	<u> </u>	1			
1	Gross			le to tax at n	ormal appli	cable rates	(1a+ 1b+ 1	c+ 1d + 1	e)	5 /[]	7	1			
	a	Divid	end, Gros	S	A	11/1	10	मूलो	<u> </u>	42	\triangle	1a	-		
	b			bi + bii + bi	ii + biv + b	v)	77		124			1b			
	bi		Savings I			Date				orN		1bi			
	bii	From	Deposit (Bank/ Post (Office/ Co-o	operative)	TA	K Di	apa			1bii			
	biii	From	Income T	ax Refund	-					٦.		1biii			
	biv	In the	nature of	Pass throug	gh income							1biv			
	bv	Other	S									1bv			
	с	Renta	l income	from machin	nery, plants,	buildings,	etc., Gross					1c			
	d	Incon	ne of the n	nature referr	ed to in sect	ion 56(2)(x) which is	chargeabl	e to tax (d	i + dii + diii	+ div + dv)	1d			
	di	Aggre	egate valu	e of sum of	money rece	ived withou	ıt consider	ation				1di			
	dii	In cas	se immova	able property	y is received	l without co	onsideratio	n, stamp d	luty value	of property		1dii			
	diii	In cas	se immova	able property	y is received	l for inadeq	uate consid	deration, s	tamp duty	value of pr	operty in	1diii			
		exces	s of such	consideratio	n										
	div	In cas	e any oth	er property i	is received v	without cons	sideration,	fair mark	et value of	property		1div			
	dv	In cas	se any oth	er property i	is received f	or inadequa	ate conside	ration, fai	r market v	alue of prop	erty in exce	ss 1dv			
	1												1		
		of suc	ch conside	eration											

		S.No. Nature Amoun	ıt
		Total	
2	Income	e chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e) 2	
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	
		i Cash credits u/s 68	
		ii Unexplained investments u/s 69	
		iii Unexplained money etc. u/s 69A	
		iv Undisclosed investments etc. u/s 69B	
		v Unexplained expenditurte etc. u/s 69C	
		vi Amount borrowed or repaid on hundi u/s 69D	
	С	Accumulated balance of recognized provident fund taxable u/s 111	
		SL Assessment Year Income Benefit Tax Benefit	it
		No	
		Total	
	d	Any other income chargeable at special rate (total of di to dxviii) dxix)	
		SL No Nature Amoun	l
	e	Pass through income in the nature of income from other sources chargeable at special rates	
			ıt
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of	
	Sl.No	Amount of income Item 1 and 2 in Country Article of Rate as per Whether TRC Section (2) which included (3) Name, Code DTAA (5) Treaty (6) obtained (Y/N) I.T. Act	
	(1)		
		(4)	of (6) or
			(9)] (10)
3		tions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)	
	a(i)	Expenses / Deductions (in case of other than family pension)	a(i)
	a(ii)	Deduction u/s 57(iia) (in case of family pension only)	a(ii)
	b	Depreciation	b
	c	Total	С
4	Amour	nts not deductible u/s 58	4
5	Profits	chargeable to tax u/s 59	5
6	Net Inc	come from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take the figure to 3xi of sche	edule 6
	CYLA		
7	Income	e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)	7
8	Income	e from the activity of owning and maintaining race horses	
	a	Receipts	8a
	b	Deductions under section 57 in relation to receipts at 8a only	8b
		<u> </u>	

	с	Amounts not deductible u/s	58						8c		
	d	Profits chargeable to tax u/s	59						8d		
	e	Balance (8a - 8b + 8c + 8d) (e to 10xii of Schedu	e CF	L)			8e		
9	Income	e under the head "Income from				·		9			
10		ation about accrual/receipt of									
	S. No.	1			Up	to 15/6(i)	From 16/6 to	From 16/9 to	From	1	From 16/3
					·r		15/9(ii)	15/12(iii)	16/12		to 31/3(v)
							,		15/3(
	1	Dividend Income u/s 115BB	DA								
	2	Income by way of winnings	from lotteries, crossword	puzzles, races,							
		games, gambling, betting etc	referred to in section 2(2	24)(ix)							
NOTE.	Please i	nclude the income of the speci	fied persons referred to in	ı Schedule SPI while	e com	puting the	income under	this head.			ļ.
Sched	ule CYL	A - Details of Income after s	et-off of current years lo	osses							
Sl.No	Head/	Source of Income	Income of current year	House property los	ss of	Business	Loss (other	Other sources lo	Curr	ent year's	
			(Fill this column only	the current year se	t off	than spe	culation loss	(other than loss from		rom Income remaini	
			if income is zero or			or specif	ied business	owning race horses) of		after	set off
			positive)			loss) of t	he current	the current year	set off		
			I.A			year set	off				
			177	4 of Schedule -HP		2v of ite	m E of	6 of Schedule-O	S		
			W. C.	N.	Schedule BP			A			
			i	2	5. -2	3		4	7	5=1-	2-3-4
i	Loss to	be set off			0		0		0		
ii	Salarie	s	0		0	off			0		0
iii	House	property	0	AX DE	Pj	ALC:	0		0		0
iv	Income	e from Business (excluding	539972		0				0		539972
	specula	ation profit and income from									
	specific	ed business) or profession									
v	Specul	ative Income	0		0				0		0
vi	Specifi	ed Business Income	0		0				0		0
vii	Short-t	erm capital gain taxable @	0		0		0		0		0
	15%										
viii	Short-t	erm capital gain taxable @		0		0		0		0	
	30%										
ix	Short-t	erm capital gain taxable at		0		0		0		0	
	applica	able rates									
x	Short-t	erm capital gain taxable at	0		0		0		0		0
	Special	Rates in India as per DTAA									

xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at	0	0	0		0
	Special Rates in India as per DTAA					
xiv	Net Income from Other sources chargeable at Normal Applicable	0	0	0		0
	rates					
XV	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per	0	0	0	0	0
	DTAA		3 8			
xvii	Total loss set-off	THE STATE OF THE S	0	0	0	
xviii	Loss remaining after set-off (i - xvii)	-N	0	0	0	
Sched	 ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of	सम्बद्धाना प्रधाने	E. 1949	section 35(4) set off	after set off
		Schedule CYLA)	ीव सहोत दे	J19 A	1	
	- Y		2	3	4	5
i	Salaries	0		"AJEN	> /	0
ii	House property	0		0	0	0
iii	Business (excluding speculation	539972	0	0	0	539972
	income and income from specified business)					
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at	0	0	0	0	0
	15%					
	15% Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at	0	0	0	0	0

Long term capital gain taxable at

X

0

0

0

	Long term capital ge	an anaoro ar							o l
	10%								
xi	Long term capital ga	in taxable at		0	0		0	0	0
	20%								
xii	Long term capital ga	nins taxable at		0	0		0	0	0
	Special Rates in Ind	ia as per DTAA							
xiii	Net Income from Ot	her sources		0			0	0	0
	chargeable at Norma	al Applicable							
	rates								
xiv	Profit from the activ	ity of owning		0	0		0	0	0
	and maintaining race	e horses							
xv	Income from other s	ources income		0			0	0	0
	taxable at special rat	es in India as							
	per DTAA			3	434				
xvi	Total of brought for	ward loss set off	(2ii + 2iii + 2iv +	- 2v +	0	AD.	0	0	
	2vi + 2vii + 2viii + 2	2ix + 2x + 2xi + 2	2xii + 2xiv)			W.			
xvii	Current year's incom	ne remaining afte	er set off Total (5	i + 5ii + 5iii + 5iv+	5v + 5vi + 5vii +	+ 5viii + 5ix + 5x	+ 5xi +5xii + 5xi	ii+ 5xiv +	539972
	5xv)		ij),	A		J.			
Schedi	ule CFL:Details of L	osses to be carri	ed forward to fu	iture years	n arnit	3/3/			
Sl.No	Assessment Year	Date of Filing	House	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
		(DD/MM/	property loss	business other	speculative	specified	capital loss	Capital loss	owning and
	Acres (Acres	YYYY)	11.	than loss from	Business	business			maintaining
			YCO.	speculative		TAKET			race horses
			301	business and	DEPA	RIME			
				specified busines	s	1			
1	2	3	4	5	6	7	8	9	10
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	2018-19								
х	Total of earlier year								
	losses b/f								

0

0

			1								I	1		ı
xi	Adjust	ment of												
	above l	losses in												
	Schedu	ıle BFLA												
xii	2019-2	0(Current												
	year lo	sses to be												
	carried	forward)												
xiii	Total lo	oss Carrie	1											
	Forwar	rd to future	,											
	years													
Sched	ule UD:U	U nabsorb	ed depreciatio	n and	d allowance und	er section 35(4)								
Sl.No	Assess	ment			Depreciatio	n				Al	lowance under s	ection 35	5(4)	
(1)	Year (2	2)	Amount	Am	ount of	Balance carrie	ed	Amou	nt of bro	ught	Amount of all	owance	Balanc	e Carried
			of brought	dep	reciation set-off	forward to the	e next	forwar	d unabso	orbed	set-off against	the	forwar	d to the next
		1	forward	aga	inst the current y	ear year (5)	- 4	allowa	nce (6)	current year income year (8)				3)
		1	unabsorbed	inco	ome (4)	100	10		(7)					
			depreciation		-D			ř.	111					
			(3)		///	Y			- 8	13				
1	2019-2	20				All All								
	Total				- MA					77)				
Sched	ule ICDS	S - Effect	of Income Cor	nputa	ation Disclosure	Standards on pro	And Albertain	1.65	1	7				
Sl.No.		ICDS			1	7 2 Sept 2	लो			Amou	nt (+) or (-)			
(i)		(ii)		У	//	17.5		32		(iii)	A. T.			
I		Account	ng Policies	abla	CO				or N					0
II		Valuatio	n of Inventorie	s (oth	er than the effect	of change in meth	od of val	uation u/	s 145A,					0
		if the san	ne is separately	repo	orted at col. 4d or	4e of Part A-OI)	217							
III		Construc	tion Contracts						-					0
IV		Revenue	Recognition											0
V		Tangible	Fixed Assets											0
VI		Changes	in Foreign Exc	chang	e Rates									0
VII		Governn	nent Grants											0
VIII		Securitie	s								0			
IX		Borrowii	ng Costs							0				
X		Provision	Provisions, Contingent Liabilities and Contingent Assets											0
11a		Total eff	ect of ICDS ad	justm	nents on profit (I+	-II+III+IV+V+VI+	VII+VIII	+IX+X)	(if					
		positive)												
11b		Total eff	ect of ICDS ad	justm	nents on profit (I+	-II+III+IV+V+VI+	VII+VIII	+IX+X)	(if					
		negative												

Sched	ule 10AA:Dedu	ction under Sect	ion 10AA									
Dedu	iction in resp	pect of units l	ocated in Sp	ecial Ecoi	nomic Zon	ie						
Sl.No.	Undertaking	A	ssessment year	in which uni	t begins to ma	anufacture/produ	ce/provide	services	Amo	unt of ded	luction	
Total o	leduction under	section 10AA (a+	b)									
Sched	ule 80G:Details	of donations ent	itled for deduc	tion under s	ection 80G							
A. Doi	nations entitled	for 100% deduc										
Sl.No.	Name of	Address Detail	City or Town	State	PAN of Dones	Amount	of donation				Eligible	
	donee or District Code							n in Don	ation in	Total		Amount of
								othe	r mode	Donati	ion	Donation
Total A	A											
B.Don	ations entitled	for 50% deduction	on without qual	lifying limit								
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Dones	Amount	of donation				Eligible
	donee		or District	-	Donation in Donation in			Total		Amount of		
				1	<i>\$</i>	48	cash	othe	r mode	Donati	ion	Donation
Total I	3			M			T. W.					
C. Doi	nations entitled	for 100% deduc	tion subject to	qualifying li	mit		1/1/	1				
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Dones	Amount	of donation				Eligible
	donee		or District	Code			Donation	n in Don	ation in	Total		Amount of
			1	N.	4000	विकास । यहारी	cash	othe	r mode	de Donation		Donation
Total (C	- k	\	1/1/	200	1	All . A					
D. Doi	nations entitled	for 50% deducti	on subject to q	ualifying lin	nit	Self of		\wedge			7	
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Dones	Amount	of donation				Eligible
	donee		or District	Code			Donation	n in Don	ation in	Total		Amount of
					IAX	DEPA	cash	othe	r mode	Donati	ion	Donation
Total I)						L					
E.Don	ation in cash(A -	+ B + C + D)						·				
F.Don	ation in other mo	ode(A + B + C + I)	D)									
G.Tota	al Amount of Do	nations (A+ B + C	C + D)									
H.Tota	al eligible amour	nt of donations (A	+ B + C+ D)									
Sched	ule RA Details	of donations to re	esearch associa	tions etc. [de	eduction und	ler sections 35(1)(ii) or 35((1)(iia) or 35	(1)(iii) or	35(2AA))]	
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	f donation			Eligib	le Amount of
	donee		Town or			Donee	Donation	Donation i	n Tot	al	Donat	ion
			District				in cash	other mode	Dor	nation		
Total A	A	1	1									
Sched	ule 80 - Deducti	ions under sectio	n 80-IA		,	1		•				
A.	Deduction in r	espect of profits of	of an undertaking	g referred to	in section 80-	-IA(4)(ii) [Teleco	ommunicat	ion services]				
B.	Deduction in r	espect of profits of	of an undertaking	g referred to	in section 80-	-IA(4)(iii) [Indus	strial park a	and SEZs]				

Ackno	owledgement Number: 241980451311019 Assessment Year: 2019-	2(
C.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	-
D.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of	of
	an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
E.	Total deductions under section 80-IA (a+b+c+d)	
Sch 80	0- IB Deductions under Section 80-IB	
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	
В.	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	
C.	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
E.	Deduction in the case of convention centre [Section 80-IB(7B)]	
F.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
G.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	_
Н.	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	_
I.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or	
	dairy products [Section 80-IB(11A)]	
J.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	
K.	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	
L.	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	
M.	Total deduction under section 80-IB (Total of a1 to 12)	
Sch 80)-IC or 80-IE Deductions under section 80-IC or 80-IE	_
a	Deduction in respect of undertaking located in Sikkim	
b	Deduction in respect of undertaking located in Himachal Pradesh	_
c	Deduction in respect of undertaking located in Uttarakhand	_
d	Deduction in respect of undertaking located in North-East	
da	Assam	_
db	Arunachal Pradesh	_
dc	Manipur	
dd	Mizoram	_
de	Meghalaya	_
df	Nagaland	_
dg	Tripura	_
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2)	
e	Total deduction under section 80-IC or 80-IE (a + b + c + d)	_
Sched	ule VI-A:Deduction under Chapter VI-A	_
Part E	3- Deduction in respect of certain payments	
a	80C - Life insurance premia, deferred annuity, contributions to provident 239018 15000	0

fund, subscription to certain equity shares or debentures, etc.

		·	·
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by	0	0
	the Employer		
f	80CCG - Investment made under an equity savings scheme	0	0
g	80D		0
	(A) Health Insurance Premium -	0	
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
h	80DD - Maintenance including medical treatment of a dependant who is	0	0
	a person with disability -		
i	80DDB - Medical treatment of specified disease -	0	0
j	80E - Interest on loan taken for higher education	0	0
k	80EE - Interest on loan taken for residential house property	0	0
1	80 G - Donations to certain funds, charitable institutions, etc (Please fill	0	0
	80G Schedule. This field is auto-populated from schedule.)		
m	80GG - Rent paid	0	0
n	80GGC - Donation to Political party	वस्यतः 0	0
	Total Deduction under Part B (total of a to n)	239018	150000
2.Par	t C- Deduction in respect of certain incomes	el Sil	/ 1-7
О	80IA (e of Schedule 80-IA) - Profits and gains from industrial	0	0
	undertakings or enterprises engaged in infrastructure development, etc.	-DADTME!	
p	80IAB - Profits and gains by an undertaking or enterprise engaged in	0	0
	development of Special Economic Zone		
q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial	0	0
	undertakings other than infrastructure development undertakings		
r	80-IBA - Profits and gains from housing projects	0	0
s	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect	0	0
	of certain undertakings or enterprises in certain special category States/		
	Special provisions in respect of certain undertakings in North-Eastern		
	States		
t	80JJA - Profits and gains from business of collecting and processing of	0	0
	bio-degradable waste.		
u	80JJAA - Employment of new employees	0	0
v			
<u> </u>	80QQB - Royalty income of authors of certain books.	0	0
w	80QQB - Royalty income of authors of certain books. 80RRB - Royalty on patents	0	0

	Total Deduc	tion under Part C (total o	fotow)					0		0
3.Par		eduction in respect of other		ion						
X		erest on saving bank Acc						0		0
Λ	senior citize		ounts in ease of other tr	ian Resident						U
у	80TTB - Int	erest on deposits in case	of Resident senior citize	ens				0		0
z	80 U - In cas	se of a person with disabi	lity.					0		0
	Total Deduc	tion under Part CA and I	O (total of x to z)					0		0
4	Total deduct	ions under Chapter VI-A	. (1+2+3)				2	239018		150000
Sche	dule AMT:Cor	nputation of Alternate	Minimum Tax payable	under section 11	5JC			'		
1	Total Incom	e as per item 14 of PART	T-B-TI						1	389970
2	Adjustment	as per section 115JC(2)							'	,
	2a Ded	uction Claimed under an	y section included in Cl	napter VI-A under	the hea	ding "C.—D	eduction	s in respect of	2a	0
	cert	ain incomes"								
	2b Ded	uction Claimed u/s 10AA	1	<i>\$</i>	48	10			2b	0
	2c Ded	uction claimed u/s 35AD	as reduced by the amo	unt of depreciation	on asso	ets on which	such dec	luction is	2c	0
	clair	med	M		ř	11/1	A			
	2d Tota	al Adjustment (2a+ 2b+ 2	Pc)			'	M		2d	0
3	Adjusted To	tal Income under section	115JC(1) (1+2d)				纵		3	389970
4	Tax payable	under section 115JC [18	.5% or 9% of (3), as app	plicable](if 3 is gre	ater tha	ın Rs. 20 lak	hs)		4	0
Sche	dule AMTC-C	omputation of tax credi	t under section 115JD	93/2	20	5 H		. /	4	
1	Tax under sec	tion 115JC in assessmen	year 2019-20 (1d of Pa	nrt-B-TTI)		34	1		_	0
2	Tax under oth	er provisions of the Act i	n assessment year 2019	-20 (2i of Part-B-T	TI)		2			7278
3	Amount of tax	against which credit is a	nvailable [enter (2 - 1) if	2 is greater than 1	, otherv	wise enter	3			7278
	0]			IAX DE	EF	41.				
4	Utilisation of	AMT credit Available (S	um of AMT credit utiliz	zed during the curre	ent year	r is subject to	o maxim	um of amount	mentione	d in 3 above and cannot
	exceed the sur	n of AMT Credit Brough	nt Forward)							
	S.No	Assessment Year (A)		AMT Credit				AMT Credit	Utilised	Balance AMT Credit
			Gross (B1)	Set-off in earlier		Balance bro	ought	during the C	Current	Carried Forward (D)=
				assessment years	fc	orward to the	current	Assessment	Year (C)	(B3) -(C)
				(B2)		assessment	year			
						(B3) = (B1)	– (B2)			
	1	2013-14	0		0		0		0	0
	2	2014-15	0		0		0		0	0
	3	2015-16	0		0		0		0	0
	4	2016-17	0		0		0		0	0
	5	2017-18	0		0		0		0	0
	6	2018-19	0		0		0		0	0

		Y		1		1		1			
	7	Current AY(enter	1 0								0
		-2, if 1>2 else ente	er								
		0)									
	8	Total	0		0		0		0		0
5	Amount of tax	credit under section	115JD utilised during the	ear [total of iten	n no 4 ((C)]	5				0
6	Amount of AM	IT liability available	for credit in subsequent as	sessment years [total of	4 (D)]	6				0
Sche	dule SPI - Incor	ne of specified pers	ons (spouse, minor child	etc.) includable	in inco	me of the as	ssessee as p	er section	64		
S.No.	Name	of person	PAN of person (optional) Relat	tionship	,	Amou	int (Rs)		Head of Income	
										in which included	
Sche	dule SI - Incom	e chargeable to Inco	ome tax at special rates								
Sl.No	Section/Des	scription	Special rate (%)		Inco	ne (i)			Tax thereor	n (ii)	
1	111 - Tax o	n accumulated	1					0			0
	balance of r	recognised PF									
2	111A (STC	G on shares where	15	<i>5</i> 5	-8	The same		0			0
	STT paid)		LT.	A S		1.16	A.				
3	112 Long to	erm capital gains	20			1	W	0			0
	(with index	ing)	M				W.				
4	112 proviso	Long term capital	10				ᄴ	0			0
	gains (with	out indexing)	N.S.	THE STATE OF	uit.		Ш				
5	112(1)(c)(ii	i)(Long term capital	10	834	-2	S5 /		0	A		0
	gains on tra	nsfer of unlisted	1/2	्रिव मुख		134				7	
	securities in	the case of non-	INC			3	-1	ID			
	residents)		COM			104	Mr.				
6	112A-LTC	G on equity shares/	10	TAX D	E	AIN		0			0
	units of equ	ity oriented fund/									
	units of bus	iness trust on which									
	STT is paid										
7	115BB (Wi	nnings from	30					0			0
	lotteries, pu	zzles, races, games									
	etc.)										
8	115AD(1)(i	ii) -STCG (other	30					0			0
	than on equ	ity share or equity									
	oriented mu	itual fund referred									
	to in section	n 111A) by an FII									
9	Proviso to 1	15AD(iii)	10					0			0
10	115BBF -T	ax on income from	10					0			0
	patent(Incom	me under head									
	business or	profession)		Page 4	4						

11		BBG -Tax	on income from	10						0				0
12	Cha		ate - STCG special rates in	1						0				0
13	Cha		tate - LTCG special rates in	1						0				0
14	Rat		Rate - Other chargeable	1						0				0
Total										0				0
Sched	ule IF:	Informatio	on regarding pa	rtners	ship firms in whic	h you are p	artner							
Numb	er of fi	rms in whi	ich you are part	ner	(I)	A		THE STATE OF THE S						
S.No.		Name of	PAN of the fir	m	Whether the firm	n Wheth	er section	Percentage sha	re in	Amount of	f share in	Cap	oital Balance as	on 31st
	,	the firm			is liable for audit (Yes/No)		applicable to Yes/ No)	the profit of the	e firm	the profit		Ma	rch in the firm	
		Total			(======				<i>?//</i> }					
Sched			Exempt Income	(Inco	me not to be incl		al Income)	100	#		-			
1		est income			14	25/9	सहो '		7	A .	А	1		
2	Divid	lend incom	e from domestic	comp	any (amount not ex	xceeding Rs	. 10 lakh)	5 <i>29</i>		X		2	1	
3	i	Gross A	gricultural recei	pts (ot	her than income to	be exclude	d under rule 7	'A, 7B or 8 of I.	Γ. Rules)		i		
	ii	Expendi	iture incurred on	agrici	ılture	TA	K DE	PART	11			ii		
	iii	Unabsor	rbed agricultural	loss c	of previous eight as	ssessment ye	ears					iii		
	iv	Net Agr	icultural income	for th	e year (i – ii – iii)	(enter nil if	loss)	-				iv		
	v	In case t	the net agricultur	al inc	ome for the year ex	xceeds Rs.5	lakh, please f	urnish the follow	ving det	ails				
		Sl.No.	Name of distr	ict alo	ong with pin code i	n which	Measureme	ent of	Whet	her the agri	cultural	Whe	ther the agricult	ural
			agricultural la	nd is	located		agricultural	land in Acre	land i	is owned or	held on	land	is irrigated or ra	nin-
			Name of distr	ict.	Pin code				lease			fed		
4	Other	rs exempt in	ncome, (includin	g exei	mpt income of min	or child) (pl	ease specify)		1					
	S1.N	No. Natur	re of Income							Amount				
	Total											4		
5	Incor	ne not char	geable to tax as p	per D	ΓΑΑ						ļ			
	S1.N	No. Amo	unt of Income	Nati	ure of Income	Country na	ame & code	Article of D	TAA	Head of	f Income		Whether TRC	
													obtained	
	Total	Income fro	om DTAA not ch	nargea	ble to tax							5		

Acknowledgement Number: 241980451311019 Assessment Year: 2019-20 6 Pass through income not chargeable to tax (Schedule PTI) 6 7 7 Total (1 + 2 + 3(iv) + 4 + 5 + 6)Schedule PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB Amount of income Sl Name of business trust/ PAN of the business trust/ Sl Head of income TDS on such amount, if investment fund investment fund NOTE: Please refer to the instructions for filling out this schedule Schedule FSI:Details of Income from outside India and tax relief Country Code Tax paid outside Tax relief Sl.No. Taxpayer Sl.No. Head of Income Tax payable on Relevant article Identification Income from outside India such income available in of DTAA if relief number India(included in under normal India(e)= (c) or claimed u/s 90 or PART B-TI) provisions in (d) whichever is 90A India lower (d) (f) (a) (b) (c) (e) Note: Please refer to the instructions for filling out this schedule Schedule TR:Summary of tax relief claimed for taxes paid outside India Details of Tax Relief claimed S1.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Section under which India (total of (c) of available(total of (e) of relief claimed(specify Number 90, 90A or 91) Schedule FSI in respect Schedule FSI in respect of each country) of each country (b) (d) (a) (e) Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below 4a Amount of tax refunded 4a 4b Assessment year in which tax relief allowed in India 4b Note:Please refer to the instructions for filling out this schedule. Schedule FA:Details of Foreign Assets and Income from any source outside India

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

Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period

A2

Sl No	Country	Name of the	Address of	ZIP Code	Accou	ant S	tatus(7)	Account	Peak Balance	Closing	Gro	ss interes	t paid/credited
(1)	Name and	financial	the financial	(5)	Numb	er		opening	During the	balance ((10) to th	ne accoun	t during the
	Code(2)	institution(3)	institution(4		(6)			date (8)	Period (9)	(?)	peri	od(11)	
											Nat	ure of	Amount
											Am	ount	11(b)
											11(a	n)	
A3	Details of Fo	oreign Equity	and Debt Intere	est held (incl	uding any	beneficia	al interest) ir	any entity at	any time duri	ng the releva	ant account	ing perio	d
Sl No	Country	Name of	Address of	ZIP Cod	le (5) Na	ature of	Date of	Initial	Peak	Closing	Tota	l gross	Total gross
(1)	Name and	entity(3)	entity(4)		en	tity (6)	acquiring	value	value of	balance (10) amo	unt paid/	proceeds
	Code(2)						the	of the	investment		credi	ted with	from sale or
							interest(7)	investmer	nt during the		respe	ect to	redemption
								(8)	period (9)		the h	olding	of
											durir	ng the	investment
					4	3		340.			perio	od (11)	during the
				1 2	19	Z S		A. C. S. C.					period (12)
A4	Details of Fo	oreign Cash V	alue Insurance	Contract or A	Annuity C	Contract h	eld (includir	ng any benefic	cial interest) at	any time du	ring the re	levant acc	counting
	period			M		38			M)				
Sl No	Country Na	ne Name of	financial instit	tution A	ddress of	ZIP	Code (5)	Date of	The cash v	alue or	Total gr	oss amou	nt paid/
(1)	and Code(2)	in which	insurance con	tract fir	nancial			contract (6)	surrender	value of the	credited	with resp	ect to the
		held(3)		ins	stitution (मेश वसारे	Re S	contract(7)		contract	during th	e period. (8)
В	Details of Fi	nancial Intere	st in any Entity	held (includ	ling any b	eneficial	interest) at a	-0/// /	g the relevant	accounting p	period		
Sl No	Country	Zip	Nature of 1	Name of A	ddress	Nature o	of Date	Total	Income	Nature of	Income ta	xable and	l offered in
(1)	Name and	Code(2b)	entity (3)	he Entity o	f the	Interest	since	Investmen	t accrued	Income (9)	this return	1	
	Code(2a)			(4a) E	ntity	(5)	held (6)	(at cost)	from		Amount	Schedu	le Item
				(4	1b)	777	5,71,00	(7)	such		(10)	where	number
									Interest(8)			offered	of
												(11)	schedule
													(12)
С	Details of In	nmovable Prop	perty held (incl	uding any be	eneficial in	nterest) a	t any time du	ring the relev	ant accounting	g period		<u>I</u>	
Sl No	Country	Zip Code	Address Ow	nership Da	te of	Total	Income	Nature of	Income taxab	ole and offere	ed in this r	eturn	
(1)	Name and	(2b)	of the (4)	acq	uisition	Investme	nt derived	Income	Amount	Schedule wh	here	Item nu	ımber of
	Code (2a)]	Property	(5)		(at cost)	from the	(8)	(9)	offered (10)	ı	schedul	le (11)
			(3)			(in	property						
						rupees)	(7)						
						(6)							
D	Details of ar	y other Capita	al Asset held (i	ncluding any	beneficia	al interest) at any time	during the re	elevant accoun	ting period		<u> </u>	
Sl No		Zip Code N	Nature of Own	nership	Т	otal	Income	Nature of	Income tax	able and off	ered in thi	s return	
			Asset (3) (4)	-	In	vestment	derived	Income (8)					
		` '				P	age 47						

	Country						Date of	(at co	ost) f	rom the			Am	ount S	Schedule w	here	Item nur	nber of
	Name an	d					acquisitio	,		isset (7)			(9)		offered (10		schedule	
								11 (0)		isset (1)			(9)		mered (10)	schedule	(11)
F	Code (2a			1.1			(5)	117	1 1:		C : 1 : .				.1 1			
Е				-		gning a	uthority h	eld (inc	cluding	any ben	eficial inte	erest) at	any ti	me during	the releva	nt account	ing period	and which
				A to D a														
Sl No	Name	A	ddress	Countr		ip Code	Nam	e of	Accou		Peak	Whetl	her	If (7)	If (7)	is yes, Inco	ome offere	1 in this
	of the	of	the	Name	and (3	Bc)	the a	ccount	Numb	er E	Balance/	incom	ne	is yes,	return			
	Institutio	n In	stitution	Code ((3b)		hold	er (4)	(5)	I	nvestment	accrue	ed	Income	Amou	nt Sch	nedule	Item
	in which	(3	Sa)							d	luring the	is taxa	able	accrued i	n (9)	wh	ere	number of
	the accou	ınt								3	rear (6)	in you	ır	the accou	ınt	off	ered	schedule
	is held (2	2)										hands	? (7)	(8)		(10))	(11)
F	Details o	f trusts	s, created	under the	e laws of	a coun	try outsid	e India,	in whic	ch you a	re a truste	e, benet	ficiary	or settlor				
Sl No	Country	Zip	Name	Address	Name	Addre	ss Name	Addre	ss Name	e of	Address	of	Date	Whethe	If (8)	If (8) is	yes, Incom	e offered
(1)	Name	Code	of the	of the	of	of	of	of	Bene	ficiaries	Benefic	iaries	since	income	is yes,	in this re	eturn	
	and	(2b)	trust	trust	trustee	s trustee	s Settlor	Settlo	r (6a)		(6b)	D.	positio	n derived	Income	Amount	Schedule	Item
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)					held	is	derived	(10)	where	number
	(2a)					- 10	7					1	(7)	taxable	from		offered	of
													M	in your	the trust		(11)	schedule
						- [[[ľ		m	hands?	(9)			(12)
						- 17	1/2	2.	Heated	श्र यस्पति	Pos	N	7	(8)	l A			
G	Details	of any	other inc	ome deri	ved from	any so	urce outsi	de India	a which	is not i	ncluded in	,- (i) ite	ems A	to F above	and, (ii) ii	ncome und	er the head	business
	or profe	ssion			V.		34	7.5	7		32	1						
Sl No	Country	Name	Zip	Nan	ne of the	Ad	dress of th	ne Inc	ome dei	rived (4) Natur	re of inc	come	Whethe	er taxable	If (7) is	yes, Incom	e offered
(1)	and Cod	le(2a)	Code	pers	on from	per	son from	77	W	nE	(5)	\$11		in your	hands? (6)	in this re	eturn	
			(2b)	who	m derive	ed wh	om derive	ed	1/1	171						Amount	Schedule	e Item
				(3a)		(3b)									(8)	where	number
																	offered	of
																	(9)	schedule
																		(10)
NOTE	Please r	efer to	instructi	ons for fil	lling out	this sch	edule. In	case of	an indiv	vidual, 1	not being a	ın India	n citiz	en, who is	in India or	a busines	s, employr	<u> </u>
					_						_							is derived
				he curren		_	J						, .	· F	9 1			
Sched							f receints	betwee	en snov	ses onv	erned by	Portne	nese C	Civil Code				
Jeneu	Name o			ar anng at	. Por non	mont U	Тестрь		spou	gov	crited by	. or tugi		Coue		_		
	PAN of															_		
) · ·		d 1 d							-£TDC 1	4	TDC		d- 1 , 1
	Heads o	i incoi	me		•	receive	d under th				ned in the			of TDS de	aucted on			n the hands
					nead				ands of	the spot	ise		come a	at (ii)		of spous	se	
	(i)			(ii)			(i	ii) Pa ş	ge 48		(iv	7)			(v)		

Δ	ssessment	Vear	. 2010	0_20
А	.556551116111	i ear	: 4UI:	7-4U

1	House Property											
2	Business or pro	ofession										
3	Capital gains											
4	Other sources											
5	Total											
Schedi	ule AL:Assets a	nd Liabi	ilities at	the end of the y	ear (other tha	n those inc	cluded i	n Part A	- BS) (a _l	plicabl	e in a case wher	e total income exceeds Rs.50
lakh)												
A	Details of imm	ovable a	sset									
Sl.No.	Description		Addre	ess								Amount (cost) in Rs.
			Flat/	Name of	Road/ Street/	/ Area/	Town/	State	Countr	y Pincod	e Zip Code	
			Door/	Premises /	Post office	Locali	yCity/					
			No.	Village								
В	Details of mov	able asse	et		13	3		1962				
Sl.no	Description				KI			}	B			Amount (cost) in Rs.
(i)	Jewellery, bull	ion etc.		- A	/				111	4		
(ii)	Archaeological	l collecti	ons, dra	wings, painting, s	culpture or any	y work of a	rt.		Ì	Vi.		
(iii)	Vehicles, yach	ts, boats	and airc	rafts.				,	- /	И		
(iv)	Financial asset			1	1	14-12-45	वस्यते । वस्यते		- X	1/_		
	(a)	Bank (includir	ng all deposits).	S 14.1	334		L.S	HA		. A	
	(b)	Shares	and sec	eurities.	11/2/	Ta d	en j					
	(c)	Insura	nce poli	cies.				25				
	(d)	Loans	and adv	ances given.	MET			565	27/1			
	(e)	Cash ii	n hand.			AX.	DE	PAY				
С	Do you have a	ny Intere	st held i	n the assets of a f	ïrm or associat	tion of pers	ons (AC	P) as a p	artner or	membe	r thereof?	
Sl.No.	Name of	Addres	ss of the	firm(s)/ AOP(s)((2)						PAN of the	Assessee's investment in the
	the firm(s)/										firm/ AOP(3).	firm/ AOP on cost basis(4)
	AOP(s)(1)											
		Flat/	Name	Road/ Street/	Area/ Localit	ty Town/	State	Countr	y Pincod	e Zip		
		Door/	of	Post office		City/				Code		
		Block	Premi	ses /		Distric	t					
		No.	Buildi	ng/								
			Villag	e								
D	Liabilities in re											
				OUMYAJIT MA SafeScrypt sub-								
				GARDING TUR							rogics Limited,C	<u>1</u>
S. No.	GSTIN No(s)										pplies as per the	GST return(s) filed
						Pag					r r ao per me	

1	19AY	NPN66	94H1ZK		20370000
Note:	Please	furnish	the information above for each GSTIN No. separately		
PART	B - TI	(Comp	utation of Total Income)		
1	Salari	es (6 of	Schedule S)	1	0
2	Incom	ne from l	house property (4 of Schedule-HP) (enter nil if loss)	2	0
3	Profits	s and ga	ins from business or profession		
	i	Profit	t and gains from business other than speculative business and specified business	3i	539972
		(A38	of Schedule-BP) (enter nil if loss)		
	ii	Profit	t and gains from speculative business (B43 of Schedule BP) (enter nil if loss and	take 3ii	0
		the fi	gure to schedule CFL)		
	iii	Profit	t and gains from specified business (C49 of Schedule BP) (enter nil if loss and ta	ike 3iii	0
		the fig	gure to schedule CFL)		
	iv	Incon	ne chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	0
	v	Total	(3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	539972
4	Capita	al gains		M	
	a	Short	term	W	
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	0
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	0
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	4aiii	0
		iv	STCG chargeable at special rates as per DTAA(9v of item E of Schedule CC	4aiv	0
		v	Total short-term (ai+aii+aiii+aiv)	4av	0
	b	Long	term	1777	
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	4bi	0
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	4bii	0
		iii	LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule C	CG) 4biii	0
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	0
	с	Total	capital gains (4av + 4biv) (enter nil if loss)	4c	0
5	Incom	ne from	other sources	,	
	a	Net I	ncome from Other sources chargeable to tax at Normal Applicable rates (6 of	5a	0
		Scheo	dule OS) (enter nil if loss)		
	b	Incon	ne chargeable to tax at special rate(2 of Schedule OS)	5b	0
	с	Incon	ne from the activity of owning & maintaining race horses (8e of Schedule OS)(6	enter 5c	0
		nil if	loss)		
	d	Total	(5a + 5b + 5c) (enter nil if loss)	5d	0
6	Total	of Head	Wise Income((1 + 2 +3vi+4c +5d)	6	539972
7	Losse	s of curr	rent year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYL	A) 7	0
8	Balan	ce after	set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv	7) 8	539972

9	Broug	nt forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule	9	0
	BFLA			
10	Gross	Total income (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv)	10	539972
11	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0
12	Deduc	tions under Chapter VI-A		
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	12a	150000
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	12b	0
	c	Total (12a + 12b) [limited upto (10-11)]	12c	150000
13	Deduc	tion u/s 10AA (c of Sch. 10AA)	13	0
14	Total i	ncome (10 - 12 - 13c)	14	389970
15	Incom	e which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net ag	ricultural income for rate purpose (3 of Schedule EI)	16	0
17	Aggreg tax]	gate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	389970
18	Losses	of current year to be carried forward (total of row xii of Schedule CFL)	18	0
19	Deeme	ed income under section 115JC (3 of Schedule AMT)	19	389970
Part I	 3-TTI - (Computation of tax liability on total income	*	
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	la	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	Health and Education Cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax pa	yable on total income	1775	
	a	Tax at normal rates on 17 of Part B-TI	2a	6998
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0
	С	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximur	n 2c	0
		amount not chargeable to tax]		
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	6998
	e	Rebate u/s 87A	2e	0
	f	Tax Payable after Rebate (2d-2e)	2f	6998
	g	Surcharge		
		(i) 25% of 16(ii) of Schedule SI	2gi	0
		(ii) On [(2f) – (16(ii) of Schedule SI)]	2gii	0
		(iii) Total (i + ii)	2giii	0
	h	Health and Education Cess, on (2f+2giii)	2h	280
	i	Gross tax liability (2f+2giii+2h)	2i	7278
3	Gross	tax payable (higher of 1d and 2i)	3	7278

4	Credit under s	ection 115JD of tax paid in earlier	years (applicable if 2i is more the	nan 1d) (5 of Schedule	4		0	
5	Tax payable a	fter credit under section 115JD (3-	-4)		5		7278	
6	Tax relief							
	a	Section 89 (Please ensure to su	bmit Form 10E to claim this relie	ef)	6a	0		
	b	Section 90/90A (2 of Schedule	e TR)		6b		0	
	С	Section 91 (3 of Schedule TR)			6с		0	
	d	Total (6a + 6b + 6c)			6d		0	
7	Net tax liabili	ty $(5 - 6d)$ (enter zero if negative)			7		7278	
8	Interest and fe	e payable		I.				
	a	Interest for default in furnishing	g the return (section 234A)		8a		72	
	b	Interest for default in payment	of advance tax (section 234B)		8b		0	
	С	Interest for deferment of advan	ce tax (section 234C)		8c		0	
	d	Fee for default in furnishing ret	turn of income (section 234F)	880	8d		0	
	e	Total Interest and Fee Payable	(8a+8b+8c+8d)	ATT S	8e		72	
9	Aggregate lia	pility (7 + 8e)		11/4	9		7350	
10	Taxes paid	<i>//</i>	Y YANG	18	l			
	a	Advance Tax (from column 5 c	of 17A)	5 AU	10a		0	
	b	TDS (total of column 5 of 18B	and column 9 of 17C1 and colum	nn 9 of 17C2)	10b		0	
	c	TCS (total of column 7 of 17D)	1/10 //	S5 /	10c		0	
	d	Self Assessment Tax (from col-	umn 5 of 17A)		10d	-	7350	
	e	Total Taxes Paid (10a+10b+10	c+10d)		10e		7350	
11	Amount paya	ble (Enter if 9 is greater than 10e,	else enter 0)	oTNP)	11		0	
Refu	nd		CE TAX DE	PAR				
12	Refund (If 10	e is greater than 9) (Refund, if any	, will be directly credited into the	e bank account)	12		0	
Bank	Account Detail	s						
13	a) Detail	s of all Bank Accounts held in Ind	ia at any time during the previou	s year (excluding dormant a	ccounts			
	Sl No.	IFS Code of the Bank	Name of the Bank	Account Number(th	ne number shoul	d be 9 digits or	Indicate the	
				more as per CBS sy	stem of the banl	x)	account in	
							which you	
							prefer to get	
							your refund	
							credited	
	1	UCBA0001989	UCO BANK	19890110019474			~	
	b) Non-r	esidents, who are claiming income	tax refund and not having bank	account in India may, at the	ir option, furnisl	n the details of o	ne foreign bank	
	account							
	Sl No.	SWIFT Code	Name of the Bank	IBAN	Country of Lo	ocation		
Ĺ			Page 52					

Assessment Year : 2019-20

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including														
	financial int	terest in any	entity) loo	cated out	side India o	r (ii) have	signing at	uthority in a	ny accoun	t located o	utside India	or			
	(iii) have in	come from	any source	outside	India? [app	licable onl	y in case o	of a residen	t] [Ensure	Schedule l	FA is filled u	ıp if			
	the answer	is Yes]													
15	If the return	has been pr	repared by	a Tax R	eturn Prepa	rer (TRP)	give furth	er details be	elow:						
	Identification	on No. of TF	RP:												
	Name of TI	RP:													
16 If TRP is entitled for any reimbursement from the Government, amount thereof															
18A - IT. Details of payments of Advance Tax and Self-Assessment Tax															
Sl.No. BSR Code Date of Deposit (DD/MM/YYYY) Serial number of challan Amount															
1	0510308			2	019-10-31			3738	32						7350
Total				·								,			7350
NOTE	Enter the	totals of Ad	vance tax o	and Self-2	Assessment	tax in Sl N	No. 10a an	d 10d of Pa	rt B-TTI						
Schedule TDS 1															
18B - 1	18B - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]														
Sl.No.	Sl.No. Tax Deduction Account Number Name of the Employer (3) Income chargeable under Salaries (4) Total Tax Deducted (5)														
(1)	(TAN) of	(TAN) of the Employer (2)													
TOTA	TOTAL														
NOTE	Please en	ter total of c	olumn 5 ir	ı 10b of 1	Part B-TTI		September 1	(यमते । यमते		Ш					
Sched	ule TDS 2				177	8	Share		95 A			A			
18C(1))- Details of T	Γax Deduct	ed at Sou	rce on In	come [As ¡	oer FORM	A 16A issu	ied by Ded	uctor(s)]		ΔV		-7		
Sl.No.	TDS credit	PAN Of	Tax	Unclaii	med TDS	TDS of t	the current	financial	TDS cre	dit being o	laimed this	Year	Correspo	onding	TDS
(1)	in the	Other	Deduction	onbrough	t forward	Year (TI	OS deduct	ed during	(only if	correspond	ling income	is being	Receipt	offered	credit
	name of	Person(If	Account	(b/f)		the FY 2	2018-19)	DEL	offered t	for tax this	year)				being
	relating to	TDS	Number	Fin.	TDS b/	Deducte	d Deducte	d in the	claimed	Claimed	in the hands	of	Gross	Head of	carried
	Self/Other	credit	(TAN)	Year in	f (6)	in own	hands of	spouse as	in own	spouse a	s per section	5A or	Amount	Income	forward
	Person[Spo	uscelated	of the	which		hands*	per secti	on 5A or	hands	any othe	r person as p	er rule			
	as per	to other	Deducto	r TDS		(7)	any othe	r person as	(9)	37BA(2)	(If applicab	ole)			
	section	person)	(4)	deducte	ed		per rule	37BA(2)							
	5A/Other	(3)		(5)			(if applic	cable)Col							
	person as (8) (if applicable)														
	per Rule						(8)				1				
37BA(2)] Income TDS Income TDS PAN															
	(2)														
TOTA	L														
NOTE	Please ente	r total of co	lumn 5 of '	TDS1 and	d column 9	of TDS2 a	nd column	9 of TDS3	in 11(b) o	f Part B-T	TI				
Sched	ule TDS 3														

Sl.No.	TDS credit	PAN Of	PAN	Unclaim	ed TDS	TDS of t	he current	financial	TDS cre	dit out of l	eing clai	imed this	Corresponding		TDS
(1)	in the	Other	of the	brought	forward	Year (TI	OS deduct	ed during	Year (on	ly if corre	sponding	income is	Receipt	offered	credit ou
	name of	Person(If	buyer/	(b/f)		the FY 2018-19)		being of	feredfor ta	x this yea	ar)			of being	
	relating to	TDS	Tenant	Financia	l Amount	Deducte	d Deducte	d in the	claimed	Claimed	in the ha	nds of	Gross	Head of	carried
	Self/Other	Credit	(4)	year in	b/f(6)	in own	hands of	spouse	in own	spouse a	s per sect	tion 5A or	Amount	Income	forward
	Person[Spo	usælated		which		hands	as per se	ction	hands	any othe	r person a	as per rule			
	as per	to other		TDS is		(7)	5A or an	y other	(9)	37BA(2)	(If applic	cable) (10)			
	section	person)		deducted	ı		person a	s per							
	5A/Other	(3)		(5)			rule 37B	A(2) (if							
	person as						applicab	le)(if							
	per Rule						applicab	le) (8)							
	37BA(2)]					Ì	Income	TDS		Income	TDS	PAN			
	(2)					40	5	-83	36.						
TOTAL					A	7	e de la constante de la consta	lo.	S. S					,	
NOTE	Please ente	r total of col	lumn 5 of	TDS1 and	column 9	of TDS2 a	nd column	9 of TDS.	3 in 11(b)	of Part B-	TTI				

Sl.No.	Tax Deduction and	Name of the Collector	Unclaimed TCS brough	at forward (b/f)	TCS of the	Amount out of	Amount out of
(1)	Tax Collection	(3)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		current fin. Year	(5) or (6) being	(5) or (6) being
	Account Number of	7	W at more	15 D	(6)	claimed this	carried forward
	the Collector (2)		Financial year in	Amount b/f (5)	A /	Year (only if	(8)
	-		which Collected (4)	329		corresponding	
		NO.			EN	income is being	
			METAY	DEPAR!		offered for tax	
						this year) (7)	
тоты							

TOTAL

NOTE | Please enter total of column (7) in 10c of Part B-TTI

Verification

I,SOUMYAJIT MAITIson/ daughter of RANJIT KUMAR MAITY solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number AYNPM6694H .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

	Naı	me	PA	PAN						
	SO	UMYAJIT MAITI						AYNPM6694	4H	
THE	Fla	t/Door/Block No		Name Of Premises	s/Building/Villa	age				
N A ND ENT	SU	BHASH PALLY							ITR-3	
TIO	Roa	ad/Street/Post Office		Area/Locality	Area/Locality					
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	T-2	1		GARIA	GARIA				dual	
T IN	To	wn/City/District		State		Pin/ZipCod	e File	ed u/s		
ERSONA ACI	KC	DLKATA		WEST BENGAL		700084	13	139(1)-On or before due date		
Ы	Asso	essing Officer Details ((Ward/Circl	e) WARD 25(2), KOL	WARD 25(2), KOLKATA					
	e-fil	ling Acknowledgement	t Number	241980451311019						
	1	Gross total income							539972	
	2	Total Deductions under Chapter-VI-A						2	150000	
	3	Total Income						3	389970	
ME	3a	Deemed Total Income under AMT/MAT						3a	389970	
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if any						3b 0		
N OF INC THEREON	4	Net tax payable		COME TAX D	EPARTMEN			4 7278		
NO	5	Interest and Fee Pay	able					5	72	
TAX	6	Total tax, interest an	d Fee payal	ole				6	7350	
MPUTATIO AND TAX	7	Taxes Paid	a Adva	nnce Tax	7a		0			
COM	·		b TDS		7b		0			
			c TCS		7c		0			
			d Self	Assessment Tax	7d	73:	50			
			e Tota	Taxes Paid (7a+7b+7c	+7d)			7e	7350	
	8	Tax Payable (6-7e)						8	0	
	9	Refund (7e-6)						9	0	
	10	Exempt Income		Agriculture				10		
	10 Exempt Income Others									

Income Tax Return submitted electronically or	31-10-2019 16:46:02 from IP a	address 104.211.162.211	and verified by						
SOUMYAJIT MAITI	having PAN AYNPM6694H	on <u>31-10-2019 16:46:02</u>	from IP address						
104.211.162.211 using Digital Signature Certificate (DSC) 2495917890721869759CN=SafeScrypt sub-CA for RCAI Class 2 2014.OU=Sub-CA,O=Sify Technologies Limited,C=IN									
DSC details:	,								

1	r	Г	R	_3

	or individuals and HUFs having		2)
PART A-GEN- PERSONAL INFORMATI		± 12 of the Income-tax Rules,196	2)
First Name	SOUMYAJIT	Middle Name	
Last Name	MAITI	PAN	AYNPM6694H
Date of Birth / Formation (DD/MM/YYYY)	21/09/1978	Status	Individual
ADDRESS	<u> </u>	1]
Flat / Door / Building	SUBHASH PALLY	Town / City / District	KOLKATA
Name of Premises / Building / Village		Road / Street / Post Office	T-21
Area / Locality	GARIA	State	WEST BENGAL
Country	INDIA	PIN Code	700084
Employer Category(if in employment)	Not Applicable		1
Residential/Office Phone Number with STD	130	Income Tax Ward / Circle	
code	N as	a Wh	
Mobile no.1	91 8100930004	Mobile no.2	
Email Address - 1(Self)	harit.ratna@rediffmail.com	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar	411907354656	Aadhaar Enrolment Id (If Aadhaar	
Number which is linked for your PAN in e-	स्थापन व	Number is not yet allotted, then	
Filing portal. Applicable to Individual only.)	LE MI	Aadhaar Enrolment Id is required. All	A
	A STEEL OF STEEL	the digits in enrolment ID and Date	-7
7-4 7		and time of enrolment to be entered	
	COMP	continuously)	
FILING STATUS	SE IAX D	EPAN	
Section		Voluntarily On or before the due date	under section 139(1)
Filing Type		Original	
If revised/in response to defective/Modified/F	Rectification, then enter Receipt No		
Date of Filing original return(DD/MM/YYYY	Y)		
Notice number (Where the original return file	ed was Defective and a notice was		
issued to the assessee to file a fresh return Sec	c139(9))		
If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C enter date of such		
notice, or u/s 92CD enter date of advance prior	cing agreement		
Residential Status		Resident	
Do you want to claim the benefit u/s 115H (A	applicable in case of Resident)?	No	
Whether any transaction has been made with	a person located in a jurisdiction	No	
notified u/s 94A of the Act?			

Are yo	ou govern	ned by Portuguese Civil Code as pe	r section 5A? (If "YES" please fill	No					
Schedu	ule 5A)								
ОТНЕ	ER DET.	AILS							
Wheth	er return	is being filed by a representative a	ssessee? if yes,please furnish	No					
follow	ing infor	mation							
(a) Na	me of the	e representative							
(b) Ad	dress of	the representative							
(c) Per	manent .	Account Number (PAN) of the repr	esentative						
In case	of non-	resident, is there a permanent estab	lishment (PE) in India?						
AUDI	T INFO	RMATION							
(a)	Are yo	u liable to maintain accounts as per	section 44AA?		Yes				
(b)	Are yo	u liable for audit under section 44A	AB?		Yes				
(c)	If (b) i	s Yes, whether the accounts have be	een audited by an accountant?		Yes				
	If yes,	furnish the following information b	pelow	-8	536/				
	(i)	Date of furnishing of the audit rep	port (DD/MM/YYYY)	a	2018-10-3	0			
	(ii)	Name of the auditor signing the ta	ax audit report		SURAJIT DATA				
	(iii)	Membership no. of the auditor	W MIN		061755	1			
	(iv)	Name of the auditor (proprietorsh	nip/ firm)		SURAJIT	DATA AND AS	SOCIAT ES		
	(v)	Proprietorship/firm registration n	umber garage an	रहे.	0328815E				
	(vi)	Permanent Account Number (PA	N) of the proprietorship/ firm		ALEPD96	600H	A		
	(vii)	Date of report of the audit	My de Les		2018-10-2	9	L-7		
(d.i)	Are yo	u liable for Audit u/s 92E?	200		3	11/4			
	No	11.	COMP		MYOAL				
(d.ii)	If liabl	e to furnish other audit report, men	tion the date of furnishing the audit	repor	t? (DD/MM/YY) (P	lease see Instruct	ion 6))		
Sl.No.	S	ection Code		I	Date (DD/MM/YYY	YY)			
NATU	RE OF	BUSINESS OR PROFESSION, I	IF MORE THAN ONE BUSINESS	S OR	PROFESSION IN	DICATE THE	THREE MAIN ACTIVITIES/		
PROD	OUCTS								
Sl.No.	N	ature of Business	Trade name of the proprietorship,	if 7	Γrade name of the p	roprietorship, if	Trade name of the proprietorship, if		
			any	a	nny		any		
1			SOUMYA CONSTRUCTIONS						
Part A	A-BS - B	ALANCE SHEET AS ON 31ST I	DAY OF MARCH, 2018 OF THE	PRO	PRIETORY BUSI	NESS OR PRO	FESSION (fill items below in a case		
where	regular	books of accounts are maintaine	d, otherwise fill item 6)						
Source	es of Fun	ds							
1	Proprie	etor's fund							
	a.	Proprietor's capital				a	1181712		
	b.	Reserves & Surplus							
		i Revaluation Reserve			bi	0			

		ii	Capital Reserve	bii	0						
		iii	Statutory Reserve	bii	0						
		iv	Any other Reserve	biv	0						
		v	Total (bi+bii+biii+biv)	bv	0						
	c.	Total p	proprietor's fund (a + bv)	1c	1181712						
2	Loan	funds		<u>l</u>							
	a.	Secure	ed loans		-						
		i	Foreign Currency Loans	ai	0						
		ii.	Rupee Loans		1						
			A.From Banks	iiA	0						
			B.From Others	iiB	8925000						
			C.Total(iiA + iiB)	iiC	8925000						
		iii.	Total(ai + iiC)	aiii	8925000						
	b.	Unsec	ured loans (including deposits)								
		i	From Banks	bi	0						
		ii	From others	bii	0						
		iii.	Total(bi + bii)	biii	0						
	c.	Total I	Loan Funds(aiii + biii)	2c	8925000						
3	Deferr	ed tax lia	ability may an ana	3	0						
4	Source	es of fund	ds(1c + 2c + 3)	4	10106712						
Applic	cation of	f Funds	18. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		7						
1	Fixed	assets		11/1/2							
	a	Gross:	Block	1a	482896						
	b	Depre	ciation	1b	71889						
	c	Net Bl	ock(1a-1b)	1c	411007						
	d	Capita	l work in progress	1d	0						
	e	Total(1c + 1d)	1e	411007						
2	Invest	vestments									
	a	Long-	term investments								
		i	Government and other Securities - Quoted	ai	0						
		ii	Government and other Securities – Unquoted	aii	0						
		iii	Total(ai + aii)	aiii	0						
	b	Short-	term investments								
		i	Equity Shares,including share application money	bi	0						
		ii	Preference Shares	bii	0						
		iii	Debentures	biii	0						

	с	Total	investments(aiii + biv)	2c	0
3	Curre	ent asset	s, loans and advances		
	a	Curre	nt assets		-
		i	Inventories		-
			A.Stores/consumables including packing material	iA	0
			B.Raw materials	iB	0
			C.Stock-in-process	iC	0
			D.Finished Goods/Traded Goods	iD	954100
			E.Total(iA + iB + iC + iD)	iE	954100
		ii	Sundry Debtors	aii	3290000
		iii	Cash and Bank Balances	1	
			A.Cash-in-hand	iiiA	551053
			B.Balance with banks	iiiB	1691665
			C.Total(iiiA + iiiB)	iiiC	2242718
		iv	Other Current Assets	aiv	4942981
		v	Total current assets(iE +aii + iiiC + aiv)	av	11429799
	b	Loans	s and advances		
		i	Advances recoverable in cash or in kind or for value to be received	bi	0
		ii	Deposits, loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	340997
		iv	Total(bi + bii + biii)	biv	340997
	c	Total	of current assets, loans and advances (av + biv)	3c	11770796
	d	Curre	nt liabilities and provisions		
		i	Current liabilities		
			A.Sundry Creditors	iA	2062591
			B.Liability for Leased Assets	iB	0
			C.Interest Accrued on above	iC	0
			D.Interest accrued but not due on loans	iD	0
			E.Total(iA +iB +iC+iD)	iE	2062591
		ii	Provisions		
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	12500
			D.Total(iiA + iiB + iiC)	iiD	12500
		iii	Total(iE + iiD)	diii	2075091
	e	Net cu	urrent assets(3c – diii)	e	9695705
4	a.Miso	cellaneo	us expenditure not written off or adjusted	4a	0
				t contract to the contract to	

	owieug	,01110111	Trumber - 2010 10001201010								
	b.Defe	erred tax	asset	4b	0						
	c.Prof	it and lo	ss account/ Accumulated balance	4c	0						
	d.Tota	ıl(4a + 4	b + 4c)	4d	0						
5	Total,	applicat	ion of funds (1e + 2c + 3e +4d)	5	10106712						
No A	ccounts (Case	·								
6	In a ca	ase whe	re regular books of account of business or profession are not maintained -(furnish the	following inform	nation as on 31st day of March,						
	2018,	in respe	ct of business or profession).								
	a.Amo	ount of to	otal sundry debtors	5a							
	b.Amo	ount of t	otal sundry creditors	бь							
	c.Amo	ount of to	otal stock-in-trade	бс							
	d.Amo	ount of t	ne cash balance	5d							
Part	A-P and	L- Prof	it and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where r	egular books of a	ccounts are maintained,						
other	wise fill	item 53)									
1	Reven	ue from	operations								
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)								
	i.	Sale o	f goods	i	13875000						
	ii.	Sale o	f services	ii	0						
	iii.	Other operating revenues (specify nature and amount)									
			Nature	Amount							
		iii	Total		0						
	iv.	Total	(i + ii + iii)	Aiv	13875000						
	В	Gross receipts from Profession B									
	С	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied									
	i.	Union	Excise duties	i	0						
	ii.	Servic	re tax	ii	0						
	iii.	VAT/	Sales tax	iii	0						
	iv.	Centra	al Goods & Service Tax (CGST)	iv	0						
	v.	State	Goods & Services Tax (SGST)	v	0						
	vi.	Integr	ated Goods & Services Tax (IGST)	vi	0						
	vii.	Union	Territory Goods & Services Tax (UTGST)	vii	0						
	viii.	Any o	ther duty, tax and cess	viii	0						
	ix.	Total	(i+ii+iii+iv+v+vi+vii+viii)	Cix	0						
	D	Total	Revenue from operations (Aiv + B+Cix)	1D	13875000						
2	Other	income									
	i.	Rent		i	0						
	ii.	Comn	nission	ii	0						
	iii.	Divid	end income	iii	0						
	1	1		1							

	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)	,	
		Nature	Amount	
		1 ROUND OFF		7
		x Total		7
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	7
3	Closin	g Stock		
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	954100
		Total (3i + 3ii + 3iii)	3iv	954100
4	Totals	of credits to profit and loss account (1D+2xi+3iv)	4	14829107
DEBI	тѕ то і	ROFIT AND LOSS ACCOUNT		
5	Openii	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
6	Purcha	ses (net of refunds and duty or tax, if any)	6	12411559
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	X.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii+ 7viii + 7ix + 7x + 7xi)	7xii	0

8	Freigh	t	8	76624
9		mption of stores and spare parts	9	0
10	Power	and fuel	10	89432
11	Rents		11	0
12	Repair	s to building	12	0
13		s to machinery	13	0
14	Compe	ensation to employees		
	i.	Salaries and wages	14i	380000
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	X.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	380000
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	
15	Insurar	nce	177	
	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.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Conference			0
20.	Sales promotion including publicity (other than advertisement)		20	260000
21.		tisement	21	109548
22.		Commission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0

23	Royal	ty		
	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	J.	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel	, boarding and Lodging	25	0
26.	Trave	ing expenses other than on foreign traveling	26	270185
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	41540
29.	Telepl	none expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	expenses	31	0
32.	Festiv	al celebration expenses	32	0
33.	Schola	urship	33	0
34.	Gift		34	0
35.	Donat	ion Harris out	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		4
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods & Service Tax (CGST)	36v	0
	vi.	State Goods & Services Tax (SGST)	36vi	0
	vii.	Integrated Goods & Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v + 36vi + 36vii + 36viii +	36x	0
		36ix)		
37.	Audit	fee	37	12500
38	Other	expenses (specify nature and amount)		
		Nature	Amount	
		1 BANK CHARGES		6485
		2 GENERAL EXPENSE		234812
		3 MISCELLANEOUS EXPENSE		160280

		4	OFFICE MAINTENANCE EXPENSE		98287
		5	PRINTING AND STATIONERY EXPENSE		49570
		6	STAFF WELFARE EXPENSE		95748
			Total		645182
39	Bad de	ebts (spe	cify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed and	amount)
	i	PAN		Amount	
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total	Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	ion for t	ad and doubtful debts	40	0
41.	Other	provisio	ns	41	0
42.	Profit	before ii	terest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 13 + 14xi + 15v + 16 to 21 + 22iii + 18 to 21 + 22iii + 22iiii + $	42	532537
	23iii +	24iii +	25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]		
43.	Interes	st		I	1
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	iers	ii	0
	iii.	Total	(i + ii)	43iii	0
44	Depre	ciation a	nd amortisation.	44	71889
45	Profit	before ta	ixes (42 - 43iii - 44).	45	460648
PROV	ISIONS	FOR TA	AX AND APPROPRIATIONS		4
46	Provis	ion for c	ourrent tax.	46	0
47	Provis	ion for I	Deferred Tax and Deferred Liability.	47	0
48	Profit	after tax	(45 - 46 - 47).	48	460648
49	Balanc	e broug	ht forward from previous year.	49	0
50	Amou	nt availa	ble for appropriation (48 + 49).	50	460648
51	Transf	erred to	reserves and surplus.	51	0
52	Balanc	ce carrie	d to balance sheet in proprietor's account (50 –51).	52	460648
NO A	CCOUN	T CASE		I.	
53	In a ca	se wher	e regular books of account of business or profession are not maintained, furnish the following	ginformation	for previous year 2017-18 in respect
	of bus	iness or	profession.		
	(i)	For as	sessee carrying on Business		
	a.	Gross	receipts	53(i)a	0
	ai.	Throu	gh a/c payee cheque or a/c payee bank draft or bank electronic clearing system received	53(i)ai	0
		before	specified date		
	aii.	Any o	ther mode	53(i)aii	0
	b.	Gross	profit	53(i)b	0
	c.	Expen	ses	53(i)c	0

	d.	Net profit	53(i)d		0
	(ii)	For assessee carrying on Profession			
	a.	Gross receipts	53(ii)a		0
	b.	Gross profit	53(ii)b		0
	c.	Expenses	53(ii)c		0
	d.	Net profit	53(ii)d		0
		Total (53(i)d + 53(ii)d)	53		0
Part A	A : OI O	ther Information (optional in a case not liable for audit under section 44AB).			
1	Metho	d of accounting employed in the previous year		1	Mercantile
2	Is ther	e any change in method of accounting	2	2	No
3a	Increa	se in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure	3	3a	0
	Standa	ards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decrea	ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure	3	3b	0
	Standa	ards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			1
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate w	vrite 4	4a	At cost
		3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate	write 4	4b	At cost
		3)			
	С	Is there any change in stock valuation method	4	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation	2	4d	0
		specified under section 145A	17		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4	4e	0
		specified under section 145A			
5	Amou	nts not credited to the profit and loss account, being			
	a	The items falling within the scope of section 28	4	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sale	es tax	5b	0
		or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by	the		
		authorities concerned			
	c	Escalation claims accepted during the previous year	4	5c	0
	d	Any other item of income	4	5d	0
	e	Capital receipt, if any		5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilm	ent of co	onditio	ons specified in relevant clauses
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]		6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]		6b	0

	1	T	T					
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6c	0				
		otherwise payable to him as profits or dividend [36(1)(ii)]						
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0				
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0				
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0				
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0				
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0				
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0				
	j	Amount of contributions to any other fund	6j	0				
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0				
		fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the						
		employees account on or before the due date [36(1)(va)]						
	1	Amount of bad and doubtful debts[36(1)(vii)]	61	0				
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0				
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0				
	0	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0				
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	бр	0				
		in business income [36(1)(xv)]						
	q	Any other disallowance	6q	0				
	r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	0				
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37							
	a	Expenditure of capital nature [37(1)]	7a	0				
	b	Expenditure of personal nature [37(1)]	7b	0				
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0				
		[37(1)]						
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0				
		political party[37(2B)]						
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0				
	f	Any other penalty or fine	7f	0				
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0				
	h	Amount of any liability of a contingent nature	7h	0				
	i	Any other amount not allowable under section 37	7i	0				
		Total amount disallowable under section 37(total of 7a to 7i)	7j	0				
	j		1 7 1					
8	j A	Amounts debited to the profit and loss account, to the extent disallowable under section 40						
8			Aa	0				

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	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
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 or use of electronic	9b	0
		clearing system through a bank account, disallowable under section 40A(3)		
	с	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	9d	0
		AOP, or BOI or society or any other institution[40A(9)]	Λ	
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any aı	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 gratuity fund or	10b	0
		any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	10d	0
		financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	10e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any aı	mount debited to profit and loss account of the previous year but disallowable under section 43B	1	J.

Acknowledgement Number: 361046001301018 Assessment Year: 2018-19 11a a Any sum in the nature of tax, duty, cess or fee under any law 0 b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or 11b 0 any other fund for the welfare of employees 11c 0 c Any sum payable to an employee as bonus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State 11d 0 financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative 0 e bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 11f 0 Any sum payable to the Indian Railways for the use of railway assets 11g 0 g h Total amount disallowable under Section 43B(total of 11a to 11g) 11h 0 12 Amount of credit outstanding in the accounts in respect of a Union Excise Duty 12a 0 0 b 12b Service tax c VAT/sales tax 12c 0 d Central Goods & Service Tax (CGST) 12d 0 e State Goods & Services Tax (SGST) 12e 0 f Integrated Goods & Services Tax (IGST) 12f 0 Union Territory Goods & Services Tax (UTGST) 12g 0 g 12h 0 h Any other tax i Total amount outstanding (total of 12a to 12h) 12i 0 13 Amounts deemed to be profits and gains under section 33AB or 33ABA 0 13 i Section 33AB 13i 0 ii Section 33ABA 13ii 0 14 Any amount of profit chargeable to tax under section 41 14 0 0 Amount of income or expenditure of prior period credited or debited to the profit and loss account (net) 15 15 Part A-QD - Quantitative details (optional in a case not liable for audit under section 44AB) (a) In the case of a trading concern Item Name Sl.No. Unit Opening Purchase during the previous Sales during the previous Closing Shortage/ excess, if any stock year stock (b) In the case of a manufacturing concern - Raw Materials Item Name Yield Sl.No. Unit of Purchase Consumption Sales during Closing Percentage Opening Shortage/ Finished of yield measure stock during the during the the previous stock excess, if any

previous year

year

Products

previous year

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

Sl.No.	Item N	ame	Unit	Opening	Purchase during the previous	Quantity manufact	ured	Sales during	Closing	Shortage/
				stock	year	during the previou	s year	the previous	stock	excess, if any
								year		
PART	B - TI (Compu	tation of Total	Income)						
1	Salarie	s (6 of S	Schedule S)				1			0
2	Incom	e from h	ouse property (3b of Schedule	-HP) (enter nil if loss)		2			0
3	Profits	and gai	ns from busines	ss or profession						
	i	Profit	and gains from	business other	than speculative business and spe	cified business	3i			460648
		(A38 c	of Schedule-BP) (enter nil if lo	ss)					
	ii	Profit	and gains from	speculative bus	siness (B42 of Schedule BP) (ente	r nil if loss and take	3ii			0
		the fig	ure to schedule	CFL)						
	iii	Profit	and gains from	specified busin	ness (C48 of Schedule BP) (enter 1	nil if loss and take	3iii			0
		the fig	ure to schedule	CFL)						
	iv	Incom	e from patent u	/s 115BBF (3e	of Schedule BP)	STATE	3iv			0
	v	Incom	e from transfer	of carbon credi	its u/s 115BBG (3f of Schedule B	P)	3v			0
	vi	Total ((3i + 3ii + 3iii +	- 3iv + 3v) (ente	er nil if 3vi is a loss)		3vi			460648
4	Capita	l gains		1	W MIN		Vi.			
	a	Short	term				W			
		i	Short-term ch	nargeable @ 15	% (point 7(ii) of table E of Sch Co	G)	4ai			0
		ii	Short-term ch	nargeable @ 30	% (point 7(iii) of table E of Sch C	CG)	4aii	A		0
		iii	Short-term ch	argeable at app	plicable rate (point 7(iv) of table E	of Sch CG)	4aiii		47	0
		iv	STCG charge	eable at special	rates as per DTAA	23	4iv			0
		v	Total short-te	erm (ai+aii+aiii	+aiv)	Trans	4v			0
	b	Long t	erm		CE IAX D	EPAIN				
		i	Long-term ch	argeable @ 10	% (point 7(v) of table E of Sch CO	G)	4bi			0
		ii	Long-term ch	argeable @ 20	% (point 7(vi) of table E of Sch C	G)	4bii			0
		iii	LTCG charge	eable at special	rates as per DTAA		4biii			0
		iv	Total Long-te	erm (bi + bii + l	biii) (enter nil if loss)		4biv			0
	c	Total	capital gains (4a	av + 4biv) (ente	er nil if loss)		4c			0
5	Incom	e from o	ther sources							
	a	from s	ources other tha	an from owning	g race horses and income chargeab	ble to tax at special	5a			0
		rate (1	k of Schedule (OS) (enter nil if	loss)					
	b	Incom	e chargeable to	tax at special r	rate (1fvii of Schedule OS)		5b			0
	c	from t	he activity of o	wning and mair	ntaining race horses (3e of Schedu	le OS)(enter nil if	5c			0
		loss)								
	d	Total ((5a + 5b + 5c) (enter nil if loss)		5d			0
6	Total(1 + 2 + 3	3vi +4c+ 5d)				6			460648

7	Losses	of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA)	7	0
8	Balanc	e after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b)	8	460648
9	Broug	t forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)	9	0
10	Gross	Cotal income (8 - 9) (5xiv of Schedule BFLA + 5b)	10	460648
11	Incom	chargeable to tax at special rate under section 111A, 112 etc. included in 10	11	0
12	Deduc	ion u/s 10A (c of Sch. 10AA)	12	0
13	Deduc	ions under Chapter VI-A		
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11))] 13a	86486
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0
	с	Total (13a + 13b) [limited upto (10-11)]	13c	86486
14	Total i	ncome (10 - 12 - 13c)	14	374160
15	Incom	which is included in 14 and chargeable to tax at special rates (total of (i) of schedule S	I) 15	0
16	Net ag	icultural income/ any other income for rate purpose (4 of Schedule EI)	16	0
17	Aggre tax]	ate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable	e to 17	374160
18	Losses	of current year to be carried forward (total of row xi of Schedule CFL)	18	0
Part l	 B-TTI - (omputation of tax liability on total income	1/8	
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AM	T) 1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	С	Education Cess, including secondary and higher education cess on (1a+1b) at	pove 1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax pa	vable on total income	1777	/
	a	Tax at normal rates on 17 of Part B-TI	2a	6208
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0
	С	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds man amount not chargeable to tax]	kimum 2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	6208
	e	Rebate u/s 87A	2e	0
	f	Tax Payable after Rebate (2d-2e)	2f	6208
	g	Surcharge		
		(i) 25% of 13(ii) of Schedule SI	2gi	0
		(ii) On [(2f) – (13(ii) of Schedule SI)]	2gii	0
		(iii) Total (i + ii)	2giii	0
	h	Education Cess, including secondary and higher education cess on (2f+2giii)	2h	186
	i	Gross tax liability (2f+2giii+2h)	2i	6394
3	Gross	ax payable (higher of 1d and 2i)	3	6394

4	Credit under se	ction 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule	4	0
	AMTC)			
5	Tax payable af	ter credit under section 115JD (3-4)	5	6394
6	Tax relief			
	a	Section 89	6a	0
	b	Section 90/ 90A (2 of Schedule TR)	6b	0
	c	Section 91 (3 of Schedule TR)	6c	0
	d	Total (6a + 6b + 6c)	6d	0
7	Net tax liability	v (5 – 6d)(enter zero if negative)	7	6394
8	Interest and fee	payable		
	a	Interest for default in furnishing the return (section 234A)	8a	63
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	С	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	63
9	Aggregate liab	ility (7 + 8e)	9	6457
10	Taxes paid	M MINI W	'	
	a	Advance Tax (from column 5 of 18A)	10a	0
	b	TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2)	10b	0
	С	TCS (total of column 7 of 18D)	10c	0
	d	Self Assessment Tax (from column 5 of 18A)	10d	6460
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	6460
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	ıd	'S IAX DEPA'		
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?			
a) Ban	k Account in whi	ich refund, if any, shall be credited	-	
Sl No.	IFSC Code of	Name of the Bank	Account Numb	er (the number should be 9 digits
	the Bank		or more as per	CBS system of the bank)
1	UCBA00019	UCO BANK	198901100194	74
	89			
b) Oth	er Bank account	details		
Sl No.	IFSC Code of	Name of the Bank	Account Numb	er (the number should be 9 digits
	the Bank		or more as per	CBS system of the bank)
c) Non	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fu	rnish the details o	f one foreign bank account

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S1.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
no					
14	Do you at any time during the	previous year :- (i) hold, as beneficial ov	wner, beneficiary or otherwise, any asset	(including	No
	financial interest in any entity)	located outside India or (ii) have signing	g authority in any account located outsid	e India or	
	(iii) have income from any sou	arce outside India? [applicable only in ca	ase of a resident] [Ensure Schedule FA is	filled up if	
	the answer is Yes]				

Assessment Year: 2018-19

VERIFICATION

I, **SOUMYAJIT MAITI**, son/ daughter of **RANJIT KUMAR MAITY**, 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 is in accordance with the provisions of the Income-tax Act, 1961.,

I further declare that I am making returns in my capacity as <u>Self</u> and I am also competent to make this return and verify it.I am holding permanent account number <u>AYNPM6694H</u> (if allotted) (Please see instruction).

Place KOLKATA Date 30/10/2018

	16	If the retu	ırn has be	en prepare	d by a Tax	Return Pr	eparer (TR	(P) give furt	her details	as below:					
RP		Identifica	ntion No. o	of TRP	K	77			10	1	Name	of TRP			
L	17	If TRP is	entitled fo	or any rein	nbursemen	t from the	Governme	ent, amount	thereof	NV.					
18A - I'	Γ. Details o	of payments	of Advar	nce Tax ar	nd Self-Ass	sessment '	Гах			11/4					
Sl.No.	BSR Coo	le		D	ate of Dep	osit (DD/N	MM/YYYY	Y) Seria	l number o	of challan		Amount			
1	0510308			20	018-10-30		38649					6	460		
Total					-177	N 93	N.		95 /			A		6	460
NOTE	Enter the	totals of Ac	lvance tax	and Self-A	Assessment	tax in Sl I	Vo. 10a an	d 10d of Pa	rt B-TTI				-7		
18B - T	DS1 : Deta	nils of Tax I	Deducted a	at Source	from Sala	ry [As per	r Form 16	issued by I	Employer([s)]	ND.				
Sl.No.	Tax Deduction Account Number Name of the Employer (3) Income chargeable under Salaries (4) Total Tax Deducted (5)														
(1)	(TAN) of the Employer (2)														
TOTAL	,									-					
NOTE	Please er	nter total of	column 5	in 10b of F	Part B-TTI										
18C(1)-	TDS2:Det	tails of Tax	Deducted	at Source	e on Incom	ne [As per	FORM 1	6A issued b	y Deducto	or(s)]					
Sl.No.	TDS	Tax Dedu	Name	Unique	Unclaim	ed TDS	TDS of t	he current f	in. Year		TDS credi	t out of (6)	or (7) or (8)being	TDS
(1)	credit in	ction	of the	TDS	brought t	forward					claimed th	is Year (o	nly if corres	ponding	cred
	the name	Account	Deduc	Certif	(b/f)						income is	being offe	redfor tax th	is year)	out
	of	Number	tor (3)	icate	Fin.	Amount	Deducted	d Deducted	in the hand	ds of	claimed	Claimed	in the hand	s of spouse	or (7
		(TAN)of		No. (4)	Year in	b/f (6)	in own	spouse as	per section	5A or	in own	as per se	ction 5A or	any other	(8) t
		the			which		hands*	any other	person as j	per rule	hands (9)	person a	s per rule 37	BA(2) (10)	carr
		Emplo			deducted	1	(7)	37BA(2) (if applicat	ole)Col (8)					forv
		yer (2)			(5)			(if applica	ble) (8)						
								Income	TDS	PAN of		Income	TDS	PAN of	

Sched	ule HP:	Details of Income from House Property			
1	1 Income under the head "Income from house property"				
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after	1a		
		deducting 30%			

	(b)	Total (1j + 2j +	+ 3a) (if negative take the figure to 2i of schedule CYLA) 1b		
NOTE	Please	include the inco	me of the specified persons referred to in Schedule SPI while computing the income	under this	head.
Schedi	ıle BP:0	Computation of	income from business or profession		
A	From b	ousiness or profe	ssion other than speculative business and specified business		
	1.	Profit before ta	ax as per profit and loss account (item 45 and 53 of Part A-P and L)	1	460648
	2a.	Net profit or lo	oss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Income/ receip	tts credited to profit and loss account considered under other heads of income/charg	eable u/s 11:	5BBF/ chargeable u/s 115BBG
		a.	Salaries	3a	0
		b.	House property	3b	0
		c.	Capital gains	3с	0
		d.	Other sources	3d	0
		e.	u/s 115BBF	3e	0
		f.	u/s 115BBG	3f	0
	4.		ncluded in 1, which is referred to in section /44AE/44B/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of	4	0
	5.	Income credite	d to Profit and Loss account (included in 1)which is exempt	,	
		a.	share of income from firm(s)	5a	0
		b.	Share of income from AOP/ BOI	5b	0
		c.	Any other exempt income		L
			SI.No. Nature	Amoun	
			Total 5C		0
		d	Total exempt income (5a + 5b + 5c) 5d		0
	6.	Balance(1- 2a	- 2b - 3a - 3b - 3c - 3d -3e -3f - 4- 5d)	6	460648
	7.	Expenses debit	ted to profit and loss account considered under other heads of income/related to income	ome chargea	ble u/s 115BBF or u/s 115BBG
		a.	Salaries	7a	0
		b.	House property	7b	0
		c.	Capital gains	7c	0
		d.	Other sources	7d	0
		e.	u/s 115BBF	7e	0
		f.	u/s 115BBG	7f	0
	8.	Expenses debit	ted to profit and loss account which relate to exempt income	8	0
	9.	Total (7a + 7b	+7c + 7d + 7e + 7f + 8	9	0
	10.	Adjusted profit	t or loss (6+9)	10	460648
	11.	Depreciation a	nd amoritisation debited to profit and loss account	11	71889
	12.	Depreciation a	llowable under Income-tax Act		

	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	71889
	DEP)		
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0
	Appendix-IA of IT Rules)		
	iii Total (12i + 12ii)	12iii	71889
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	460648
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0
	PartA-OI)		
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
	PartA-OI)		
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)		
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
	PartA-OI)		
18.	Any amount debited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of PartA-OI)		
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006		
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	i Section 32AD	21i	0
	ii Section 33AB	21ii	0
	iii Section 33ABA	21iii	0
	iv Section 35ABA	21iv	0
	v Section 35ABB	21v	0
	vi Section 40A(3A)	21vi	0
	vii Section 72A	21vii	0
	viii Section 80HHD	21viii	0
	ix Section 80-IA	21ix	0
22.	Deemed income under section 43CA	22	0
23.	Any other item of addition under section 28 to 44DA	23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including	24	0
	income from salary, commission, bonus and interest from firms in which individual/HUF/prop.		
	concern is a partner)		
	(a) Salary	24a	0
	(b) Bonus	24b	0
	(c) Commission	24c	0

	(d) Interest		24d	0
	(e) Others		24e	0
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of sto	ock (Column 3a + 4d of Schedule OI)		
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allo	wable under section 32(1)(iii)	27	0
28.	Deduction allo	wable under section 32AD	28	0
29.	Amount of ded	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CCD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	isallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8	8B of PartA-OI)		
31.	Any amount di	isallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(10 h of PartA-OI)		
32.	Any other amo	ount allowable as deduction	32	0
33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	valuation of sto	ock (Column 3b + 4e of Schedule OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 + 2	26 - 34)	35	460648
36.	Profits and gain	ns of business or profession deemed to be under -		A
	i	Section 44AD	36i	0
	ii	Section 44ADA	36ii	0
	iii	Section 44AE	36iii	0
	iv	Section 44B	36iv	0
	v	Section 44BB	36v	0
	vi	Section 44BBA	36vi	0
	vii	Section 44BBB	36vii	0
	viii	Section 44D	36viii	0
	ix	Section 44DA	36ix	0
	x	First Schedule of Income-tax Act	36x	0
	xi	Total (36i to 36x)	36xi	0
37.	Net profit or lo	oss from business or profession other than speculative business and specified business	37	460648
	(35 + 36xi))			
1		oss from business or profession other than speculative business and specified business,	A38	460648
38.	Net Profit or lo	······································		
38.		rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same		

		39	Net profit or loss from speculative	business as	s per profit or loss account	39	0
		40	Additions in accordance with section	on 28 to 44	DA	40	0
		41	Deductions in accordance with sect	tion 28 to 4	14DA	41	0
		42	Income from speculative business ((39 + 40 - 4	41) (if loss, take the figure to 6xi of	41	0
			schedule CFL)				
C.	Compu	itation of income	from specified business under section	on 35AD			
		43	Net profit or loss from specified bu	siness as p	per profit or loss account	43	0
		44	Additions in accordance with section	on 28 to 44	IDA	44	0
		45	Deductions in accordance with sect	tion 28 to 4	14DA (other than deduction under	45	0
			section,- (i) 35AD, (ii) 32 or 35 on	which ded	uction u/s 35AD is claimed)		
		46	Profit or loss from specified busine	ss (43+44-	45)	46	0
		47	Deductions in accordance with sect	tion 35AD	(1)	47	0
		48	Income from Specified Business (4	6 – 47) (if	loss, take the figure to 7xi of schedule	C48	0
			CFL)	<i>50</i>			
	49	sl.No	Relevant clause of sub-section (5)	of section (35AD which covers the specified busin	ess	
D.	Income	e chargeable und	er the head 'Profits and gains from bu	usiness or j	profession' (A38+B42+C48)	D	460648
E.	Intra h	ead set off of bus	iness loss of current year	- N			
	SI	Type of	Income of current year (Fill this co	lumn only	Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)	550	Casa denig		off
		income	N.V.	933	S5 /W		A
			(1)	100	(2)	V	(3) = (1) - (2)
	i	Loss to be	ZIVO	20	-25 K	0	
		set off (Fill	OME	70.5	DEPARTMEN		
		this row only		IAX	DEPAIN		
		if figure is					
		negative)					
	ii	Income from		0		0	0
		speculative					
		business					
	iii	Income from		0		0	0
		specified					
	_	business					
	iv	Total loss set of				0	
	v		after set off (i – iv)			0	
	Note:				in Schedule SPI while computing the in		
			n Plant and Machinery(Other than	n assets or			as deduction under any other section)
1	Block	of assets			Plant and n	nachinery	у

2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3(a)	Written down value on the first day of previous year	471992		
3(b)	Written down value on the first day of previous			
	year, of those block of assets which were eligible for			
	depreciation @ 50%, 60% or 80% as per the old Table			
4	Additions for a period of 180 days or more in the	0		
	previous year			
5	Consideration or other realization during the previous	0		
	year out of 3 or 4			
6	Amount on which depreciation at full rate to be	471992		
	allowed(3(a) + 3(b) + 4 -5) (enter 0, if result in negative)			
7	Additions for a period of less than 180 days in the	0		
	previous year	33 S		
8	Consideration or other realizations during the year out of	0	The same of the sa	
	7		W.	
9	Amount on which depreciation at half rate to be allowed	0	W	
	(7 - 8)(enter 0, if result is negative)		_	
10	Depreciation on 6 at full rate	70799	1/1/	
11	Depreciation on 9 at half rate	0	del A	
12	Additional depreciation, if any, on 4	La fell o		
13	Additional depreciation, if any, on 7	0	Thus.	
14	Additional depreciation relating to immediately	0	TME	
	preceding year' on asset put to use for less than 180 days	AX DEPA		
15	Total depreciation (10+11+12+13+14)	70799		
16	Depreciation disallowed under section 38(2) of the I.T.	0		
	Act (out of column 15)			
17	Net aggregate depreciation (15-16)	70799		
18	Proportionate aggregate depreciation allowable in the	0		
	event of succession, amalgamation, demerger etc. (out of			
	column 17)			
19	Expenditure incurred in connection with transfer of	0		
	asset/ assets			
20	Capital gains/ loss under section 50(5 + 8 -3(a) -3(b) -4	0		
	-7 -19) (enter negative only if block ceases to exist)			
21	Written down value on the last day of previous year (6+	401193		
	9 -15) (enter 0 if result is negative)			

	Block of assets	Land	Build	ing(not including	g land)	Furniture and	Intangible	Ships
						Fittings	assets	
	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	Written down value on the first day of					10904		
	previous year							
	Additions for a period of 180 days or more					0		
	in the previous year							
	Consideration or other realization during					0		
	the previous year out of 3 or 4							
	Amount on which depreciation at full rate					10904		
	to be allowed(3 + 4 -5) (enter 0, if result in							
	negative)		<i>3</i> 3	ASS				
	Additions for a period of less than 180		A	la N	Q),	0		
	days in the previous year				MY.			
	Consideration or other realizations during		1111		177	0		
	the year out of 7		Ala		N.			
	Amount on which depreciation at half rate		77741	स्पर्ते स्पर्ते	1/3/	0		
	to be allowed (7 -8) (enter 0, if result is		977	15	1111	A		
	negative)		ेश गुर	it a	22			
)	Depreciation on 6 at full rate		28	33/		1090		
	Depreciation on 9 at half rate				TMEN	0		
2	Total depreciation (10+11)		TAXI	EPAT	1111	1090		
3	Depreciation disallowed under section					0		
	38(2) of the I.T. Act (out of column 12)				-			
ļ	Net aggregate depreciation (12-13)					1090		
;	Proportionate aggregate depreciation					0		
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
<u>.</u>	Expenditure incurred in connection with					0		
	transfer of asset/ assets							
7	Capital gains/ loss under section 50(5 + 8					0		
	-3-4 -7 -16) (enter negative only if block							
	ceases to exist)							

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18 Written down value on the last day of 9814 previous year (6+9-12) (enter 0 if result is negative) Schedule DEP:Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section) Plant and machinery Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable) 1a 70799 b Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable) 1b 0 0 Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable) c 1c d Total depreciation on plant and machinery (1a + 1b + 1c) 1d 70799 2 Building(not including land) Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) 2a b Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable) 2b Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) c 2c d Total depreciation on building (total of 2a + 2b + 2c) 2d 3 Furniture and fittings(Schedule DOA- 14v or 15v as applicable) 3 1090 4 Intangible assets (Schedule DOA- 14vi or 15vi as applicable) 4 5 Ships (Schedule DOA- 14vii or 15vii as applicable) 5 Total depreciation (1d+2d+3+4+5) 6 71889 Schedule DCG:Deemed Capital Gains on sale of depreciable assets 1 Plant and machinery Block entitled for depreciation @ 15 percent (Schedule DPM - 20i) Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii) b 1b Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii) c 1c d Total depreciation on plant and machinery (1a + 1b + 1c)1d 2 Building(not including land) Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) 2a b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) 2b Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv) c 2c d Total depreciation on building (total of 2a + 2b + 2c) 2d 3 3 Furniture and fittings (Schedule DOA- 17v) 4 4 Intangible assets (Schedule DOA- 17vi) 5 Ships (Schedule DOA- 17vii) 5 Total depreciation (1h+2d+3+4+5) 0 6 6 Schedule ESR:Deduction under section 35 or 35CCC or 35CCD Sl No Expenditure of the nature referred to in section (1) Amount, if any, debited to profit and Amount of deduction Amount of deduction in excess loss account (2) allowable (3) of the amount debited to profit and loss account (4) = (3) - (2)

Acknowledgement Number: 361046001301

i

ii

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viii

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X

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1

Schedule CG:Capital Gains

(i)

a

2

4

5

)(i)			
35(1				
35(1				
35(1				
35(1				
35(2				
35(2				
35 C	CC			
35 C	CD			
Tota	l			
le C(G:Capita	l Gains		
Shor	t-term ca	pital gain (STCG) (Items 4,5 & 8 are not applicable for residents)		
Fron	n sale of	land or building or both		
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
b	Deduc	tions under section 48		
	i	Cost of acquisition without indexation	bi	C
	ii	Cost of Improvement without indexation	bii	(
	iii	Expenditure wholly and exclusively in connection with transfer	biii	C
	iv	Total (bi + bii + biii)	biv	C
c	Balanc	e (aiii – biv)	c	0
d	Deduc	tion under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)		
	SL No	Section	Amo	unt
	Total		1d	0
e	Short-	erm Capital Gains on Immovable property (1c - 1d)	A1e	0
Fron	n slump s	sale		
a	Full va	lue of consideration	2a	C
b	Net wo	orth of the under taking or division	2b	C
c	Short	erm capital gains from slump sale(2a-2b)	2c	(
For I	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with for	eign exchange ad	justment under
first	proviso t	o section 48)		
a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	(
b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0

0

Full value of consideration received/receivable in respect of unquoted shares

	b	Fair market value of unquoted shares determined in the prescribed manner			(
	С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic		(
		Capital Gains (higher of a or b)			
	ii	Full value of consideration in respect of securities other than unquoted shares			
	iii	Total (ic + ii)	aiii		
b	Deduc	etions under section 48		J	
	i	Cost of acquisition without indexation	bi		
	ii	Cost of Improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with transfer	biii		
	iv	Total (i + ii + iii)	biv		
с	Balan	ce (5aiii - biv)	5c		
d	Loss t	o be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d		
		nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter ve value only)			
e	-	term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e		
		assets other than at A1 or A2 or A3 or A4 or A5 above	1130		
a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details			
a		Full value of consideration received/receivable in respect of unquoted shares			
	a	(1)			
	b	Fair market value of unquoted shares determined in the prescribed manner			
	С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic		
	1	Capital Gains (higher of a or b)		7	
	ii	Full value of consideration in respect of assets other than unquoted shares			
_	iii	Total (ic + ii)	aiii		
b		tions 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 transfer	biii		
	iv	Total (i + ii + iii)	biv		
С	Balan	ce (6aiii - 6biv)	6с		
d	In case	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	6d		
	month	s prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset			
	to be i	gnored (Enter positive value only)			
e	Deem	ed short term capital gains on depreciable assets (6 of schedule- DCG)	6e		
f	Deduc	etion under section 54D/54G/54GA			
	SL No	Section		Amount	
	STCG	on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g		

	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below											
	Sl.No			ection under which	1	et acquired/co			Amount not use	ed for ne	w asset o	r remaii	ned
				eduction claimed in		which asset	Amount utilise	d out of	unutilized in Ca				
			tl	nat year	acquired	/constructed	Capital Gains a	ecount					
	b	Amount	deemed to be short te	rm capital gains, oth	ner than at 'a'		-			6b			
	Total	amount de	eemed to be short terr	n capital gains (Xi +	- Xii + b)					A7			
8		Amount of	STCG included in A	1-A7 but not charge	eable to tax or	chargeable at	special rates in In	dia as per	DTAA				
Sl.No	0 (1)	Amount of	Item No. A1 to A7	Country	Article of	Rate as per	Whether TRC	Section	of Rate as per	per Applicable rate [lower of			er of
	:	income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act	(8) I.T. Act (9)	(6)	or (9)] (1	0)	
			included (3)				(7)						
a)To	tal amo	ount of STO	CG not chargeable to	tax as per DTAA					·	,		A8a	0
b)To	tal amo	ount of STO	CG chargeable at spec	cial rates as per DTA	ΛA							A8b	0
9		Total Shor	Fotal Short-term Capital Gain chargeable under I.T. Act (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 - A8a)										0
В		Long-term	ong-term capital gain (LTCG) (Items 5, 6 and 7 are not applicable for residents)										
1	From	om sale of land or building or both											
	a	i	Full value of consid	eration received/reco	eivable) i	Ä		ai			0
		ii	Value of property as	s per stamp valuation	n authority		- A	,,		aii			0
		iii	Full value of consid	eration adopted as p	er section 500	C for the purpo	ose of Capital Gair	ns (ai or a	ii)	aiii			0
	b	Deductio	ns under section 48	17.77	168		25/14	/	A				
		i	Cost of acquisition	with indexation	Service Services	मूला)	-234			bi	-		0
		ii	Cost of Improvemen	nt with indexation	130		35	-11		bii			0
		iii	Expenditure wholly	and exclusively in c	connection wi	th transfer	MIRA	15.		biii			0
		iv	Total (bi + bii + biii)	5 IA.	X DE	PAIN			biv			0
	c	Balance	(aiii – biv)							1c			0
	d	Deduction	n under section 54/54	4B/54EC/54EE/54F/	54GB (Speci	fy details in it	em D below)						
	S. N	No.	Section							Amo	unt		
			Total							1d			0
	e	Long-term Capital Gains on Immovable property (1c - 1d) B1e											0
2	From	from slump sale											
	a	Full valu	e of consideration							2a			0
	b	Net wort	h of the under taking	or division						2b			0
	с	Balance(2a-2b)							2c			0
	d	Deductio	n u/s 54EC/54EE/54	F (Specify details in	item D below	v)				1	1		
		SL No	Section							Amou	nt		
			Гotal							2d	0		
	e	LTCG 01	bonds or debenture	(3c - 3d)						ВЗе			0

	1				
3	Fron	n sale of bo	onds or debenture (other than capital indexed bonds issued by Government)	1	
	a	Full valu	ue of consideration	3a	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Balance	(3a – biv)	3c	0
	d	Deduction	on under sections 54EC/54EE/54F (Specify details in item D below)		
	S. 1	No.	Section	Amo	unt
			Total 3d		0
	e	'LTCG o	on bonds or debenture (3c – 3d)	ВЗе	0
5	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmen	t under fi	rst proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	5a	0
	b	Deduction	on under sections 54EC/54EE/54F (Specify details in item D below)		J
	S. No	0.	Section	Amo	unt
			Total 5b		0
	c	LTCG o	n share or debenture (5a-5b)	B5c	0
7	From	n sale of fo	oreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		
	a	LTCG o	n sale of specified asset (computed without indexation)	7a	0
	b	Less dec	duction under section 115F (Specify details in item D below)	7b	0
	с	Balance	LTCG on sale of specified asset (7a – 7b)	B7c	0
	d	LTCG o	n sale of asset, other than specified asset (computed without indexation)	7d	0
	e	Less dec	duction under section 115F (Specify details in item D below)	7e	0
	f	Balance	LTCG on sale of asset, other than specified asset (7d – 7e)	B7f	0
8	Fron	n sale of as	ssets where B1 to B7 above are not applicable		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares		0
		b	Fair market value of unquoted shares determined in the prescribed manner		0
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0
			Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	aiii	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
	1	1		1	i .

		iii	E	xpenditure who	nditure wholly and exclusively in connection with transfer										
		iv	То	otal (bi + bii +b	oiii)						biv		0		
c	Bala	ance (8a	iii - 8b	iv) 8c							0				
d	Ded	uction u	ınder se	ections 54D/54	EC/54EE/54F/54G/54G	A (Specify d	etails in item I	below)							
S. 1	No.		Sec	tion						Amount					
		Total	. 80	i							0				
e	Lon	g-term (Capital	Gains on asset	s at B8 above (8c-8d)						B8e		0		
9	Amo	ount dee	emed to	be long-term	capital gains										
	a				utilized capital gain on a			-		w was deposited	in the				
	Sl.N			year in which	Section under which		et acquired/con			Amount not us	ed for nev	w asset or rer	mained		
	51.1			nsferred	deduction claimed in		which asset	Amount utilise	d out of	unutilized in C					
		as.	set trai	isicired	that year		/constructed	Capital Gains a		unutilized in C	upitui gui	ns account (2)	.)		
	ь	Amor	unt dee	emed to be shor		6b									
				ned to be short		B9		0							
10	100			ΓCG included i	ner DTAA	<i>D</i> ,									
Sl.Ne	o (1)	Amoun		Item No. B1 to		Article of	Rate as per	Whether TRC	Section		r Applie	cable rate [lo	wer of		
DI.I V	0 (1)	income		above in which	ifU	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Ac			or (9)] (10)			
				included (3)		()	100000000000000000000000000000000000000	(7)	77	. (*)	()	(-)] ()			
a)To	tal am	ount of 1	LTCG	not chargeable	to tax as per DTAA	977	ल्यम्ब नगरे	25 11)	7	A		B10a	0		
b)To	tal am	ount of	LTCG	chargeable at s	special rates as per DTA	A	मुलो व					B10b	0		
11		Total lo	ong ter	m capital gain	chargeable under I.T. A	ct [B1e +B2e	e+ B3e +B4e +	B5c + B6e + B7c	c + B7f +	B8e+ B9 - B10a	.] (In case	B11	0		
		of loss	take th	ne figure to 9xi	of schedule CFL)			Arm.	(61)						
С		Income	e charg	eable under the	head "CAPITAL GAII		11) (take B11a	s nil, if loss)			_	С	0		
D	Info	rmation	about	deduction clain	ned										
	1	In cas	se of de	eduction u/s 54	/54B/54D/54EC/54F/54	G/54GA/115	F give followi	ng details							
		a			Deduction	n claimed u/s	54								
		b			Deduction	claimed u/s	54B								
		c			Deduction	claimed u/s	54D								
		d			Deduction	claimed u/s 5	4EC								
		e			Deduction	claimed u/s 5	4EE								
		f Deduction claimed u/s 54F													
		g			Deduction	claimed u/s	54G								
		h			Deduction	claimed u/s 5	4GA								
		i			Deduction claimed u/s 1	15F (for Non	-Resident India	ans)							
		i	To	otal deduction of	claimed (1a + 1b + 1c +	1d + 1e + 1f	+ 1g + 1h +1i)		1i			0			
2	In ca	ase of de	eductio	on u/s 54GB, fu	rnish PAN of the compa	any									

Е	Set-off o	of current y	year capital losses w	th current year capi	tal gains(excluding	amounts included in	A8 & B10 which is	chargeable under D	ΓΑΑ)
Sl.No	Type of	Capital	Gain of current	Short term capital	loss set off		Long term capital	loss set off	Current year's
	Gain		year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	10%	20%	capital gains remaining after set off (7= 1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to b	row if	1	0	0	0	0	0	,
	is negati	ve)							
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicab rate	le 0	0	0				0
v	Long	10%	0	0	0	0	W	0	0
vi	term	20%	0	0	0	0	0		0
vii	Total los	Total loss set off (ii + iii + iv + v + \overline{v}		0	0	0	0	0	
viii	Loss ren	naining aft	er set off (i – vii)	0	0	0	0	0	
F	Informat	tion about	accrual/receipt of ca	pital gain	931	_S5 /		A	
	Type of	Capital ga	in / 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			gains taxable at the	/V~ ~	0	0	0	0	0
2			gains taxable at the		0	0	0	0	0
3		_	gains taxable at app		0	0	0	0	0
4			gains taxable at the		0	0	0	0	0
5			gains taxable at the		0	0	0	0	0
Note:	:Please inc	lude the in	ncome of the specific	ed persons referred t	to in Schedule SPI w	while computing the	income under this he	ead	
Sche	dule OS:I	ncome fr	om other sources						
1	Income	e							
	a	Dividen	ds (excluding taxable	e at special rates), G	ross	1a	0		
	b	Interest	(excluding taxable at	special rates), Gros	ss	1b	0		
	bi					1bi	0		

bii	From 7	Term De	eposit				1bii		0			
biii	From I	Income 7	Tax Refund				1biii		0			
biv	Others	3					1biv		0			
с	Rental	income	e from machiner	y, plants, buildings	, etc., Gro	ss	1c		0	_		
d	Others	s, Gross ((excluding inco	me from owning ra	ace horses)	Mention the na	iture	I				
	SL No	Nature	e						Income		_	
	1	Winni	ings from lotter	es, crossword puzz	zles etc.						0	
	2	(a) Ca	ash credits u/s 6	3							0	
	3	(b) Un	nexplained inve	stments u/s 69							0	
	4	(c) Un	nexplained mon	ey etc. u/s 69A							0	
	5	(d) Un	ndisclosed inves	tments etc. u/s 69E	3						0	
	6	(e) Un	nexplained expe	nditurte etc. u/s 69	С						0	
	7	(f) Am	nount borrowed	or repaid on hundi	u/s 69D						0	
	8	Total ((a+b+c+d-	- e + f)	150		STATE OF THE PARTY				0	
	9	Aggre	egate value of si	ım of money receiv	ed withou	t consideration	43	1			0	
	10	In case immovable property is received without consideration, stamp duty value of property									0	
	11	In case immovable property is received without consideration, stamp duty value of property in									0	
		excess of such consideration										
	12	In case	se immovable pr	operty is received	without co	nsideration, fai	r market value	of property		0		
	13	In case	e immovable pi	operty is received	without co	nsideration, fai	r market value	of property in	A		0	
		excess	s of such consid	eration	9	-र्युला	-134			7_		
	14	Total ((a+b+c+d+c)	·)	-3.7		22	THE			0	
	4(b)	Details	of accumulated	balance of recogni	zed provid	lent fund (Sect	ion-111)				_	
		SL	Assessment Y	'ear	IA	Income Bene	efit		Tax Benefit			
		No										
					Total							
		Total ((1di+1dii+1diii	+1div(a)+1div(b))							0	
e	Total (Total (1a + 1b + 1c + 1dv)								1e	0	
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)											
	i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc							etc (u/s 115BB)	1fi	0		
	ii Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)								1fii	0		
	iii	Deeme	ed Income char	geable to tax u/s 11	5BBE					1fiii	0	
	iv	Incom	ne from patent c	hargeable u/s 115B	BF					1fiv	0	
	v	Tax or	n income from	ransfer of carbon c	eredits. 115	BBG				1fv	0	
	vi	vi Any other income chargeable to tax at the rate specified under chapter XII.						A 1fvi 0				
	vii	vii Income chargeable at special rates under DTAA										

		Sl.No	Amount of	Nature of income	Country	Article of	Rate as p	per Whether TRC	Section of	Rate as po	er Applicable
		(1)	income (2)	(3)	Name,Cod	e DTAA (5)	Treaty (6	obtained(Y/N	I.T. Act (8)	I.T. Act (9) rate [lower
					(4)			(7)			of (6) or
											(9)] (10)
			Total amour	nt of income chargeab	le to tax und	er DTAA		-		1fvii	0
	viii	Income	e included in	'1e' chargeable to tax	at special ra	te (1fi +1fii +1fiii+	1fiv +1fv +	- 1fvi + 1fvii)		1fviii	0
	g	Gross a	amount charge	eable to tax at normal	applicable ra	ates (1e-1fviii)				1g	0
	h	Deduct	tions under se	ection 57 (other than the	hose relating	to income under 1	fi, 1fii , 1fii	i , 1fiv, 1fv and 1fvi	& 1fvii)		
		i	Expenses / I	Deductions				hi	0		
		ii	Depreciation	n				hii	0		
		iii	Total					hiii	0		
		i	Amounts no	ot deductible u/s 58				1i	0		
		j	Profits charg	geable to tax u/s 59				1k	0		
	k	Income	e from other s	ources (other than fro	m owning ra	ce horses and amo	unt chargeal	ble to tax at special	rate) (1g – hiii +	1i	0
		1i + 1j)) (If negative	take the figure to 3ix	of schedule (CYLA)	y A	AA.			
2	Income	e from ot	ther sources (other than from owning	ng race horse	s)(1fviii + 1k) (ent	er 1k as nil,	if negative)		2	0
3	Income	e from th	ne activity of o	owning and maintaini	ng race horse	es		W			
	a	Receip	ts					3a			
	b	Deduct	tions under se	ection 57 in relation to	(4)	सम्बद्धाः समरे		3b			
	c	Amour	nts not deduct	ible u/s 58	S 1/4	33	L. 15 /	3c			
	d	Profits	chargeable to	tax u/s 59	1997	्य मुला	13	3d	0	7	
	e	Balanc	e (3a - 3b + 3)	3c + 3d)(if negative ta	ke the figure	to 10xi of Schedul	le CFL)			3c	0
4	Income	e under t	he head "Inco	ome from other source	es" (2 + 3e).((take 3e as nil if ne	gative)			4	0
NOTE	Please	include	the income of	^e the specified persons	referred to i	n Schedule SPI wh	ile computi	ng the income under	this head.		
Schedi	ule CYL	A - Deta	ails of Incom	e after set-off of curi	rent years lo	sses					
Sl.No	Head/	Source o	f Income	Income of o	current year	House property lo	oss of Bus	iness Loss (other	Other sources lo	ss Cu	rrent year's
				(Fill this co	lumn only	the current year se	et off than	n speculation loss	(other than loss t	from Inc	ome remaining
				if income is	s zero or		or s	pecified business	owning race hor	ses) of after	er set off
				positive)			loss) of the current	the current year	set off	
							year	r set off			
						3b of Schedule -H	HP 2v o	of item E of	1i of Schedule-C	os	
							Sch	edule BP			
				1		2	3		4	5=	1-2-3-4
i	Loss to	be set o	off				0	0		0	
ii	Salarie	s			0		0			0	0
iii	House	property	,		0			0		0	0

iv	Income from Business (excluding	460648	0		0	460648
	speculation profit and income from					
	specified business) or profession					
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @	0	0	0	0	0
	15%					
viii	Short-term capital gain taxable @	0	0	0	0	0
	30%					
ix	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates					
х	Long term capital gain taxable @	0	0	0	0	0
	10%					
xi	Long term capital gain taxable @	0	0	0	0	0
	20%	De la companya de la	A STATE OF THE PARTY OF THE PAR	ADA.		
xii	Other sources (excluding profit from	0	0	0		0
	owning race horses and amount	#/	Anta	1/3		
	chargeable to special rate of tax)		All like			
xiii	Profit from owning and maintaining	0	0	0	0	0
	race horses	W.	N	& 1/1	A	
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off (i - xiv)		0	0	0	
Schedu	lle BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of			section 35(4) set off	after set off
		Schedule CYLA)				
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation	460648	0	0	0	460648
	income and income from specified					
	business)					
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at	0	0	0	0	0
	15%					

vii	Short-term capital ga	in taxable at		0		0		0	0	0
	30%									
viii	Short-term capital gai	in taxable at		0		0		0	0	0
	applicable rates									
ix	Long term capital g	ain taxable at		0		0		0	0	0
	10%									
х	Long term capital g	ain taxable at		0		0		0	0	0
	20%									
xi	Other sources incon	ne (excluding		0				0	0	0
	profit from owning	and maintaining								
	race horses and amo	ount chargeable								
	to special rate of tax	x)								
xii	Profit from owning	and maintaining		0		0		0	0	0
	race horses			1	3	43 8				
xiii	Total of brought for	ward loss set off	(ii2 + iii2 + iv2 +	+ v2 +	A	0	dDi	0	0	
	vi2 + vii2 + viii2 +	ix2 + x2 + xii2					W.			
xiv	Current year's incom	ne remaining afte	er set off Total (i5	5 + ii5 +	iii5 + iv5 +	v5 + vi5 + vii5 +	- viii5 + ix5 + x5	+ xi5 + xii5)		460648
Sched	lule CFL:Details of L	osses to be carri	ied forward to fu	ıtııre ve	ars Alla		10			
			5/0				/SJh			
Sl.No	Assessment Year	Date of Filing	House	Loss fr	om	Loss from	Loss from	Short-term	Long-term	Loss from
Sl.No	Assessment Year	Date of Filing (DD/MM/	- (7/1)	Loss fr	40 miles	Loss from speculative	Loss from specified	Short-term capital loss	Long-term Capital loss	Loss from owning and
Sl.No	Assessment Year		House	Loss fr	rom	(यमहे	1844			
Sl.No	Assessment Year	(DD/MM/ YYYY)	House property loss	Loss fr	ss other	speculative	specified			owning and
Sl.No	Assessment Year	(DD/MM/ YYYY)	House	Loss from busines than lo	om ss other ss from ative	speculative	specified			owning and maintaining
Sl.No	Assessment Year	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines	om ss other ss from ative	speculative	specified			owning and maintaining
Sl.No	Assessment Year	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines	ss other ss from ative ss and	speculative	specified			owning and maintaining
		(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
1	2	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
1 i	2 2010-11	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
1 i	2 2010-11 2011-12	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
1 i ii iii	2 2010-11 2011-12 2012-13	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
1 i ii iii iv	2 2010-11 2011-12 2012-13 2013-14	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
1 i ii iii iv v	2 2010-11 2011-12 2012-13 2013-14 2014-15	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
1 i ii iii iv v	2 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
1 i ii iii iv v vi vii	2 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	(DD/MM/ YYYY)	House property loss	Loss fr busines than lo specula busines specifi	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses

Ackno	wledg	ement	Number : 36	51046001301018						A	ssessn	nent Y	ear : 2018-1
x	Adjust	ment of											
	above	losses in											
	Schedu	ıle BFLA	.										
xi	2018-1	9 (Curre	nt										
	year lo	sses)											
xii	Total l	oss Carri	ed										
	Forwar	rd to futu	re										
	years												
Sched	ule UD:	Unabsor	bed depreciatio	n and allowance unde	er section 35(4)							_	
Sl.No	Assess	ment		Depreciation	1				Al	lowance under se	ection 35	5(4)	
(1)	Year (2	2)	Amount	Amount of	Balance carried	i	Amoui	nt of bro	ught	Amount of allo	owance	Balanc	e Carried
			of brought	depreciation set-off	forward to the	next	forwar	d unabso	orbed	set-off against	the	forwar	d to the next
			forward	against the current ye	ear year (5)		allowa	nce (6)		current year in	come	year (8	3)
			unabsorbed	income (4)	1995 -		136			(7)			
			depreciation	- KA				Ħ					
			(3)	- 6/				- 1/1	4				
1	2018-1	.9							14				
	Total			<u> </u>				/	<u></u>				
			t of Income Co	nputation Disclosure S	Standards on prof	it Laut		_//	1/_				
Sl.No.		ICDS	-	1/1/	93/		£55	14		nt (+) or (-)			
(i)		(ii)			John J.	<u>el</u> /	-/	4	(iii)	X4		7	
I			nting Policies		-20		25				/		C
II			on of Inventorie	UIL	E TAV		nAf	41)	12				C
III			action Contracts		SIAX	Ut	77						C
IV			ne Recognition					L					0
V			le Fixed Assets										0
VI			es in Foreign Exc	change Rates									0
VII			ment Grants										0
VIII		Securit											0
IX			ving Costs	T. 1.7% 1.0 %									0
X				Liabilities and Conting		/II - X/III	. IV . 32	(;f					C
11a				ljustments on profit (I+1	11+111+1 V + V + V 1+ \	/ 11+ V III	+1 X +X)	(11)					
11b		positive		ljustments on profit (I+1	II - III - IX/ - X/ - X/I - X	/II : 3 /III	IV V	(if					
110		negativ		gusunems on pront (1+)	11 - 111 - 1 V + V + V 1 + V	, 11+ V III	ΤΙΛ ΤΛ)	(11					
Sched	ule 10A		tion under Sect	ion 10AA									

Deduction in respect of units located in Special Economic Zone

Sl.No.	o. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction											
Total d	leduction under s	section 10AA	(a+b)									
Schedi	ule 80G:Details	of donations	entitled for	deduction unde	er section 80G							
A. Doi	nations entitled	for 100% de	duction with	hout qualifying	imit							
Sl.No.	Name of	Address De	tail	City or Town	State Code	PinCode	PAN of Donee	Amount of donation	Eligible			
	donee			or District					Amount of			
									Donation			
Total A	A	'										
B.Don	ations entitled f	or 50% dedu	ction witho	out qualifying lin	nit							
Sl.No.	Name of	Address De	tail	City or Town	State Code	PinCode	PAN of Donee	Amount of donation	Eligible			
	donee			or District					Amount of			
									Donation			
Total I	3	,					,					
C. Don	nations entitled	for 100% de	duction sub	ject to qualifyin	g limit	£30						
Sl.No.	Name of	Address De	tail	City or Town	State Code	PinCode	PAN of Donee	Amount of donation	Eligible			
	donee			or District			W.		Amount of			
				Ж			100		Donation			
Total C				I.A			Ж					
D. Doi	nations entitled	for 50% ded	uction subj	ect to qualifying	limit	व व्याहे व	XII					
Sl.No.	Name of	Address De	tail	City or Town	State Code	PinCode	PAN of Donee	Amount of donation	Eligible			
	donee			or District	A d	en a		1	Amount of			
			Y		77	225	1111		Donation			
Total I)			COM		- 47						
E.Tota	l amount of Don	ations(A + B	+ C + D)		TAX	DEPA						
F.Tota	l Eligible amoun	t of Donation	s(A+B+C)	C + D)								
Sched	ule 80 - Deduction	ons under se	ction 80-IA					·				
A.	Deduction in re	espect of prof	its of an und	lertaking referred	to in section 80-	-IA(4)(ii) [Teleco	ommunication services]					
B.	Deduction in re	espect of prof	its of an und	lertaking referred	to in section 80-	-IA(4)(iii) [Indus	trial park and SEZs]					
C.	Deduction in re	espect of prof	its of an und	lertaking referred	to in section 80-	-IA(4)(iv) [Power	r]					
D.	Deduction in re	espect of prof	its of an und	lertaking referred	to in section 80-	-IA(4)(v) [Reviva	al of power generating p	lant] and deduction in resp	ect of profits of			
	an undertaking	referred to in	section 80-	IA(4)(vi) [Cross-	country natural g	gas distribution n	etwork]					
E.	Total deduction	ns under secti	on 80-IA (a-	+b+c+d)								
Sch 80	- IB Deductions	under Section	on 80-IB				1					
A.	Deduction in re	espect of indu	strial undert	aking located in	Jammu & Kashn	nir [Section 80-II	B(4)]					
B.	B. Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]											
C.	Deduction in re	espect of indu	strial undert	aking located in	industrially back	ward districts [Se	ection 80-IB(5)]					
D.	Deduction in the	ne case of mu	tiplex theat	re [Section 80-IB	(7A)]							

E.	Deduction in the case of convention centre [Section 80-IB(7B)]										
F.	Deduction in the case of undertaking which begins commercial production	n or refining of mineral oil [Section 80-IB(9)]								
G.	Deduction in the case of an undertaking developing and building housing pr	rojects [Section 80-IB(10)]									
H.	Deduction in the case of an undertaking operating a cold chain facility [Se	ction 80-IB(11)]									
I.	Deduction in the case of an undertaking engaged in processing, preservation	on and packaging of fruits, vegetables, me	at, meat products, poultry, marine or								
	dairy products [Section 80-IB(11A)]										
J.	Deduction in the case of an undertaking engaged in integrated business of	handling, storage and transportation of foo	odgrains [Section 80-IB(11A)]								
K.	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]										
L.	Deduction in the case of an undertaking engaged in operating and maintain	ning a hospital in any area, other than excl	uded area [Section 80-IB(11C)]								
M.	Total deduction under section 80-IB (Total of a1 to 12)										
Sch 80	0-IC or 80-IE Deductions under section 80-IC or 80-IE	,									
a	Deduction in respect of undertaking located in Sikkim										
b	Deduction in respect of undertaking located in Himachal Pradesh										
С	Deduction in respect of undertaking located in Uttarakhand										
d	Deduction in respect of undertaking located in North-East										
da	Assam	232 ///									
db	Arunachal Pradesh	III W									
dc	Manipur	NA AA									
dd	Mizoram	। वस्यते									
de	Meghalaya	25 /	A								
df	Nagaland	el Sala	/ 1-7								
dg	Tripura	755									
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2)									
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	DEPAIN									
Sched	ule VI-A:Deduction in respect of certain payments										
Part E	- Deduction in respect of certain payments										
a	80C - Life insurance premia, deferred annuity, contributions to provident	77900	77900								
	fund, subscription to certain equity shares or debentures, etc.										
b	80CCC - Payment in respect Pension Fund	0	0								
С	80CCD(1) - Contribution to pension scheme of Central Government	0	0								
d	80CCD(1B) - Contribution to pension scheme of Central Government	0	0								
e	80CCD(2) - Contribution to pension scheme of Central Government by	0	0								
	the Employer										
f	80CCG - Investment made under an equity savings scheme	0	0								
g	80D		8586								
	(A) Health Insurance Premium - Self and Family	8586									
	(B) Medical expenditure - 0										

	(C) Preventive health check-up -	0			
	-				
h	80DD - Maintenance including medical treatment of a dependant who is	0			0
•	a person with disability -	0			0
i	80DDB - Medical treatment of specified disease -	0			0
J	80E - Interest on loan taken for higher education	0			0
k	80EE - Interest on loan taken for residential house property	0			0
1	80 G - Donations to certain funds, charitable institutions, etc	0			0
m	80GG - Rent paid	0			0
n	80GGC - Donation to Political party	0			0
	Total Deduction under Part B (total of a to n)	86486			86486
2.Par	t C- Deduction in respect of certain incomes				
О	80IA (e of Schedule 80-IA) - Profits and gains from industrial	0			0
	undertakings or enterprises engaged in infrastructure development, etc.				
p	80IAB - Profits and gains by an undertaking or enterprise engaged in	0			0
	development of Special Economic Zone				
q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial	0			0
	undertakings other than infrastructure development undertakings				
r	80-IBA - Profits and gains from housing projects	0			0
s	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect	वसके 📈 ०			0
	of certain undertakings or enterprises in certain special category States/	25 1	A		
	Special provisions in respect of certain undertakings in North-Eastern	ent a diff			
	States	30			
t	80JJA - Profits and gains from business of collecting and processing of	0			0
	bio-degradable waste.	DEPARTME			
u	80JJAA - Employment of new employees	0			0
v	80QQB - Royalty income of authors of certain books.	0			0
w	80RRB - Royalty on patents	0			0
	Total Deduction under Part C (total of o to w)	0			0
3.Par	t CA and D- Deduction in respect of other incomes/other deduction				
x	80TTA - Interest on saving bank Accounts	0			0
y	80TTA - Interest on saving bank Accounts	0			0
	Total Deduction under Part CA and D (total of x to y)	0			0
4	Total deductions under Chapter VI-A (1+2+3)	86486			86486
Sched	lule AMT:Computation of Alternate Minimum Tax payable under section	on 115JC			
1	Total Income as per item 14 of PART-B-TI			1	374162
2	Adjustment as per section 115JC(2)				302

certain incomes"

2a

		certain incomes"								
	2b	Deduction Claimed u/s 1	0AA						2b	0
	2c	Deduction claimed u/s 35	5AD as reduced by the amo	ount of depreciati	ion on assets o	on whic	ch such dec	duction is	2c	0
		claimed								
	2d	Total Adjustment (2a+ 2)	b+ 2c)						2d	0
3	Adjuste	d Total Income under sec	tion 115JC(1) (1+2d)						3	374162
4	Tax pay	able under section 115JC	[18.5% of (3)](if 3 is great	er than Rs. 20 la	khs)				4	0
Sched	lule AMT	C-Computation of tax cr	redit under section 115JD	1					•	
1	Tax unde	r section 115JC in assessr	nent year 2018-19 (1d of P	art-B-TTI)			1			0
2	Tax unde	r other provisions of the A	Act in assessment year 2018	3-19 (2i of Part-B	B-TTI)		2			6394
3	Amount	of tax against which credit	t is available [enter (2 - 1) i	f 2 is greater than	n 1, otherwise	enter	3			0
	0]									
4	Utilisatio	n of AMT credit Availabl	e (Sum of AMT credit utili	zed during the cu	urrent year is	subject	to maxim	um of amou	ınt mentione	d in 3 above and cannot
	exceed th	e sum of AMT Credit Bro	ought Forward)	4	23	43	A.			
S.No	Assessme	ent	AMT Credit (B)		AM	T Credi	it Utilised	Balance A	AMT Credit (Carried Forward (D)=
	Year (A)	Gross (B1)	Set-off in earlier	Balance brou	ight durii	ng the (Current	(B3) -(C))	
			assessment years	forward to the o	current Asse	essment	t Year (C)			
			(B2)	assessment y	year	- /	Ш			
			J.K.	(B3) = (B1) -	(B2)	A	//_		A_	
	1	2013-14	0	्य मृह	0		0		0	0
	2	2014-15	0		0		0		0	0
	3	2015-16	0		0	a (0		0	0
	4	2016-17	0	AX D	0		0		0	0
	5	2017-18	0		0	L	0		0	0
	6	Current AY(enter	1 0							0
		-2, if 1>2 else ente	er							
\dashv		0)								
\dashv	7	Total	0		0		0		0	0
			115JD utilised during the				5			0
6	Amount	of AMT liability available	for credit in subsequent as	sessment years [total of 4 (D)]]	6			0
		Income of specified pers	ons (spouse, minor child	etc) includable i	n income of t	the ass	essee (inco	ome of the	minor child,	in excess of Rs. 1,500
S.No.		Name of person	PAN of person (optional	l) Relat	tionship		Nature o	f Income		Amount
		ncome chargeable to Inc		, ,						
			•							
Sl.No	Sectio	n/Description	Special rate (%)		Income (i)				Tax thereon	(ii)

1	111 - T	ax on ac	cumulated	1						0			0
	balance	e of reco	gnised PF										
2	Charge	able at I	OTAA Rate	1						0			0
3	111A (STCG o	n shares where	15						0			0
	STT pa	nid)											
4	112 (L	TCG on	others)	20						0			0
5	112 pro	oviso (L'	ΓCG on listed	10						0			0
	securiti	ies/ units	without										
	indexat	tion)											
6	112(1)((c)(iii)(L	TCG on	10						0			0
	unlisted	d securit	ies in case of										
	non-res	sidents)											
7	115BB	(Winnii	ngs from	30						0			0
	lotterie	s, puzzle	es, races, games		49	<i>\$</i>	- 2						
	etc.)						1	THE L					
8	115AD	0(1)(ii) -	STCG (other	30	M			1/1	M	0			0
	than on	equity	share or equity		Ж		9	1	M				
	oriente	d mutua	I fund referred		I.A				Ш				
	to in se	ection 11	1A) by an FII		W.X	marina a	uit uit	J	///				
9	115BB	F -Tax o	on income from	10	W.	957		25 1	7	0	A		0
	patent(Income	under head		all to	्रिन्ह						-	
	busines	ss or pro	fession)				I	56		Th			
10	115BB	G -Tax	on income from	10	COME			Trais		0			0
	transfe	r of carb	on credits			TAX D	E	PARTI					
Total									-	0			0
Schedu	ıle IF:Info	ormatio	n regarding par	tners	ship firms in which y	ou are partner							
Details	of firms	in whicl	ı you are partne	er		I		I				1	
S.No.	Nan	ne of	PAN of the firm	n	Whether the firm	Whether section	n	Percentage Sha	are in	Amount o	of share in	Capital Balar	nce as on
	the	firm			is liable for audit?	92E is applicat	ole to	the profit of the	e firm	the profit		31st March in	n the firm
					(Yes/No)	firm? (Yes/ No)						
	Tota												
Schedu	ıle EI:Det	tails of I	Exempt Income	(Inco	me not to be include	ed in Total Incor	ne)						
1	Interest i	ncome							1				
2					any (amount not exce				2				
3	Long-ter	m capita	ll gains from tran	sacti	ons on which Securitie	es Transaction T	ax is j	paid	3				
4	i	Gross A	gricultural receip	ts (ot	her than income to be	excluded under	rule 7	7A, 7B or 8 of	i				
]	I.T. Rule	es)										

	ii	ii Expenditure incurred on agriculture									ii					
	iii	Unabs	orbed agri	cultural	loss of	previous e	ight assess	sment years			iii					
	iv	Net Ag	gricultural	income	for the	year (i – ii	– iii) (ent	ter nil if loss)			4					
5	Others	, includi	ng exempt	income	e of min	or child (p	lease spec	cify)								
	S.No.	Nature	of Income	e												Amount
	Total															
6	Total (1 + 2 + 3	3 + 4 + 5)								6					
Sched	lule PTI:	Pass Th	rough Inc	ome de	etails fr	om busine	ss trust o	r investment fu	ınd as per sectio	on 115U	J A,115 U	UB				
Sl	Name of	f busines	s trust/	PAN	of the b	usiness trus	st/ Sl	Head of inco	ome		Amo	unt of ir	ncom	e	TDS o	n such amount,if
	investme	ent fund		invest	ment fu	nd									any	
NOTE	E : Please	refer to	the instruc	tions fo	or filling	out this so	hedule									
Sched	lule FSI:	Details o	of Income	from o	utside l	India and	tax relief		_							
Sl.No.	. Counti	ry Code	Taxpaye	r	Sl.No.	Head of	In	icome	Tax paid outs	ide T	Гах рауа	able on	Т	ax relief		Relevant article
			Identific	ation		Income	fr	om outside	India	s	uch inc	ome	a	vailable i	n	of DTAA if relie
			number				In	idia(included in		The case of	ınder no	ormal	Iı	ndia(e)= ((c) or	claimed u/s 90 or
						6/	P	ART B-TI)		F	provision	ns in	s in (d) which		ever is	90A
						M				I	ndia		10	ower		
						(a)	(b))	(c)	(d)		(6	e)		(f)
Sched	lule TR:	Summar	y of tax r	elief cla	nimed fo	or taxes pa	id outsid	e India	ing see	_#	<u>//_</u>	_				
1	Details of	of Tax Ro	elief claim	ed		- //	W.	937	- 1 ⁵	14				<u> </u>	1	
	Sl.No		C	ountry (14	Identification	Total taxes pai	d outsi	de To	otal tax r	elief		Section	on under which
							Number		India (total of	` /	d N			of (e) of	1	claimed(specify
						CO	ME	TAVE	Schedule FSI i		سآاا			n respect	90, 9	0A or 91)
								AX L	of each country	y)		each co	untry			
			(8	າ)			(b)		(c)	L	(d))			(e)	
_	Total												_	1		
									etion 90/90A) (Pa				2			
									(section 91) (Par				3			
		-	_						nas been refunde	d/credi	ted by th	ne	4			
				g the yea	ar? If ye	es, provide	the detail	s below								
	Amount			•••	C 11	1							4a			
						ed in India	1.1						4b			
				-		t this schee			<u> </u>							
Scned		<u> </u>						rce outside Ind		iho						
A	Details	or Forei	gn Bank A	ecounts	s neid (i	ncluding at	nv nenetic	cial interest) at a	any time during t	ne prev	ious ve	ar				

Sl No	Country	Zip	Name of	Address	Acco	unt	Status-	Ac	count	IBA	N/	Acco	ount	Peak	Intere	est	Interest	taxable ar	d offered in
(1)	Code and	Code(2b)	the Bank	of the	holde	er	Owner/	Nu	mber	SWI	IFT	openi	ing	Balance	accru	ed	this retu	rn	
	Name(2a)		(3a)	Bank	name	(4)	Beneficia	d (6a	ı)	Cod	e	date	(7)	During	in the		Amount	Schedul	e Item
				(3b)			owner/			(6b)				the Year	accou	ınt	(10)	where	number
							Benefici							(8)	(9)			offered	of
							ary(5)											(11)	schedule
																			(12)
В	Details of l	Financial I	nterest in an	y Entity he	ld (incl	uding a	any benef	icial	interest) at an	y time	e durin	g the	previous y	ear				
Sl No	Country	Zip	Nature	of Nar	ne of	Addre	ss Nat	ure o	f Date	e	Tota	ıl	Inco	ome Na	ature of	Inc	come tax	able and o	ffered in
(1)	Code and	Code(2b	entity ((3) the	Entity	of the	Inte	erest	sinc	e	Inve	stment	accr	rued In	come (9)	thi	is return		
	Name(2a)			(4a)		Entity	(5)		held	1 (6)	(at c	ost)	fron	n		Aı	mount	Schedule	Item
						(4b)					(7)		such	n		(10	0)	where	number
													Inte	rest(8)				offered	of
							48	5		A	Sec.		(?)					(11)	schedule
						B		cal	3130 m	<u></u>		10							(12)
С	Details of l	 mmovable	Property he	ld (includi	ng any	benefic	cial intere	est) at	any tir	ne dur	ing th	e previ	ious y	ear					
Sl No	Country	Zip Cod	e Address	S Owner	rship [Date of	Tota	ıl	Inco	me	Natu	re of	Inco	me taxable	and off	ered i	in this ret	urn	
(1)	Name and	(2b)	of the	(4)	a	cquisit	ion Inve	stmer	nt deriv	ed ed	Incor	ne	Amo	ount S	chedule	where	e	Item num	ber of
	Code (2a)		Propert	y	(:	5)	(at c	ost)	from	Sec.	(8)		(9)	o	ffered (1	0)		schedule	(11)
			(3)		1/6	1	(in	Heat	prop		ß.	M	γņ			ă.			
					18	63	rupe	es)	(7)	18) 	2	9	1					
		-	40	7.	-		(6)			3	2						7		
D	Details of a	any other C	Capital Asset	held (incl	uding a	ny ben	eficial in	erest)) at any	time	during	the pr	eviou	s year		1			
Sl No	Country	Zip Cod	e Nature o	f Owner	ship D	ate of	Total	X	Incom	e	Natu	re of	Inc	come taxa	ble and	offere	ed in this	return	
	Code and	(2b)	Asset (3	(4)	ac	equisiti	on Invest	ment	derive	d	Incor	ne (8)	Aı	mount	Schedu	le wh	nere	Item nu	mber of
	Name (2a)				(5	(i)	(at co	st)	from the	he			(9))	offered	(10)		schedul	e (11)
							(6)		asset (7)									
Е	Details of a	account(s)	in which you	ı have sigr	ing aut	hority	held (inc	uding	g any bo	enefici	ial inte	erest) a	t any	time durir	g the pro	eviou	s year an	d which h	as not been
	included in	A to D ab	ove.																
Sl No	Name	Address	Countr	y Zip	Code	Nar	ne of	Acco	ount	Peak		Whet	ther	If (7)	If	(7) is	yes, Inco	ome offere	d in this
	of the	of the	Code a	nd (3c)		the	account	Num	nber	Balaı	nce/	incor	ne	is yes,	re	turn			
	Institution	Institutio	on Name	(3b)		holo	der (4)	(5)		Inves	tment	accru	ied	Income	Aı	moun	nt Sch	nedule	Item
	in which	(3a)								durin	g the	is tax	able	accrued	l in (9)	wh	ere	number of
	the accoun	t								year	(6)	in yo	ur	the acc	ount		off	ered	schedule
	is held (2)					1						hand	s? (7)	(8)			(10))	(11)
F	Details of t	rusts, creat	ted under the	laws of a	country	y outsic	le India,	in wh	ich you	are a	truste	e, bene	ficiar	y or settlo	r				

Sl No	Country	Zip	Name	Address	Name	Addres	ss Name	Addre	ss Name of	Address of	Date	Whether	If (8)	If (8) is :	yes, Income	offered
(1)	Code	Code	of the	of the	of	of	of	of	Beneficiaries	Beneficiaries	since	income	is yes,	in this re	eturn	
	and	(2b)	trust	trust	trustee	s trustee	s Settlor	Settlor	(6a)	(6b)	position	derived	Income	Amount	Schedule	Item
	Name		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)			held	is	derived	(10)	where	number
	(2a)										(7)	taxable	from		offered	of
												in your	the trust		(11)	schedule
												hands?	(9)			(12)
												(8)				
G	Details	of any o	other inc	come deri	ived from	any sou	irce outsi	ide India	which is not in	cluded in,- (i)	items A to	F above	and, (ii) ir	come und	er the head	business
	or profe	ession														
Sl No	Country	Code	Zip	Naı	me of the	Add	lress of the	he Inco	ome derived (4)	Nature of	income	Whethe	r taxable	If (6) is	yes, Income	offered
(1)	and Nai	ne(2a)	Cod	e per	son from	pers	son from			(5)		in your	hands? (6)	in this re	eturn	
			(2b)	who	om derive	ed who	om derive	ed						Amount	Schedule	Item
				(3a)	(3b))	450	3 3	ae2				(7)	where	number
							B	4	all ho	119					offered	of
						1/	7	4			W.				(8)	schedule
						1/3	7		Athird .		B					(9)
Sched	from the	at asset	during	the currer	nt previou	ıs year.		933	n spouses gover	LG A	<u> </u>	-	ed in this s	chedule if	no income	is derived
	Name o	f the sp	ouse	4	$Y_{/_{\lambda}}$	\sim		77		25		$\mathbb{Z}\Sigma$				
	PAN of	the spo	use		(1)	<u>(C</u>)a.,				ME	14				
	Heads o	of Incom	ne		Income r	eceived	under the	e A	mount apportion	ned in the	Amount o	f TDS de	ducted on	TDS app	portioned in	the hands
					head		T	ha	ands of the spou	se	income at	(ii)		of spous	se	
	(i)				(ii)			(ii	ii)	1	(iv)			(v)		
1	House I	Property	,													
2	Busines	s or pro	fession													
3	Capital	gains														
4	Other so	ources														
5	Total															
Sched	ule AL:A	sset an	d Liabi	lity at th	e end of	the year	(other t	han tho	se included in	Part A – BS o	f the retu	rn of the	Firm in w	hich part	ner) (Appli	cable in a
case v	here tota	l incom	e excee	eds Rs.50	lakh)											
A				ovable as	sset ?											
Detail	s of immo	ovable a	isset													
Sl.No.	Descrip	tion				Addres	S							A	amount (cos	t) in Rs.

Acknowledgement Number: 361046001301018

Sl.no	Description				Amount (cost) in R
(i)	Jewellery, bullion etc.			-	
(ii)	Archaeological collections, drawings	, painting, sculpture or any work of	of art.	-	
(iii)	Vehicles, yachts, boats and aircraftsT	his.			
(iv)	Financial asset.				1
	(a)	Bank (including all deposits)			
	(b)	Shares and securities.			
	(c)	Insurance policies.			
	(d)	Loans and advances given.			
	(e)	Cash in hand.			
C	Do you have any Interest held in th	e assets of a firm or association	of persons (AOP) as a partne	r or member thereof ?Do	
	you have any Interest held in the as	ssets of a firm or association of p	persons (AOP) as a partner or	member thereof?	
Sl.No.	Name of the firm(s)/ AOP(s)(1)	Address of the firm(s)/	PAN of the firm/ AOP(3).	Assessee's investment in th	e firm/ AOP on cost
		AOP(s)(2)	430	basis(4)	
D	Liability in relation to Assets at (A-	+ B + C)	W SI		

Assessment Year: 2018-19

Restant quit

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nar	ne			PAN							
	so	UMYAJIT MAITI						A	/NPM6694	Н		
THE	Fla	t/Door/Block No		Name Of Premi	ses/Buildin	g/Village		Form	No. which			
N AND	SU	BHASH PALLY						has be	en onically	ITR-3		
TRO	Roa	nd/Street/Post Office		Area/Locality				transı	nitted			
AL INFORMATIC TE OF ELECTRO TRANSMISSION	T-2	1		GARIA				Statı	Status Individual			
L IN	Tov	wn/City/District		State		Pin/Z	ipCode	Aadl	Aadhaar Number/Enrollment ID			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KOLKATA WEST BENGAL 700084								XX XXXX	4656		
P. I	Des	ignation of AO(Wa	Origin	al or Revis	sed ORIGINAL							
	E-fi	iling Acknowledgem	ent Number	361046001301018	3		Date(I	DD/MN	I/YYYY)	30-10-2018		
	1	Gross total income						1		460648		
	2	Deductions under Cha	apter-VI-A	A S	18. M			2		86486		
	3	Total Income								374160		
INCOME	3a	Current Year loss, if any								0		
INC	4	Net tax payable	7	A A A A A A A A A A A A A A A A A A A	333	X		4		6394		
N OF INC	5	Interest and Fee Paya	ble	COMETAXE	EPARTME			5		63		
NO	6	Total tax, interest and						6		6457		
COMPUTATION AND TAX T	7	Taxes Paid		nce Tax	7a		0					
MPU7 AND			b TDS		7b		0	_				
CON			c TCS		7c		0	_				
				Assessment Tax	7d		6460					
	0	Tax Payable (6-7e)		Taxes Paid (7a+7b+7c	+7u)			7		6460		
	8	• • • •							9	0		
	9	Refund (7e-6)		A 14				-	9	0		
	10	Exempt Income		Agriculture Others				1	0			
		•			•			•				
This retu	rn has	been digitally signed b	y SOUMY	AJIT MAITI		in	the capa	city of	Self			
having	PAN	AYNPM6694H fro	om IP Addres	s 52.172.201.210 or	30-10-201	8 21: at KO	LKATA					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

 $2495917890721869759CN = SafeScrypt \ sub-CA \ for \ RCAI \ Class \ 2 \ 2014, OU = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O = Sify \ Technologies \ Limited, C = Sub-CA, O =$

Dsc Sl No & issuer

1	ľ	Г	R	-3

[For i	ndividuals and HUFs having inc	come from a proprietory business						
or	profession] (Please see rule 12 c	of the Income-tax Rules,1962)						
PERSONAL INFORMATION								
Name	SOUMYAJIT MAITI							
PAN	AYNPM6694H	Aadhaar Number	411907354656					
Date of Birth / Formation (DD/MM/YYYY)	21/09/1978	Status	Individual					
ADDRESS								
Flat / Door / Building	SUBHASH PALLY	Town / City / District	KOLKATA					
Name of Premises / Building / Village		Road / Street / Post Office	T-21					
Area / Locality	GARIA	State	WEST BENGAL					
Country	INDIA	PIN Code	700084					
Sex (in case of individual)	Male	Employer Category(if in employment)	Not Applicable					
Residential/Office Phone Number with STD	183	Income Tax Ward / Circle						
code		a Mil s						
Mobile no.1	8100930004	Mobile no.2						
Email Address - 1(Self)	harit.ratna@rediffmail.com	Email Address - 2						
FILING STATUS								
Return filed under Section	[[]]	Voluntarily after the due date under section 139(4)						
Whether original or Revised return?	111/2 20 11	Original						
If revised / defective / Modified, then enter Ro	eceipt No		1					
Date of Filing original return(DD/MM/YYYY	Y)	2	-/					
Notice number (Where the original return file	d was Defective and a notice was	CARTMEN						
issued to the assessee to file a fresh return Sec	e139(9))	EPAR						
If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C enter date of such							
notice, or u/s 92CD enter date of advance prior	cing agreement							
Residential Status		Resident						
Do you want to claim the benefit u/s 115H (A	applicable to Resident)?	No						
Whether any transaction has been made with	a person located in a jurisdiction	No						
notified u/s 94A of the Act?								
Are you governed by Portuguese Civil Code a	as per section 5A? (If "YES" please fill	No						
Schedule 5A)								
OTHER DETAILS								
Whether return is being filed by a representat	ive assessee? if yes,please furnish	No						
following information								
(a) Name of the representative								
(b) Address of the representative								

(c) Per	manent	Account	Number (PAN) of the repre	esentative					
In case	of non-	resident,	is there a permanent establ	lishment (PE) in India?					
AUDI	T INFO	RMATI	ON	1					
(a)	Are yo	ou liable	to maintain accounts as per	section 44AA?	No				
(b)	Are yo	ou liable	for audit under section 44A	B?	No				
(c)	If (b) i	s Yes, w	hether the accounts have be	een audited by an accountant?	No				
	If yes,	furnish t	the following information b	elow					
	(i)	Date o	f furnishing of the audit rep	oort (DD/MM/YYYY)					
	(ii)	Name	of the auditor signing the ta	ax audit report					
	(iii)	Memb	ership no. of the auditor						
	(iv)	Name	of the auditor (proprietorsh	ip/ firm)					
	(v)	Propri	etorship/firm registration nu	umber					
	(vi)	Perma	nent Account Number (PA)	N) of the proprietorship/ firm					
	(vii)	Date o	f report of the audit	193	ACP.				
(d.i)	Are yo	ou liable	for Audit u/s 92E?		3 7	0)			
	No								
(d.ii)	If liab	le to furn	ish other audit report, ment	tion the date of furnishing the audit re	eport? (DD/	/MM/YY) (Please see Instruc	tion 6))		
Sl.No.	S	ection C	ode		Date (D	DD/MM/YYYY)			
NATU	RE OF	BUSIN	ESS OR PROFESSION, I	F MORE THAN ONE BUSINESS	OR PROF	FESSION INDICATE THE	THREE MAIN ACTIVITIES/		
PROD	UCTS			111/1 20 11	195				
Sl.No.	N	lature of	Business	Trade name of the proprietorship, i	f Trade n	ame of the proprietorship, if	Trade name of the proprietorship, if		
		7	- Y/4	any	any		any		
1	0	204-Trac	ling-Others	SOUMYAJIT MAITI		THE			
Part A	-BS - B	ALANC	E SHEET AS ON 31ST D	DAY OF MARCH, 2017 OF THE P	ROPRIET	ORY BUSINESS OR PRO	FESSION (fill items below in a case		
where	regular	books o	of accounts are maintained	d, otherwise fill item 6)					
Source	s of Fur	nds							
1	Propri	etor's fur	nd						
	a.	Propri	etor's capital			a	1027051		
	b.	Reserv	ves & Surplus						
		i	Revaluation Reserve			bi	0		
		ii	Capital Reserve			bii	0		
		iii	Statutory Reserve			bii	0		
		iv	Any other Reserve			biv	0		
		v	Total (bi+bii+biii+biv)			bv	0		
	c.	Total p	proprietor's fund (a + bv)			1c	1027051		
2	Loan	funds							
	a. Secured loans								

		Τ.		Τ.	
		i	Foreign Currency Loans	ai	0
	ii. Rupee Loans				1
			A.From Banks	iiA	0
			B.From Others	iiB	0
			C.Total(iiA + iiB)	iiC	0
		iii.	Total(ai + iiC)	aiii	0
	b. Unsecured loans (including deposits)				
		i	From Banks	bi	0
		ii	From others	bii	5975000
		iii.	Total(bi + bii)	biii	5975000
	c.	Total	Loan Funds(aiii + biii)	2c	5975000
3	Defer	red tax li	ability	3	0
4	Sources of funds(1c + 2c +3) 4 70				
Appl	ication o	f Funds			
1	Fixed assets				
	a	Gross: Block		1a	567401
	b	Depreciation		1b	84505
	c	Net Block(1a-1b) 1c			482896
	d	Capital work in progress		1d	0
	e	Total(1c + 1d)		1e	482896
2	Investments				
	a	Long-term investments			
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	6117848
		iii	Total(ai + aii)	aiii	6117848
	b	Short-term investments			
		i	Equity Shares,including share application money	bi	0
		ii	Preference Shares	bii	0
		iii	Debentures	biii	0
		iv	Total(bi+bii+biii)	biv	0
	c	Total investments(aiii + biv)		2c	6117848
3	Current assets, loans and advances				
	a	Current assets			
		i	Inventories		
			A.Stores/consumables including packing material	iA	0
			B.Raw materials	iB	0
			C.Stock-in-process	iC	0

	1	1			T		
			D.Finished Goods/Traded Goods	iD	0		
			E.Total(iA + iB + iC + iD)	iE	0		
		ii	Sundry Debtors	aii	0		
		iii	Cash and Bank Balances				
			A.Cash-in-hand	iiiA	46715		
			B.Balance with banks	iiiB	354592		
			C.Total(iiiA + iiiB)	iiiC	401307		
		iv	Other Current Assets	aiv	C		
		v	Total current assets(iE +aii + iiiC + aiv)	av	401307		
	b	Loans	s and advances				
		i	Advances recoverable in cash or in kind or for value to be received	bi	0		
		ii	Deposits,loans and advances to corporates and others	bii	C		
		iii	Balance with Revenue Authorities	biii	C		
		iv	Total(bi + bii + biii)	biv	C		
	С	Total	of current assets, loans and advances (av + biv)	3c	401307		
	d Current liabilities and provisions						
		i	Current liabilities				
			A.Sundry Creditors	iA	C		
			B.Liability for Leased Assets	iB	C		
			C.Interest Accrued on above	iC	(
			D.Interest accrued but not due on loans	iD	0		
		7	E.Total(iA +iB +iC+iD)	iE	(
		ii	Provisions	E			
			A.Provision for Income Tax	iiA	0		
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	(
			C.Other Provisions	iiC	0		
			D.Total(iiA + iiB + iiC)	iiD	0		
		iii	Total(iE + iiD)	diii	(
	e	Net cu	urrent assets(3c – diii)	e	401307		
1	a.Miso	cellaneou	as expenditure not written off or adjusted	4a	(
	b.Defe	erred tax	asset	4b	C		
	c.Prof	it and los	ss account/ Accumulated balance	4c	(
	d.Tota	al(4a + 41	b + 4c)	4d	(

6

In a case where regular books of account of business or profession are not maintained -(furnish the following information as on 31st day of March, 2017, in respect of business or profession).

ACKII	owieug	ement Number : 000713060310316		Assessment rear . 2017-10						
	a.Amo	unt of total sundry debtors	ба							
	b.Amo	ount of total sundry creditors	6b							
	c.Amo	unt of total stock-in-trade	6с							
	d.Amo	ount of the cash balance	6d							
Part A	A-P and	L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case who	ere regular book	s of accounts are maintained,						
other	wise fill	item 53)								
1	Reven	ue from operations								
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)	-							
	i.	Sale of goods	i	6000000						
	ii.	Sale of services	ii	454087						
	iii.	Other operating revenues (specify nature and amount)								
		Nature	Amoun							
		iii Total		0						
	iv.	Total (i + ii + iii)	Aiv	6454087						
	В	Gross receipts from Profession	В	0						
	С	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supp	lied							
	i.	Union Excise duties	i	0						
	ii.	Service tax	ii	0						
	iii.	VAT/ Sales tax	iii	0						
	iv.	Any other duty, tax and cess	iv	0						
	v	Total (i + ii + iii + iv)	Cv	0						
	D	Total Revenue from operations (Aiv + B+Cv)	1D	6454087						
2	Other	income	1.13							
	i.	Rent	i	0						
	ii.	Commission	ii	0						
	iii.	Dividend income	iii	0						
	iv.	Interest income	iv	0						
	v.	Profit on sale of fixed assets	v	0						
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT	vi vi	0						
	vii.	Profit on sale of other investment	vii	0						
	viii.	Profit on account of currency fluctuation	viii	0						
	ix.	Agricultural income	ix	0						
	X.	Any other income (specify nature and amount)								
		Nature	Amoun	1						
		x Total		0						
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	0						
3	Closir	g Stock								

	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
4	Totals	of credits to profit and loss account (1+2xi+3iv)	4	6454087
DEB	ITS TO I	PROFIT AND LOSS ACCOUNT		1
5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
6	Purcha	ases (net of refunds and duty or tax, if any)	6	5831654
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freigh		8	0
9	Consu	mption of stores and spare parts	9	0
10	Power	and fuel	10	0
11	Rents		11	0
12	Repair	rs to building	12	0
13	Repair	rs to machinery	13	0
14	Comp	ensation to employees	,	
	i.	Salaries and wages	14i	65000
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0

	1		1	T
	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+14v+14vi+14vii+14viii+14ix+14iv+14vi+14vii+14viii+14ix+14iv+14vi+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vii+14vi$	14xi	65000
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	
15	Insurai	nce		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	unment	17	0
18.	Hospit	ality	18	0
19.	Confer	ence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	0
	22.	Commission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalt	y	17	
	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	Profess	sional / Consultancy fees / Fee for technical services	1	J
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	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.	Foreign	n travelling expenses	27	0
28.	Conve	yance expenses	28	16857
29.	Teleph	one expenses	29	21474
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0

33.	Schol	arship	33	0
34.	Gift		34	0
35.	Dona	ion	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	l	
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	0
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	36vi	0
37.	Audit	fee	37	0
38	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 ACCOUNTING CHARGES		5000
		Total		5000
39	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provi	sion for bad and doubtful debts	40	0
41.	Other	provisions	41	0
42.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	42	514102
	+ 23ii	i + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		
43.	Intere	st		
	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)	43iii	0
44	Depre	ciation and amortisation.	44	84505
45	Profit	before taxes (42 - 43iii - 44).	45	429597
PROV	VISIONS	FOR TAX AND APPROPRIATIONS		
46	Provi	sion for current tax.	46	0
47	Provi	sion for Deferred Tax and Deferred Liability.	47	0
48	Profit	after tax (45 - 46 - 47).	48	429597
49	Balan	ce brought forward from previous year.	49	0
50	Amou	unt available for appropriation (48 + 49).	50	429597
51	Trans	ferred to reserves and surplus.	51	0

52	Balanc	re carried to balance sheet in proprietor's account (50 –51).	52			429597
NO A	CCOUN	T CASE				
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the following	ginforma	ition for	previous year 201	6-17 in respect
	of bus	ness or profession.				
	(i)	For assessee carrying on Business				
	a.	Gross receipts	53(i)a			0
	b.	Gross profit	53(i)b			0
	c.	Expenses	53(i)c			0
	d.	Net profit	53(i)d			0
	(ii)	For assessee carrying on Profession				
	a.	Gross receipts	53(ii)a		7	0
	b.	Gross profit	53(ii)b	2		0
	c.	Expenses	53(ii)c			0
	d.	Net profit	53(ii)d			0
		Total (53(i)d + 53(ii)d)	53			0
Part A	A : OI O	ther Information (optional in a case not liable for audit under section 44AB).				
1	Metho	d of accounting employed in the previous year		1	Mercantile	
2	Is ther	e any change in method of accounting		2	No	
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified u	ınder	3		0
	section	n 145(2) [column 11(iii) of Schedule ICDS]				
4	Metho	d of valuation of closing stock employed in the previous year		4		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate	write	4a		
		3)				
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market ra	te write	4b		
		3)				
	c	Is there any change in stock valuation method		4c		
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed un	der	4d		
		section 145A				
5	Amou	nts not credited to the profit and loss account, being				
	a	The items falling within the scope of section 28		5a		0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sa	ales	5b		0
		tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authori	ties			
		concerned				
	с	Escalation claims accepted during the previous year		5c		0
	d	Any other item of income		5d		0
	e	Capital receipt, if any		5e		0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f		0

6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	conditio	ons specified in relevant clauses
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6c	0
		otherwise payable to him as profits or dividend [36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0
		fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the		
		employees account on or before the due date [36(1)(va)]		
	1	Amount of bad and doubtful debts[36(1)(vii)]	61	0
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
	0	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	6р	0
		in business income [36(1)(xv)]	Λ	
	q	Any other disallowance	6q	0
	r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0
		[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0
		political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		

	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0						
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0						
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B	Ac	0						
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0						
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0						
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0						
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0						
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0						
	i	Any other disallowance	Ai	0						
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0						
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0						
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A									
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0						
	b	Amount paid in excess of twenty thousand rupees otherwise than by account payee cheque Or account payee bank draft under section 40A(3) – 100% disallowable	9b	0						
	С	Provision for payment of gratuity[40A(7)]	9c	0						
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d	0						
	e	Any other disallowance	9e	0						
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0						
10	Any ar	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 gratuity fund or any other fund for the welfare of employees	10b	0						
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0						
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	10d	0						
		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	Any sum payable to the Indian Railways for the use of railway assets	10g							
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0						
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 43B		1						

	a	Any su	m in the nature	e of tax, duty, c	ess or fee under a	any law					11a		0
b Any sum payable by way of contribution to any provident fund			dent fund or sup	erannuation fund	or g	gratuity fund	l or 1	1b		0			
		any otl	ner fund for the	welfare of em	ployees								
	с	Any su	m payable to a	n employee as	bonus or commis	ssion for services	rendered				11c		0
	d	Any su	m payable as i	nterest on any l	oan or borrowing	g from any public	e financial institu	tion	or a State		11d		0
		financi	al corporation	or a State Indus	strial investment	corporation							
	e	Any su	m payable as i	nterest on any l	oan or borrowing	g from any sched	uled bank				11e		0
	f	Any su	m payable tow	ards leave enca	shment						11f		0
	g	Any su	m payable to t	he Indian Railw	vays for the use o	of railway assets					11g		0
	h	Total a	mount disallov	wable under Sec	ction 43B(total of	f 11a to 11g)					11h		0
12	Amoui	nt of cred	lit outstanding	in the accounts	in respect of						,	7	
	a	Union	Excise Duty								12a		0
	b	Service	e tax							7	12b		0
	с	VAT/s	ales tax		15	3	ASSA.				12c		0
	d	Any ot	her tax		D.	A STATE OF	W. s				12d		0
	e	Total a	mount outstan	ding (total of 12	2a to 12d)			N.			12e		0
13	Amoui	nounts deemed to be profits and gains under section 33AB or 33ABA									13	0	
	i	Section	1 33AB	I I	Ä			N	J		13i		0
	ii	Section	ı 33ABA	1		Service Color		K)	//		13ii		0
14	Any ar	mount of	profit chargea	ble to tax under	section 41		25 1	Ŋ	7		14		0
15	Amoui	nt of inco	ome or expendi	ture of prior pe	riod credited or c	debited to the pro	fit and loss accor	unt ((net)		15		0
Part A	-QD - (Quantita	tive details (o _l	otional in a cas	e not liable for a	audit under sect	ion 44AB)		12.0	1		7	
(a) In	the ca	ase of a	trading co	oncern	Z		100	N	100				
Sl.No.	Item N	lame	Unit	Opening	Purchase durin	g the previous	Sales during th	ne pr	revious	Clos	ing	Shortage/ exc	cess, if any
				stock	year		year			stocl	ζ		
(b) Ir	the ca	ase of a	a manufact	uring conce	rn - Raw Ma	terials							
Sl.No.	Item N	lame	Unit of	Opening	Purchase	Consumption	Sales during	C	losing	Yiel	d	Percentage	Shortage/
			measure	stock	during the	during the	the previous	ste	ock	Finis	shed	of yield	excess, if any
					previous year	previous year	year			Prod	ucts		
(b) Ir	the ca	ase of a	a manufact	uring conce	rn - Raw Ma	terials							
Sl.No.	Item N	lame	Unit	Opening	Purchase durin	g the previous	Quantity manu	ıfact	ured	Sale	s during	Closing	Shortage/
				stock	year		during the prev	vious	s year	the p	revious	stock	excess, if any
										year			
PART	B - TI ((Compu	ation of Total	Income)									
1	Salarie	es (6 of S	chedule S)						1				0
2	Incom	e from h	ouse property (3b of Schedule	-HP) (enter nil if	loss)			2				0
3	Profits	and gain	ns from busines	ss or profession									

	i		and gains from business other than speculative business and specified business	3i	429597
		(A37	of Schedule-BP) (enter nil if loss)		
	ii		and gains from speculative business (B41 of Schedule BP) (enter nil if loss and take gure to schedule CFL)	3ii	0
	iii		and gains from specified business (C47 of Schedule BP) (enter nil if loss and take	3iii	0
		the fig	gure to schedule CFL)		
	iv	Incom	ne from patent u/s 115BBF (3e of Schedule BP)	3iv	0
	v	Total	(3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	429597
4	Capita	l gains			
	a	Short	term		
		i	Short-term chargeable @ 15% (point 7(ii) of table E of Sch CG)	4ai	0
		ii	Short-term chargeable @ 30% (point 7(iii) of table E of Sch CG)	4aii	0
		iii	Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG)	4aiii	0
		iv	Total short-term (ai+aii+aiii)	4aiv	0
	b	Long	term		
		i	Long-term chargeable @ 10% (point 7(v) of table E of Sch CG)	4bi	0
		ii	Long-term chargeable @ 20% (point 7(vi) of table E of Sch CG)	4bii	0
		iii	Total Long-term (bi + bii) (enter nil if loss)	4biii	0
	С	Total	capital gains (4aiv + 4biii) (enter nil if loss)	4c	0
5	Incom	e from o	other sources	7 A	
	a		sources other than from owning race horses and income chargeable to tax at special it of Schedule OS) (enter nil if loss)	5a	0
	b	Incom	ne chargeable to tax at special rate (1fiv of Schedule OS)	5b	0
	c	from t	the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if	5c	0
		loss)			
	d	Total	(5a + 5b + 5c) (enter nil if loss)	5d	0
6	Total(1	1 + 2 + 3	3v +4c+ 5d)	6	429597
7	Losses	of curr	ent year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA)	7	0
8	Balanc	e after s	set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b)	8	429597
9	Brougl	ht forwa	ard losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)	9	0
10	Gross	Total in	come (8 - 9) (5xiv of Schedule BFLA + 5b)	10	429597
11	Incom	e charge	eable to tax at special rate under section 111A, 112 etc. included in 10	11	0
12	Deduc	tion u/s	10A or 10AA (c of Sch. 10A + e of Sch. 10AA)	12	0
13	Deduc	tions un	der Chapter VI-A		
	a	Part-E	B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	13a	0
	b	Part-C	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0
	С	Total	(13a + 13b) [limited upto (10-11)]	13c	0

14	Total incon	ne (10 - 12 - 13c)	14	429600				
15	Income whi	ich is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0				
16	Net agricul	tural income/ any other income for rate purpose (4 of Schedule EI)	16	0				
17	Aggregate i	income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	429600				
	tax]							
18	Losses of c	urrent year to be carried forward (total of row xi of Schedule CFL)	18	0				
Part	B-TTI - Comp	putation of tax liability on total income						
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0				
	b	Surcharge on (a) (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0				
	С	Education Cess, including secondary and higher education cess on (1a+1b) above	1c	0				
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0				
2	Tax payable	e on total income						
	a	Tax at normal rates on 17 of Part B-TI	2a	17960				
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0				
	С							
		amount not chargeable to tax]						
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	17960				
	e	Rebate u/s 87A (applicable if 14 of Part B-TI does not exceed 5 lakh)	2e	5000				
	f	Tax Payable after Rebate (2d-2e)	2f	12960				
	g	Surcharge	7					
		(i) 25% of 13(ii) of Schedule SI	2gi	0				
	1	(ii) On [(2f) – (13(ii) of Schedule SI)] (applicable if 14 of Part B-TI exceeds 1 cross	re) 2gii	0				
		(iii) Total (i + ii)	2giii	0				
	h	Education Cess, including secondary and higher education cess on (2f+2giii)	2h	389				
	i	Gross tax liability (2f+2giii+2h)	2i	13349				
3	Gross tax p	ayable (higher of 1d and 2i)	3	13349				
4	Credit unde	er section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Scheo	lule 4	0				
	AMTC)							
5	Tax payable	e after credit under section 115JD (3-4)	5	13349				
6	Tax relief							
	a	Section 89	6a	0				
	b	Section 90/90A (2 of Schedule TR)	6b	0				
	c	Section 91 (3 of Schedule TR)	6c	0				
	d	Total (6a + 6b + 6c)	0					
7	Net tax liab	vility (5 – 6d)(enter zero if negative)	7	13349				
8	Interest payable							
	a	For default in furnishing the return (section 234A)	8a	1064				
				1				

	b	For default in payment of advance tax (section 234B)	8b	1596
	С	For deferment of advance tax (section 234C)	8c	673
	d	Total Interest Payable (8a+8b+8c)	8d	3333
9	Aggregate liab	ility (7 + 8d)	9	16682
10	Taxes paid			
	a	Advance Tax (from column 5 of 18A)	10a	0
	b	TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2)	10b	0
	С	TCS (total of column 7 of 18D)	10c	0
	d	Self Assessment Tax (from column 5 of 18A)	10d	16710
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	16710
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	ıd			
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	30
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?			
a) Ban	k Account in whi	ich refund, if any, shall be credited		
Sl No.	IFSC Code of	Name of the Bank	Account	Cash deposited during
	the Bank		Number (the	09.11.2016 to 30.12.2016(if
		100	number should	aggregate cash deposits during
		100 mg 25 /35 /35	be 9 digits or	the period >= Rs.2 lakh)
			more as per	
	7		CBS system of	
		CO	the bank)	
1	UCBA00019	UCO BANK	19890110019	
	89		474	
b) Otho	er Bank account	details		
Sl No.	IFSC Code of	Name of the Bank	Account	Cash deposited during
	the Bank		Number (the	09.11.2016 to 30.12.2016(if
			number should	aggregate cash deposits during
			be 9 digits or	the period >= Rs.2 lakh)
			more as per	
			CBS system of	
			the bank)	
		i	1	i
c) Non	-residents, who a	are claiming income-tax refund and not having bank account in India may, at their option, fur	rnish the details o	f one foreign bank account
c) Non Sl No.	residents, who a	Name of the Bank	Country of	f one foreign bank account Account Number

Acknowledgement Number: 600915080310318 Assessment Year: 2017-18

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

VERIFICATION

I, SOUMYAJIT MAITI, son/ daughter of RANJIT KUMAR MAITY, holding permanent account number AYNPM6694H, 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.

Place KOLKATA Date 31/03/2018

A .	16	If the return	has been prepa	red by a Tax Ret	urn Preparer (TF	RP) give further	details as below:					
TRP		Identification	on No. of TRP					Name of TRP				
	17	If TRP is er	ntitled for any re	eimbursement fro	m the Governme	ent, amount there	eof					
18A - IT.	Details of	f payments of	f Advance Tax	and Self-Assessi	ment Tax	lica V	a di					
Sl.No.	BSR Code	e		Date of Deposit	(DD/MM/YYY	Y) Serial nu	mber of challan		Amount			
1	0211775			2018-03-31	Yill	05253				1671		
Total										1671		
NOTE	Enter the	totals of Adva	ınce tax and Seļ	f-Assessment tax	in Sl No. 10a an	d 10d of Part B	-TTI					
TDS1 : D	etails of T	Γax Deducted	l at Source from	n Salary [As per	Form 16 issue	d by Employer((s)]		l.			
Sl.No.	Tax Deduction Account Number			Name of the Em	ployer (2)	Income u	under Salary (3)		Total Tax Deducted	(4)		
	(TAN) of the Employer (1)											
TOTAL			- (V)	0/			13/18					
NOTE	Please en	ter total of co	lumn 5 of 18B, o	column 8 of 18Cl	! and column 8 c	of 18C2 in 10b o	f Part B-TTI					
				column 8 of 18C1	1/7//	المسال						
TDS2 : D		Γax Deducted			1/7//	ed by Deductor		Amount ou	t of (6) or (7) being	Amount out		
TDS2 : D	Details of T	Γax Deducted	l at Source on l	Income [As per l	Form 16 A issue	ed by Deductor	(s)]		t of (6) or (7) being s Year (only if			
	Details of T	Tax Deducted duction t Number	l at Source on l	Income [As per I	Form 16 A issue	ed by Deductor	TDS of the	claimed thi		Amount out of (6) or (7) being carrie		
TDS2 : D	Tax Dec	Tax Deducted duction t Number f the	l at Source on l	Unique TDS Certificate No.	Form 16 A issue	ed by Deductor	TDS of the current fin.	claimed thi	s Year (only if	of (6) or (7)		
TDS2 : D	Tax Dec Account (TAN)o	Tax Deducted duction t Number f the	l at Source on l	Unique TDS Certificate No.	Form 16 A issue	ed by Deductor	TDS of the current fin.	claimed thi	s Year (only if ing income is being tax this year)	of (6) or (7) being carrie		
TDS2 : D	Tax Dec Account (TAN)o	Tax Deducted duction t Number f the	l at Source on l	Unique TDS Certificate No.	Form 16 A issue Unclaimed TD forward (b/f) (4	ed by Deductors S brought	TDS of the current fin.	claimed thi	s Year (only if ing income is being tax this year)	of (6) or (7) being carrie		
TDS2 : D	Tax Dec Account (TAN)o	Tax Deducted duction t Number f the	l at Source on l	Unique TDS Certificate No.	Unclaimed TD forward (b/f) (4	ed by Deductors S brought Amount b/f	TDS of the current fin.	claimed this correspond offered for in own han	s Year (only if ing income is being tax this year) ds in the hands	of (6) or (7) being carrie		
TDS2 : D	Tax Dec Account (TAN)o	Tax Deducted duction t Number f the	l at Source on l	Unique TDS Certificate No.	Unclaimed TD forward (b/f) (4	ed by Deductors S brought Amount b/f	TDS of the current fin.	claimed this correspond offered for in own han	s Year (only if ing income is being tax this year) ds in the hands of spouse, if	of (6) or (7)		
TDS2 : D	Tax Dec Account (TAN)o	Tax Deducted duction t Number f the	l at Source on l	Unique TDS Certificate No.	Unclaimed TD forward (b/f) (4	ed by Deductors S brought Amount b/f	TDS of the current fin.	claimed this correspond offered for in own han	s Year (only if ing income is being tax this year) ds in the hands of spouse, if section 5A is	of (6) or (7) being carrie		

Sl.No.	(1) PA	N of the Buyer (2)	Name of the	Unique TDS	Unclaimed TD	S brought	TDS of the	Amount of	out of	(6) or (7) bein	g Amount out	
			Buyer (3)	Certificate	forward (b/f)		current fin.	claimed ti	his Ye	ear (only if	of (6) or (7)	
				Number (4)			Year (7)	correspon	nding	income is bein	g being carried	
								offered fo	or tax	this year)	forward (10)	
					Fin. Year	Amount b/f		in own ha	ands	in the hands		
					in which	(6)		(8)		of spouse, if		
					deducted (5)					section 5A is		
										applicable (9)	
TOTA												
NOTE	Ple	ase enter total of c	column 5 of 18B	, column 8 of 18	C1 and column 8	3 of 18C2 in 10b o	of Part B-TTI					
18D - 7	ΓCS. De	etails of Tax Colle	cted at Source	(TCS) [As per l	Form 27D issued	d by the Collecto	or(s)]					
Sl.No.	Tax l	Deduction and	Name of the	Unclai	med TCS brough	nt forward (b/f)	TCS	of the	Am	nount out of	Amount out of	
	Tax	Collection	Collector*				curre	nt fin. Year*	(5)	or (6) being	(5) or (6) being	
	Acco	ount Number of		Financ	ial year in	Amount b/f			clai	imed this	carried forward*	
	the C	Collector*		which	Collected	30	100		Yea	ar (only if		
				N				7	cor	responding		
				M					inc	ome is being		
						M.	_ 111		offe	ered for tax		
				177		250	///		this	s year)*		
TOTA				174	HHA.	(SE)	J/Y/		À			
NOTE	Pleas	se enter total of col	lumn 7 of 18D i	n 10c of Part B-	TTI	E 20	99	A /	4			
Schedu	ıle S:De	etails of Income fr	om Salary	111		-32	3	X		7		
2	Fotal Inc	come chargeable					-38E					
				1///	7AY I	TAPAF	1111					
		Details of Income			1000	1 1 1 1						
1	Incom	e under the head "I					1					
	(a)	Unrealized rent a	and Arrears of r	ent received duri	ng the year unde	r section 25A after	er 1a					
		deducting 30%										
	(b)	Total $(1j + 2j + 3)$					1b					
NOTE		include the incom				SPI while comp	iting the incom	e under this l	head.			
Schedu	ıle BP:0	Computation of in	come from bus	siness or profess	sion							
A	From b	ousiness or professi	ion other than s	peculative busin	ess and specified	business						
	1.	Profit before tax	as per profit an	d loss account (i	tem 45 or item 53	3d of Part A-P an	dL)	1			429597	
	2a.	Net profit or loss	s from speculati	ve business inclu	ided in 1 (enter -	ve sign in case of	loss)	2a			0	
	2b.	Net profit or Los	ss from Specifie	d Business u/s 3:	5AD included in	1 (enter -ve sign	in case of loss)	2b	2b			
	3.	Income/ receipts	credited to pro	fit and loss accou	ınt considered ur	nder other heads o	of income/charg	geable u/s 115	eable u/s 115BBF			
		a.	Salaries					3a			0	
		b.	House property		Pag	e 17		3b			0	

	c.	Capital gains		3c	0						
	d.	Other sources		3d	0						
	e.	u/s 115BBF		3e	0						
4.	Profit or loss i	included in 1, which is referred to in sec	tion	4	0						
	44AD/44ADA	A/44AE/44B/44BB/44BBA/44BBB/ 44I	D/44DA/ Chapter-XII-G/ First Schedule of								
	Income-tax Act										
5.	Income credite	Income credited to Profit and Loss account (included in 1)which is exempt									
	a.	share of income from firm(s)		5a	0						
	b.	Share of income from AOP/ BOI		5b	0						
	c.	Any other exempt income									
		SI.No.	Nature	Amoun	ıt						
		Total	5C		0						
	d	Total exempt income (5a + 5b + 5c)	5d		0						
6.	Balance(1-2a	a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d	3 8	6	429597						
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF										
-	a.	Salaries		7a	0						
	b.	House property	Yana A	7b	0						
•	c.	Capital gains		7c	0						
	d.	Other sources		7d	0						
8.	Expenses debi	ited to profit and loss account which rela	8	0							
9.	Total (7a + 7b	0 +7c + 7d+ 8)	9	0							
10.	Adjusted profi	it or loss (6+9)	10	429597							
11.	Depreciation a	and amoritisation debited to profit and le	oss account	11	84505						
12.	Depreciation allowable under Income-tax Act										
	i	Depreciation allowable under section	n 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	84505						
		DEP)									
	ii	Depreciation allowable under section	n 32(1)(i) (Make your own computation refer	12ii	0						
		Appendix-IA of IT Rules)									
	iii	Total (12i + 12ii)		12iii	84505						
13.	Profit or loss a	after adjustment for depreciation (10 +1	1 - 12iii)	13	429597						
14.	Amounts debi	ted to the profit and loss account, to the	extent disallowable under section 36 (6r of	14	0						
	PartA-OI)										
15.	Amounts debi	ted to the profit and loss account, to the	extent disallowable under section 37 (7j of	15	0						
	PartA-OI)										
16.	Amounts debi	ted to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0						
	PartA-OI)										

	17.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
		PartA-OI)			
	18.	Any amount d	ebited to profit and loss account of the previous year but disallowable under section	18	0
		43B (11h of Pa	artA-OI)		
	19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
		Act,2006			
	20.	Deemed incon	ne under section 41	20	0
	21.	Deemed incon	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
		i	Section 32AD	21i	0
		ii	Section 33AB	21ii	0
		iii	Section 33ABA	21iii	0
		iv	Section 35ABA	21iv	0
		v	Section 35ABB	21v	0
		vi	Section 40A(3A)	21vi	0
		vii	Section 72A	21vii	0
		viii	Section 80HHD	21viii	0
		ix	Section 80-IA	21ix	0
	22.	Deemed incon	ne under section 43CA	22	0
	23.	Any other iten	n or items of addition under section 28 to 44DA	23	0
	24.	Any other inco	ome not included in profit and loss account/any other expense not allowable (including	24	0
		income from s	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
		concern is a pa	artner)	Y	
	25.	Total (14 + 15	+16+17+18+19+20+21+22+23+24)	25	0
	26.	Deduction allo	wable under section 32(1)(iii)	26	0
	27.	Deduction allo	wable under section 32AD	27	0
	28.	Amount of dec	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	0
		profit and loss	account (item $X(4)$ of Schedule ESR) (if amount deductible under section 35 or		
		35CCC or 35C	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	0
		previous year(8B of PartA-OI)		
	30.	Any amount d	is allowed under section 43B in any preceding previous year but allowable during the	30	0
		previous year(10 h of PartA-OI)		
	31.	Deduction und	ler section 35AC		
		a	Amount, if any, debited to profit and loss account	31a	0
		b	Amount allowable as deduction	31b	0
		С	Excess amount allowable as deduction (31b - 31a)	31c	0
	32.	Any other amo	ount allowable as deduction	32	0
-					

Assessment	Vear .	2017-18
Assessment	Year:	2017-18

	33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	0
	34.	Income (13 + 2	25 - 33)	34	429597
	35.	Profits and gai	ns of business or profession deemed to be under -		
		i	Section 44AD	35i	0
		ii	Section 44ADA	35ii	0
		iii	Section 44AE	35iii	0
		iv	Section 44B	35iv	0
		v	Section 44BB	35v	0
		vi	Section 44BBA	35vi	0
		vii	Section 44BBB	35viii	0
		viiii	Section 44D	35viii	0
		ix	Section 44DA	35ix	0
		X	First Schedule of Income-tax Act	35x	0
		xi	Total (35i to 35x)	35xi	0
	36.	Net profit or lo	oss from business or profession other than speculative business and specified business	36	429597
	(34 + 35xi)				
	37.	Net Profit or lo	oss from business or profession other A37	A37	429597
		than speculativ	re business and specified business,		
		after applying	rule 7A, 7B or 8), if applicable (If rule		
		7A, 7B or 8 is	not applicable, enter same figure as in		A
		36) (If loss tak	e the figure to 2i of item E)		1
B.	Comp	utation of income	e from speculative business	X	
		38	Net profit or loss from speculative business as per profit or loss account	38	0
		39	Additions in accordance with section 28 to 44DA	39	0
		40	Deductions in accordance with section 28 to 44DA	40	0
		41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of	41	0
			schedule CFL)		
C.	Comp	utation of income	e from specified business under section 35AD		
		42	Net profit or loss from specified business as per profit or loss account	42	0
		43	Additions in accordance with section 28 to 44DA	43	0
		44	Deductions in accordance with section 28 to 44DA (other than deduction under	44	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		
		45	Profit or loss from specified business (42+43-44)	45	0
		46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	0
		i	Section 35AD(1)	46i	0
		ii	Section 35AD(1A)	46ii	0

		47	Income from S	pecified Busines	s (45 – 46) (if	loss, take the fi	gure to 7xi of schedule	C47		0
			CFL)							
D.	Incom	e chargeable und	er the head 'Prof	its and gains fror	n business or	profession' (A3	7+B41+C47)	D		429597
E.	Intra h	ead set off of bus	siness loss of curr	rent year						
	SI	Type of	Income of curr	ent year (Fill this	column only	Business loss	set off		Business income	remaining after set
		Business	if figure is zero	or positive)					off	
		income								
			(1)			(2)			(3) = (1) - (2)	
	i	Loss to be						0		
		set off (Fill								
		this row only								
		if figure is								
		negative)								
	ii	Income from			0	# 33		0		0
		speculative			A S					
		business			6					
	iii	Income from		///	0	1,11		0		0
		specified			. All		111			
		business			4		(11)			
	iv	Total loss set o	ff (ii + iii)	174	(800)		e. 1949	0	A	
	v	Loss remaining	g after set off (i –	iv)	1 72	1 TEN	J/99 A	0	4	
	Note:	Please include	the income of the	e specified person	ns referred to	n Schedule SPI	while computing the i	ncome u	nder this head	
Sched	ule DPM	I:Depreciation of	on Plant and Ma	chinery(Other	han assets or	which full cap	oital expenditure is al	lowable a	as deduction und	er any other section)
1	Block	of assets		Plant and mach	ninery	neP!	RIT			
2	Rate (9	%)		15	30	40	50	60	80	100
				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Writte	n down value on	the first day of	555285						
	previo	us year								
4	Additi	ons for a period o	of 180 days or	0						
	more i	n the previous ye	ar							
5	Consid	leration or other	realization	0						
	during	the previous yea	r out of 3 or 4							
6	Amou	nt on which depre	eciation at full	555285						
	rate to	be allowed(3 + 4	4-5) (enter 0, if							
	result i	n negative)								
7	Additi	ons for a period o	of less than 180	0						
	days ir	the previous yes	ar							

					_	Υ	1	1
8	Consideration or other realizations	0						
	during the year out of 7							
9	Amount on which depreciation at half	0						
	rate to be allowed (7 - 8)(enter 0, if							
	result is negative)							
10	Depreciation on 6 at full rate	83293						
11	Depreciation on 9 at half rate	0						
12	Additional depreciation, if any, on 4	0						
13	Additional depreciation, if any, on 7	0						
14	Additional depreciation relating to	0						
	immediately preceding year' on asset							
	put to use for less than 180 days							
15	Total depreciation (10+11+12+13+14)	83293						
16	Expenditure incurred in connection	0	3					
	with transfer of asset/ assets	11	6	ka N	12			
17	Capital gains/ loss under section 50(5	0			111			
	+ 8 -3-4 -7 -16) (enter negative only if	XX	111			6.		
	block ceases to exist)	itk	All	11.				
18	Written down value on the last day	471992				71)		
	of previous year (6+ 9 -15) (enter 0 if	W	A 690		1	77	A	
	result is negative)	16.17	Ver		(2)		4	
Sched	ule DOA - Depreciation on other assets (O	ther than asse	ts on which full	capital expend	iture is	s allowable as dedu	ection)	
1	Block of assets		Building			Furniture and	Intangible assets	Ships
		11//2	TAXE	EPA	$\langle n \rangle$	Fittings		
2	Rate (%)	5	10	100	T	10	25	20
		(i)	(ii)	(iii)	-	(iv)	(v)	(vi)
3	Written down value on the first day of					12116		
	previous year							
4	Additions for a period of 180 days or more					0		
	in the previous year							
5	Consideration or other realization during					0		
	the previous year out of 3 or 4							
6	Amount on which depreciation at full rate					12116		
	to be allowed(3 + 4 -5) (enter 0, if result in							
	negative)							
_						0		
7	Additions for a period of less than 180							
7	Additions for a period of less than 180 days in the previous year							

			<u> </u>		
8		deration or other realizations during	0		
		ar out of 7			
9		ant on which depreciation at half rate	0		
		allowed (7 -8) (enter 0, if result is			
	negati				
10		ciation on 6 at full rate	1212		
11		ciation on 9 at half rate	0		
12		depreciation (10+11)	1212		
13		aditure incurred in connection with	0		
		er of asset/ assets			
14		al gains/ loss under section 50(5 + 8	0		
		7 -13) (enter negative only if block			
	ceases	s to exist)			
15			10904		
		ous year (6+9-12) (enter 0 if result is			
	negati				
Sched	lule DEI	Summary of depreciation on assets(Other than assets on which full capital expenditure is allowated)	ble as deduct	ion under any o	ther section)
1	Plant	and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)	1a		83293
	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		0
	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		83293
2	Buildi	ing			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b		
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d		
3	Furnit	ure and fittings (Schedule DOA- 12 iv)	3		1212
4	Intang	gible assets (Schedule DOA- 12 v)	4		
5	Ships	(Schedule DOA- 12 vi)	5		
6	Total	depreciation (1h+2d+3+4+5)	6		84505
Sched	lule DC	G:Deemed Capital Gains on sale of depreciable assets	ı	•	
1	Plant a	and machinery			

		,				1			
	a	Bloc	k entitled for depreciation @ 15 percent (Sc		1a				
	b	Bloc	k entitled for depreciation @ 30 per cent (S	chedule DPM - 17 ii)		1b			
	с	Bloc	k entitled for depreciation @ 40 percent (Sc	chedule DPM - 17 iii)		1c			
	d	Bloc	k entitled for depreciation @ 50 percent (Sc	chedule DPM - 17 iv)		1d			
	e	Bloc	k entitled for depreciation @ 60 percent (Sc	chedule DPM - 17 v)		1e			
	f	Bloc	k entitled for depreciation @ 80 percent (Sc	chedule DPM - 17 vi)		1f			
	g	Bloc	k entitled for depreciation @ 100 percent (S	Schedule DPM - 17 vii)		1g			
	h	Total	depreciation on plant and machinery (1a +	1b + 1c + 1d+ 1e + 1f + 1g)		1h			
2	Buildi	ng							
	a	Bloc	k entitled for depreciation @ 5 per cent (Sch	nedule DOA- 14i)		2a			
	b	Bloc	k entitled for depreciation @ 10 per cent (Sc	chedule DOA- 14ii)		2b			
	С	Bloc	k entitled for depreciation @ 100 per cent (S	Schedule DOA- 14iii)		2c			
	d	Total	depreciation on building (total of 2a + 2b +	- 2c)		2d			
3	Furnit	arniture and fittings (Schedule DOA- 14 iv)							
4	Intang	ntangible assets (Schedule DOA- 14 v)				4			
5	Ships	Ships (Schedule DOA- 14 vi)							
6	Total	depreci	ation (1h+2d+3+4+5)		Ä	6			0
Schedu	ule ESR	R:Dedu	ction under section 35 or 35CCC or 35CC	CD	J.				
Sl No	Expen	diture o	of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of ded	uction	Amount	of deduction ir	n excess
				loss account (2)	allowable (3)	A	of the ar	mount debited to	o profit
						4	and loss	account (4) = ((3) - (2)
i	35(1)(i)		33	1177				
ii	35(1)(ii)	NO COMME	Alter-	12.13				
iii	35(1)(iia)		TAX DEPART					
iv	35(1)(iii)							
v	35(1)(iv)							
vi	35(2A	.A)							
vii	35(2A	.B)							
viii	35 CC	CC							
ix	35 CC	D							
х	Total								
Schedi	ule CG:	Capita	l Gains						
A	G1 .	Short-term capital gain (STCG) (Items 4,5 & 8 are not applicable for residents)							
	Short-			From sale of land or building or both					
1									
	From			vable			ai		0
	From	sale of	land or building or both				ai aii		0
	From	sale of	land or building or both Full value of consideration received/received	authority	nins (ai or aii)				

i Cost of acquisition without indexation ii Cost of augustation without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (4: bit) bit) c Balance (sit) - biv) d Deduction under section \$4.5410.5417.5417.54175.4475.44G.54GA.54GH (Specify details in term D below) S1.No Section Armount Total c Short-term Capital Gains on Immovable property (1c - 1d) Ale Prom shamp sale a Full solute of consideration b Net worth of the under taking or division c Short-term capital gains from stamp sale(2a-2b) 4 Por NON-RESIDENT, and being an FIL-from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under the property of the stamp o		b	Deduc	tions under section 48								
			i	Cost of acquisition without indexation	bi	0						
		-	ii		bii	0						
ty Total (1st + bis + bis) bis consideration bis c Balance (aii - bis) c d Deduction under section 54/54B/54D/54EC/54EB/54G/54GA/54GB (Specify details in time D below) SL No Section Amount fotal Total 14 e Short-term Capital Gains on Immovable property (1c - bi) Als Promostump sale 2a for Norward of the under taking or division 2a b Net worth of the under taking or division 2a c Short term capital gains from shump sale(2a-2b) 2e for Norward of the under taking or division 2a for Norward of the under taking or division 2b c Short term capital gains from shump sale(2a-2b) 2c for Norward of the under taking or division 2a first proviso to section 48 For Norward of the under taking or division tax (STT) is paid Ada b STCG on transactions on which securities transaction tax (STT) is paid Ada b STCG on transactions on which securities transaction tax (STT) is paid Ada Full value of consideration 5a For Norward SEDENT: from sale of securities (other than those at A2) by an FIL as per section 115AD a Full value of consideration 5a For Norward SEDENT: from sale of securities (other than those at A2) by an FIL as per section 115AD a Full value of consideration 5a For Norward SEDENT: from sale of securities (other than those at A3) by an FIL as per section 115AD a Full value of consideration 5a iii Con of Improvement without indexation 5a iii Expenditure wholly and exclusively in connection with transfer 5bit c Short-term capital gain on sale of securities (other than those at A3 above) by an FIL (5c 15d) A5c For Short-term capital gain on sale of securities (other than those at A3 above) by an FIL (5c 15d) A5c For Consideration 5a For Consideration 5		-	iii		biii	0						
d			iv		biv	0						
		С	Balanc	re (aiii – biv)	С	0						
St. No Section		d										
e Short-term Capital Gains on Immovable property (1e - 1d) 2 From slump sale a Full value of consideration 2a b Net worth of the under taking or division 2b c Short term capital gains from slump sale (2a-2b) 4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is paid A4a b STCG on transactions on which securities transaction tax (STT) is not paid. A4b 5 FORNON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD a Full value of consideration 5a b Deductions under section 48 i Cost of acquisition without indexation bi iii Crist of Improvement without indexation bi iii Expenditure wholly and exclusively in connection with transfer biii c Balance (5a - biv) d Loss to be disallowed us 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income-bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) c Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5c From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration bi ii Cost of Improvement without indexation bi iii Expenditure wholly and exclusively in connection with transfer biii						Amount						
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b Net worth of the under taking or division c Short term capital gains from slump sale(2a-2b) 2c 4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is paid b STCG on transactions on which securities transaction tax (STT) is not paid A4a For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) c Balance (5a - biv) 5c d Loss to be disallowed us 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Einter positive value only) c Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c + 5d) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration bi Cost of Improvement without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer biii iii Expenditure wholly and exclusively in connection with transfer biii Expenditure wholly and exclusively in connection with transfer	2	Fron	l 1 slump s	sale	7							
c Short term capital gains from slump sale(2a-2b) 4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is paid b STCG on transactions on which securities transaction tax (STT) is not paid A4b FOR NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i = ii + iii) biv C Balance (5a - biv) c Balance (5a - biv) d Loss to be disallowed us 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income-bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A3 above a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation bi Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer biii Expenditure wholly and exclusively in connection with transfer biii Expenditure wholly and exclusively in connection with transfer biii Expenditure wholly and exclusively in connection with transfer		a	Full va	ulue of consideration	2a	0						
For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is paid A4b b STCG on transactions on which securities transaction tax (STT) is not paid A4b 5 For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD a Full value of consideration 5a b Deductions under section 48 i Cost of acquisition without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) biv c Balance (5a - biv) d Loss to be disallowed us 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record data and dividend/income bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) c Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c -5d) A5e 6 First sale of assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration 6a b Deductions under section 48 i Cost of acquisition without indexation bi Cost of Improvement without indexation bi Expenditure wholly and exclusively in connection with transfer biii Expenditure wholly and exclusively in connection with transfer biii		b	Net wo	orth of the under taking or division	2b	0						
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a STCG on transactions on which securities transaction tax (STT) is paid b STCG on transactions on which securities transaction tax (STT) is not paid A4b 5 FOR NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD a Full value of consideration 5a b Deductions under section 48 i Cost of acquisition without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii iv Total (i + ii + iii) biv c Balance (5a - biv) 5c d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e 6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration 6a b Deductions under section 48 i Cost of acquisition without indexation bii ii Cost of Improvement without indexation bii iii Cost of Improvement without indexation biii iii Expenditure wholly and exclusively in connection with transfer biiii	4	For I	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with forei	gn excha	nge adjustment under						
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Cost of Improvement without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) biv c Balance (5a - biv) 5c d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A5 above 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 transfer biii		b	Deduc	tions under section 48		,						
iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) biv c Balance (5a - biv) 5c d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e 6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above 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 Expenditure wholly and exclusively in connection with transfer biii			i	Cost of acquisition without indexation	bi	0						
iv Total (i + ii + iii) biv c Balance (5a - biv) 5c d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A5 above 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 transfer biii			ii	Cost of Improvement without indexation	bii	0						
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d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation bii Expenditure wholly and exclusively in connection with transfer			iv	Total (i + ii + iii)	biv	0						
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 sale of securities (other than those at A3 above) by an FII (5c +5d) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration b Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation bii Expenditure wholly and exclusively in connection with transfer biii		с	Balanc	te (5a - biv)	5c	0						
positive value only) e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) A5e From sale of assets other than at A1 or A2 or A3 or A4 or A5 above 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 Expenditure wholly and exclusively in connection with transfer biii		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						
e Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) From sale of assets other than at A1 or A2 or A3 or A4 or A5 above 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 transfer biii			date ar	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter								
From sale of assets other than at A1 or A2 or A3 or A4 or A5 above 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 transfer biii			positiv	e value only)								
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 transfer biii		e	Short-	term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e	0						
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 transfer biii	6	Fron	n sale of	assets other than at A1 or A2 or A3 or A4 or A5 above								
i Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with transfer biii		a	Full va	lue of consideration	6a	0						
ii Cost of Improvement without indexation bii Expenditure wholly and exclusively in connection with transfer biii		b	Deduc	tions under section 48								
iii Expenditure wholly and exclusively in connection with transfer biii			i	Cost of acquisition without indexation	bi	0						
			ii	Cost of Improvement without indexation	bii	0						
iv Total (i + ii + iii) biv			iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
			iv	Total (i + ii + iii)	biv	0						

Assessment	Y	ear	•	20	117	7-1	1	3

	c	Balanc	ce (6a - 6biv)							6c	0
	d	In case	e of asset (security/	unit) loss	s to be disallowed	l u/s 94	(7) or 94(8)- for ex	xample if asset bou	ight/acquired with	in 3 6d	0
		month	s prior to record da	ite and di	vidend/income/b	onus un	its are received, th	nen loss arising out	of sale of such as	sset	
		to be i	gnored (Enter posit	tive value	e only)						
	e	Deem	ed short term capita	al gains o	n depreciable ass	sets (6 o	of schedule- DCG)			6e	0
	f	Deduc	tion under section	54D/54G	5/54GA					'	
		SL No	Section								Amount
	g	STCG	on assets other tha	ın at A1 o	or A2 or A3 or A	4 or A5	above (6c + 6d +	6e - 6f)		A6g	0
7	Amou	ınt Deem	ed to be short-term	capital g	gains						1
	a	Whethe	r any amount of un	utilized c	apital gain on ass	set trans	sferred during the	previous years sho	wn below was de	posited in the	
		Capital	Gains Accounts Sc	heme wi	thin due date for	that yea	ar? If yes, then pro	vide the details bel	ow		
	Sl.No	. Previ	ious year in which	Section	n under which	New	asset acquired/con	structed	Amount	not used for	new asset or remained
		asset	transferred	deduct	ion claimed in	Year	in which asset	Amount utilised	out of unutilize	ed in Capital	gains account (X)
				that ye	ar	acqui	red/constructed	Capital Gains ac	ecount		
	b	Amount	deemed to be shor	t term ca	pital gains, other	than at	'a'	197		6b	
	Total	amount o	leemed to be short	term cap	ital gains (Xi + X	(ii + b)				A7	
8		FOR NO	ON-RESIDENTS-	STCG in	cluded in A1-A7	but not	chargeable to tax	as per DTAA			
Sl.No	Э.	Country	Name,Code		Article of DTA	A	Whether Tax Re	esidency	Item No. A1 to	A7 above in	Amount of STCG
						1	Certificate obtai	ined?	which included		
Total	amoun	t of STC	G not chargeable to	tax und	er DTAA	84		& 101	A8	4	
9		Total Sh	nort-term Capital G	ain charg	geable under I.T.	Act (A:	1e+ A2c+ A3e+ A	4a+ A4b+ A5e+ A	.6g + A7 - A8)	A9	0
В		Long-te	rm capital gain (LT	TCG) (Ite	ms 5, 6, 7 and 10	are no	t applicable for res	sidents)	11%		7
1	From	sale of la	and or building or b	oth	Canada			mer Mil			
	a	i	Full value of con	sideratio	n received/receiv	able	X DEP	AN		ai	0
		ii	Value of property	y as per s	stamp valuation a	uthority				aii	0
		iii	Full value of con	sideratio	n adopted as per	section	50C for the purpo	se of Capital Gains	s (ai or aii)	aiii	0
	b	Deducti	ons under section 4	18							
		i	Cost of acquisition	on with i	ndexation					bi	0
		ii	Cost of Improve	ment witl	n indexation					bii	0
		iii	Expenditure who	olly and e	xclusively in con	nection	with transfer			biii	0
		iv	Total (bi + bii +	biii)						biv	0
	c	Balance	(aiii – biv)							1c	0
	d	Deducti	on under section 54	4/54B/54	EC/54EE/54F/54	GB (Sp	ecify details in ite	m D below)			
	S. N	lo.	Section							A	mount
			Total							1d	0
	e	Long-te	rm Capital Gains o	n Immov	able property (10	: - 1d)				B1e	0
2	From	slump sa	le	_							

	a	Full valu	ie of cor	sideration	2a	0
	b	Net wor	th of the	under taking or division	2b	0
	с	Balance	(2a-2b)		2c	0
	d	Deduction	on u/s 54	EC/54EE/54F (Specify details in item D below)		
		SL No	Section	n	Amou	nt
	е	LTCG o	n bonds	or debenture (3c – 3d))	B3e	0
3	From	n sale of bo	onds or o	lebenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ie of cor	sideration	3a	0
	b	Deduction	ons unde	r section 48		
		i	Cost o	f acquisition without indexation	bi	0
		ii	Cost o	f improvement without indexation	bii	0
		iii	Expen	diture wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Balance	(3a – bi	v)	3c	0
	d	Deduction	on under	sections 54EC/54EE/54F (Specify details in item D below)	I.	ı
	S. 1	No.		Section	Amo	unt
			Total	3d		0
	e	'LTCG o	on bonds	or debenture (3c – 3d)	B3e	0
5	For N	NON-RES	IDENTS	- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fi	rst proviso to section
	48)					
	a	LTCG c	omputed	without indexation benefit	5a	0
	b	Deduction	on under	sections 54EC/54EE/54F (Specify details in item D below)	/	
	S. No	0.		Section	Amo	unt
			Total	5b		0
	с	LTCG o	n share	or debenture (5a-5b)	B5c	0
7	From	n sale of fo	reign ex	change asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		,
	a	LTCG o	n sale of	specified asset (computed without indexation)	7a	0
	b	Less dec	luction u	nder section 115F (Specify details in item D below)	7b	0
	с	Balance	LTCG o	on sale of specified asset (7a – 7b)	В7с	0
	d	LTCG o	n sale of	asset, other than specified asset (computed without indexation)	7d	0
	e	Less ded	luction u	nder section 115F (Specify details in item D below)	7e	0
	f	Balance	LTCG o	on sale of asset, other than specified asset (7d – 7e)	B7f	0
8	From	n sale of as	sets who	ere B1 to B7 above are not applicable		
	a	Full valu	ue of cor	sideration	8a	0
	b	Deduction	ons unde	r section 48		
		i	Cost o	f acquisition without indexation	bi	0
		ii	Cost o	f improvement without indexation	bii	0

		iii	Expen	diture wholly	and exclusively in c	onnection with tran	sfer					biii	0
		iv	Total	(bi + bii +biii)							biv	0
	c	Balance	(8a - 8b	oiv)								8c	0
	d	Deducti	on unde	r sections 54I	D/54EC/54EE/54F/54	4G/54GA (Specify d	etails i	n item D below)		,	,	
	S. 1	No.		Section								Amoun	t
			Total	8d								'	0
	e	Long-te	rm Capi	tal Gains on a	assets at B8 above (80	e-8d)						B8e	0
9	Amo	unt deeme	ed to be	long-term cap	pital gains						,		
	a	Whether	r any am	ount of unuti	lized capital gain on	asset transferred du	ring the	previous years	shown belo	ow was dej	posited i	n the	
		Capital	Gains A	ccounts Sche	me within due date fo	or that year? If yes,	then pro	ovide the detail	s below				
	Sl.No	o. Previ	ious year	r in which	Section under which	New asset acqu	ired/co	nstructed		Amount	t not use	d for new	asset or remained
		asset	transfer	red	deduction claimed in	Year in which a	isset	Amount util	lised out of	unutilize	ed in Ca _j	pital gains	account (X)
				t	hat year	acquired/constr	ucted	Capital Gair	ns account				
	b	Amount	deemed	l to be short to	erm capital gains, oth	er than at 'a'	- 4	200				6b	
	Total	l amount c	leemed 1	to be short ter	rm capital gains (Xi +	· Xii + b)	100	10		_		В9	0
10		FOR NO	ON-RES	IDENTS- LT	CG included in B1-1	B8 but not chargeab	le to ta	x in India as pe	r DTAA				
Sl.No)	Country	Name,0	Code	Article of DT	'AA Whether Tax	Reside	ncy Ite	m B1 to B9	above in	which	Amount	of LTCG
						Certificate ob	tained?	ine	cluded				
Total	amou	nt of LTC	G not ch	argeable to ta	ax under DTAA				///			B10	0
11		Total lo	ng term	capital gain c	hargeable under I.T.	Act [B1e +B2e+ B3	se +B46	e + B5c + B6e -	+ B7c + B7f	+ B8e+ B	39 -	B11	0
		B10] (Ir	case of	loss take the	figure to 9xi of scheo	dule CFL)					1		
С		Income	chargea	ble under the	head "CAPITAL GA	AINS" (A9 + B11) (t	ake B1	1as nil, if loss)		X		С	0
D	Infor	mation ab	out dedu	action claime	d			-	164				
	1	In case	of deduc	tion u/s 54/54	4B/54D/54EC/54EE/	54F/54G/54GA/54C	GB/115	F give followin	g details			-	
		Sl.No	Section	n under	Amount of	Cost of new asset	1	Date of its acqu	isition/	Amount	deposite	d in Capita	al Gains Accounts
			which	deduction	deduction			construction		Scheme b	before di	ue date	
			claime	d 🔵									
			Total	deduction cla	imed		0						
	2	In case	of deduc	tion u/s 54GI	3, furnish PAN of the	company							
Е	Set-o	off of curre	ent year	capital losses	with current year cap	pital gains(excludin	g amou	nts included in	A8 & B10 v	which is ch	hargeable	e under D	ΓΑΑ)
Sl.No	туре	of Capita	ıl Ga	in of current	Short term capita	al loss set off			Long term	n capital lo	oss set of	f	Current year's
	Gain		yea	ar (Fill this	15%	30%	app	olicable rate	10%		20%		capital gains
			col	lumn only if									remaining after
			con	mputed figure									set off (7=
			is j	positive)									1-2-3-4-5-6)
			1		2	3	4		5		6		7

				1	,		,					
i		be set off		0	0		0		0		0	
	(Fill this	row if										
	figure co	omputed										
	is negati	ve)										
ii	Short	15%	0			0		0				0
iii	term	30%	0	0				0				0
iv	capital	applica	ble 0	0		0						0
	gain	rate										
v	Long	10%	0	0		0		0			0	0
vi	term	20%	0	0		0		0		0		0
vii	Total los	ss set off	(ii + iii + iv + v + vi)	0		0		0		0	0	
viii	Loss ren	naining a	fter set off (i – vii)	0		0		0		0	0	
F	Informa	tion abou	t accrual/receipt of ca	apital gain								
	Type of	Capital g	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	Short-te	rm capita	l gains taxable at the	rate of 15% Enter	612	0	S IN	0		0	0	0
	value fro	om item 3	iii of schedule BFLA	A, if any.								
2	Short-te	rm capita	l gains taxable at the	rate of 30% Enter		0		0	6.	0	0	0
	value fro	om item 3	iv of schedule BFLA	, if any.			b	,				
3	Short-te	rm capita	l gains taxable at app	licable rates Enter	Variable Control	0		0	(1)	0	0	0
	value fro	om item 3	v of schedule BFLA	, if any	24	V	16.	1	7		A	
4	Long- te	erm capita	l gains taxable at the	rate of 10% Enter	1 7	0	12.	0		0	0	0
	value fro	om item 3	vi of schedule BFLA	, if any.	22 1		3/2					
5	Long- te	erm capita	l gains taxable at the	rate of 20% Enter		0		0	IEN.	0	0	0
	value fro	om item 3	vii of schedule BFL	A, if any.	TAX		MAGE	3.7				
Note	:Please inc	clude the	income of the specifi	ed persons referred	to in Schedul	e SPI w	hile computing	the i	income under the	is hea	ad	
Sche	dule OS:1	income fi	rom other sources									
1	Incom	e										
	a	Divider	nds, Gross			1a	0					
	b	Interest	, Gross	_		1b	0					
	С	Rental	income from machine	ery, plants, buildings	s, etc.,	1c	0					
		Gross										
	d	Others,	Gross (excluding inc	come from owning ra	ace horses)M	ention t	the source					
		SL No	Source					Inc	come			
		1	Winnings from lotte	eries, crossword puzz	zles etc.				0			
		2	(a) Cash credits u/s	68					0			
		3	(b) Unexplained inv	restments u/s 69					0			
		4	(c) Unexplained mo	ney etc. u/s 69A					0			
					-							

		5	(d) Undisclosed investments etc. u/s 69B			0	
		6	(e) Unexplained expenditurte etc. u/s 69C			0	
		7	(f) Amount borrowed or repaid on hundi u/s 69D			0	
		8	Total ($a+b+c+d+e+f$)			0	
			Total (1di+1dii+1diii)	,	-	,	0
	e	Total (1a + 1b + 1c + 1div			1e	0
	f	Income	e included in '1e' chargeable to tax at special rate (to be	taken to schedule	e SI)	,	
		i	Income by way of winnings from lotteries, crossword	puzzles, races, g	ames, gambling, bo	etting 1fi	0
			etc (u/s 115BB)				
		ii	Dividend Income from domestic company that exceed	ds Rs.10 Lakh (u/	/s 115BBDA)	1fii	0
		iii	Deemed Income chargeable to tax u/s 115BBE			1fiii	0
		iv	Income from patent chargeable u/s 115BBF			1fiv	0
		v	Any other income chargeable to tax at the rate specifi	ed under chapter	XII/XII-A	1fv	0
		vi	FOR NON-RESIDENTS- Income chargeable to be ta	xed under DTAA			
		Sl No.	Country name,code	Article of Rate	of Whether Ta	x Corresponding	Amount of
			(1 %	DTAA tax u	nder Residency	section of the Act	income
			///	DTA	A Certificate	which prescribes ra	te
			VI A	4303.	obtained?		
			Total amount of income chargeable to tax under DTA	A	1///	1fvi	0
	vii	Income	e included in '1e' chargeable to tax at special rate (1fi +	-1fii +1fiii+1fiv +	-1fv + 1fvi)	1fvii	0
	σω	Gross	amount chargeable to tax at normal applicable rates (1e	-1fvii)	400	1g	0
	h	Deduc	tions under section 57 (other than those relating to inco	me under 1fi, 1fii	, 1fiii , 1fiv, 1fv a	nd 1fvi)	
		i	Expenses / Deductions	hi	- THE	0	
		ii	Depreciation	hii	Kin	0	
		iii	Total	hiii	1	0	
	i	Income	e from other sources (other than from owning race hors	es and amount ch	argeable to tax at s	special 1i	0
		rate) (1	g – hiii) (If negative take the figure to 3i of schedule C	YLA)			
2	Income	e from o	her sources (other than from owning race horses)(1fvii	+ 1i) (enter1i as	nil, if negative)	2	0
3	Income	e from th	e activity of owning and maintaining race horses				
	a	Receip	ts	3a		0	
	b	Deduc	tions under section 57 in relation to (3)	3b		0	
	c	Balanc	e (3a – 3b)(if negative take the figure to 10xi of Schedu	ıle CFL)		3c	0
		i					
4	Income	e under t	he head "Income from other sources" (2 + 3c).((take 3c	as nil if negative	e)	4	0

Assessment	Vear .	2017-1	R

Sl.No	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's
		(Fill this column only	the current year set off	than speculation loss	(other than loss from	Income remaining
		if income is zero or		or specified business	owning race horses) of	after set off
		positive)		loss) of the current	the current year set off	
				year set off		
			3b of Schedule -HP	2v of item E of	1i of Schedule-OS	
				Schedule BP		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding	429597	0		0	429597
	speculation profit and income from					
	specified business) or profession		3 8			
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @	0	0	0	0	0
	15%	ii (l	ARA INI.	_ 111		
viii	Short-term capital gain taxable @	0	0	0	0	0
	30%	1711	1942 - 197 Li	5 DH	4	
ix	Short-term capital gain taxable at	0	0.0	0	0	0
	applicable rates		3			
x	Long term capital gain taxable @	0	0	0	0	0
	10%	WE?	AY NEPA	R		
xi	Long term capital gain taxable @	0	0	0	0	0
	20%					
xii	Other sources (excluding profit from	0	0	0		0
	owning race horses and amount					
	chargeable to special rate of tax)					
xiii	Profit from owning and maintaining	0	0	0	0	0
	race horses					
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off (i - xiv)		0	0	0	
Sched	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining

			losses as per 5	of							
			Schedule CYL	A)							
			1		2		3		4		5
i	Salaries			0							0
ii	House property			0		0		0		0	0
iii	Business (excluding	speculation	2	129597		0		0		0	429597
	income and income	from specified									
	business)										
iv	Speculation Income			0		0		0		0	0
v	Specified Business I	ncome		0		0		0		0	0
vi	Short-term capital ga	ain taxable at		0		0		0		0	0
	15%							9			
vii	Short-term capital gai	n taxable at		0		0		0		0	0
	30%			15	3	45 00					
viii	Short-term capital gai	n taxable at		0	A	0		0		0	0
	applicable rates										
ix	Long term capital ga	in taxable at		0	111	0		0		0	0
	10%		- III		11/1	33.					
x	Long term capital ga	in taxable at		0		0	- ///	0		0	0
	20%		177		(graph)	1	s 199		- 4		
xi	Other sources incom	e (excluding		0	7 7	(61)	100	0	Λ	0	0
	profit from owning a	and maintaining				134					
	race horses and amo	unt chargeable	Oz.				-TAKEN		٠,		
	to special rate of tax)		E 7	ÄXI	TEPA	KI				
xii	Profit from owning a	and maintaining		0		0	7	0		0	0
	race horses										
xiii	Total of brought for	ward loss set off	(ii2 + iii2 + iv2 +	+ v2 +		0		0		0	
	vi2 + vii2 + viii2 + i	x2 + x2 + xii2)									
xiv	Current year's incom	ne remaining afte	r set off Total (i5	5 + ii5 +	iii5 + iv5 +	v5 + vi5 + vii	5 + viii5 + ix5 + x5	5 + xi5	5 + xii5)		429597
Schedu	ile CFL:Details of Lo	osses to be carri	ed forward to fu	ıture ye	ars						
Sl.No	Assessment Year	Date of Filing	House	Loss fi	rom	Loss from	Loss from	Sho	ort-term	Long-term	Loss from
		(DD/MM/	property loss	busine	ss other	speculative	specified	cap	oital loss	Capital loss	owning and
		YYYY)		than lo	oss from	Business	business				maintaining
				specula	ative						race horses
				busine	ss and						
				specifi	ed business						
1	2	3	4	5		6	7	8		9	10

i	2009-1	10								
ii	2010-1	1								
iii	2011-1	12								
iv	2012-1	13								
v	2013-1	14								
vi	2014-1	15								
vii	2015-1	16								
viii	2016-1	17								
ix	Total o	of earlier	year							
	losses	b/f								
х	Adjust	ment of								
	above	losses in								
	Schedu	ule BFLA	Λ							
xi	2017-1	8 (Curre	nt		100	£3%				
	year lo	osses)		A A		All s				
xii	Total 1	oss Carri	ed							
	Forwar	rd to futu	re	///	Mala					
	years			163	A84 400	Sa.				
	years			11.11	4.00		/LJh			
Sched	1	Unabsor	bed depreciatio	n and allowance under	section 35(4)	7				
Sched Sl.No	lule UD:		bed depreciatio	n and allowance under Depreciation	section 35(4)	25	Al	lowance under section	n 35(4)	
	lule UD:	sment	bed depreciatio	<u>\</u> \	section 35(4) Balance carried	Amount of br		lowance under section		ce Carried
Sl.No	Assess	sment		Depreciation	100	100	ought	A	ce Balan	ce Carried
Sl.No	Assess	sment	Amount	Depreciation Amount of	Balance carried forward to the next	t forward unab	ought sorbed	Amount of allowan	ce Baland	rd to the next
Sl.No	Assess	sment	Amount of brought	Depreciation Amount of depreciation set-off	Balance carried forward to the next	t forward unab	ought sorbed	Amount of allowan	ce Baland	rd to the next
Sl.No	Assess	sment	Amount of brought forward	Depreciation Amount of depreciation set-off against the current year	Balance carried forward to the next	t forward unab	ought sorbed	Amount of allowan set-off against the current year income	ce Baland	rd to the next
Sl.No	Assess	sment	Amount of brought forward unabsorbed	Depreciation Amount of depreciation set-off against the current year	Balance carried forward to the next	t forward unab	ought sorbed	Amount of allowan set-off against the current year income	ce Baland	rd to the next
Sl.No	Assess	ament (2)	Amount of brought forward unabsorbed depreciation	Depreciation Amount of depreciation set-off against the current year	Balance carried forward to the next	t forward unab	ought sorbed	Amount of allowan set-off against the current year income	ce Baland	rd to the next
Sl.No (1)	Assess Year (:	ament (2)	Amount of brought forward unabsorbed depreciation	Depreciation Amount of depreciation set-off against the current year	Balance carried forward to the next	t forward unab	ought sorbed	Amount of allowan set-off against the current year income	ce Baland	rd to the next
Sl.No (1)	Assess Year (2017-1 Total	ment (2)	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year	Balance carried forward to the nextry year (5)	t forward unab	ought sorbed	Amount of allowan set-off against the current year income	ce Baland	rd to the next
Sl.No (1)	Assess Year (2017-1 Total	ment (2)	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance carried forward to the nextry year (5)	t forward unab	ought sorbed	Amount of allowan set-off against the current year income (7)	ce Baland	rd to the next
Sl.No (1) 1 Sched	Assess Year (2017-1 Total	sment (2) 88 - Effec	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance carried forward to the nextry year (5)	t forward unab	ought	Amount of allowan set-off against the current year income (7)	ce Baland	rd to the next
Sl.No (1) 1 Sched	Assess Year (2017-1 Total	S - Effection ICDS	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance carried forward to the nextry year (5)	t forward unab	ought sorbed	Amount of allowan set-off against the current year income (7)	ce Baland	rd to the next
Sl.No (1) 1 Sched Sl.No (i)	Assess Year (2017-1 Total	S - Effection in the second se	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance carried forward to the nextry year (5)	t forward unab	ought sorbed	Amount of allowan set-off against the current year income (7)	ce Baland	rd to the next
Sl.No (1) 1 Sched (i) I	Assess Year (2017-1 Total	S - Effection ICDS (ii) Account Valuation	Amount of brought forward unabsorbed depreciation (3)	Depreciation Amount of depreciation set-off against the current year income (4)	Balance carried forward to the nextry year (5)	t forward unab	ought sorbed	Amount of allowan set-off against the current year income (7)	ce Baland	rd to the next 8)
Sl.No (1) 1 Sched (i) I II	Assess Year (2017-1 Total	S - Effection ICDS (ii) Account Valuation Construction	Amount of brought forward unabsorbed depreciation (3) t of Income Continue Policies ion of Inventorie	Depreciation Amount of depreciation set-off against the current year income (4)	Balance carried forward to the nextry year (5)	t forward unab	ought sorbed	Amount of allowan set-off against the current year income (7)	ce Baland	o o
Sl.No (1) 1 Sched (i) I II III	Assess Year (2017-1 Total	ISS - Effection ICDS (ii) Account Valuation Construction Revenue	Amount of brought forward unabsorbed depreciation (3) t of Income Contacts contact of Inventories	Depreciation Amount of depreciation set-off against the current year income (4)	Balance carried forward to the nextry year (5)	t forward unab	ought sorbed	Amount of allowan set-off against the current year income (7)	ce Baland	o o

Ackno	wledger	ment	Number : 600	9150	80310318					Assessment	Year : 2017-1
VII		Govern	nment Grants								0
VIII	:	Securit	ties								0
IX]	Borrov	ving Costs								0
X]	Provisi	ons, Contingent L	iabiliti	es and Contingen	at Assets					0
XI	,	Total N	Net effect (I+II+III	+IV+V	V+VI+VII+VIII+	IX+X)					0
Sched	ule 10A:D	educti	on under Section	10A				-			
Dedu	ction in	resp	ect of units lo	cated	in Special E	conomic Zo	ne				
Sl.No.	1	Undert	aking	Asse	ssment year in w	hich unit begins	to manufacture/	produce/p	rovide services	Amount of deduction	on
Total d	leduction u	ınder s	ection 10A (a+b+c	:+d)							
Sched	ule 10AA:	Deduc	etion under Sectio	n 10A	A						
Dedu	ction in	resp	ect of units loc	cated	in Special E	conomic Zo	ne				
Sl.No.	1	Undert	aking	Asse	ssment year in w	hich unit begins	to manufacture/	produce/p	rovide services	Amount of deduction	on
Total d	leduction u	ınder s	ection 10AA (a+b-	+c+d)							
Sched	ule 80G:D	etails	of donations entit	led for	r deduction und	er section 80G	#3K			•	
A. Doi	nations en	titled f	for 100% deduction	on wit	hout qualifying	limit		d)h			
Sl.No.	Name of		Address Detail		City or Town	State Code	PinCode	PAN o	f Donee	Amount of donation	Eligible
	donee				or District				8		Amount of
					II.	484	33.)]		Donation
Total A	A				13/	7277	mis.	1//	//		
B.Don	ations ent	itled fo	or 50% deduction	witho	out qualifying lir	nit	15	10	7	A	
Sl.No.	Name of		Address Detail	Λ	City or Town	State Code	PinCode	PAN o	f Donee	Amount of donation	Eligible
	donee	7			or District	20					Amount of
				2	Q _Z			ar N			Donation
Total I	3					TAX	OEPA				
C. Doi	nations en	titled f	for 100% deduction	on sub	ject to qualifyin	g limit		T			
Sl.No.	Name of		Address Detail		City or Town	State Code	PinCode	PAN o	f Donee	Amount of donation	Eligible
	donee		- 6		or District						Amount of
											Donation
Total C	2										
D. Dor	nations en	titled f	for 50% deduction	n subj	ect to qualifying	limit			·		
Sl.No.	Name of		Address Detail		City or Town	State Code	PinCode	PAN o	f Donee	Amount of donation	Eligible
	donee				or District						Amount of
											Donation
Total I)										
E.Tota	l amount o	of Dona	ations(A + B + C +	D)							

F.Total Eligible amount of Donations (A + B + C + D)

Schedule 80 - Deductions under section 80-IA

Sch 80- IB Deductions under Section 80-IB

Total deduction under section 80-IC or 80-IE (a + d + c + dh)

Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE

A.

В.

C.

D.

E.

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

M.

b

c

d

da

db

dc

dd

de

df

dg dh.

wledgement Number : 600915080310318	Assessment Year : 2017-1
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating pla	ant] and deduction in respect of profits of
an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)	
IB Deductions under Section 80-IB	
Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	
Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]
Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
Deduction in the case of convention centre [Section 80-IB(7B)]	
Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB6	(9)]
Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, me	eat, meat products, poultry, marine or
dairy products [Section 80-IB(11A)]	
Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of fo	odgrains [Section 80-IB(11A)]
Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	
Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excl	luded area [Section 80-IB(11C)]
Total deduction under section 80-IB (Total of a1 to 12)	/
IC or 80-IE Deductions under section 80-IC or 80-IE	
Deduction in respect of undertaking located in Sikkim	
Deduction in respect of undertaking located in Himachal Pradesh	
Deduction in respect of undertaking located in Uttarakhand	
Deduction in respect of undertaking located in North-East	
Assam	
Arunachal Pradesh	
Manipur	
Mizoram	
Meghalaya	
Nagaland	
Tripura	
Total deduction for undertakings located in North-east (total of da1 to dg2)	

Schodula	VI-A:Deducti	on in rocnoc	t of cortain	novmonte

Part B- Deduction in respect of certain payments

a	80C		0			0	
b	80CC	С	0			0	
С	80CCI	D(1)	0			0	
d	80CCI	D(1B)	0			0	
e	80CCI	D(2)	0			0	
f	80CC	G	0	0			
g	80D -		0			0	
h	80DD		0			0	
i	80DD	В	0			0	
j	80E		0		7	0	
k	80EE		0		7	0	
1	80 G		0			0	
m	80GG		0			0	
n	80GG	c	0			0	
	Total l	Deduction under Part B (total of a to n)	0			0	
2.Part	C- Ded	uction in respect of certain incomes					
0	80IA	AN YIV	0			0	
p	80-IA	В	0			0	
q	80IB	1	0			0	
r	80-IB	A	65 /// 0	À		0	
s	80IC /	80IE	0	1		0	
t	80ID		0		/	0	
u	80ЈЈА	Comme	0	1		0	
v	80JJA	A	0			0	
w	80QQ	В	0			0	
Х	80RRI	В	0			0	
	Total I	Deduction under Part C (total of o to x)	0			0	
3.Part	CA and	1 D- Deduction in respect of other incomes/other deduction	,				
у	80TT	A	0			0	
z	80U		0			0	
	Total I	Deduction under Part CA and D (total of y to z)	0	1			
4	Total o	deductions under Chapter VI-A (1+2+3)	0			0	
Sched	ule AM	T:Computation of Alternate Minimum Tax payable under section	on 115JC				
1	Total l	Income as per item 14 of PART-B-TI			1	429597	
2	Adjust	tment as per section 115JC(2)					
	2a	Deduction Claimed under any section included in Chapter VI-A u	nder the heading "C.—Deductions in respec	et of	2a	0	
		certain incomes"					

	2b	Dedu	action Claimed u/s 10	AA						2b	0		
	2c	Dedu	action claimed u/s 35A	AD as reduced by the amo	ount of depreciation	on on a	ssets on whic	h such dec	luction is	2c	0		
		claim	ned										
	2d	Total	Adjustment (2a+ 2b-	+ 2c)						2d	0		
3	Adjus	ted Tota	al Income under section	on 115JC(1) (1+2d)						3	429597		
4	Tax pa	ayable ι	under section 115JC [18.5% of (3)](if 3 is great	ter than Rs. 20 lak	chs)				4	0		
Sche	dule AM	TC-Co	mputation of tax cre	edit under section 115JD)								
1	Tax und	ler secti	ion 115JC in assessme	ent year 2017-18 (1d of P	art-B-TTI)			1			0		
2	Tax und	ler othe	r provisions of the Ac		13349								
3	Amount	t of tax	against which credit i	s available [enter (2 - 1) i	f 2 is greater than	1, oth	erwise enter	3			0		
	0]										7		
4		ation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot											
			of AMT Credit Brou	AMT Credit (B)			AMT Credi						
S.No	Assessn		~ ~			t Carried Forward (D)=							
	Year (A	(A)	Gross (B1)	Set-off in earlier assessment years	Balance brou	during the C		(B3) -(C	2)				
				(B2)	assessment y $(B3) = (B1) -$								
	1		2013-14	0	(33) (21)	0		0		0	0		
	2		2014-15	0	1000	0	n. 1	0		0	0		
	3		2015-16	0	W THE	0		0		0	0		
	4		2016-17	0		0		0	X	0	0		
	5		Current AY(enter 1	0			and I	187			0		
			-2, if 1>2 else enter		AX D	aP							
			0)		- 15 (35)								
	6		Total	0		0		0		0	0		
5	Amount	t of tax	credit under section 1	15JD utilised during the	year [total of item	no 4 (C)]	5			0		
6	Amount	t of AM	IT liability available f	or credit in subsequent as	ssessment years [t	otal of	4 (D)]	6			0		
Sche	dule SPI	- Incon	ne of specified perso	ns (spouse, minor child	etc) includable in	n incon	ne of the asse	essee (inco	ome of the	minor chil	d, in excess of Rs. 1,500		
per c	hild, to b	e inclu	ded)										
S.No.			of person	PAN of person (optiona	l) Relat	ionship)	Nature o	f Income		Amount		
Sche				e tax at special rates									
Sl.No		Section/Description Special rate (%)					Income (i)				Tax thereon (ii)		
1		111 - Tax on accumulated 1							0		0		
		balance of recognised PF							_				
2	Chai	Chargeable at DTAA Rate 1 0 0											

11 A STC makes where 15 mose		1										
12 17 17 17 18 18 19 19 19 19 19 19	3			15							0	0
12 powies (LTCG on listed securities) units without indexation 12 powies (LTCG on listed securities) units without indexation 12 powies (LTCG on listed securities) units without indexation 12 powies (LTCG on listed securities) in case of pom-residents 12 powies (LTCG on listed securities) in case of pom-residents 13 powies (LTCG on listed securities) in case of powies (LTCG on listed securities) in case of powies (LTCG on listed securities) in case of powies (LTCG on listed securities) 13 powies (LTCG on listed securities) 13 powies (LTCG on listed securities) 14 powies (LTCG on listed securities) 15 powies (LTC		STT	paid)									
Securities anison	4	112 (LTCG on others)	20							0	0
10 10 10 10 10 10 10 10	5	112 p	proviso (LTCG on listed	10							0	0
Note Provide Provid		secur	ities/ units without									
Part 1 Part Pa		index	ration)									
Part	6	112(1)(c)(iii)(LTCG on	10							0	0
115BR (Winnings from 10		unlis	ted securities in case of									
115 AD (1) Gi		non-ı	residents)									
8	7	115B	B (Winnings from	30							0	0
State		lotter	ies, puzzles, races, games									
than on equity share or equity oriented mutual fund referred to in section 111A) by an FII 9		etc.)								4		
9	8	115A	D(1)(ii) -STCG (other	30							0	0
115BF-Tax on income from patent(Income under head pusiness or profession) 10 10 10 10 10 10 10 10 10 1		than	on equity share or equity				Ban.					
115BF + Tax on income from patent(Income under head business or profession) 10 Schedul FF: Information regarding partnership firms in which you are partner Number of firms in which you are partner S.No. No No No No No No No		orien	ted mutual fund referred									
Total Total Name of the firm PAN of the firm is liable for audit? (Yes/No) Potentule EE:Details of Exempt Income (Income not to be included in Total Income? Interest income Interest income from domestic company (amount not exceeding Rs. 10 lakh) Interest income from domestic company (amount not exceeding Rs. 10 lakh) Interest income from domestic company (amount not be excluded under rule 7A, 7B or 8 of interest income income from domestic company (amount one be excluded under rule 7A, 7B or 8 of interest income income income from domestic company (amount one be excluded under rule 7A, 7B or 8 of interest income income income from domestic company (amount one be excluded under rule 7A, 7B or 8 of interest income inc		to in	section 111A) by an FII	1					1			
Total Schedule IF:Information regarding partnership firms in which you are partner Number of firms in which you are partner S.No. Name of the firm PAN of the firm Sin black for audit? Yes/No) Total Name of the firm PAN of the firm Whether section Percentage Share Amount of share in Capital Balance as on 31st March in the profit of the the profit on 31st March in the firm on 31st March in the firm It as pall as a particular and the profit of the profit of the profit of the profit on 31st March in the profit of the profit on 31st March in the profit of the profit of the profit of the profit on 31st March in the profit of the profit on 31st March in the profit of the pr	9	115B	BF -Tax on income from	10				4			0	0
Total Schedule IF:Information regarding partnership firms in which you are partner Number of firms in which you are partner S.No. Name of the firm PAN of the firm Sin black or audit? (Yes/No) Total Name of the firm PAN of the firm Some of the firm PAN of the firm Whether section PERCENTAGE Share Amount of share in Capital Balance as on 31st March in the firm the firm on 31st March in the firm the firm 1 Interest 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 3 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 4 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 5 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 3 Dividend in the profit of the the profit of the		paten	t(Income under head	(Y)				M				
Name of the firm PAN of the firm Whether the firm No No No No No No No N		busin	ess or profession)	1/4			0					
Name of the firm PAN of the firm Whether the firm No No No No No No No N	Total			1/4	1972	8		th	1		0	0
Number of firms in which you are partner S.No. Name of the firm PAN of the firm is liable for audit? 92E is applicable to firm? (Yes/ No) to firm? (Yes/ No) 1	Schedu	ıle IF:Iı	nformation regarding par	tnership firms in w	vhich you are partne	er	1 (Sec.)	7			Λ	
S.No. Name of the firm PAN of the firm is liable for audit? 92E is applicable in the profit of the the profit of the				- N		7	-09			V	4	_
Total Tota	S.No.		Name of the firm	PAN of the firm	Whether the firm	V	Vhether section	Per	centage	Share	Amount of share is	n Capital Balance as
Total Schedule EI:Details of Exempt Income (Income not to be included in Total Income) 1				CIVI		9:	2E is applicable	W				
Total Schedule EI:Details of Exempt Income (Income not to be included in Total Income) 1 Interest income 1 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 3 Long-term capital gains from transactions on which Securities Transaction Tax is paid 3 4 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) ii Expenditure incurred on agriculture iii Unabsorbed agricultural loss of previous eight assessment years iii VNet Agricultural income for the year (i – ii – iii) (enter nil if loss) 4					S IAX I	Ji		-				
Schedule EI:Details of Exempt Income (Income not to be included in Total Income) 1					(======)							
Schedule EI:Details of Exempt Income (Income not to be included in Total Income) 1		Tot	al —				/					
1 Interest income 1 2 Dividend income from domestic company (amount not exceeding Rs. 10 lakh) 2 3 Long-term capital gains from transactions on which Securities Transaction Tax is paid 3 4 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of i I.T. Rules) ii Expenditure incurred on agriculture ii Unabsorbed agricultural loss of previous eight assessment years iii iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 4	Schod		_	(Income not to be:	ncluded in Total In-	cor	ne)					
Dividend income from domestic company (amount not exceeding Rs. 10 lakh) Long-term capital gains from transactions on which Securities Transaction Tax is paid i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) ii Expenditure incurred on agriculture iii Unabsorbed agricultural loss of previous eight assessment years iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 4				Ancome not to be I	nciuucu iii 19täi III	COL			1			
3 Long-term capital gains from transactions on which Securities Transaction Tax is paid 4 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) ii Expenditure incurred on agriculture iii Unabsorbed agricultural loss of previous eight assessment years iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 4				company (amount =	ot avegading Do. 101	a1-1-	<u></u>					
4 i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) ii Expenditure incurred on agriculture iii Unabsorbed agricultural loss of previous eight assessment years iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 4												
I.T. Rules) ii Expenditure incurred on agriculture iii Unabsorbed agricultural loss of previous eight assessment years iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 4												
ii Expenditure incurred on agriculture iii iii Unabsorbed agricultural loss of previous eight assessment years iii iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 4	4	İ		ots (other than incom	ne to be excluded und	rule 7A, 7B or 8	of	i				
iii Unabsorbed agricultural loss of previous eight assessment years iii iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 4												
iv Net Agricultural income for the year (i – ii – iii) (enter nil if loss) 4												
		iii	Unabsorbed agricultural	loss of previous eigh	nt assessment years				iii			
5 Others, including exempt income of minor child 5		iv	Net Agricultural income	for the year (i – ii –	iii) (enter nil if loss)				4			
	5	Others	, including exempt income	of minor child				5				

6	Total (1 +	2 ± 3 ±	± 1 ± 5)									6						
					. 4 . 11 C .			•	4.6		4. 115		SID					
								T	-	nd as per sec	etion 115	1						
Sl	Name of bu	isiness t	trust/	PAN	of the bu	isiness trus	t/ S1	Head o	of incon	ne		An	nount of	income	•	TDS	on such am	ount,if
	investment	fund		inves	tment fu	nd										any		
NOTE	: Please ref	fer to th	e instruct	tions f	or filling	out this sch	nedule											
Sched	ule FSI:De	tails of	Income f	from o	outside I	ndia and ta	ax relief											
Sl.No.	Country (Code	Taxpayer	-	Sl.No.	Head of	Inc	ome		Tax paid ou	ıtside	Tax pa	ayable or	Т	ax relie	f	Relevan	t article
		1	Identifica	ition		Income	fro	m outsid	le	India		such i	ncome	av	vailable	in	of DTA	A if relief
		1	number				Ind	lia(includ	ded in		1	under	normal	Ir	ndia(e)=	(c) or	claimed	u/s 90 or
		PART B-TI)						1	provis	ions in	(0	l) which	never is	90A				
								1	India		lo	wer						
		(a) (b) (c)							((d)		(6	e)		(f)			
Sched	ule TR:Sur	nmary	of tax re	lief cl	aimed fo	r taxes pai	d outside	India									1	
1	Details of T	ax Reli	ief claime	ed			1	3		Arrest.		7						
	Sl.No		Co	ountry	Code	Т	axpayer I	dentifica	ition	Total taxes p	oaid outsi	ide	Total tax	relief		Sect	tion under w	which
						N	lumber			India (total o	of (c) of		available	(total c	of (e) of	relie	ef claimed(s	pecify
						M				Schedule FS	I in respe	pect Schedule FSI in respect 90					0, 90A or 91)	
						40				of each cour	ntry)	ñ.	of each c	ountry				
			(a))		(1	b)		1	(c)	7	7)	(d)			(e)		
	Total					14		- Heat			-//	9						
2	Total Tax r	elief av	ailable in	respe	ct of cou	ntry where	DTAA is	applicabl	le (secti	ion 90/90A)	(Part of to	otal of	f 1(d))	2				
				•	$\overline{}$				13.	section 91) (I	£	_	А.	3		7		
4	Whether an	y tax pa	aid outsid	le Indi	a, on wh	ich tax relie	f was allo	wed in I	ndia, ha	as been refun	ded/credi	ited by	the .	4				
	foreign tax	authori	ty during	the ye	ar? If ye	s, provide t	he details	below										
4a	Amount of	tax refu	ınded						1.71					4a				
4b	Assessment	t year in	n which ta	ax reli	ef allowe	d in India					-			4b				
Note:F	Please refer	to the ir	nstruction	s for f	illing ou	t this sched	ule.											
Sched	ule FA:Det	ails of l	Foreign A	Assets	and Inc	ome from	any sourc	e outsid	le India	<u> </u>								
A	Details of	Foreign	n Bank Ac	ccount	s held (i	ncluding an	y benefici	al interes	st) at an	y time durin	g the prev	vious	year					
Sl No	Country	Zip	Nam	ne of	Addres	s Accou	nt Statu	ıs- A	ccount	IBAN/	Accour	nt F	eak	Inter	est 1	nterest t	axable and	offered in
(1)	Code and	Code((2b) the I	Bank	of the	holder	Own	er/ N	lumber	SWIFT	opening	g E	Balance	accru	ıed t	his retu	rn	
	Name(2a) (3a) Bank name (4) Beneficial (6a) Co						Code	date (7)		Ouring	in the		Amount	Schedule	Item			
					(3b)		owne	er/		(6b)		tl	ne Year	accoi	unt ((10)	where	number
							Bene	efici					8)	(9)			offered	of
							ary(5	5)									(11)	schedul
																	` '	(12)
В	Details of	Financ:	al Interes	t in an	v Entitr	held (incl.)	ding any b	neneficial	1 interes	st) at any tim	e during	the pr	evious v) var				<u> ` ′</u>
ט	Details 01	1 manch	ai incres	t III al	iy Limity	nera (mena	ung any t	onencial		n, at any tilli	c during	ane pr	cvious yt	ш				

- 1	Country	Zip		Nature	of I	Name of	Addres	s Nat	ure of Date	Tota	1	Income	e Natur	re of 1	Income	taxable and o	ffered in
(1)	Code and	Code	e(2b)	entity (3) t	he Entity	of the	Inte	erest since	Inve	stment	accrue	d Incor	ne (9)	this retu	rn	
	Name(2a)				((4a)	Entity	(5)	held	(6) (at c	ost)	from		1	Amount	Schedule	Item
							(4b)			(7)		such			(10)	where	number
												Interes	st(8)			offered	of
												(?)				(11)	schedule
																	(12)
С	Details of	Immova	able Pro	operty he	ld (incl	uding an	y benefic	ial intere	est) at any tim	ne during the	e previ	ious year	r				
Sl No	Country	Zip (Code	Address	Ow	nership	Date of	Tota	ıl Incon	ne Natur	re of	Income	taxable ar	nd offered	d in this	return	
(1)	Name and	(2b)		of the	(4)		acquisiti	on Inve	stment derive	ed Incon	ne	Amoun	t Sche	edule who	ere	Item num	ber of
	Code (2a)			Property	,		(5)	(at c	ost) from	the (8)		(9)	offe	red (10)		schedule	(11)
				(3)				(in	prope	rty							
								rupe	es) (7)								
								(6)		litro.							
D	Details of	any othe	er Capi	ital Asset	held (i	ncluding	any bene	ficial int	erest) at any	time during	the pr	evious y	ear		,		
Sl No	Country	Zip (Code	Nature o	f Ow	nership l	Date of	Total	Income	Natur	re of	Incor	ne taxable	and offe	ered in th	nis return	
	Code and	(2b)		Asset (3)	(4)		acquisitio	n Invest	ment derived	Incon	ne (8)	Amo	unt So	chedule v	where	Item nu	mber of
	Name (2a)					4	(5)	(at cos	st) from th	e		(9)	of	fered (10	0)	schedule	e (11)
						- 144		(6)	asset (7		7			`	,		` '
E Sl No	included i Name of the		above ress		у 2	Zip Code	Nam	31	Account	Peak	When		If (7)	4		and which ha	
			e	Couca	nd ((3c)	the a	ccount	Number	Balance/	incor		is yes,	return	1		d in this
	Institution	Instit				(3c)					incor	me	is yes, Income			Schedule	
	Institution		tution	Name ((3c)			(5)	Investment	incor	me	Income	Amou	unt	Schedule	Item
	in which	(3a)				(3c)			(5)	Investment during the	incor accru is tax	me ued kable	Income accrued in	Amou (9)	unt	where	Item number of
	in which	(3a)				(3c)			(5)	Investment	incorraceru is tax in yo	me ued kable our	Income accrued in	Amou (9)	unt	where offered	Item number of schedule
E	in which the accountis held (2)	(3a)	tution	Name (3b)		hold	er (4)	(5)	Investment during the year (6)	incorraceruis tax in you	me and sable our s? (7)	Income accrued in the accour	Amou (9)	unt	where offered	Item number of
F	in which the account is held (2) Details of	trusts, c	reated	Name (3b)	of a count	hold	er (4)	(5)	Investment during the year (6) are a trustee	incor accru is tax in yo hand	me ued sable our s? (7)	Income accrued in the accour (8)	Amou (9)	unt	where offered (10)	Item number of schedule (11)
Sl No	in which the accountished (2) Details of Country	trusts, c	ereated Name	Name (under the	laws o	of a count	hold ry outsid	er (4) e India, i	in which you s Name of	Investment during the year (6) are a trustee Address	incor accru is tax in you hand e, bene-	me add sable bur s? (7) Eficiary of Date	Income accrued in the accour (8) or settlor Whether	Amou (9) If (8)	If (8)	where offered (10) is yes, Incon	Item number of schedule (11)
	in which the accountished (2) Details of Country Code	trusts, c	tution created Name of the	Name (under the Address of the	laws of	Addres	ry outsides s Name of	er (4) e India, i Addres	in which you s Name of Beneficiario	Investment during the year (6) are a trustee Address Benefici	incorraction is tax in you hand e, beneate of iaries	me med sable our s? (7) Date since	Income accrued in the accour (8) or settlor Whether income	Amou (9) If (8) is yes,	If (8) in thi	where offered (10) is yes, Incon	Item number of schedule (11) ne offered
Sl No	in which the accountished (2) Details of Country Code and	trusts, c Zip I Code (2b) t	reated Name of the	Name (under the Address of the trust	laws of trustee	Address of	ry outsides s Name of s Settlor	er (4) e India, i Addres of Settlor	in which you s Name of	Investment during the year (6) are a trustee Address	incorraction is tax in you hand e, beneate of iaries	me and sable our s? (7) Date since position	Income accrued in the accour (8) or settlor Whether income derived	Amou (9) If (8) is yes, Income	If (8) in thi	where offered (10) is yes, Incom s return unt Schedule	Item number of schedule (11) ne offered
Sl No	in which the accountished (2) Details of Country Code and Name	trusts, c Zip I Code (2b) t	reated Name of the	Name (under the Address of the	laws of	Addres	ry outsides s Name of	er (4) e India, i Addres	in which you s Name of Beneficiario	Investment during the year (6) are a trustee Address Benefici	incorraction in your hand of laries	me and sable our s? (7) Date since position held	Income accrued in the accour (8) or settlor Whether income derived is	Amou (9) If (8) is yes, Income derived	If (8) in thi	where offered (10) is yes, Inconstruction s return unt Schedule where	Item number of schedule (11) ne offered e Item number
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Sl No	Country Code	Zip	Name of the	Address of the	Income derived (4)		f income	Whether taxable		yes, Income	offered
(1)	and Name(2a)	Code	person from	person from		(5)		in your hands? (6)	in this re	eturn	1
		(2b)	whom derived	whom derived					Amount	Schedule	Item
			(3a)	(3b)					(7)	where	numbei
										offered	of
										(8)	schedu
											(9)
NOTE	Please refer to in	structions	for filling out th	is schedule. In cas	se of an individual, not	being an I	ndian citize	n, who is in India on	a busines	s, employm	ent or
	student visa, an	asset acqu	ired during any p	revious year in w	hich he was non-reside	nt is not m	andatory to	be reported in this se	chedule if	no income	is derived
	from that asset d	uring the	current previous	year.							
Schedu	ıle 5A:Informati	on regard	ing apportionme	ent of income be	tween spouses govern	ed by Port	uguese Civ	vil Code	7		
	Name of the spo	use									
	PAN of the spou	ise									
	Heads of Income	e	Income rece	eived under the	Amount apportione	d in the	Amount of	of TDS deducted on	TDS app	ortioned in	the hand
	head				hands of the spouse	36/	income at		of spous		
	(i)	(ii)	H	(iii)		(iv)		(v)			
1	House Property						11.				
2	Business or prof	ession		70	JAN 1		16				
3	Capital gains			M			m				
4	Other sources			199	H-72- 110-	Rec 8	<i> }}</i>				
5	Total	- 1		1/1/1	777 6		<i>y</i>	$\Lambda \Lambda$			
Schedu	ıle AL:Asset and	Liability	at the end of the	e year (other tha	n those included in Pa	rt A – BS	of the retu	ırn of the Firm in w	hich part	ner) (Appli	cable in a
case w	here total income	exceeds	Rs.50 lakh)								
A	Do you own any	y immova	ble asset ?	4//3	AY DEP	ART	1111				
Details	of immovable as	sset				-					
Sl.No.	Description		A	ddress					A	mount (cos	t) in Rs.
В	Details of mova	ble asset					,				
Sl.no	Description								A	mount (cos	t) in Rs.
(i)	Jewellery, bullio	on etc.									
(ii)	Archaeological	collections	, drawings, paint	ing, sculpture or a	any work of art.						
(iii)	Vehicles, yachts	, boats and	d aircraftsThis.								
(iv)	Financial asset.										
	(a)		В	ank (including al	l deposits).						
-	(b)		S	hares and securiti	es.						
-	(c)		Ir	nsurance policies.							
-	(d)		L	oans and advance	es given.						
	(e)		C	ash in hand.							

С	Do you have any Interest held in the a	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?Do										
	you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof?											
Sl.No.	. Name of the firm(s)/ $AOP(s)(1)$ Address of the firm(s)/ PAN of the firm/ $AOP(3)$. Assessee's investment in the firm/ AOP on cost											
		AOP(s)(2)		basis(4)								
D	Liability in relation to Assets at (A+B-											



FOR ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] $\boldsymbol{\cdot}$

Assessment Year 2017-18

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

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THE	SO	UMYA	JIT	MAITI								AYNI	РМ6694Н			
C S	Fla	t/Door	/Bloc	k No		Name Of Premi	ises/B	uildir	g/Village			Form N	o. which			
A N. 80 N. N. N.		BHAS							0 0			has been		ITR-3		
SSIC												electronically — transmitted				
ELE SMI			et/Po	st Office		Area/Locality										
INFORMATION E OF ELECTRO TRANSMISSION	T-2	21				GARIA							Status Individual			
AL J		vn/City		rict		State				Pin/Zi	pCode	Aadha	ar Number/	Enrollmei	nt ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KO	OLKAT	ΓΑ			WEST BENGA	AL			7000	084	XXXX	XXXX 4650	5		
PE	Des	signatio	on of	AO (Ward / Circ	ele) WAR	D 25(2), KOLKA	ATA			4		Origina	al or Revised	ORIGI	NAL	
	E-fi	iling A	cknov	vledgement Num	ber	6009150803103	18				Dat	e(DD-M	M-YYYY)	31-03-20	018	
	1	Gros	s Tota	al Income							$\overline{}$	1		429	9597	
	2	Dedu	ction	s under Chapter	-VI-A	163	. A.	Sec				2			0	
	3	Total			13	0890		4				3		429	9600	
ME		a		rent Year loss, if	any		£			0		3a			0	
	4			ayable	\mathcal{L}							4			3349	
F IF	_5			ayable	w		<u> </u>					5		3	3333	
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COMPUTATION OF INCOME AND TAX THEREON		a		vance Tax	111	2548 88	0.0	7a 0				_				
		b	TDS		447—	7b					0	_				
CO.		c	TCS		11.11	- 24		7c	44		0					
		d		Assessment Tax			i Gr	7d	47—	Α.	16710	_				
		e		al Taxes Paid (7a	1+7b+7c +	+/0)						7e		16	710	
	8			ole (6-7e)								8			0	
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	10	Exem	pt In	come		Others	EР					10				
	l					VERIFI	CAT	ION				'				
electronical shown there	clare ly by ein ar	to the me vio	best o le ack stated	of my knowledge anowledgement nut and are in accordance the assessment ye	and belief Imber mei lance with ar 2017-1	ntioned above is c the provisions of	given correct f the I re that	in the tand of	return and complete and e-tax Act, 19 making this	the sche d that th 961, in 1	edules t ne amoi respect	hereto w ant of tot of incom	hich have bed al income and ne chargeable	en transmit d other par	tted ticulars	
Sign here						Da	ate	31-0	3-2018		Place	KOLK	ATA			
If the ret	urn l	nas bee	n pre	pared by a Tax l	Return Pı	eparer (TRP) gi	ive fu	rther	details as b	elow:			I			
Identifica	tion	No. of	TRP			Name	of TF	RP					Counter S	ignature o	f TRP	
For Office Receipt N		e Only	F	iled from IP add	ress 122	2.176.64.143										
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Planca cand	the .	dully cic	med L	Form ITR-V to "C	ontroliza	a Proceeting Co	ntro	Incon	o lov Don	artman	T Kone	10 luru 5 <i>1</i>	MAINP! htt ()	DINA D	v	

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

harit.ratna@rediffmail.com