



N.NATHANI & CO
(Chartered Accountants)

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 assessee has 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:

1. 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

Place: Kolkata

Date: 28th June, 2019



SOURMYA CONSTRUCTION					
T-21, SUBHASH PALLY, GARIA, KOLKATA, WEST BENGAL-700084					
Balance Sheet for the year 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 Liabilities			Current Assets		
Sundry Creditors	8,01,101		Bank Accounts	8,31,413	
Advance against Flat	11,00,000		Cash-in-hand	1,80,380	
Audit Fees Payable	27,500	19,28,601	Stock-in-Hand	23,58,000	
			Project at Gosta	12,43,507	
Loans (Liability)			Project Underdevelopment	11,99,474	
Unsecured Loans		38,75,000	GST Payable	13,02,014	71,14,788
TOTAL		74,64,635	TOTAL		74,64,635

As per our Report of even date

For N. NATHANI & CO.

Chartered Accountants

FRN: 327644E



Pankaj Jindal

Partner

Membership No. 302176

Place: Kolkata

Date: 28/06/2019

For SOURMYA CONSTRUCTION

SOURMYAJIT MAITY

Proprietor

SOUMYA CONSTRUCTION					
T-21, SUBHASH PALLY, GARIA, KOLKATA, WEST BENGAL-700084					
Statement of Profit & 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

For N. NATHANI & CO.

Chartered Accountants

FRN: 327644E

P. Jindal
Pankaj Jindal

Partner

Membership No. 302176

Place: Kolkata

Date: 28/06/2019



For SOUMYA CONSTRUCTION

SOUYAJIT MAITY

Proprietor

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

As per Income Tax Act, 1961

Depreciation Of Asset/Block of Asset	Rate(%)	W.D.V as on 01-04-2018	Addition during the year			Deletion	Gross Block 31/3/2019	Depreciation for the Year	W.D.V.as on 31-03-2019
			More than 6 Months	Less than 6 Months	Total				
Furniture	10.00%	9,814	-	-	-	-	9,814	981	8,833
Motor Car	15.00%	4,01,193	-	-	-	-	4,01,193	60,179	3,41,014
TOTAL		4,11,007	-	-	-	-	4,11,007	61,160	3,49,847



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	
Last Name	MAITI	PAN	AYNPM6694H
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

Residential/Office Phone Number with STD code

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 Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.)	411907354656	Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously)	
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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)
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(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)	No

OTHER DETAILS														
Whether return is being filed by a representative assessee? if yes, please furnish following information											No			
(a) Name of the Representative														
(b) Capacity of the Representative														
(c) Address of the Representative														
(d) Permanent Account Number (PAN) of the Representative														
Whether you were a Director in a company at any time during the Previous year? If yes, please furnish following information											No			
Sl. No.	Name of company			Type of Company		PAN			Whether its shares are listed or unlisted		Director Identification Number (DIN)			
Whether you are a Partner in a Firm? If yes, please furnish following information											No			
Sl. No.	Name of Firm								PAN					
Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of Equity Shares											No			
Sl. No.	Name of company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
In case of non-resident, is there a permanent establishment (PE) in India?														
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?											No			
AUDIT INFORMATION														
(a)	Are you liable to maintain accounts as per section 44AA?										Yes			
(b)	Are you liable for audit under section 44AB?										Yes			
(c)	If (b) is Yes, whether the accounts have been audited by an accountant?										Yes			
If yes, furnish the following information below														
(i)	Date of furnishing of the audit report (DD/MM/YYYY)								31/10/2019					
(ii)	Name of the auditor signing the tax audit report								PANKAJ JINDAL					
(iii)	Membership no. of the auditor								302176					
(iv)	Name of the auditor (proprietorship/ firm)								N NATHANI & CO.					

(v)	Proprietorship/firm registration number	0327644E		
(vi)	Permanent Account Number (PAN) of the proprietorship/ firm	AAKFN7612D		
(vii)	Date of report of the audit	31/10/2019		
(d.i)	Are you liable for Audit u/s 92E?			
	No	Date of audit report (DD/MM/YYYY)		
(d.ii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 5))			
Sl.No.	Section Code	Date (DD/MM/YYYY)		
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?			
Sl.No.	Act	Description	Section	Date (DD/MM/YYYY)
Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)				
Sl.No.	Nature of Business	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any
1	06010-Other construction activity n.e.c.	SOUMYA CONSTRUCTION		
Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)				
Sources of Funds				
1	Proprietor's fund			
	a.	Proprietor's capital	a	1661034
	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 proprietor's fund (a + bv)	1c	1661034
2	Loan funds			
	a.	Secured loans		
		i Foreign Currency Loans	ai	0
		ii. Rupee Loans		
		A.From Banks	iiA	0
		B.From Others	iiB	0
		C.Total(iiA + iiB)	iiC	0
		iii. Total(ai + iiC)	aiii	0
	b.	Unsecured loans (including deposits)		

	i	From Banks	bi	0
	ii	From others	bii	3875000
	iii.	Total(bi + bii)	biii	3875000
	c.	Total Loan Funds(aiii + biii)	2c	3875000
3		Deferred tax liability	3	0
4		Sources of funds(1c + 2c +3)	4	5536034
Application of Funds				
1	Fixed assets			
	a	Gross: Block	1a	411007
	b	Depreciation	1b	61160
	c	Net Block(1a-1b)	1c	349847
	d	Capital work in progress	1d	0
	e	Total(1c + 1d)	1e	349847
2	Investments			
	a	Long-term investments		
	i	Government and other Securities - Quoted	ai	0
	ii	Government and other Securities – Unquoted	aaii	0
	iii	Total(ai + aaii)	aaiii	0
	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(aaiii + biv)	2c	0
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
		D.Finished Goods/Traded Goods	iD	2358000
		E.Total(iA + iB + iC + iD)	iE	2358000
	ii	Sundry Debtors	aaii	0
	iii	Cash and Bank Balances		
		A.Cash-in-hand	iiiA	180379
		B.Balance with banks	iiiB	831413
		C.Total(iiiA + iiiB)	iiiC	1011792

	iv	Other Current Assets	aiv	3744996
	v	Total current assets(iE +aii + iiiC + aiv)	av	7114788
	b	Loans and advances		
	i	Advances recoverable in cash or in kind or for value to be received	bi	0
	ii	Deposits,loans and advances to corporates and others	bii	0
	iii	Balance with Revenue Authorities	biii	0
	iv	Total(bi + bii + biii)	biv	0
	c	Total of current assets, loans and advances (av + biv)	3c	7114788
	d	Current 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
	ii	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
	iii	Total(iE + iiD)	diii	1928601
	e	Net current assets(3c – diii)	e	5186187
4	a.	Miscellaneous expenditure not written off or adjusted	4a	0
	b.	Deferred tax asset	4b	0
	c.	Profit and loss account/ Accumulated balance	4c	0
	d.	Total(4a + 4b + 4c)	4d	0
5		Total, application of funds (1e + 2c + 3e +4d)	5	5536034
No Accounts Case				
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, 2019, in respect of business or profession).			
	a.	Amount of total sundry debtors	6a	0
	b.	Amount of total sundry creditors	6b	0
	c.	Amount of total stock-in-trade	6c	0
	d.	Amount of the cash balance	6d	0
Part A-Manufacturing Account-Manufacturing Account for the year 2018-19(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items from 61 to 64 as applicable)				
1	Opening Inventory			

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
B	Purchases(net of refunds and duty or tax, if any)		B	0
C	Direct wages		C	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
E	Factory 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 of debits to manufacturing account(Aiii+B+C+D+Evii)		F	0
2	Closing stock			
	(i)	Raw material	(2i)	0
	(ii)	Work in progress	(2ii)	0
		Total(2i+2ii)	2	0
3	Cost of goods produced- transferred to trading account(1F-2)		3	0
Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)				
4	Revenue from operations			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	(i)	Sale of goods	A(i)	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
B	Gross receipts from Profession		B	0
C	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

	(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 Revenue from operations (A(iv) + B +C(ix))		D	20370000
5	Closing Stock of Finished Stocks		5	2358000
6	Total of credits to Trading Account (4D + 5)		6	22728000
7	Opening Stock of Finished Goods		7	954100
8	Purchases (net of refunds and duty or tax, if any)		8	19208046
9	Direct Expenses		9	0
	(i)	Carriage inward	9(i)	0
	(ii)	Power and fuel	(ii)	0
	(iii)	Other direct expenses		
		S. No.	Nature of Income	Amount
10	Duties and taxes, paid or payable, in respect of goods and services purchased			
	(i)	Custom duty	10(i)	0
	(ii)	Counter veiling duty	10(ii)	0
	(iii)	Special additional duty	10(iii)	0
	(iv)	Union excise duty	10(iv)	0
	(v)	Service Tax	10(v)	0
	(vi)	VAT/ Sales tax	10(vi)	0
	(vii)	Central Goods & Service Tax (CGST)	10(vii)	0
	(viii)	State Goods & Services Tax (SGST)	10(viii)	0
	(ix)	Integrated Goods & Services Tax (IGST)	10(ix)	0
	(x)	Union Territory Goods & Services Tax (UTGST)	10(x)	0
	(xi)	Any other 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	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	2565854
Part A-P & L- Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)				
13	Gross profit transferred from Trading Account		13	2565854
14	Other income			

	i.	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0
	x	Agricultural income	x	0
	xi	Any other income (specify nature and amount)		
		Sl.No	Nature	Amount
			Total	0
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)	14xii	0
15		Total of credits to profit and loss account (13+14xii)	15	2565854
16		Freight outward	16	76755
17		Consumption of stores and spare parts	17	0
18		Power and fuel	18	90231
19		Rents	19	0
20		Repairs to building	20	0
21		Repairs to machinery	21	0
22		Compensation 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
	x	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 + 22x)	22xi	410000
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0

23	Insurance			
	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	Workmen and staff welfare expenses			96235
25	Entertainment			0
26	Hospitality			0
27	Conference			0
28	Sales promotion including publicity (other than advertisement)			276000
29	Advertisement			110233
30	Commission			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Professional / Consultancy fees / Fee for technical services			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hotel , boarding and Lodging			0
34	Traveling expenses other than on foreign traveling			293123
35	Foreign travelling expenses			0
36	Conveyance expenses			39261
37	Telephone expenses			0
38	Guest House expenses			0
39	Club expenses			0
40	Festival celebration expenses			0
41	Scholarship			0
42	Gift			0
43	Donation			0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i	Union excise duty	44i	0

	ii	Service tax										44ii	0
	iii	VAT/ Sales tax										44iii	0
	iv	Cess										44iv	0
	v	Central Goods & Service Tax (CGST)										44v	0
	vi	State Goods & Services Tax (SGST)										44vi	0
	vii	Integrated Goods & Services Tax (IGST)										44vii	0
	viii	Union Territory Goods & Services Tax (UTGST)										44viii	0
	ix	Any other rate, tax, duty or cess including STT and CTT										44ix	0
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)										44x	0
45	Audit fee										45	15000	
46	Other expenses (specify nature and amount)												
		Sl.No	Nature								Amount		
		1	BANK CHARGES								2100		
		2	GENERAL EXPENSES								272210		
		3	MISC. EXPENSES								153021		
		4	OFFICE MAINTENANCE EXPENSES								96321		
		5	PRINTING & STATONERY								34231		
		6	ROUND OFF								1		
			Total								557884		
47	Bad debts(specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)												
	i	Sl.No	PAN								Amount		
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)											
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)										iii	0
	iv.	Total Bad Debt (47i (All PAN) + 47ii + 47iii)										47iv	0
48	Provision for bad and doubtful debts										48	0	
49	Other provisions										49	0	
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]										50	601132	
51	Interest												
	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)										51iii	0

52	Depreciation and amortisation.			52	61160		
53	Net Profit before taxes (50 - 51iii - 52)			53	539972		
PROVISIONS FOR TAX AND APPROPRIATIONS							
54	Provision for current tax.			54	0		
55	Provision for Deferred Tax			55	0		
56	Profit after tax(53 - 54 - 55)			56	539972		
57	Balance brought forward from previous year.			57	0		
58	Amount available for appropriation (56 + 57)			58	539972		
59	Transferred to reserves and surplus.			59	0		
60	Balance carried to balance sheet in proprietor's account (58 -59)			60	539972		
61 COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD							
	Sl. No.	Name of the Business	Business Code	Description			
	i	Gross turnover or Gross receipts (ia+ib)		61i	0		
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		a			
	b	Any other mode		b			
	ii	Presumptive income under section 44AD(IIA+IIB)		61ii	0		
	a	6% of 61(i)(a), or the amount claimed to have been earned, whichever is higher		a			
	b	8% of 61(i)(b), or the amount claimed to have been earned, whichever is higher		b			
	Note:	If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB					
62 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA							
	Sl. No.	Name of the Business	Business Code	Description			
	i	Gross Receipts		62i	0		
	ii	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)		62ii	0		
	Note:	If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB					
63 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE							
	Sl. No.	Name of the Business	Business Code	Description			
	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per

						month) or the amount claimed to have been earned, whichever is higher
		Total			0	0
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)]			63ii	0
	Note:	If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired 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 REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession					
	(i)	For assessee carrying on Business				
	a	Gross turnover/Gross receipts (a1+a2)			ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date		a1	0
		2	Any other mode		a2	0
	b	Gross profit			ib	0
	c	Expenses			ic	0
	d	Net profit			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 received before specified date		a1	0
		2	Any other mode		a2	0
	b	Gross profit			ib	0
	c	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 : OI Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable).

1	Method of accounting employed in the previous year	1	Mercantile
2	Is there any change in method of accounting	2	No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a	0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0

4	Method of valuation of closing stock employed in the previous year		
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	
c	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 specified under section 145A	4d	
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
5	Amounts not credited to the profit and loss account, being		
a	The items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	Escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(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 fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve[36(1)(viii)]	6n	0

	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	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)(ia)]	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	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0

9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
c	Provision for payment of gratuity[40A(7)]	9c	0
d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d	0
e	Any other disallowance	9e	0
f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
f	Any sum payable towards leave encashment	10f	0
g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
f	Any sum payable towards leave encashment	11f	0
g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	0

	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA		13	0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
14	Any amount of profit chargeable to tax under section 41		14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	0
16	Amount of Expenditure disallowed u/s 14A		16	0

Part A-QD - Quantitative details (mandatory if liable for audit under section 44AB) (Note : Numeric values not filled will default to zero)

(a) In the case of a trading concern

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern - Raw Materials

Sl.No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule S:Details of Income from Salary

1	Total Gross Salary (from all employers)	1	
2	Less : allowances to the extent exempt u/s 10	2	
S. No.	Nature of Exempt Allowance	Amount	
3	Net Salary (1-2)	3	
4	Deduction u/s 16 (4a+4b+4c)	4	
4a	Standard deduction u/s 16(ia)	4a	
4b	Entertainment allowance u/s 16(ii)	4b	
4c	Professional tax u/s 16(iii)	4c	
5	Income chargeable under the Head 'Salaries' (3-4)	5	

Schedule HP:Details of Income from House Property				
1	Pass through income if any		1	
2	Income under the head "Income from house property"(1k + 2k + 3)(if negative take the figure to 2i of schedule CYLA)		2	
Note:	Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income 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 thousand rupees.			
Schedule BP:Computation of income from business or profession				
A	From business or profession other than speculative business and specified business			
1.	Profit before tax as per profit and loss account (item 53 ,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)		1	539972
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L]		2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG			
	a.	Salaries	3a	0
	b.	House property	3b	0
	c.	Capital gains	3c	0
	d.	Other sources	3d	0
	e.	u/s 115BBF	3e	0
	f.	u/s 115BBG	3f	0
4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA		4a	0
	i	44AD	4i	0
	ii	44ADA	4ii	0
	iii	44AE	4iii	0
	iv	44B	4iv	0
	v	44BB	4v	0
	vi	44BBA	4vi	0
	vii	44DA	4vii	0
4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8		4b	0
	i	Profit from activities covered under rule 7	4i	0
	ii	Profit from activities covered under rule 7A	4ii	0
	iii	Profit from activities covered under rule 7B(1)	4iii	0
	iv	Profit from activities covered under rule 7B(1A)	4iv	0

	v	Profit from activities covered under rule 8	4v	0
5.		Income credited to Profit and Loss account (included in 1) which is exempt		
	a.	share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income		
		SI.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	0
6.		Balance (1- 2a - 2b - 3a -3b - 3c - 3d -3e -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	7d	0
	e.	u/s 115BBF	7e	0
	f.	u/s 115BBG	7f	0
8a		Expenses debited to profit and loss account which relate to exempt income		0
8b		Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		0
9.		Total (7a + 7b + 7c + 7d +7e + 7f+ 8a+8b)		0
10.		Adjusted profit or loss (6+9)		539972
11.		Depreciation and amoritisation debited to profit and loss account		61160
12.		Depreciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	61160
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	61160
13.		Profit or loss after adjustment for depreciation (10 +11 - 12iii)		539972
14.		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)		0
15.		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		0
16.		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		0
17.		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		0

18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 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 (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	0
	(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 valuation of stock (Column 3a + 4d of Part-A OI)	25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section 32(1)(iii)	27	0
28.	Deduction allowable under section 32AD	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)	31	0

	32.	Any other amount allowable as deduction	32	0
	33.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part-A OI)	33	0
	34.	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 26 - 34)	35	539972
	36.	Profits and gains 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 loss from business or profession other than speculative business and specified business (35 + 36viii)	37	539972
	38.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)	A38	539972
	a	Chargeable income under Rule 7	38a	0
	b	Deemed chargeable Income under Rule 7A	38b	0
	c	Deemed chargeable Income under Rule 7B(1)	38c	0
	d	Deemed chargeable Income under Rule 7B(1A)	38d	0
	e	Deemed chargeable Income under Rule 8	38e	0
	f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	539972
	39.	Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.	39	0
B.	Computation of income from speculative business			
	40	Net profit or loss from speculative business as per profit or loss account (Item No.2a)	40	0
	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 schedule CFL)	43	0
C.	Computation of income from specified business under section 35AD			
	44	Net profit or loss from specified business as per profit or loss account	44	0
	45	Additions in accordance with section 28 to 44DA	45	0

	46	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
	47	Profit or loss from specified business(44+45-46)	47	0
	48	Deductions in accordance with section 35AD(1)	48	0
	49	Income from specified business(47-48) (if loss, take the figure to 7xii of schedule CFL)	49	0
	50	SI.No	Relevant clause of sub-section (5) of section 35AD which covers the specified business	

D.	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)	D	539972
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E.	Intra head set off of business loss of current year		
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SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		0	

Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head		
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Schedule DPM: Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of previous year	401193		
4	Additions for a period of 180 days or more in the previous year	0		
5	Consideration or other realization during the previous year out of 3 or 4	0		

6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	401193		
7	Additions for a period of less than 180 days in the previous year	0		
8	Consideration or other realizations during the year out of 7	0		
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0		
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 immediately preceding year' on asset put to use for less than 180 days	0		
15	Total depreciation (10+11+12+13+14)	60179		
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0		
17	Net aggregate depreciation (15-16)	60179		
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0		
19	Expenditure incurred in connection with transfer of asset/ assets	0		
20	Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)	0		
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	341014		

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building(not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year					9814		
4	Additions for a period of 180 days or more in the previous year					0		

5	Consideration or other realization during the previous year out of 3 or 4					0		
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)					9814		
7	Additions for a period of less than 180 days in the previous year					0		
8	Consideration or other realizations during the year out of 7					0		
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)					0		
10	Depreciation on 6 at full rate					981		
11	Depreciation on 9 at half rate					0		
12	Total depreciation (10+11)					981		
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)					0		
14	Net aggregate depreciation (12-13)					981		
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)					0		
16	Expenditure incurred in connection with transfer of asset/ assets					0		
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)					0		
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)					8833		

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

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a	60179
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	0
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	60179
2	Building(not including land)			

	a	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	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings(Schedule DOA- 14v or 15v as applicable)		3	981
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
5	Ships (Schedule DOA- 14vii or 15vii as applicable)		5	
6	Total depreciation (1d+2d+3+4+5)		6	61160

Schedule DCG:Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	
2	Building(not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 17v)		3	
4	Intangible assets (Schedule DOA- 17vi)		4	
5	Ships (Schedule DOA- 17vii)		5	
6	Total depreciation (1d+2d+3+4+5)		6	

Schedule ESR Expenditure on Scientific Research (Deduction under section 35 or 35CCC or 35CCD)

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

Note:	In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA								
Schedule CG:Capital Gains									
A	Short-term capital gain (STCG) (Items 4& 5 are not applicable for residents)								
1	1	From sale of land or building or both (fill up details separately for each property)							
	a	i	Full value of consideration received/receivable		ai 0				
		ii	Value of property as per stamp valuation authority		aii 0				
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]		aiii 0				
	b	Deductions under section 48							
		i	Cost of acquisition without indexation		bi 0				
		ii	Cost of Improvement without indexation		bii 0				
		iii	Expenditure wholly and exclusively in connection with transfer		biii 0				
		iv	Total (bi + bii + biii)		biv 0				
	c	Balance (aiii – biv)			1c 0				
	d	Deduction under section 54B/54D/54G/54GA (Specify details in item D below)							
		SL No	Section		Amount				
		Total	1d		0				
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e 0				
	f	In case of transfer of immovable property, please furnish - the following details (see note)							
		S.No.	Name of Buyer	PAN of Buyer (s)	Percentage share	Amount	Address of Property	Pincode	
Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA.									
Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.									
2	From slump sale								
	a	Full value of consideration					2a	0	
	b	Net worth of the under taking or division					2b	0	
	c	Short term capital gains from slump sale(2a-2b)					A2c	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								
	a	STCG on transactions on which securities transaction tax (STT) is paid					A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid					A4b	0	
5	For NON-RESIDENT- 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	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)				5aic	0	
		ii	Full value of consideration in respect of securities other than unquoted shares				5aia	0	

	iii	Total (ic + ii)	5aiii	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
c	Balance (5aiii - biv)		5c	0	
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0	
e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)		A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
a	(i)	In case 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 Capital Gains (higher of a or b)	6aic	0	
	6aia	Full value of consideration in respect of assets other than unquoted shares		0	
	iii	Total (ic + ii)	6aiii	0	
	b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
iv		Total (i + ii + iii)	biv	0	
c	Balance (6aiii - 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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d	0	
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0	
f	Deduction under section 54D/54G/54GA				
	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	Amount Deemed to be short-term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				

Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
b	Amount deemed to be short term capital gains, other than at 'a'								
Total amount deemed to be short term capital gains (Xi + Xii + b)					A7	0			
8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI)					A8	0		
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%					A8a	0		
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%					A8b	0		
c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates					A8c	0		
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl.No (1)	Amount of income (2)	Item No. A1 to A8 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
a)Total amount of STCG not chargeable to tax as per DTAA					A9a	0			
b)Total amount of STCG chargeable to tax at special rates in India as per DTAA					A9b	0			
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 +A8 - A9a)					A10	0		
B	Long-term capital gain (LTCG) (Sub-items 6, 7, 8 & 9 are not applicable for residents)								
1	From sale of land or building or both (fill up details separately for each property)								
a	i	Full value of consideration received/receivable					ai	0	
	ii	Value of property as per stamp valuation authority					aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]					aiii	0	
b	Deductions under section 48								
	i	Cost of acquisition with indexation					bi	0	
	ii	Cost of Improvement with indexation					bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0	
	iv	Total (bi + bii + biii)					biv	0	
c	Balance (aiii – biv)					1c	0		
d	Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)								
	S. No.	Section				Amount			
	Total					1d	0		
e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e	0		
f	In case of transfer of immovable property, please furnish - the following details (see note)								
	S.No.	Name of Buyer	PAN of Buyer	Percentage share	Amount	Address of Property	Pincode		
Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA.									
Note 2: In case of more than one buyer, please indicate the respective percentage share and amount.									
2	From slump sale								

	a	Full value of consideration	2a	0
	b	Net worth of the under taking or division	2b	0
	c	Balance(2a-2b)	2c	0
	d	Deduction u/s 54EC/54EE/54F (Specify details in item D below)		
		SL No	Section	Amount
		Total		2d 0
	e	Long term capital gains from slump sale (2c-2d)	B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
	a	Full value of consideration	3a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	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
	c	Balance (3a – 3biv)	3c	0
	d	Deduction under section 54EE/54F (Specify details in item D below)		
		SL No	Section	Amount
		Total		3d 0
	e	LTCG on bonds or debenture (3c – 3d)	B3e	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	a	Full value of consideration	5a	0
	b	Deductions under section 48		
	ia	Cost of acquisition without indexation(higher of iA and iB)	5ia	0
	ia A	Cost of acquisition	5iaA	0
	ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
	ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
	ia B2	Full value of consideration	5ia B2	0
	bii	Cost of improvement without indexation	5bii	0
	biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
	biv	Total (bi + bii + biii)	5biv	0
	c	Balance (5a – biv)	5c	0
	d	LTCG threshold limit as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)		
	e	Deduction under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amount
		Total		5e 0
	f	Long-term Capital Gains on assets at B5 above (5c – 5e)	B5f	0

6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		6a	
b	Deduction under sections 54EE/54F (Specify details in item D below)			
	SL No	Section	Amount	
	Total		6b	
c	LTCG on share or debenture (6a – 6b)		B6c	
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
a	Full value of consideration		8a	0
b	Deductions under section 48			
ia	Cost of acquisition without indexation (higher of iA and iB)		8ia	0
ia A	Cost of acquisition		8iaA	0
ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2		8iaB	0
ia B1	Fair Market Value of capital asset as per section 55(2)(ac)		8ia B1	0
ia B2	Full value of consideration		8ia B2	0
bii	Cost of improvement without indexation		8bii	0
biii	Expenditure wholly and exclusively in connection with transfer		8biii	0
biv	Total (bi + bii + biii)		8biv	0
c	Balance (8a – biv)		8c	0
d	Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)		8d	
e	Deduction under sections 54EE/54F (Specify details in item D below)			
SL No	Section		Amount	
Total			8e	0
f	Long-term Capital Gains on assets at B4 above (8c – 8e)		B8f	0
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			
a	LTCG on sale of specified asset (computed without indexation)		9a	0
b	Less deduction under section 115F (Specify details in item D below)		9b	0
c	Balance LTCG on sale of specified asset (9a – 9b)		B9c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)		9d	0
e	Less deduction 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 assets 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

	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)						10aic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares						10aaii	0	
	iii	Total (ic + ii)						10aiii	0	
	b	Deductions under section 48								
	i	Cost of acquisition with indexation						bi	0	
	ii	Cost of improvement with indexation						bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0	
	iv	Total (bi + bii +biii)						biv	0	
	c	Balance (10aiii - biv)						10c	0	
	d	Deduction under sections 54D/54EE/54F/54G/54GA(Specify details in item D below)								
		S. No.	Section				Amount			
		Total						10d	0	
	e	Long-term Capital Gains on assets at B10 above (10c-10d)						B10e	0	
11	Amount deemed to be long-term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)			
	b	Amount deemed to be short term capital gains, other than at 'a'								
	Total amount deemed to be short term capital gains (Xi + Xii + b)						B11	0		
12	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b)						B12	0		
	a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%						B12a	0	
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%						B12b	0	
13	Amount of LTCG included in B1- B12 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)									
	Sl.No (1)	Amount of income (2)	Item No. B1 to B11 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
	a)Total amount of LTCG not chargeable to tax as per DTAA						B13a	0		
	b)Total amount of LTCG chargeable to tax at special rates as per DTAA						B13b	0		
14	Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6c + B7e + B8f + B9c+ B9f + B10e + B11 + B12 - B13a] (In case of loss take the figure to 9xi of schedule CFL)						B14	0		
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B14) (take B14 as nil, if loss)						C	0		
D	Information about deduction claimed									
	1	In case of deduction u/s 54/54B/54D/54EC/54EE/54F/54G/54GA/115F give following details								
	a	Deduction claimed u/s 54								

	S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
	b	Deduction claimed u/s 54B				
	S. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
	c	Deduction claimed u/s 54D				
	S. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
	d	Deduction claimed u/s 54EC				
	S. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment	Amount of deduction claimed
	e	Deduction claimed u/s 54EE				
	S. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment	Amount of deduction claimed
	f	Deduction claimed u/s 54F				
	S. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
	g	Deduction claimed u/s 54G				
	S. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
	h	Deduction claimed u/s 54GA				
	S. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
	i	Deduction claimed u/s 115F (for Non-Resident Indians)				
	S. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate		Date of investment	Amount of deduction claimed
	j	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h + 1i)			1j	0
2	In case of deduction u/s 54GB, furnish PAN of the company					

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)											
Sl.No	Type of Capital Gain		Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (7=1-2-3-4-5-6)
				15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	
			1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)			0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0	0				0
iii		30%	0	0	0	0					0
iv		applicable rate	0	0	0	0					0
v		DTAA rates	0	0	0	0					0
vi		Long term capital gain	10%	0	0	0	0	0	0	0	0
vii	20%		0	0	0	0	0	0	0	0	0
viii	DTAA rates		0	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)			0	0	0	0	0	0	0	
x	Loss remaining after set off(i – ix)			0	0	0	0	0	0	0	
F Information about accrual/receipt of capital gain											
	Type of Capital gain / Date						Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.						0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.						0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.						0	0	0	0	0

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

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 Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation Item 5 (a) of LTCG Schedule of ITR3 of ITR3	Cost of acquisition (b)(i) (A) of LTCG Schedule of ITR3 of ITR3	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR3	Fair Market Value per share/ unit as on 31st January, 2018	Total Fair Market Value of asset as per section 58(2) (ac)- (4*10) - item 5 (b) (i)(B)(1) of LTCG Schedule of ITR3	Full value of Consideration - item 4 (b)(i) (B)(2) of LTCG Schedule of ITR3	Cost of improvement without indexation - item 5 (b) (ii) of LTCG Schedule of ITR3	Expenditure wholly and exclusively in connection with transfer - item 5 (b) (iii) of LTCG Schedule of ITR3	Total deduction (bi + bii + biii) - item 5 (b) (iv) of LTCG Schedule of ITR3	Balance \$5a – (biv) - Item 5 (c) 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 Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Total Sale Value (4*5)	Cost of acquisition without indexation (b)(i)	Cost of acquisition Item 8 (b)(i) capital	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 5 (b)(i) (B) of LTCG Schedule of ITR3	Fair Market Value per share/ unit as on 31st January, 2018	Total Fair Market Value of asset as per section 58(2) (ac)- (4*10) - item 5 (b) (i)(B)(1) of LTCG Schedule of ITR3	Full value of Consideration - item 4 (b)(i) (B)(2) of LTCG Schedule of ITR3	Cost of improvement without indexation - item 5 (b) (ii) of LTCG Schedule of ITR3	Expenditure wholly and exclusively in connection with transfer - item 5 (b) (iii) of LTCG Schedule of ITR3	Total deduction (bi + bii + biii) - item 5 (b) (iv) of LTCG Schedule of ITR3	Balance \$8a – (biv) - Item 8
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

					Item 8 (a) of LTCG Schedule of ITR3	Item 8 (b)(i) of LTCG Schedule of ITR3	(A) of LTCG Schedule of ITR3	asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of LTCG Schedule of ITR3	share/ unit as on 31st January, 2018	asset as per section 55(2) (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR3	8 (b)(i) (B)(2) of LTCG Schedule of ITR3	- item 8 (b) (ii) of LTCG Schedule of ITR3	in connection with transfer - item 8 (b) (iii) of LTCG Schedule of ITR3	- item (iv) of LTCG Schedule of ITR3	(c) of LTCG Schedule of ITR3
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

Schedule OS: Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)											1	
a	Dividend, Gross											1a	
b	Interest, Gross(bi + bii + biii + biv + bv)											1b	
bi	From Savings Bank											1bi	
bii	From Deposit (Bank/ Post Office/ Co-operative)											1bii	
biii	From Income Tax Refund											1biii	
biv	In the nature of Pass through income											1biv	
bv	Others											1bv	
c	Rental income from machinery, plants, buildings, etc., Gross											1c	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)											1d	
di	Aggregate value of sum of money received without consideration											1di	
dii	In case immovable property is received without consideration, stamp duty value of property											1dii	
diii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration											1diii	
div	In case any other property is received without consideration, fair market value of property											1div	
dv	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration											1dv	
1e	Any other income (please specify nature)												

	S.No.	Nature								Amount
	Total									
2	Income 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 expenditure etc. u/s 69C								
	vi	Amount borrowed or repaid on hundi u/s 69D								
c	Accumulated balance of recognized provident fund taxable u/s 111									
	SL No	Assessment Year	Income Benefit				Tax Benefit			
	Total									
d	Any other income chargeable at special rate (total of di to dxviii) dxix)									
	SL No	Nature						Amount		
e	Pass through income in the nature of income from other sources chargeable at special rates									
	SL No	Nature						Amount		
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									
Sl.No (1)	Amount of income (2)	Item 1 and 2 in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)	
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)									
a(i)	Expenses / Deductions (in case of other than family pension)							a(i)		
a(ii)	Deduction u/s 57(ia) (in case of family pension only)							a(ii)		
b	Depreciation							b		
c	Total							c		
4	Amounts not deductible u/s 58							4		
5	Profits chargeable to tax u/s 59							5		
6	Net Income from other sources chargeable at normal applicable rates (1 – 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA)							6		
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)							7		
8	Income from the activity of owning and maintaining race horses									
a	Receipts							8a		
b	Deductions under section 57 in relation to receipts at 8a only							8b		

	c	Amounts not deductible u/s 58	8c				
	d	Profits chargeable to tax u/s 59	8d				
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)	8e				
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)		9				
10	Information about accrual/receipt of income from Other Sources						
	S. No.		Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 to 31/3(v)
	1	Dividend Income u/s 115BBDA					
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)					

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

Schedule CYLA - Details of Income after set-off of current years losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			4 of Schedule -HP	2v of item E of Schedule BP	6 of Schedule-OS	
			1	2	3	
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 speculation profit and income from specified business) or profession	539972	0		0	539972
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0

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

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	539972	0	0	0	539972
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0

x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiii	Net Income from Other sources chargeable at Normal Applicable rates	0		0	0	0
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii+ 5xiii+ 5xiv + 5xv)					539972

Schedule CFL:Details of Losses to be carried forward to future years

Sl.No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than speculative business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
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								
x	Total of earlier year losses b/f								

xi	Adjustment of above losses in Schedule BFLA								
xii	2019-20(Current year losses to be carried forward)								
xiii	Total loss Carried Forward to future years								

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

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

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10AA:Deduction under Section 10AA

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

Schedule 80G:Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total B										

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total C										

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total D										

E. Donation in cash(A + B + C + D)										
F. Donation in other mode(A + B + C + D)										
G. Total Amount of Donations (A+ B + C + D)										
H. Total eligible amount of donations (A+ B + C+ D)										

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

S No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
Total A										

Schedule 80 - Deductions under section 80-IA

A.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]
B.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]

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 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- IB Deductions under Section 80-IB			
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]		
B.	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)]		
H.	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 l2)		
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)		
Schedule VI-A:Deduction under Chapter VI-A			
Part B- Deduction in respect of certain payments			
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	239018	150000

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 the Employer	0	0
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 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
l	80 G - Donations to certain funds, charitable institutions, etc (Please fill 80G Schedule. This field is auto-populated from schedule.)	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)	239018	150000
2.Part C- Deduction in respect of certain incomes			
o	80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0	0
p	80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0	0
q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0	0
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 of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States	0	0
t	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.	0	0
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.Part CA and D- Deduction in respect of other incomes/other deduction			
x	80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens	0	0
y	80TTB - Interest on deposits in case of Resident senior citizens	0	0
z	80 U - In case of a person with disability.	0	0
	Total Deduction under Part CA and D (total of x to z)	0	0
4	Total deductions under Chapter VI-A (1+2+3)	239018	150000

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

1	Total Income as per item 14 of PART-B-TI	1	389970
2	Adjustment as per section 115JC(2)		
2a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
2b	Deduction Claimed u/s 10AA	2b	0
2c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
2d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	389970
4	Tax payable under section 115JC [18.5% or 9% of (3), as applicable](if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2019-20 (2i of Part-B-TTI)	2	7278
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	7278

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

	S.No	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current 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

7	Current AY(enter 1 -2, if 1>2 else enter 0)	0				0
8	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]			5	0	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6	0	

Schedule SPI - Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

S.No.	Name of person	PAN of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
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Schedule SI - Income chargeable to Income tax at special rates

Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	111A (STCG on shares where STT paid)	15	0	0
3	112 Long term capital gains (with indexing)	20	0	0
4	112 proviso Long term capital gains (without indexing)	10	0	0
5	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non- residents)	10	0	0
6	112A-LTCG on equity shares/ units of equity oriented fund/ units of business trust on which STT is paid	10	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	Proviso to 115AD(iii)	10	0	0
10	115BBF -Tax on income from patent(Income under head business or profession)	10	0	0

11	115BBG -Tax on income from transfer of carbon credits	10	0	0
12	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1	0	0
13	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1	0	0
14	Chargeable at DTAA RateOSDTAARate - Other source income chargeable under DTAA rates	1	0	0
Total			0	0

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

Number of firms in which you are partner

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

Schedule EI:Details of Exempt Income (Income not to be included in Total Income)

1	Interest income						1
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)						2
3	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)					i
	ii	Expenditure incurred on agriculture					ii
	iii	Unabsorbed agricultural loss of previous eight assessment years					iii
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)					iv
	v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details					
		Sl.No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
			Name of district.	Pin code			
4	Others exempt income, (including exempt income of minor child) (please specify)						
	Sl.No.	Nature of Income				Amount	
	Total						4
5	Income not chargeable to tax as per DTAA						
	Sl.No.	Amount of Income	Nature of Income	Country name & code	Article of DTAA	Head of Income	Whether TRC obtained
	Total Income from DTAA not chargeable to tax						5

6	Pass through income not chargeable to tax (Schedule PTI)	6	
7	Total (1 + 2 + 3(iv) + 4 + 5 + 6)	7	

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

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

Schedule FSI:Details of Income from outside India and tax relief

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

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

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

1	Details of Tax Relief claimed						
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)	
		(a)	(b)	(c)	(d)	(e)	
	Total						
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4	
4a	Amount of tax refunded					4a	
4b	Assessment year in which tax relief allowed in India					4b	

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

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

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period									
Sl No	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10) (?)	Gross interest paid/ credited to the account during the period (11)
(1)										
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period									

SI No (1)	Country Name and Code(2)	Name of the financial institution(3)	Address of the financial institution(4)	ZIP Code (5)	Account Number (6)	Status(7)	Account opening date (8)	Peak Balance During the Period (9)	Closing balance (10) (?)	Gross interest paid/credited to the account during the period(11)	
										Nature of Amount 11(a)	Amount 11(b)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period

SI No (1)	Country Name and Code(2)	Name of entity(3)	Address of entity(4)	ZIP Code (5)	Nature of entity (6)	Date of acquiring the interest(7)	Initial value of the investment (8)	Peak value of investment during the period (9)	Closing balance (10)	Total gross amount paid/ credited with respect to the holding during the period (11)	Total gross proceeds from sale or redemption of investment during the period (12)
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A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period

SI No (1)	Country Name and Code(2)	Name of financial institution in which insurance contract held(3)	Address of financial institution (4)	ZIP Code (5)	Date of contract (6)	The cash value or surrender value of the contract(7)	Total gross amount paid/ credited with respect to the contract during the period. (8)
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B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period

SI No (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period

SI No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period

SI No	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Total Investment derived	Income derived	Nature of Income (8)	Income taxable and offered in this return
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Country Name and Code (2a)	Date of acquisition (5)	(at cost) (6)	from the asset (7)	Amount (9)	Schedule where offered (10)	Item number of schedule (11)
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E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.

SI No	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Name and Code (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

SI No (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

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

NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A:Information regarding apportionment of receipts between spouses governed by Portuguese Civil Code

Name of the spouse					
PAN of the spouse					
Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse	
(i)	(ii)	(iii)	(iv)	(v)	

1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

Schedule AL: Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)

A	Details of immovable asset										
Sl.No.	Description	Address									Amount (cost) in Rs.
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pincode	Zip Code	
B	Details of movable asset										
Sl.no	Description	Amount (cost) in Rs.									
(i)	Jewellery, bullion etc.										
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.										
(iii)	Vehicles, yachts, boats and aircrafts.										
(iv)	Financial asset.										
(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 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)/ AOP(s)(2)							PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)	
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	Pincode	Zip Code	
D	Liabilities in relation to Assets at (A+B+C)										

This form has been digitally signed by **Soumyajit Maity** having PAN **AYNPM6694H** from IP Address **104.211.162.211** on **31/10/2019**.

DSC details **2495917890721869759CN=SafeScript sub-CA for RCI Class 2 2014.OU=Sub-CA.O=Sify Technologies Limited.C=IN**

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

S. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed
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1	19AYNPN6694H1ZK		20370000
Note:	Please furnish the information above for each GSTIN No. separately		
PART B - TI (Computation of Total Income)			
1	Salaries (6 of Schedule S)	1	0
2	Income from house property (4 of Schedule-HP) (enter nil if loss)	2	0
3	Profits and gains from business or profession		
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	539972
	ii	Profit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	0
	iii	Profit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	0
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	0
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	539972
4	Capital gains		
	a	Short term	
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	0
	iv	STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG)	0
	v	Total short-term (ai+aii+aiii+aiv)	0
	b	Long term	
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	0
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	0
	iii	LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)	0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	0
	c	Total capital gains (4av + 4biv) (enter nil if loss)	0
5	Income from other sources		
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)	0
	b	Income chargeable to tax at special rate(2 of Schedule OS)	0
	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss)	0
	d	Total (5a + 5b + 5c) (enter nil if loss)	0
6	Total of Head Wise Income((1 + 2 +3vi+4c +5d)		539972
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)		0
8	Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv)		539972

9	Brought forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)		9	0
10	Gross Total income (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv)		10	539972
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10		11	0
12	Deductions 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	Deduction u/s 10AA (c of Sch. 10AA)		13	0
14	Total income (10 - 12 - 13c)		14	389970
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)		15	0
16	Net agricultural income for rate purpose (3 of Schedule EI)		16	0
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]		17	389970
18	Losses of current year to be carried forward (total of row xii of Schedule CFL)		18	0
19	Deemed income under section 115JC (3 of Schedule AMT)		19	389970
Part B-TTI - Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (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 payable on total income			
	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
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	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 section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)			4	0
5	Tax payable after credit under section 115JD (3-4)			5	7278
6	Tax relief				
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)		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 (5 – 6d)(enter zero if negative)			7	7278
8	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)		8a	72
	b	Interest for default in payment of advance tax (section 234B)		8b	0
	c	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	72
9	Aggregate liability (7 + 8e)			9	7350
10	Taxes paid				
	a	Advance Tax (from column 5 of 17A)		10a	0
	b	TDS (total of column 5 of 18B and column 9 of 17C1 and column 9 of 17C2)		10b	0
	c	TCS (total of column 7 of 17D)		10c	0
	d	Self Assessment Tax (from column 5 of 17A)		10d	7350
	e	Total Taxes Paid (10a+10b+10c+10d)		10e	7350
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
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Bank Account Details

13	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
	SI No.	IFS Code of the Bank	Name of the Bank	Account Number(the number should be 9 digits or more as per CBS system of the bank)	Indicate the account in which you prefer to get your refund credited
	1	UCBA0001989	UCO BANK	19890110019474	
	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
	SI No.	SWIFT Code	Name of the Bank	IBAN	Country of Location

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	
15	If the return has been prepared by a Tax Return Preparer (TRP) give further details below:	
	Identification No. of TRP:	
	Name of TRP :	
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	2019-10-31	37382	7350
Total				7350
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI			

Schedule TDS 1

18B - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

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 enter total of column 5 in 10b of Part B-TTI			

Schedule TDS 2

18C(1)- Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]

Sl.No.	TDS credit in the name of relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN Of Other Person(If TDS credit related to other person) (3)	Tax Deduction Account Number (TAN) of the Deductor (4)	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2018-19)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which TDS deducted (5)	TDS b/f (6)	Deducted in own hands* (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (8)	claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable)	Gross Amount	Head of Income			
(1)														
TOTAL														
NOTE	Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI													

Schedule TDS 3

18C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]													
Sl.No. (1)	TDS credit in the name of relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)] (2)	PAN Of Other Person(If TDS Credit to other person) (3)	PAN of the buyer/ Tenant (4)	Unclaimed TDS brought forward (b/f) (5)		TDS of the current financial Year (TDS deducted during the FY 2018-19) (7)		TDS credit out of being claimed this Year (only if corresponding income is being offered for tax this year) (9)			Corresponding Receipt offered (10)		TDS credit out of being carried forward
				Financial year in which TDS is deducted	Amount b/f(6)	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)(if applicable) (8)	claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)(If applicable) (10)	Gross Amount	Head of Income	Income	
TOTAL													
NOTE	Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI												

18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]							
Sl.No. (1)	Tax Deduction and Tax Collection Account Number of the Collector (2)	Name of the Collector (3)	Unclaimed TCS brought forward (b/f) (4)		TCS of the current fin. Year (6)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7)	Amount out of (5) or (6) being carried forward (8)
			Financial year in which Collected	Amount b/f (5)			
TOTAL							
NOTE	Please enter total of column (7) in 10c of Part B-TTI						

Verification

I, **SOUMYAJIT MAITY** son/ 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 **Self** and 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]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	SOUMYAJIT MAITI				AYNPM6694H	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3
	SUBHASH PALLY					
	Road/Street/Post Office		Area/Locality			
	T-21		GARIA		Status Individual	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700084	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 25(2), KOLKATA	
	e-filing Acknowledgement Number				241980451311019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	539972
	2	Total Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	389970
	3a	Deemed Total Income under AMT/MAT			3a	389970
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	7278
	5	Interest and Fee Payable			5	72
	6	Total tax, interest and Fee payable			6	7350
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	7350	
		e	Total 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		
		Others				

Income Tax Return submitted electronically on 31-10-2019 16:46:02 from IP address 104.211.162.211 and verified by

SOUMYAJIT MAITI having PAN AYNPM6694H on 31-10-2019 16:46:02 from IP address 104.211.162.211 using **Digital Signature Certificate (DSC)**

DSC details: 2495917890721869759CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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	
Last Name	MAITI	PAN	AYNPM6694H
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
Employer Category(if in employment)	Not Applicable		
Residential/Office Phone Number with STD code		Income Tax Ward / Circle	
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 Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.)	411907354656	Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously)	
FILING STATUS			
Section	Voluntarily On or before the due date under section 139(1)		
Filing Type	Original		
If revised/in response to defective/Modified/Rectification, then enter Receipt No			
Date of Filing original return(DD/MM/YYYY)			
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	Resident		
Do you want to claim the benefit u/s 115H (Applicable in case of Resident)?	No		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No		

Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)		No		
OTHER DETAILS				
Whether return is being filed by a representative assessee? if yes, please furnish following information		No		
(a) Name of the representative				
(b) Address of the representative				
(c) Permanent Account Number (PAN) of the representative				
In case of non-resident, is there a permanent establishment (PE) in India?				
AUDIT INFORMATION				
(a)	Are you liable to maintain accounts as per section 44AA?		Yes	
(b)	Are you liable for audit under section 44AB?		Yes	
(c)	If (b) is Yes, whether the accounts have been audited by an accountant?		Yes	
If yes, furnish the following information below				
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	2018-10-30		
(ii)	Name of the auditor signing the tax audit report	SURAJIT DATA		
(iii)	Membership no. of the auditor	061755		
(iv)	Name of the auditor (proprietorship/ firm)	SURAJIT DATA AND ASSOCIAT ES		
(v)	Proprietorship/firm registration number	0328815E		
(vi)	Permanent Account Number (PAN) of the proprietorship/ firm	ALEPD9600H		
(vii)	Date of report of the audit	2018-10-29		
(d.i)	Are you liable for Audit u/s 92E?		No	
(d.ii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6)			
Sl.No.	Section Code	Date (DD/MM/YYYY)		
NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS				
Sl.No.	Nature of Business	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any
1		SOUMYA CONSTRUCTIONS		
Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)				
Sources of Funds				
1	Proprietor'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 proprietor's fund (a + bv)		1c	1181712
2	Loan funds			
a.	Secured loans			
	i	Foreign Currency Loans	ai	0
	ii.	Rupee Loans		
		A.From Banks	iiA	0
		B.From Others	iiB	8925000
		C.Total(iiA + iiB)	iiC	8925000
	iii.	Total(ai + iiC)	aiii	8925000
b.	Unsecured loans (including deposits)			
	i	From Banks	bi	0
	ii	From others	bii	0
	iii.	Total(bi + bii)	biii	0
c.	Total Loan Funds(aiii + biii)		2c	8925000
3	Deferred tax liability		3	0
4	Sources of funds(1c + 2c +3)		4	10106712
Application of Funds				
1	Fixed assets			
a	Gross: Block		1a	482896
b	Depreciation		1b	71889
c	Net Block(1a-1b)		1c	411007
d	Capital work in progress		1d	0
e	Total(1c + 1d)		1e	411007
2	Investments			
a	Long-term investments			
	i	Government and other Securities - Quoted	ai	0
	ii	Government and other Securities – Unquoted	aai	0
	iii	Total(ai + aai)	aaii	0
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	0
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
		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		
		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 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	Current 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 current assets(3c – diii)	e	9695705
4	a.	Miscellaneous expenditure not written off or adjusted	4a	0

	b.Deferred tax asset	4b	0
	c.Profit and loss account/ Accumulated balance	4c	0
	d.Total(4a + 4b + 4c)	4d	0
5	Total, application of funds (1e + 2c + 3e +4d)	5	10106712

No Accounts Case

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, 2018, in respect of business or profession).

	a.Amount of total sundry debtors	6a	
	b.Amount of total sundry creditors	6b	
	c.Amount of total stock-in-trade	6c	
	d.Amount of the cash balance	6d	

Part A-P and L- Profit and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations		
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
i.	Sale of goods	i	13875000
ii.	Sale of services	ii	0
iii.	Other operating revenues (specify nature and amount)		
	Nature	Amount	
iii	Total		0
iv.	Total (i + ii + iii)	Aiv	13875000
B	Gross receipts from Profession		
		B	0
C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
i.	Union Excise duties	i	0
ii.	Service tax	ii	0
iii.	VAT/ Sales tax	iii	0
iv.	Central Goods & Service Tax (CGST)	iv	0
v.	State Goods & Services Tax (SGST)	v	0
vi.	Integrated Goods & Services Tax (IGST)	vi	0
vii.	Union Territory Goods & Services Tax (UTGST)	vii	0
viii.	Any other 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.	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.	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 + vii + viii + ix + x)	2xi	7
3	Closing 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
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening 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	Purchases (net of refunds and duty or tax, if any)			6
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	Freight	8	76624
9	Consumption of stores and spare parts	9	0
10	Power and fuel	10	89432
11	Rents	11	0
12	Repairs to building	12	0
13	Repairs to machinery	13	0
14	Compensation 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 + 14x)	14xi	380000
	14xii. Whether any compensation, included in 14xi, paid to non-residents	xiia	No
	If Yes, amount paid to non-residents	xiib	
15	Insurance		
	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.	Workmen and staff welfare expenses	16	0
17.	Entertainment	17	0
18.	Hospitality	18	0
19.	Conference	19	0
20.	Sales promotion including publicity (other than advertisement)	20	260000
21.	Advertisement	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	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel , boarding and Lodging			0
26.	Traveling expenses other than on foreign traveling			270185
27.	Foreign travelling expenses			0
28.	Conveyance expenses			41540
29.	Telephone expenses			0
30.	Guest House expenses			0
31.	Club expenses			0
32.	Festival celebration expenses			0
33.	Scholarship			0
34.	Gift			0
35.	Donation			0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	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 + 36iii + 36iv + 36v+ 36vi + 36vii + 36viii + 36ix)	36x	0
37.	Audit fee			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 debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	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.	Provision for bad and doubtful debts		40	0
41.	Other provisions		41	0
42.	Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]		42	532537
43.	Interest			
	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	Depreciation and amortisation.		44	71889
45	Profit before taxes (42 - 43iii - 44).		45	460648
PROVISIONS FOR TAX AND APPROPRIATIONS				
46	Provision for current tax.		46	0
47	Provision for Deferred Tax and Deferred Liability.		47	0
48	Profit after tax (45 - 46 - 47).		48	460648
49	Balance brought forward from previous year.		49	0
50	Amount available for appropriation (48 + 49).		50	460648
51	Transferred to reserves and surplus.		51	0
52	Balance carried to balance sheet in proprietor's account (50 -51).		52	460648
NO ACCOUNT CASE				
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2017-18 in respect of business or profession.			
	(i)	For assessee carrying on Business		
	a.	Gross receipts	53(i)a	0
	ai.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	53(i)ai	0
	aii.	Any other mode	53(i)aii	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	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 : OI Other Information (optional in a case not liable for audit under section 44AB).

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

c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(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 fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	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
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Amount of any liability of a contingent nature	7h	0
i	Any other amount not allowable under section 37	7i	0
j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	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
	c	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)(ia)]	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	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			

	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA			
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
14	Any amount of profit chargeable to tax under section 41			
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			

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

(a) In the case of a trading concern

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern - Raw Materials

Sl.No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
PART B - TI (Computation of Total Income)								
1	Salaries (6 of Schedule S)				1			0
2	Income from house property (3b of Schedule-HP) (enter nil if loss)				2			0
3	Profits and gains from business or profession							
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)			3i			460648
	ii	Profit and gains from speculative business (B42 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)			3ii			0
	iii	Profit and gains from specified business (C48 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)			3iii			0
	iv	Income from patent u/s 115BBF (3e of Schedule BP)			3iv			0
	v	Income from transfer of carbon credits u/s 115BBG (3f of Schedule BP)			3v			0
	vi	Total (3i + 3ii + 3iii + 3iv + 3v) (enter nil if 3vi is a loss)			3vi			460648
4	Capital 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)			4aai			0
	iii	Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG)			4aiii			0
	iv	STCG chargeable at special rates as per DTAA			4iv			0
	v	Total short-term (ai+aai+aiii+aiv)			4v			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	LTCG chargeable at special rates as per DTAA			4biii			0
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)			4biv			0
	c	Total capital gains (4av + 4biv) (enter nil if loss)			4c			0
5	Income from other sources							
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1k of Schedule OS) (enter nil if loss)			5a			0
	b	Income chargeable to tax at special rate (1fvii of Schedule OS)			5b			0
	c	from the activity of owning and maintaining race horses (3e of Schedule OS)(enter nil if loss)			5c			0
	d	Total (5a + 5b + 5c) (enter nil if loss)			5d			0
6	Total(1 + 2 + 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	Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b)	8	460648	
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)	9	0	
10	Gross Total income (8 - 9) (5xiv of Schedule BFLA + 5b)	10	460648	
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10	11	0	
12	Deduction u/s 10A (c of Sch. 10AA)	12	0	
13	Deductions 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
	c	Total (13a + 13b) [limited upto (10-11)]	13c	86486
14	Total income (10 - 12 - 13c)	14	374160	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0	
16	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	16	0	
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	374160	
18	Losses of current year to be carried forward (total of row xi of Schedule CFL)	18	0	
Part B-TTI - Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	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 on total income			
	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
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	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 tax payable (higher of 1d and 2i)		3	6394

4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)		4	0
5	Tax payable after 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 (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
	c	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 liability (7 + 8e)		9	6457
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
	c	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 payable (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	0
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
Sl No.	IFSC Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	
1	UCBA0001989	UCO BANK	19890110019474	
b) Other Bank account details				
Sl No.	IFSC Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				

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

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 **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AYNPM6694H** (if allotted) (Please see instruction).

Place **KOLKATA** Date **30/10/2018**

TRP	16	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:	
		Identification No. of TRP	Name of TRP
	17	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	2018-10-30	38649	6460
Total				6460
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI			

18B - TDS1 : Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

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 enter total of column 5 in 10b of Part B-TTI			

18C(1)- TDS2:Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)]

Sl.No.	TDS credit in the name of	Tax Deduction Account Number (TAN) of the Employer (2)	Name of the Deductor (3)	Unique TDS Certificate No. (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6) or (7) or (8) being carried forward
					Fin. Year in which deducted (5)	Amount b/f (6)	Deducted in own hands* (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (8)		claimed in own hands (9)	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (10)		
								Income	TDS		PAN of spouse /	Income	
(1)													

								other person						other person	
TOTAL															

NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI

18C(2) - TDS3. Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) (Form 26QB/26QC)

Sl.No.	TDS credit in the name of	PAN of the buyer/ Tenant (2)	Name of Buyer/ Tenant (3)	Unique TDS Certificate Number (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*			TDS credit out of (6) or (7) or (8) being claimed this Year (only if corresponding income is being offered for tax this year)			TDS credit out of (6) or (7) or (8) being carried forward		
					Financial year in which TDS is deducted (5)	Amount b/f (6)	Deducted in own hands (7)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) Col (8) (if applicable) (8)	Income	TDS	PAN of spouse / other person	claimed in own hands (9)		Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (10)	Income
TOTAL															

NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI

18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector (2)	Name of the Collector (3)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year (6)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7)	Amount out of (5) or (6) being carried forward (8)
			Financial year in which Collected (4)	Amount b/f (5)			
TOTAL							

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

Schedule S:Details of Income from Salary

2	Total Income chargeable	
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Schedule HP:Details of Income from House Property

1	Income under the head "Income from house property"		
	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a

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

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	71889
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	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 PartA-OI)	14	0
15.		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	0
16.		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
17.		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	0
18.		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
19.		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20.		Deemed income under section 41	20	0
21.		Deemed income under section 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 income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	0
	(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 valuation of stock (Column 3a + 4d of Schedule OI)	25	0
26.		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.		Deduction allowable under section 32(1)(iii)	27	0
28.		Deduction allowable under section 32AD	28	0
29.		Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	29	0
30.		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0
31.		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)	31	0
32.		Any other amount allowable as deduction	32	0
33.		Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Schedule OI)	33	0
34.		Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	0
35.		Income (13 + 26 - 34)	35	460648
36.		Profits and gains of business or profession deemed to be under -		
	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 loss from business or profession other than speculative business and specified business (35 + 36xi)	37	460648
38.		Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)	A38	460648
B.	Computation of income from speculative business			

		39	Net profit or loss from speculative business as per profit or loss account	39	0
		40	Additions in accordance with section 28 to 44DA	40	0
		41	Deductions in accordance with section 28 to 44DA	41	0
		42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)	41	0
C. Computation of income from specified business under section 35AD					
		43	Net profit or loss from specified business as per profit or loss account	43	0
		44	Additions in accordance with section 28 to 44DA	44	0
		45	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0
		46	Profit or loss from specified business (43+44-45)	46	0
		47	Deductions in accordance with section 35AD(1)	47	0
		48	Income from Specified Business (46 – 47) (if loss, take the figure to 7xi of schedule CFL)	C48	0
	49	sl.No	Relevant clause of sub-section (5) of section 35AD which covers the specified business		
D. Income chargeable under the head 'Profits and gains from business or profession' (A38+B42+C48)				D	460648
E. Intra head set off of business loss of current year					
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i – iv)		0	
	Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			
Schedule DPM: Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
1	Block of assets		Plant and machinery		

2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3(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 previous year	0		
5	Consideration or other realization during the previous year out of 3 or 4	0		
6	Amount on which depreciation at full rate to be allowed(3(a) + 3(b) + 4 -5) (enter 0, if result in negative)	471992		
7	Additions for a period of less than 180 days in the previous year	0		
8	Consideration or other realizations during the year out of 7	0		
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0		
10	Depreciation on 6 at full rate	70799		
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 immediately preceding year' on asset put to use for less than 180 days	0		
15	Total depreciation (10+11+12+13+14)	70799		
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0		
17	Net aggregate depreciation (15-16)	70799		
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0		
19	Expenditure incurred in connection with transfer of asset/ assets	0		
20	Capital gains/ loss under section 50(5 + 8 -3(a) -3(b) -4 -7 -19) (enter negative only if block ceases to exist)	0		
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	401193		

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)								
1	Block of assets	Land	Building(not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year					10904		
4	Additions for a period of 180 days or more in the previous year					0		
5	Consideration or other realization during the previous year out of 3 or 4					0		
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)					10904		
7	Additions for a period of less than 180 days in the previous year					0		
8	Consideration or other realizations during the year out of 7					0		
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)					0		
10	Depreciation on 6 at full rate					1090		
11	Depreciation on 9 at half rate					0		
12	Total depreciation (10+11)					1090		
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)					0		
14	Net aggregate depreciation (12-13)					1090		
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)					0		
16	Expenditure incurred in connection with transfer of asset/ assets					0		
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)					0		

18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)					9814		
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Schedule DEP:Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery						
a	Block entitled for depreciation @ 15 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				
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	0				
d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d	70799				
2	Building(not including land)						
a	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					
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	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					
6	Total depreciation (1d+2d+3+4+5)	6	71889				

Schedule DCG:Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery						
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a					
b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b					
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c					
d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d					
2	Building(not including land)						
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a					
b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b					
c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c					
d	Total depreciation on building (total of 2a + 2b + 2c)	2d					
3	Furniture and fittings (Schedule DOA- 17v)	3					
4	Intangible assets (Schedule DOA- 17vi)	4					
5	Ships (Schedule DOA- 17vii)	5					
6	Total depreciation (1h+2d+3+4+5)	6	0				

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 loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
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i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35 CCC			
ix	35 CCD			
x	Total			

Schedule CG:Capital Gains

A	Short-term capital gain (STCG) (Items 4,5 & 8 are not applicable for residents)				
1	From 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	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c	Balance (aiii – biv)		c	0
	d	Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)			
		SL No	Section	Amount	
		Total		1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e	0
2	From slump sale				
	a	Full value of consideration		2a	0
	b	Net worth of the under taking or division		2b	0
	c	Short term capital gains from slump sale(2a-2b)		2c	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0
5	For NON-RESIDENT- 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		0

	b	Fair market value of unquoted shares determined in the prescribed manner		0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of securities other than unquoted shares		0
	iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (5aiii - biv)	5c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
	a	(i) In case 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
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares		0
	iii	Total (ic + ii)	aiii	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (6aiii - 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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
	f	Deduction under section 54D/54G/54GA		
		SL No	Section	Amount
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g
7	Amount Deemed to be short-term capital gains			

a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below										
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)						
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account							
b	Amount deemed to be short term capital gains, other than at 'a'									6b	
Total amount deemed to be short term capital gains (Xi + Xii + b)									A7		
8	Amount of STCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA										
Sl.No (1)	Amount of income (2)	Item No. A1 to A7 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)		
a)Total amount of STCG not chargeable to tax as per DTAA									A8a	0	
b)Total amount of STCG chargeable at special rates as per DTAA									A8b	0	
9	Total Short-term Capital Gain chargeable under I.T. Act (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 - A8a)									A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 and 7 are not applicable for residents)										
1	From 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	Deductions under section 48										
	i	Cost of acquisition with indexation							bi	0	
	ii	Cost of Improvement with indexation							bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer							biii	0	
	iv	Total (bi + bii + biii)							biv	0	
c	Balance (aiii – biv)							1c	0		
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)										
	S. No.	Section							Amount		
	Total							1d	0		
e	Long-term Capital Gains on Immovable property (1c - 1d)							B1e	0		
2	From slump sale										
a	Full value of consideration							2a	0		
b	Net worth of the under taking or division							2b	0		
c	Balance(2a-2b)							2c	0		
d	Deduction u/s 54EC/54EE/54F (Specify details in item D below)										
	SL No	Section							Amount		
	Total							2d	0		
e	LTCG on bonds or debenture (3c – 3d)							B3e	0		

3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
a	Full value of consideration		3a	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (3a – biv)		3c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)			
	S. No.	Section	Amount	
		Total	3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		5a	0
b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)			
	S. No.	Section	Amount	
		Total	5b	0
c	LTCG on share or debenture (5a-5b)		B5c	0
7	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			
a	LTCG on sale of specified asset (computed without indexation)		7a	0
b	Less deduction under section 115F (Specify details in item D below)		7b	0
c	Balance LTCG on sale of specified asset (7a – 7b)		B7c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)		7d	0
e	Less deduction 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	From sale of assets 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
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares		0
	iii	Total (ic + ii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of improvement without indexation	bii	0

	iii	Expenditure wholly and exclusively in connection with transfer							biii	0	
	iv	Total (bi + bii +biii)							biv	0	
c	Balance (8aiii - 8biv)		8c							0	
d	Deduction under sections 54D/54EC/54EE/54F/54G/54GA (Specify details in item D below)										
	S. No.		Section					Amount			
	Total		8d							0	
e	Long-term Capital Gains on assets at B8 above (8c-8d)							B8e	0		
9	Amount deemed to be long-term capital gains										
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)					
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account						
	b	Amount deemed to be short term capital gains, other than at 'a'							6b		
	Total amount deemed to be short term capital gains (Xi + Xii + b)							B9	0		
10	Amount of LTCG included in B1 to B9 but not chargeable to tax or chargeable at special rates in India as per DTAA										
Sl.No (1)	Amount of income (2)	Item No. B1 to B9 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)		
	a)Total amount of LTCG not chargeable to tax as per DTAA							B10a	0		
	b)Total amount of LTCG chargeable at special rates as per DTAA							B10b	0		
11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B6e + B7c + B7f + B8e+ B9 - B10a] (In case of loss take the figure to 9xi of schedule CFL)							B11	0		
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11as nil, if loss)							C	0		
D	Information about deduction claimed										
	1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details									
	a	Deduction claimed u/s 54									
	b	Deduction claimed u/s 54B									
	c	Deduction claimed u/s 54D									
	d	Deduction claimed u/s 54EC									
	e	Deduction claimed u/s 54EE									
	f	Deduction claimed u/s 54F									
	g	Deduction claimed u/s 54G									
	h	Deduction claimed u/s 54GA									
	i	Deduction claimed u/s 115F (for Non-Resident Indians)									
	i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h +1i)					1i	0			
2	In case of deduction u/s 54GB, furnish PAN of the company										

E Set-off of current year capital losses with current year capital gains(excluding amounts included in A8 & B10 which is chargeable under DTAA)									
Sl.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
				15%	30%	applicable rate	10%	20%	
	1	2	3	4	5	6	7		
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0	0	
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	0	0	0				0
v	Long	10%	0	0	0	0		0	0
vi	term	20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	

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

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

Schedule OS:Income from other sources

1 Income						
a	Dividends (excluding taxable at special rates), Gross			1a	0	
b	Interest (excluding taxable at special rates), Gross			1b	0	
bi	From Saving Bank			1bi	0	

	bii	From Term Deposit	1bii	0		
	biii	From Income Tax Refund	1biii	0		
	biv	Others	1biv	0		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (excluding income from owning race horses)Mention the nature				
		SL No	Nature	Income		
		1	Winnings from lotteries, crossword puzzles etc.	0		
		2	(a) Cash credits u/s 68	0		
		3	(b) Unexplained investments u/s 69	0		
		4	(c) Unexplained money etc. u/s 69A	0		
		5	(d) Undisclosed investments etc. u/s 69B	0		
		6	(e) Unexplained expenditure 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		
		9	Aggregate value of sum of money received without consideration	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 excess of such consideration	0		
		12	In case immovable property is received without consideration, fair market value of property	0		
		13	In case immovable property is received without consideration, fair market value of property in excess of such consideration	0		
		14	Total (a+ b + c +d + e)	0		
	4(b)	Details of accumulated balance of recognized provident fund (Section-111)				
		SL No	Assessment Year	Income Benefit	Tax Benefit	
		Total				
		Total (1di+1dii+1diii+1div(a)+1div(b))				0
	e	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 (u/s 115BB)			1fi	0
	ii	Dividend Income from domestic company that exceeds 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	Tax on income from transfer of carbon credits. 115BBG			1fv	0
	vi	Any other income chargeable to tax at the rate specified under chapter XII/XII-A			1fvi	0
	vii	Income chargeable at special rates under DTAA				

	Sl.No (1)	Amount of income (2)	Nature of income (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N) (7)	Section of I.T. Act (8)	Rate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)] (10)
		Total amount of income chargeable to tax under DTAA							1fvii	0
	viii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi + 1fvii)							1fviii	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fviii)							1g	0
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi & 1fvii)								
	i	Expenses / Deductions					hi	0		
	ii	Depreciation					hii	0		
	iii	Total					hiii	0		
	i	Amounts not deductible u/s 58					li	0		
	j	Profits chargeable to tax u/s 59					1k	0		
	k	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii + 1i + 1j) (If negative take the figure to 3ix of schedule CYLA)							1i	0
2		Income from other sources (other than from owning race horses)(1fviii + 1k) (enter 1k as nil, if negative)							2	0
3		Income from the activity of owning and maintaining race horses								
	a	Receipts					3a	0		
	b	Deductions under section 57 in relation to (4)					3b	0		
	c	Amounts not deductible u/s 58					3c	0		
	d	Profits chargeable to tax u/s 59					3d	0		
	e	Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)							3c	0
4		Income under the head "Income from other sources" (2 + 3e).(take 3e as nil if negative)							4	0

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

Schedule CYLA - Details of Income after set-off of current years losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			3b of Schedule -HP	2v of item E of Schedule BP	1i of Schedule-OS	
		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 speculation profit and income from specified business) or profession	460648	0		0	460648
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xiii	Profit from owning and maintaining race horses	0	0	0	0	0
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off (i - xiv)		0	0	0	

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	460648	0	0	0	460648
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0

vii	Short-term capital gain taxable at 30%	0	0	0	0	0	
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
ix	Long term capital gain taxable at 10%	0	0	0	0	0	
x	Long term capital gain taxable at 20%	0	0	0	0	0	
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0	
xii	Profit from owning and maintaining race horses	0	0	0	0	0	
xiii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + x2 + xii2)		0	0	0	0	
xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5 + xii5)						460648

Schedule CFL:Details of Losses to be carried forward to future years

Sl.No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
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	Total of earlier year losses b/f								

x	Adjustment of above losses in Schedule BFLA								
xi	2018-19 (Current year losses)								
xii	Total loss Carried Forward to future years								

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2018-19						
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	

Schedule 10AA:Deduction under Section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services					Amount of deduction		
Total deduction under section 10AA (a+b)									
Schedule 80G:Details of donations entitled for deduction under section 80G									
A. Donations entitled for 100% deduction without qualifying limit									
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation	
Total A									
B. Donations entitled for 50% deduction without qualifying limit									
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation	
Total B									
C. Donations entitled for 100% deduction subject to qualifying limit									
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation	
Total C									
D. Donations entitled for 50% deduction subject to qualifying limit									
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation	
Total D									
E.Total amount of Donations(A + B + C + D)									
F.Total Eligible amount of Donations (A + B + C + D)									
Schedule 80 - Deductions under section 80-IA									
A.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]								
B.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]								
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 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- IB Deductions under Section 80-IB									
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]								
B.	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)]
H.	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 l2)

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 + dh)

Schedule VI-A: Deduction in respect of certain payments

Part B- Deduction in respect of certain payments

a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	77900	77900
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 the Employer	0	0
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 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
l	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.Part C- Deduction in respect of certain incomes

o	80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.		0	0
p	80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone		0	0
q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings		0	0
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 of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States		0	0
t	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.		0	0
u	80JAA - 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.Part 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

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

1	Total Income as per item 14 of PART-B-TI	1	374162
2	Adjustment as per section 115JC(2)		

2a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
2b	Deduction Claimed u/s 10AA	2b	0
2c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
2d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	374162
4	Tax payable under section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2018-19 (2i of Part-B-TTI)	2	6394
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current 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	Current AY(enter 1 -2, if 1>2 else enter 0)	0				0	
7	Total	0	0	0	0	0	

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	6	0

Schedule SPI - Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

S.No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount
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Schedule SI - Income chargeable to Income tax at special rates

Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
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1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable at DTAA Rate	1	0	0
3	111A (STCG on shares where STT paid)	15	0	0
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	115BBF -Tax on income from patent(Income under head business or profession)	10	0	0
10	115BBG -Tax on income from transfer of carbon credits	10	0	0
Total			0	0

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

Details of firms in which you are partner

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

Schedule EI:Details of Exempt Income (Income not to be included in Total Income)

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.T. Rules)	i	

	ii	Expenditure incurred on agriculture	ii	
	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	
5	Others, including exempt income of minor child (please specify)			
	S.No.	Nature of Income	Amount	
	Total			
6	Total (1 + 2 + 3 + 4 + 5)			6

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

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

Schedule FSI:Details of Income from outside India and tax relief

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

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

1	Details of Tax Relief claimed						
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)	
		(a)	(b)	(c)	(d)	(e)	
	Total						
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4	
4a	Amount of tax refunded					4a	
4b	Assessment year in which tax relief allowed in India					4b	

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

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

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year
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Sl No (1)	Country Code and Name(2a)	Zip Code(2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status- Owner/ Beneficial owner/ Benefici ary(5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return			
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
B													Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year		
Sl No (1)	Country Code and Name(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8) (?)	Nature of Income (9)	Income taxable and offered in this return				
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)		
C													Details of Immovable Property held (including any beneficial interest) at any time during the previous year		
Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return						
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)				
D													Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year		
Sl No	Country Code and Name (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return						
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)				
E													Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.		
Sl No	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return					
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
F													Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor		

Sl No (1)	Country Code and Name (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

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

NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A: Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse					
PAN of the spouse					
Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse	
(i)	(ii)	(iii)	(iv)	(v)	
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

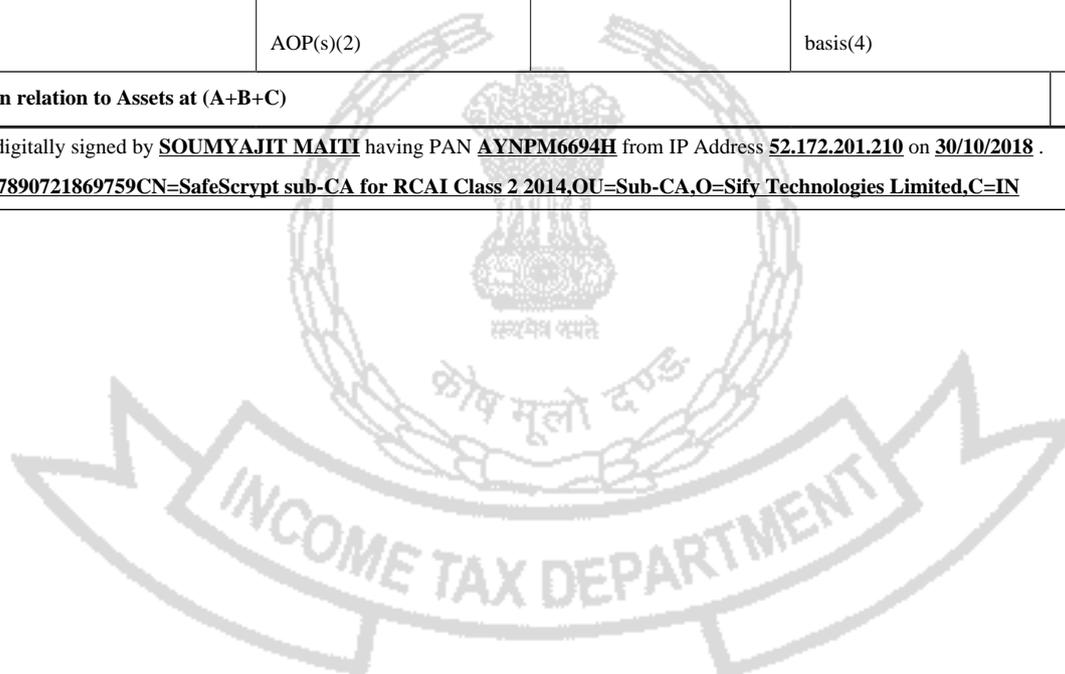
Schedule AL: Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs.50 lakh)

A	Do you own any immovable asset ?		
Details of immovable asset			
Sl.No.	Description	Address	Amount (cost) in Rs.
B	Details of movable asset		

Sl.no	Description			Amount (cost) in Rs.
(i)	Jewellery, bullion etc.			
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.			
(iii)	Vehicles, yachts, boats and aircraftsThis.			
(iv)	Financial asset.			
	(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 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)/ AOP(s)(2)	PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)
D	Liability in relation to Assets at (A+B+C)			

This form has been digitally signed by **SoumyaJit Maity** having PAN **AYNPM6694H** from IP Address **52.172.201.210** on **30/10/2018** .

DSC details **2495917890721869759CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**



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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SOUMYAJIT MAITI			AYNPM6694H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	SUBHASH PALLY					
	Road/Street/Post Office	Area/Locality		Status Individual		
	T-21	GARIA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700084	XXXX XXXX 4656		
Designation of AO(Ward/Circle)			WARD 25(2), KOLKATA	Original or Revised ORIGINAL		
E-filing Acknowledgement Number			361046001301018	Date(DD/MM/YYYY)	30-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	460648
	2	Deductions under Chapter-VI-A			2	86486
	3	Total Income			3	374160
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	6394
	5	Interest and Fee Payable			5	63
	6	Total tax, interest and Fee payable			6	6457
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	6460
e			Total Taxes Paid (7a+7b+7c +7d)	7e	6460	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SOUMYAJIT MAITI in the capacity of Self

having PAN AYNPM6694H from IP Address 52.172.201.210 on 30-10-2018 21: at KOLKATA

Dsc Sl No & issuer 2495917890721869759CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ITR-3

[For individuals and HUFs having income from a proprietary business
or profession] (Please see rule 12 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 code		Income Tax Ward / Circle	
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?	Original
If revised / defective / Modified, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement	
Residential Status	Resident
Do you want to claim the benefit u/s 115H (Applicable to Resident)?	No
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)	No

OTHER DETAILS

Whether return is being filed by a representative assessee? if yes,please furnish following information	No
(a) Name of the representative	
(b) Address of the representative	

(c) Permanent Account Number (PAN) of the representative				
In case of non-resident, is there a permanent establishment (PE) in India?				
AUDIT INFORMATION				
(a)	Are you liable to maintain accounts as per section 44AA?	No		
(b)	Are you liable for audit under section 44AB?	No		
(c)	If (b) is Yes, whether the accounts have been audited by an accountant?	No		
If yes, furnish the following information below				
(i)	Date of furnishing of the audit report (DD/MM/YYYY)			
(ii)	Name of the auditor signing the tax audit report			
(iii)	Membership no. of the auditor			
(iv)	Name of the auditor (proprietorship/ firm)			
(v)	Proprietorship/firm registration number			
(vi)	Permanent Account Number (PAN) of the proprietorship/ firm			
(vii)	Date of report of the audit			
(d.i)	Are you liable for Audit u/s 92E?			
	No			
(d.ii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6))			
Sl.No.	Section Code	Date (DD/MM/YYYY)		
NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS				
Sl.No.	Nature of Business	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any
1	0204-Trading-Others	SOUMYAJIT MAITI		
Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)				
Sources of Funds				
1	Proprietor's fund			
	a.	Proprietor's capital	a	1027051
	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 proprietor's fund (a + bv)	1c	1027051
2	Loan funds			
	a.	Secured loans		

	i	Foreign Currency Loans	ai	0
	ii.	Rupee Loans		
		A.From Banks	iiA	0
		B.From Others	iiB	0
		C.Total(iiA + iiB)	iiC	0
	iii.	Total(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		Deferred tax liability	3	0
4		Sources of funds(1c + 2c +3)	4	7002051
Application of 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

		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	0
	v	Total current assets(iE +aii + iiiC + aiv)	av	401307
	b	Loans and advances		
	i	Advances recoverable in cash or in kind or for value to be received	bi	0
	ii	Deposits,loans and advances to corporates and others	bii	0
	iii	Balance with Revenue Authorities	biii	0
	iv	Total(bi + bii + biii)	biv	0
	c	Total of current assets, loans and advances (av + biv)	3c	401307
	d	Current liabilities and provisions		
	i	Current liabilities		
		A.Sundry Creditors	iA	0
		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	0
	ii	Provisions		
		A.Provision for Income Tax	iiA	0
		B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
		C.Other Provisions	iiC	0
		D.Total(iiA + iiB + iiC)	iiD	0
	iii	Total(iE + iiD)	diii	0
	e	Net current assets(3c – diii)	e	401307
4	a.	Miscellaneous expenditure not written off or adjusted	4a	0
	b.	Deferred tax asset	4b	0
	c.	Profit and loss account/ Accumulated balance	4c	0
	d.	Total(4a + 4b + 4c)	4d	0
5		Total, application of funds (1e + 2c + 3e +4d)	5	7002051
No Accounts Case				
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).			

	a.Amount of total sundry debtors	6a	
	b.Amount of total sundry creditors	6b	
	c.Amount of total stock-in-trade	6c	
	d.Amount of the cash balance	6d	

Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations		
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)	
	i.	Sale of goods	6000000
	ii.	Sale of services	454087
	iii.	Other operating revenues (specify nature and amount)	
		Nature	Amount
	iii	Total	0
	iv.	Total (i + ii + iii)	6454087
	B	Gross receipts from Profession	
			0
	C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied	
	i.	Union Excise duties	0
	ii.	Service tax	0
	iii.	VAT/ Sales tax	0
	iv.	Any other duty, tax and cess	0
	v	Total (i + ii + iii + iv)	0
	D	Total Revenue from operations (Aiv + B+Cv)	6454087
2	Other income		
	i.	Rent	0
	ii.	Commission	0
	iii.	Dividend income	0
	iv.	Interest income	0
	v.	Profit on sale of fixed assets	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	0
	vii.	Profit on sale of other investment	0
	viii.	Profit on account of currency fluctuation	0
	ix.	Agricultural income	0
	x.	Any other income (specify nature and amount)	
		Nature	Amount
	x	Total	0
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	0
3	Closing 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
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening 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	Purchases (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	Freight		8	0
9	Consumption of stores and spare parts		9	0
10	Power and fuel		10	0
11	Rents		11	0
12	Repairs to building		12	0
13	Repairs to machinery		13	0
14	Compensation 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

	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	65000
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	
15	Insurance			
	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.	Workmen and staff welfare expenses			0
17.	Entertainment			0
18.	Hospitality			0
19.	Conference			0
20.	Sales promotion including publicity (other than advertisement)			0
21.	Advertisement			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	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel , boarding and Lodging			0
26.	Traveling expenses other than on foreign traveling			0
27.	Foreign travelling expenses			0
28.	Conveyance expenses			16857
29.	Telephone expenses			21474
30.	Guest House expenses			0
31.	Club expenses			0
32.	Festival celebration expenses			0

33.	Scholarship		33	0	
34.	Gift		34	0	
35.	Donation		35	0	
36.	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i.	Union excise duty	36i	0	
	ii.	Service tax	36ii	0	
	iii.	VAT/ Sales tax	36iii	0	
	iv.	Cess	36iv	0	
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	0	
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0	
37.	Audit fee			37	0
38.	Other expenses (specify nature and amount)				
		Nature	Amount		
	1	ACCOUNTING CHARGES	5000		
		Total	5000		
39.	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	i	PAN	Amount		
	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.	Provision 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 + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]			42	514102
43.	Interest				
	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.	Depreciation and amortisation.			44	84505
45.	Profit before taxes (42 - 43iii - 44).			45	429597
PROVISIONS FOR TAX AND APPROPRIATIONS					
46.	Provision for current tax.			46	0
47.	Provision for Deferred Tax and Deferred Liability.			47	0
48.	Profit after tax (45 - 46 - 47).			48	429597
49.	Balance brought forward from previous year.			49	0
50.	Amount available for appropriation (48 + 49).			50	429597
51.	Transferred to reserves and surplus.			51	0

52	Balance carried to balance sheet in proprietor's account (50 –51).	52	429597	
NO ACCOUNT CASE				
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business 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	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 : OI Other Information (optional in a case not liable for audit under section 44AB).				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	
	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 under section 145A	4d	
5	Amounts not credited to the profit and loss account, being			
	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0

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

	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	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)(ia)]	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	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid 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
	c	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			

	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
12	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Any other tax	12d	0
	e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA			
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
14	Any amount of profit chargeable to tax under section 41			
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			

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

(a) In the case of a trading concern

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern - Raw Materials

Sl.No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(b) In the case of a manufacturing concern - Raw Materials

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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PART B - TI (Computation of Total Income)

1	Salaries (6 of Schedule S)	1	0
2	Income from house property (3b of Schedule-HP) (enter nil if loss)	2	0
3	Profits and gains from business or profession		

	i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	3i	429597
	ii	Profit and gains from speculative business (B41 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0
	iii	Profit and gains from specified business (C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0
	iv	Income 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	Capital 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
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)	4c	0
5	Income from other sources			
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	5a	0
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	5b	0
	c	from the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if loss)	5c	0
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	0
6	Total(1 + 2 + 3v +4c+ 5d)			429597
7	Losses of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA)			0
8	Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b)			429597
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)			0
10	Gross Total income (8 - 9) (5xiv of Schedule BFLA + 5b)			429597
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10			0
12	Deduction u/s 10A or 10AA (c of Sch. 10A + e of Sch. 10AA)			0
13	Deductions 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	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0
	c	Total (13a + 13b) [limited upto (10-11)]	13c	0

14	Total income (10 - 12 - 13c)		14	429600	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)		15	0	
16	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		16	0	
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]		17	429600	
18	Losses of current year to be carried forward (total of row xi of Schedule CFL)		18	0	
Part B-TTI - Computation of tax liability on total income					
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0	
	b	Surcharge on (a) (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0	
	c	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 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	
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0	
	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			
		(i) 25% of 13(ii) of Schedule SI		2gi	0
		(ii) On [(2f) – (13(ii) of Schedule SI)] (applicable if 14 of Part B-TI exceeds 1 crore)		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 payable (higher of 1d and 2i)		3	13349	
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)		4	0	
5	Tax payable 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)	6d	0		
7	Net tax liability (5 – 6d)(enter zero if negative)		7	13349	
8	Interest payable				
	a	For default in furnishing the return (section 234A)	8a	1064	

	b	For default in payment of advance tax (section 234B)	8b	1596
	c	For deferment of advance tax (section 234C)	8c	673
	d	Total Interest Payable (8a+8b+8c)	8d	3333
9	Aggregate liability (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
	c	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 payable (Enter if 9 is greater than 10e, else enter 0)		11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	30
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	

a) Bank Account in which refund, if any, shall be credited

Sl No.	IFSC Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016(if aggregate cash deposits during the period >= Rs.2 lakh)
1	UCBA0001989	UCO BANK	19890110019474	

b) Other Bank account details

Sl No.	IFSC Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016(if aggregate cash deposits during the period >= Rs.2 lakh)

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

Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number

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

TRP	16	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:	
		Identification No. of TRP	Name of TRP
	17	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	0211775	2018-03-31	05253	16710
Total				16710

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

TDS1 : Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

Sl.No.	Tax Deduction Account Number (TAN) of the Employer (1)	Name of the Employer (2)	Income under Salary (3)	Total Tax Deducted (4)
TOTAL				

NOTE *Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI*

TDS2 : Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number (TAN) of the Employer (1)	Name of the Deductor (2)	Unique TDS Certificate No. (3)	Unclaimed TDS brought forward (b/f) (4)		TDS of the current fin. Year (7)	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward (10)
				Fin. Year in which deducted (5)	Amount b/f (6)		in own hands (8)	in the hands of spouse, if section 5A is applicable (9)	
TOTAL									

NOTE *Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI*

TDS3 : Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property)(Form 26QB)

Sl.No. (1)	PAN of the Buyer (2)	Name of the Buyer (3)	Unique TDS Certificate Number (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (7)	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward (10)
				Fin. Year in which deducted (5)	Amount b/f (6)		in own hands (8)	in the hands of spouse, if section 5A is applicable (9)	
TOTAL									

NOTE Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI

18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector*	Name of the Collector*	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year*	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)*	Amount out of (5) or (6) being carried forward*
			Financial year in which Collected	Amount b/f			
TOTAL							

NOTE Please enter total of column 7 of 18D in 10c of Part B-TTI

Schedule S:Details of Income from Salary

2	Total Income chargeable	
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Schedule HP:Details of Income from House Property

1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	
(b)	Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)	1b	

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

Schedule BP:Computation of income from business or profession

A	From business or profession other than speculative business and specified business		
1.	Profit before tax as per profit and loss account (item 45 or item 53d of Part A-P and L)	1	429597
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		
a.	Salaries	3a	0
b.	House property	3b	0

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

17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
20.	Deemed income under section 41		20	0
21.	Deemed income under section 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 or items 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 income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)		24	0
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)		25	0
26.	Deduction allowable under section 32(1)(iii)		26	0
27.	Deduction allowable under section 32AD		27	0
28.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		28	0
29.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		29	0
30.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)		30	0
31.	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	31a	0
	b	Amount allowable as deduction	31b	0
	c	Excess amount allowable as deduction (31b - 31a)	31c	0
32.	Any other amount allowable as deduction		32	0

	33.	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	0
	34.	Income (13 + 25 - 33)		34	429597
	35.	Profits and gains 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
		viii	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 loss from business or profession other than speculative business and specified business (34 + 35xi)		36	429597
	37.	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37	A37	429597
B.	Computation of income from speculative business				
	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 schedule CFL)		41	0
C.	Computation of income 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 section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		44	0
	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 Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)	C47	0
D.	Income chargeable under the head ‘Profits and gains from business or profession’ (A37+B41+C47)			D	429597
E.	Intra head set off of business loss of current year				
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i – iv)		0	
	Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

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

1	Block of assets	Plant and machinery						
		15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	555285						
4	Additions for a period of 180 days or more in the previous year	0						
5	Consideration or other realization during the previous year out of 3 or 4	0						
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)	555285						
7	Additions for a period of less than 180 days in the previous year	0						

8	Consideration or other realizations during the year out of 7	0					
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0					
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 immediately preceding year' on asset put to use for less than 180 days	0					
15	Total depreciation (10+11+12+13+14)	83293					
16	Expenditure incurred in connection with transfer of asset/ assets	0					
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0					
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	471992					

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
		(i)	(ii)	(iii)			
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year				12116		
4	Additions for a period of 180 days or more in the previous year				0		
5	Consideration or other realization during the previous year out of 3 or 4				0		
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)				12116		
7	Additions for a period of less than 180 days in the previous year				0		

8	Consideration or other realizations during the year out of 7				0		
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)				0		
10	Depreciation on 6 at full rate				1212		
11	Depreciation on 9 at half rate				0		
12	Total depreciation (10+11)				1212		
13	Expenditure incurred in connection with transfer of asset/ assets				0		
14	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)				0		
15	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)				10904		

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

1	Plant and machinery						
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)			1a		83293
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)			1b		0
	c	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	Building						
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)			2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)			2b		
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)			2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d		
3	Furniture and fittings (Schedule DOA- 12 iv)					3	1212
4	Intangible assets (Schedule DOA- 12 v)					4	
5	Ships (Schedule DOA- 12 vi)					5	
6	Total depreciation (1h+2d+3+4+5)					6	84505

Schedule DCG:Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery
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	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 14 iv)			3
4	Intangible assets (Schedule DOA- 14 v)			4
5	Ships (Schedule DOA- 14 vi)			5
6	Total depreciation (1h+2d+3+4+5)			0

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 loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35 CCC			
ix	35 CCD			
x	Total			

Schedule CG:Capital Gains

A	Short-term capital gain (STCG) (Items 4,5 & 8 are not applicable for residents)				
1	From 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	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
	c	Balance (aiii – biv)	c	0
	d	Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)		
		SL No	Section	Amount
		Total		1d 0
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e 0
2	From slump sale			
	a	Full value of consideration		2a 0
	b	Net worth of the under taking or division		2b 0
	c	Short term capital gains from slump sale(2a-2b)		2c 0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a 0
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b 0
5	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD			
	a	Full value of consideration		5a 0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (5a - biv)		5c 0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d 0
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)		A5e 0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
	a	Full value of consideration		6a 0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0

c	Balance (6a - 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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				6e	0
f	Deduction under section 54D/54G/54GA					
	SL No	Section			Amount	
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	0
7	Amount Deemed to be short-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account		
b	Amount deemed to be short term capital gains, other than at 'a'				6b	
	Total amount deemed to be short term capital gains (Xi + Xii + b)				A7	
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax as per DTAA					
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item No. A1 to A7 above in which included	Amount of STCG	
	Total amount of STCG not chargeable to tax under DTAA			A8		
9	Total Short-term Capital Gain chargeable under I.T. Act (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 - A8)				A9	0
B	Long-term capital gain (LTCG) (Items 5, 6, 7 and 10 are not applicable for residents)					
1	From 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	Deductions under section 48					
	i	Cost of acquisition with indexation			bi	0
	ii	Cost of Improvement with indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (aiii – biv)				1c	0
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)					
	S. No.	Section			Amount	
	Total				1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0
2	From slump sale					

	a	Full value of consideration		2a	0
	b	Net worth of the under taking or division		2b	0
	c	Balance(2a-2b)		2c	0
	d	Deduction u/s 54EC/54EE/54F (Specify details in item D below)			
		SL No	Section	Amount	
	e	LTCG on bonds or debenture (3c – 3d)		B3e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration		3a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii +biii)		biv	0
	c	Balance (3a – biv)		3c	0
	d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)			
		S. No.	Section	Amount	
		Total	3d		0
	e	LTCG on bonds or debenture (3c – 3d)		B3e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	LTCG computed without indexation benefit		5a	0
	b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)			
		S. No.	Section	Amount	
		Total	5b		0
	c	LTCG on share or debenture (5a-5b)		B5c	0
7	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				
	a	LTCG on sale of specified asset (computed without indexation)		7a	0
	b	Less deduction under section 115F (Specify details in item D below)		7b	0
	c	Balance LTCG on sale of specified asset (7a – 7b)		B7c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)		7d	0
	e	Less deduction 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	From sale of assets where B1 to B7 above are not applicable				
	a	Full value of consideration		8a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0

	iii	Expenditure wholly and exclusively in connection with transfer				biii	0	
	iv	Total (bi + bii + biii)				biv	0	
c	Balance (8a - 8biv)					8c	0	
d	Deduction under sections 54D/54EC/54EE/54F/54G/54GA (Specify details in item D below)							
	S. No.	Section				Amount		
		Total	8d			0		
e	Long-term Capital Gains on assets at B8 above (8c-8d)					B8e	0	
9	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)		
b	Amount deemed to be short term capital gains, other than at 'a'					6b		
	Total amount deemed to be short term capital gains (Xi + Xii + b)					B9	0	
10	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B9 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax under DTAA						B10	0	
11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B6e + B7c + B7f + B8e+ B9 - B10] (In case of loss take the figure to 9xi of schedule CFL)					B11	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB/115F give following details							
	Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
2	In case of deduction u/s 54GB, furnish PAN of the company							
E	Set-off of current year capital losses with current year capital gains(excluding amounts included in A8 & B10 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off 15% 30% applicable rate			Long term capital loss set off 10% 20%		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
		1	2	3	4	5	6	7

i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short	15%	0	0	0	0	0	0
iii	term	30%	0	0	0	0	0	0
iv	capital gain	applicable rate	0	0	0	0	0	0
v	Long	10%	0	0	0	0	0	0
vi	term	20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i – vii)		0	0	0	0	0	0

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

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

Schedule OS:Income from other sources						
1	Income					
a	Dividends, Gross			1a	0	
b	Interest, Gross			1b	0	
c	Rental income from machinery, plants, buildings, etc., Gross			1c	0	
d	Others, Gross (excluding income from owning race horses)Mention the source					
	SL No	Source			Income	
	1	Winnings from lotteries, crossword puzzles etc.			0	
	2	(a) Cash credits u/s 68			0	
	3	(b) Unexplained investments u/s 69			0	
	4	(c) Unexplained money etc. u/s 69A			0	

	5	(d) Undisclosed investments etc. u/s 69B			0			
	6	(e) Unexplained expenditure 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 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 (u/s 115BB)			1fi		0	
	ii	Dividend Income from domestic company that exceeds 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 specified under chapter XII/XII-A			1fv		0	
	vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
		Total amount of income chargeable to tax under DTAA					1fvi	0
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvii	0	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	0	
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)							
	i	Expenses / Deductions		hi	0			
	ii	Depreciation		hii	0			
	iii	Total		hiii	0			
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 3i of schedule CYLA)				1i		0
2	Income from other sources (other than from owning race horses)(1fvii + 1i) (enter 1i as nil, if negative)					2		0
3	Income from the activity of owning and maintaining race horses							
	a	Receipts		3a	0			
	b	Deductions under section 57 in relation to (3)		3b	0			
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)				3c		0
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4		0

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

Schedule CYLA - Details of Income after set-off of current years losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			3b of Schedule -HP	2v of item E of Schedule BP	1i of Schedule-OS	
			1	2	3	
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 speculation profit and income from specified business) or profession	429597	0		0	429597
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xiii	Profit from owning and maintaining race horses	0	0	0	0	0
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off (i - xiv)		0	0	0	

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off

		losses as per 5 of Schedule CYLA)					
		1	2	3	4	5	
i	Salaries	0				0	
ii	House property	0	0	0	0	0	
iii	Business (excluding speculation income and income from specified business)	429597	0	0	0	429597	
iv	Speculation Income	0	0	0	0	0	
v	Specified Business Income	0	0	0	0	0	
vi	Short-term capital gain taxable at 15%	0	0	0	0	0	
vii	Short-term capital gain taxable at 30%	0	0	0	0	0	
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
ix	Long term capital gain taxable at 10%	0	0	0	0	0	
x	Long term capital gain taxable at 20%	0	0	0	0	0	
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0			0	0	
xii	Profit from owning and maintaining race horses	0	0		0	0	
xiii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + x2 + xii2)		0		0	0	
xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5 + xii5)						429597

Schedule CFL:Details of Losses to be carried forward to future years

Sl.No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10

i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2017-18 (Current year losses)								
xii	Total loss Carried Forward to future years								

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

Sl.No	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2017-18						
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0

VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Schedule 10A:Deduction under Section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10A (a+b+c+d)			

Schedule 10AA:Deduction under Section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA (a+b+c+d)			

Schedule 80G:Details of donations entitled for deduction under section 80G

A. Donations entitled for 100% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								

B. Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								

C. Donations entitled for 100% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								

D. Donations entitled for 50% deduction subject to qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								

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

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

Schedule 80 - Deductions under section 80-IA

A.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]
B.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]
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 an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]
E.	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)
Sch 80- IB Deductions under Section 80-IB	
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]
B.	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)]
H.	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 l2)
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 + d + c + dh)
Schedule VI-A:Deduction in respect of certain payments	
Part B- Deduction in respect of certain payments	

a	80C		0	0
b	80CCC		0	0
c	80CCD(1)		0	0
d	80CCD(1B)		0	0
e	80CCD(2)		0	0
f	80CCG		0	0
g	80D -		0	0
h	80DD		0	0
i	80DDB		0	0
j	80E		0	0
k	80EE		0	0
l	80 G		0	0
m	80GG		0	0
n	80GGC		0	0
	Total Deduction under Part B (total of a to n)		0	0
2.Part C- Deduction in respect of certain incomes				
o	80IA		0	0
p	80-IAB		0	0
q	80IB		0	0
r	80-IBA		0	0
s	80IC / 80IE		0	0
t	80ID		0	0
u	80JA		0	0
v	80JAA		0	0
w	80QQB		0	0
x	80RRB		0	0
	Total Deduction under Part C (total of o to x)		0	0
3.Part CA and D- Deduction in respect of other incomes/other deduction				
y	80TTA		0	0
z	80U		0	0
	Total Deduction under Part CA and D (total of y to z)		0	0
4	Total deductions under Chapter VI-A (1+2+3)		0	0
Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC				
1	Total Income as per item 14 of PART-B-TI	1		429597
2	Adjustment as per section 115JC(2)			
2a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a		0

2b	Deduction Claimed u/s 10AA	2b	0
2c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
2d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	429597
4	Tax payable under section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)	2	13349
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current 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	Current AY(enter 1 -2, if 1>2 else enter 0)	0				0	
6	Total	0		0	0	0	
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0	

Schedule SPI - Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

S.No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount
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Schedule SI Income chargeable to Income tax at special rates

Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	Chargeable at DTAA Rate	1	0	0

3	111A (STCG on shares where STT paid)	15	0	0
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
9	115BBF -Tax on income from patent(Income under head business or profession)	10	0	0
Total			0	0

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	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
Total							

Schedule EI: Details of Exempt Income (Income not to be included in Total Income)

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.T. Rules)	i
	ii Expenditure incurred on agriculture	ii
	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
5	Others, including exempt income of minor child	5

6	Total (1 + 2 + 3 + 4 + 5)	6
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Schedule PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB

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

Schedule FSI:Details of Income from outside India and tax relief

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

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

1	Details of Tax Relief claimed						
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)	
	(a)	(b)	(c)	(d)	(e)		
	Total						
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))						2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))						3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below						4
4a	Amount of tax refunded						4a
4b	Assessment year in which tax relief allowed in India						4b

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

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

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
Sl No (1)	Country Code and Name(2a)	Zip Code(2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status- Owner/ Beneficial owner/ Benefici ary(5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return			
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														

Sl No (1)	Country Code and Name(2a)	Zip Code(2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8) (?)	Nature of Income (9)	Income taxable and offered in this return		
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C Details of Immovable Property held (including any beneficial interest) at any time during the previous year

Sl No (1)	Country Name and Code (2a)	Zip Code (2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year

Sl No	Country Code and Name (2a)	Zip Code (2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return		
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)

E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.

Sl No	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl No (1)	Country Code and Name (2a)	Zip Code (2b)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)

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

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

NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A: Information regarding apportionment of income between spouses governed by Portuguese Civil Code

	Name of the spouse				
	PAN of the spouse				
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

Schedule AL: Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs.50 lakh)

A Do you own any immovable asset ?

Details of immovable asset

Sl.No.	Description	Address	Amount (cost) in Rs.
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B **Details of movable asset**

Sl.no	Description	Amount (cost) in Rs.
(i)	Jewellery, bullion etc.	
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.	
(iii)	Vehicles, yachts, boats and aircrafts. This.	
(iv)	Financial asset.	
	(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 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)/ AOP(s)(2)	PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)
D	Liability in relation to Assets at (A+B+C)			



FORM ITR-V**INDIAN INCOME TAX RETURN VERIFICATION FORM**

Assessment Year

2017-18

[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] .

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SOUMYAJIT MAITI		PAN AYNPM6694H	
Flat/Door/Block No SUBHASH PALLY	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office T-21	Area/Locality GARIA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700084	Status Individual
Designation of AO (Ward / Circle) WARD 25(2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 600915080310318		Date(DD-MM-YYYY) 31-03-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	429597
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	429600
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	13349
5	Interest Payable	5	3333
6	Total Tax and Interest Payable	6	16682
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	16710
e	Total Taxes Paid (7a+7b+7c +7d)	7e	16710
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	30
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **SOUMYAJIT MAITI** son/ daughter of **RANJIT KUMAR MAITY**, holding Permanent Account Number **AYNPM6694H** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date **31-03-2018**Place **KOLKATA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **122.176.64.143**

Date

Seal and signature of receiving official



AYNPM6694H036009150803103185EEC4D79C62F367F96BABFFB761095EBC68351CC

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