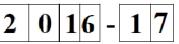


(Also see attached instructions)

Assessment Year



Part A-GEN GENERAL

	Nan					PAN				
		BRIGHT DEVELOPERS PVT LTD				AATCS3848L				
	Is th	here any change in the company's name	? If yes, please	furnish the	e old name	Corporate Ide	ntity Number (CIN)			
						issued by MC.	4			
						U70102WB2013				
	Flat	t/Door/Block No	Name Of Prer	nises/Build	ing/Village	Date of Incorporation (DD/MM/				
7						YYYY)	(22,1111)			
ъ б	GRC	OUND FLOOR				10/06/2013				
PERSONAL INFORMATION	Roa	d/Street/Post Office	Area/Locality		Type Of Company		ublic company select 6, and if			
5 3	NUa	u/street/10st Onice	Alea/Locality		Type Of Company		ny select 7 (as defined			
2 Z										
<u> 1</u> 5	0 I T		WOL WARA				The Company Act)			
Ľ	9A,F	RAJA BASANTA ROY ROAD	KOLKATA	<u>a</u>	Domestic Company	7 - Private Comp				
Π		vn/City/District	State	Country	Pin code	Income Tax W	ard/Circle			
	KOI	LKATA	WEST BENGA	INDIA	700026	ITO WD 1(1)				
			L'AL		196					
	(ST	D code)-Phone No	Mobile No. 1		NN .	Mobile No. 2				
	0-		9830045078		111					
	Ema	ail Address-1	gangulybiswade	ep@yahoo.co	om					
	Em	ail Address-2	6		N.X.					
	Ret	urn filed under Section [Please see instr	uction number-:	51	11					
		ether original or revised return?	1942	100	Original					
		evised/in response to notice for Defective			Date of Filing of Orig	rinal Return(DD/				
		dified, then enter Receipt No		શ્વિલ ગયારે	MM/YYYY)					
		ice number (Where the original return	med was Defec	cuve and a	notice was issued to the	assessee to me a				
S		h return Sec139(9))	C 791	profit G.	AD A					
E		led, in response to a notice u/s 139(9)/14	2(1)/148/153A/	153C enter	date of such notice, or	u/s 92CD enter				
TA		e of advance pricing agreement	CC							
FILING STATUS	Res	idential Status	RES - Resid	ent	In the case of non-res	sident, is there a	No			
S		(C)	La		permanent establishr	nent (PE) in India				
3	Wh	ether any transaction has been made wi	th a person loc	ated in a	No					
E		sdiction notified u/s 94A of the Act?	ся нал	UCT						
	•	ether you are an FII / FPI?	No		If yes, please provide	SEBI Regn. No.				
		ether this return is being filed by a repr	ecentative acce	5500?	No	SEDI Regni 100				
		Name of the representative	cschtative asse		110					
		-								
		Address of the representative		•						
		Permanent Account Number (PAN) of	-							
	a	Whether liable to maintain accounts as	per section 44	AA?			No			
	b	Whether liable for audit under section	44AB?				No			
	c	If (b) is Yes, whether the accounts have	been audited	by an accou	intant? If Yes, furnish	the following				
		information		·	,	0				
		Date of furnishing of the audit report (DD/MM/YYY	V)						
Z		Name of the auditor signing the tax au		• /						
Ĕ	· / I	Membership no. of the auditor								
AUDIT INFORMATION		-	<u></u>							
5₹		Name of the auditor (proprietorship/ fi								
4 Ö	1 1	Permanent Account Number (PAN) of	the proprietor	ship/ firm						
Ę	(vi)	Date of audit report.								
H	d	If liable to furnish other audit report u			mention the date of fur	nishing of the				
		audit report? (DD/MM/YYYY) (Please	see Instruction	5(ii))						
	Sl.	Audited Section			Date of Audit (DD/	MM/YYYY)				
	No.					,				
		Mention the Act, section and date of fu	rnishing the ar	ıdit report	under any Act other th	an the Income-tax	Act			
	- II	und they been und unte of fu	at			micomic un	**			

Sl.	Act	Section	Date of Audit (DD/MM/YYYY)
No.			

Α	write 4 if any	other)			any, write 2 if a s		·	npany, v	vrite 3	if both,	4-If any other		
B	If subsidiary company, mention the details of the Holding Company												
Sl.No	company If holding company, mer		PAN		Address of HoldingCityStCompany		State 1		Pincode	Percentag of Shares held			
С			ntion t	he details of t	he subsidiary con	ipar	nies			· ·			
Sl.No. Name of holding company				Address of Holding City Company		State		Pincode	Percentage of Shares held				
D	BUSINESS C		-										
Sl.No			Con	ipany Name	PAN		Address		City		State	Pincode	
E	KEY PERSC												
	rticulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year d the details of eligible person who is verifying the return.												
Sl.No	. Name	Designa	ition	PAN	Residential Address	Cit	y	State		Pincode	Director Io Number (I by MCA, i Director	OIN) issue	
1	BISWADEEP GANGULY	DIR		ADXPG9344F	1/4, RAJA BASA NTA ROY ROAD GROUND FLOOR		LKATA	WEST AL	BENG	70002	6 02691555		
2	TULY GANG ULY	DIR		AGAPG6352 M	1/4, RAJA BASA NTA ROY ROAD GROUND FLOOR		LKATA	WEST I AL	BENG	70002	6 02753591		
F	SHAREHOL	DERS INF	ORM	ATION	3.20 142		X	Ji l			L.		
	culars of perso ous year.	ons who we	ere ben	eficial owners	s of shares holding	g no	t less than	10% of	the vo	oting power	• at any time	of the	
Sl.No	·	ne	PAN	N.	Address		City		State	1	Pincode	Percentag of Shares held	
1	BISWADEEP GANGULY		ADXP	G9344F	1/4, RAJA BASANTA KOL ROY ROAD GROUN D FLOOR		KOLKAT	A WEST BENC		BENGAL	700026		
	TULY GANGULY			6 Sec	DIDOOR								

Nature of company

	atu		, mpany —	the second se		
STI	1	Whet	her a public sector company as defined in	n section 2(36A) of the Inco	me-tax Act	No
I QNA	2	Whet	her a company owned by the Reserve Ba	nk of India		No
Z	3	Whet	her a company in which not less than for	ty percent of the shares are	held (whether singly or	No
		taken	together) by the Government or the Rese	erve Bank of India or a cor	poration owned by that	
Z		Bank				
PA	4	Whet	her a banking company as defined in clau	nking Regulation	No	
COMPANY		Act,19	949			
-	5	Whet	her a scheduled Bank being a bank inclu	to the Reserve Bank of	No	
OF S		India	Act			
E C	6	1	her a company registered with Insurance		•	No
N N		1	lished under sub-section (1) of section 3	of the Insurance Regulatory	y and Development	
II		Autho				
NATURE O BUSINESS	7	1	her a company being a non-banking Fina			Yes
	Natu	re of bu	usiness or profession, if more than one bu	siness or profession indica	te the three main activitie	s/ products
	Sl.	No.	Code	TradeName1	TradeName2	TradeName3
	1		0403- 0403-Property Developers			

Part A-BSBALANCE SHEET AS ON 31ST DAY OF MARCH, 2016IEquity and Liabilities

1	Sha	reho	ler's fund				
	Α	Sha	e capital		-		
		i	uthorised	Ai	500000	5	
		ii	ssued, Subscribed and fully Paid up	Aii	100000)	
			ubscribed but not fully paid	Aiii	(
			Total (Aii + Aiii)			Aiv	100000
	B		ves and Surplus				
		i	Capital Reserve	Bi	(5	
		ii	Capital Reserve	Bii			
		iii	ecurities Premium Reserve	Biii			
		-					
		iv	Debenture Redemption Reserve	Biv	(
		V	Revaluation Reserve	Bv	(-	
			hare options outstanding amount	Bvi	(
		vii	Other reserve (specify nature and amount)				
			Total (viia + viib)	Bvii	0		
		viii	urplus i.e. Balance in profit and loss account (Debit balance	to Bvi	i -135308	5	
			e shown as -ve figure)				
		xi	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit ba	alance to	be shown as -ve figure)	Bix	-135308
	С		y received against share warrants			1C	0
	D		Shareholder's fund (Aiv + Bix + 1C)			1D	-35308
			lication money pending allotment		_		
	i		ing for less than one year	i	(5	
	ı ii		ing for more than one year	ii			
	iii		(i + ii)	11		2	0
			ent liabilities	£		2	
$ \rightarrow $			IF AF BANDAGADUCAL &	<u>.</u>	_		
	A	Lor	term borrowings			-	
		i	Sonds/ debentures	12]	
			Foreign currency	ia	(
			Rupee	ib	(
			Total (ia + ib)	III -		ic	0
		ii	erm loans	KU -			
			Foreign currency	iia	(Ī	
			Rupee loans	6			
			1. From Banks	b1)	
		1.0	2. From others	b2			
			3. Total (b1 + b2)	b3)	
			Total Term loans (iia + b3)			iic	C
		;;;	Deferred payment liabilities	W.		iii	
		-	Deposits from related parties (see instructions)				0
		iv				iv	0
		v	Other deposits	-		v	0
			oans and advances from related parties (see instructions)			vi	0
			Other loans and advances			vii	C
		viii	ong term maturities of finance lease obligations			viii	0
		ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + 	viii)		3A	0
	В		red tax liabilities (net)			3B	0
	С	Oth	· long-term liabilities				
-		i	rade payables	i	(Ī	
		ii	Others	ii	()	
			Total Other long-term liabilities (i + ii)			3C	0
	D		term provisions				
-	D	i	Provision for employee benefits	i	(5	
		ii	Others	ii	(
				11	l l	·	0
	T		Sotal (i + ii)		-	3D	0
	E		Non-current liabilities (3A + 3B + 3C + 3D)			3E	0
4	Cui		abilities				
	Α	Sho	-term borrowings				
[i	oans repayable on demand				
			From Banks	ia	(
			From Non-Banking Finance Companies	ib	1000000		
1 1		1	From other financial institutions	ic		1	

			d From others	id	3000000		
			e Total Loans repayable on demand (ia + ib + ic + id)		<u> </u>	ie	4000000
		ii	Deposits from related parties (see instructions)			ii	0
			Loans and advances from related parties (see instructions)		-	iii	25058
			Other loans and advances			iv	0
		v	Other deposits			v	0
		vi	Total Short-term borrowings (ie + ii + iii + iv + v)		-	4 A	4025058
	В	Tra	de payables				
		i	Outstanding for more than 1 year	i	0		
			Others	ii	0		
		iii	Total Trade payables (i + ii)		<u> </u>	4B	0
	С		er current liabilities	-			
		i	Current maturities of long-term debt	i	0		
		ii	Current maturities of finance lease obligations	ii	0		
			Interest accrued but not due on borrowings	iii	0		
			Interest accrued and due on borrowings	iv	300920		
		V	Income received in advance	V	0		
		vi	Unpaid dividends	vi	0		
			Application money received for allotment of securities and due	vii	0		
			for refund and interest accrued				
			Unpaid matured deposits and interest accrued thereon	viii	0		
		ix	Unpaid matured debentures and interest accrued thereon	ix	0		
			Other payables	X	2660921		
			Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii -			4C	2961841
	D		rt-term provisions				
	-		Provision for employee benefit	i	0		
			Provision for Income-tax	ii	0		
			Provision for Wealth-tax	iii	0		
			Proposed Dividend	iv	0		
		v	Tax on dividend	v	0		
			Other Additional Addit	vi	0		
			Total Short-term provisions (i + ii +iii + iv + v + vi)	7-		4D	0
	Е		al Current liabilities $(4A + 4B + 4C + 4D)$	r		4E	6986899
Tot	al Eo		and liabilities $(1D + 2 + 3E + 4E)$			т	6951591
ASS		IUILV	and nationales $(1D + 2 + 3E + 4E)$			1	
	SETS		and natinues $(1D + 2 + 3E + 4E)$		XHT	1	
		5	rent assets			1	
		s n-cur		13	37	1	
	Nor	s n-cur	rent assets d assets	5	37	1	
	Nor	n-cur Fixe	rent assets	ia			
	Nor	n-cur Fixe	rent assets d assets Tangible assets a Gross block	ia ib		1	
	Nor	n-cur Fixe	rent assets d assets Tangible assets a Gross block b Depreciation			1	
	Nor	n-cur Fixe	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses	ib		1	
	Nor	n-cur Fixe	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic)	ib ic		1	
	Nor	n-cur Fixe	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses	ib ic		1	
	Nor	n-cur Fixe	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets	ib ic id		1	
	Nor	n-cur Fixe	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization	ib ic id iia iia		1	
	Nor	n-cur Fixe	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses	ib ic id iia iib iic		1	
	Nor	n-cur Fixc i	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic)	ib ic id iia iib iic iic iid	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	
	Nor	n-cur Fixe i ii	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress	ib ic id iia iib iic iid iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	
	Nor	n-cur Fixe i ii	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development	ib ic id iia iib iic iic iid	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A v	
	A	a-cur Fixe i iii iii iv v	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Av	6570633
	Nor	a-cur Fixe i iii iii iv v	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets (id + iid + iii + iv) -current investments	ib ic id iia iib iic iid iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Av	
	A	a-cur Fixe i ii iii iv v v Non	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets (id + iid + iii + iv) -current investments Investment in property	ib ic id iia iib iic iid iii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Av	
	A	a-cur Fixe i ii iii iv v v Non	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments	ib ic id iia iib iic iid iii iii iv	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Av	
	A	a-cur Fixe i ii iii iv v v Non	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities	ib ic id iia iib iic iid iii iii iii iv	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Av	
	A	a-cur Fixe i ii iii iv v v Non	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investments in Equity instruments a Listed equities b Unlisted equities	ib ic id iia iib iic iid iii iii iii iii iii iia iib		Av	
	A	a-cur Fixe i ii iii iv v v Non i iii	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib)	ib ic id iia iib iic iid iii iiv iii iii iiia iib iic		1 	
	A	a-cur Fixe i iii iii iv v Non i iii	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ib ic id iia iib iic iid iii iiv iii iii iii iiia iiic iiic iiic		Av	
	A	a-cur Fixe i iii iii iv v Non i iii iii iiii iii	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total work-in-progress Intangible assets (id + iid + iii + iv) -current investments Investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares Investments in Government or trust securities	ib ic id iia iib iic iid iii iii iii iii iiia iib iic iii iii iii iii iii		Av	
	A	a-cur Fixe i iii iii iv v Non i iii iii iiii iv v v	rent assets d assets Tangible assets a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Depreciation c Impairment losses d Net block (ia - ib - ic) Intangible assets a a Gross block b Amortization c Impairment losses d Net block (iia - iib - iic) Capital work-in-progress Intangible assets under development Total Fixed assets (id + iid + iii + iv) -current investments Investment in property Investments in Equity instruments a Listed equities b Unlisted equities c Total (iia + iib) Investments in Preference shares	ib ic id iia iib iic iid iii iiv iii iii iii iiia iiic iiic iiic		Av	

	vii	Investments in Partnership firms	vii	C		
		Others Investments	viii	0)	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii		<u> </u>	Bix	C
С		erred tax assets (Net)			C	3522
D		g-term loans and advances				
	i	Capital advances	i	0	j	
	ii	Security deposits	ii	61100)	
	iii	Loans and advances to related parties (see instructions)	iii	0)	
	iv	Other Loans and advances	iv	0)	
	v	Total Long-term loans and advances (i + ii + iii + iv)	• •		Dv	61100
		Long-term loans and advances (1 + 11 + 11 + 11)			D ,	-
	•	a for the purpose of business or profession	via	61100)	
		b not for the purpose of business or profession	vib	01100		
		c given to shareholder, being the beneficial owner of share, or				
		to any concern or on behalf/ benefit of such shareholder as	VIC		/	
		per section 2(22)(e) of I.T. Act				
E	Oth	er non-current assets				
	i				-	
	1	Long-term trade receivables	ia		-	
		a Secured, considered good	ia :h			
	1	b Unsecured, considered good	ib			
		c Doubtful	ic			
	<u>.</u> .	d Total Other non-current assets (ia + ib + ic)	id	<u> </u>		
	ii	Others	ii	0		
	iii	Total (id + ii)			Eiii	(
	iv	Non-current assets included in Eiii which is due from	iv	C		
		shareholder, being the beneficial owner of share, or from any				
		concern or on behalf/ benefit of such shareholder as per section	k -			
		2(22)(e) of I.T. Act	<u> </u>			
F	Tot	al Non-current assets (Av + Bix + C + Dv + Eiii)	. K		1F	6635255
Cu	rrent	assets	n^{-}			
A	Cur	rent investments	7			
	i	Investment in Equity instruments	7			
		a Listed equities	ia	C	Ō	
		b Unlisted equities	ib	0)	
				C		
		c Total (ia + ib)	ic			
	ii			C)	
		Investment in Preference shares	ii			
	iii	Investment in Preference shares Investment in government or trust securities	ii iii			
	iii iv	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ii			
	iii iv v	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds	ii iii iv v			
	iii iv v vi	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms	ii iii iv v v			
	iii iv v vi vii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment	ii iii iv v			
B	iii iv v vi vii viii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	ii iii iv v v		Aviii	
В	iii iv v vi vii viii Invo	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories	ii iii iv v vi vii		Aviii	(
B	iii iv v vi vii viii Invo	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials	ii iii iv v vi vii		Aviii	C
B	iii iv v vi vii viii Invo i ii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress	ii iii iv v vi vii ii		Aviii	
B	iii iv vi vii viii Invo i iii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods	ii iii iv v vi vii ii iii		Aviii	
B	iii iv v vi vii viii Invo i iii iii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading)	ii ivv v vi vii		Aviii	
B	iii iv v vi vii viii Invo i iii iii iv v	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares	ii ivvvivii		Aviii	(
B	iii iv vi vii viii viii in iii iii iv v vi	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools	ii ivvvivii		Aviii	
B	iii iv vi vii viii iii iii iv v vi vii vii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others	ii ivvvivii			
	iii iv vi viii viii iiii iii iv vi viiii viii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	ii ivvvivii		Aviii	
B	iii iv vi viii viii iiii iii iv vi viiii viii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	ii ivvvivii			
	iii iv vi viii inviii iii iii iiv vi viii viii viii Tra i	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii)	ii ivvvivii			
	iii iv vi viii invi ii iii iii iv v vi viii viii Tra	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables	ii iii iv v vi vii iii iii iiv v v vi vi			
	iii iv vi viii inviii iii iii iiv vi viii viii viii Tra i	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months	ii iii iv v vi vii iii iii iiv v vi vii			
	1111 11111 11111 11111 11111 111111	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii)	ii iii iv v vi vii iii iii iiv v vi vii		Bviii	
C	1111 11111 11111 11111 11111 111111	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others	ii iii iv v vi vii iii iii iiv v vi vii		Bviii	(
C	2 iii iv vi vii iu iii iii iv vi vii vi	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks	ii iii vv vi vii ii iii iii vv vv vii vii		Bviii	(
C	iii iv vi vii viii inviii iii iii iii ii	Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds Investment in Mutual funds Investment in partnership firms Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii) entories Raw materials Work-in-progress Finished goods Stock-in-trade (in respect of goods acquired for trading) Stores and spares Loose tools Others Total Inventories (i + ii + iii + iv + v + vi + vii) de receivables Outstanding for more than 6 months Others Total Trade receivables (i + ii + iii) h and cash equivalents	ii iii vv vi vii ii iii iii vv vv vi vii iii iii ii		Bviii	

	V	To	tal Cash and cash equivalents (i + ii + iii + iv)		Dv	222124
Е	Sho	ort-t	term loans and advances			
	i	Lo	ans and advances to related parties (see instructions)	i	0	
	ii	Ot	hers	ii	0	
	iii	То	tal Short-term loans and advances (i + ii)		Eiii	0
	iv	Sh	ort-term loans and advances included in Eiii which is			
		a	for the purpose of business or profession	iva	0	
		b	not for the purpose of business or profession	ivb	0	
		c	given to a shareholder, being the beneficial owner of share,	ivc	0	
			or to any concern or on behalf/ benefit of such shareholder			
			as per section 2(22)(e) of I.T. Act			
F	Oth	her (current assets		F	94212
G	Tot	tal (Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	316336
l As	sets	(1F	+ 2G)		II	6951591

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

1		renue from operations			
	Α	Sales/ Gross receipts of business (net of returns and refunds and duty of	or tax, if any)		
		i Sale of products/goods	i	0	
		ii Sale of services	ii	0	
		iii Other operating revenues (specify nature and amount)			
		a Total	iiia	0	
		iv Interest (in case of finance company)	iv		
		v Other financial services (in case of finance company	v		
		vi Total $(i + ii + iiia + iv + v)$	A	Avi	0
	B	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 Any other duty, tax and cess	iv	0	
		v Total (i + ii + iii + iv)		Bv	0
	С	Total Revenue from operations (Avi + Bv)		1C	0
2	Oth	er income			<u></u>
	i	Interest income (in case of a company, other than a finance	i	0	
		company)			
	ii	Dividend income	ii	0	
	iii	Profit on sale of fixed assets	iii	0	
	iv	Profit on sale of investment being securities chargeable to Securities	iv	0	
		Transaction Tax (STT)			
	v	Profit on sale of other investment	v	0	
	vi	Rent	vi	0	
	vii	Commission	vii	0	
	viii	Profit on account of currency fluctuation	viii	0	
	ix	Agriculture income	ix	0	
	x	Any other income (specify nature and amount)			
		a Total	xa	0	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xa)		2xi	0
3	Clo	sing Stock			
	i	Raw material	3i	0	
	ii	Work-in-progress	3ii	0	
	iii	Finished goods	3iii	0	
		al (3i + 3ii + 3iii)	· · · · ·	3iv	0
4		al of credits to profit and loss account (1C + 2xi + 3iv)		4	0

i Bave material 51 6 ii Workin progress 58 6 iii Pinished goods 58 6 6 Purchases (net of rebunds and duty or tax, if any) 6 6 7 Duties and taxes, paid or payable, in respect of goods and services purchased 6 6 1 Canton duty 71 6 6 1 Context days, paid or payable, in respect of goods and services purchased 6 6 1 Context days, paid or payable, in respect of goods and services purchased 6 6 1 Context days, paid or payable, in respect of goods and services purchased 74 6 1 Context days day or payable, in respect of goods and services purchased 74 6 1 Context days day or payable, in respect of goods and services purchased 74 6 1 Context days day or payable, in respect of goods and services purchased 74 6 1 Context days day or payable, in respect of goods and services purchased 74 6 1 Context days day or payable, in respect of goods and services purchased 74 6 1 Context days days days days days days days days	5	Opening Stock	- <u> </u>	
iii Finisher goods 5iii 0 iv Total (5 + 5ii + 5iii) 5iv 0 6 Purchases (net of refunds and duty or tax, if any) 6 0 7 Duties and taxes, paid or payable, in respect of goods and services purchased 71 0 1 Custom duty 71 0 0 10 Statial additional duty 71 0 0 10 Statial additional duty 71 0 0 vi Notice tax 77 0 0 viii Any other tax, paid or payable 7vii 0 0 viii Any other tax, paid or payable 7vii 0 0 0 viiii Total (71 - 7ii + 7ii + 7ii + 7ii + 7v + 7vi + 7vii) 7vii 0 <			5i (5
iiiFinished goodsStilo6Portchases (net of rolumbs and dury trax, if any)5667Duties and taxes, paid or payable, in respect of goods and services purchases7161Costorn dury71661Costorn dury71661Costorn dury71661Costorn dury71661Costorn dury711661Costorn dury711661Statistical additional dury71161Note tax, paid or payable71611VAT/ Sales tax74612Cossomption of stores and spare parts71613Ropairs to building11614Compensation to employees141200014Rompairs to building141200015Repairs to building or furniture144200014Compensation to employees141200015Is abarizes and wages141200016Compensation to employees (141 + 1		ii Work-in-progress	5ii (5
iv Total (\$1 + \$1 + \$10) 6 0 Purchases (not of effonds and duty or tax, if any) 6 1 Custors and taxes, paid or payable, in respect of goods and services purchased 6 1 Custom duty 7i 0 1 Custom duty 7i 0 vii Total (\$1 + \$10) 7i 0 viii Total (\$1 + \$10) 7ii 0 0 Power and face 7ii 0 10 Repairs to building 11 0 0 12 Repairs to building 12 0 0 13 Repairs to building 14i 20000 14iii 0 14 Repairs to building 14iiii 14iiii			5iii (อี
7Duties and faxes, puld or payable, in respect of goods and services purchased1Conter valling duty7110Conter valling duty71111Special additional duty71111Special additional duty71111Conter valling duty71111Conter valling duty71111Conter valling duty71111Conter valling duty71111Conter valling duty71112Consumption of stores and spare parts913Consumption of stores and spare parts914Consumption of stores and spare parts1015Repairs to building11216Consumption of stores and spare parts1017Repairs to building11418Compression to employees14119V14410144011Repairs to building14412013Repairs to plant, machinery or furniture14414014415144016No use14417Leave travel benefits14418Romine and start weight on any other hand14419144010144011Contribution to any other hand14414144015Intervance15116154017154018More benfit to	1			5iv 0
i Coston duty 7i 0 ii Control valling duty 7ii 0 iii Special additional duty 7ii 0 iv Union excise duty 7ii 0 vi Vary Sales tax 7v 0 vi Vary Sales tax 7v 0 viii Any other tax, paid or payable 7vii 0 viii Vary other tax, paid or payable 7vii 0 viii Any other tax, paid or payable 7vii 0 viii Any other tax, paid or payable 7vii 0 0 viii Onewer and fuel 10 0 0 0 0 11 Repairs to building 11 0 0 0 0 12 Repairs to building 14i 0 0 0 0 0 13 Boats channeatherer or furniture 14ii 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6	Purchases (net of refunds and duty or tax, if any)		6 0
iii Counter valing duty 7ii 0 iiii Special additional duty 7iii 0 v Valing additional duty 7iv 0 v Valing additional duty 7vi 0 v Valing additional duty 7vi 0 viii Total (7 + 7it - 7it + 7iv + 7vi + 14vi + 14vi + 10 0 10 Power and facl 11 10 0 11 Renpärs to building 11 12 0 12 Repairs to building 12 0 0 13 Repairs to building 14i 20000 14ii 0 14 Repairs to building 14vi 0 0 0 0 14 Repairs to building			ased	
is ivloss of the second data of the seco			7i (5
is ivloss of the second data of the seco		ii Counter vailing duty	7ii (วี
iÚnion excise duty7v00vService tax7v00viiVAT/ Sales tax7vi00viiiVAT/ Sales tax7vi00viiiTotal (7) + 7ii + 7ii + 7v + 7vi + 7vii)8608Consumption of stores and spare parts90010Power and fuel100012Repairs to building110013Repairs to building110014Repairs to plant, machinery or furniture13015Repairs to plant, machinery or furniture14i0016Bouns14ii0017Contribution to approved superannuation fund14vi018Reinfustion to encognised provident fund14vi019Contribution to recognised provident fund14vi010Contribution to recognised provident fund14vi010Contribution to recognised provident fund14vi010Contribution to recognised provident fund14vi017Contribution to recognised provident fund14vi018Contribution to recognised provident fund14vi019Contribution to recognised provident fund14vi010NoNo14ii014iii10NoNo14ii14viii011Contribution to recognised provident fund14vii012Total compensation, included in 14vi, pa			7iii (5
v Service tax 7v 00 vi VAT/Sales tax 7vi 00 vii Any other tax, paid or payable 7vii 00 viii Total (71 + 7ii + 7ii + 7iv + 7vi + 7vi + 7vi) 8 00 0 Consumption of stores and spare parts 9 00 00 10 Power and fiel 10 00 00 11 Repairs to building 11 00 00 12 Repairs to plant, machinery or furniture 13 00 00 13 Repairs to plant, machinery or furniture 14 20000 14 10 00 14 Compensation to employees 144i 20000 14ii 00 14iii 14ii 14ii 14ii 14ii 14ii 14ii 14i			7iv (อี
vi vi vi Any other tax, pull or payablerid vi i Any other tax, pull + 7h + 7h + 7h + 7hi + 7hirid vi i7hi08Freight809Consumption of stores and spare parts9010Power and fuel10012Repairs to building11013Repairs to building12014Consumption of stores and spare parts12015Repairs to building14016Sounds14i017Compensation to employees14i018Reminstree medical expenses14ii019Consumption of stores and spare parts14i010Number Sense14ii014Compensation to employees14ii014Number Sense14ii014Constribution to approved superannuation fund14vii016Constribution to recognised provident fund14vii017Constribution to approves other fund14vii018Nother benefits14ii14viii019Number Sense15ii0010Insurance15ii0010Insurance15ii0014Total compensation, included in 14xi, paid to non-resident14ii010Insurance15ii15ii0011Insurance15iii15ii0 <td></td> <td></td> <td></td> <td>อิ</td>				อิ
viiiAny other tax, paid or payable viii7vii0viiiTotal (7i + 7ii + 7ii + 7ii + 7ii + 7ii + 7ii)7vii08Preight 10Consumption of stores and spare parts9010Power and fuel100011Repairs to building11012Repairs to building11013Repairs to building13014Compensation to employees14i2000014Lomparts and wages14ii015Leave encashment14ivi016Network and the employees in respect of which an expenditure14xi015Leave encashment14xi016Contribution to apy other fund14xi017Viii Contribution to approved superannuation fund14xi018Contribution to apy other fund14xi019Nother benefits14ii14xi010Nother benefits14ii14xi017Nother benefits14ii14xi018Nother benefits15ii014xi19Nother benefits15ii0010Insurance15ii015ii14Mether any compensation, included in 14xi paid to non-resident14xi19Insurance15ii010Insurance15ii011Mether any compensation, included in 14xi paid to non-resident15ii				ō
viiiTotal (7i + 7ii + 7iii + 7iii) + 7ii + 7iii + 7iii)NiiiNiii8Freight809Consumption of stores and spare parts9010Power and fuel10011Repairs to building11012Repairs to building12013Repairs to plant, machinery or furniture12014Compensation to employees14ii016Donos14ii017Leave travel benefits14ii018Repairs to plant, machinery or granuation fund14vi019Leave travel benefits14ii010Contribution to approved superannuation fund14vi018Contribution to cognised gravity fund14vi019Vii Contribution to employees in respect of which an expenditure14ii014XiTotal compensation, included in 14xi, paid to non-resident14ii014Idona-residents15ii0015Insurance15ii0016Other Insurance15ii0017Contersuce15ii0018Hespitality180019Concension190010Ital expenditure on insurance (15ii)0018Hespitality15i0019Concension15i001700<				ō
8 Feight 8 6 9 Consumption of stores and spare parts 9 0 10 Power and fuel 10 0 11 Repairs to building 11 0 0 12 Repairs to plant, machinery or furniture 13 0 0 13 Repairs to building 13 0 0 14 Compensation to employees 14i 20000 0 0 16 Reinbursement of medical expenses 14ii 0 0 0 16 Contribution to approved superannuation fund 14vi 0				7viii 0
9 Consumption of stores and spare parts 9 0 10 Power and fuel 10 0 11 Repairs to building 11 0 12 Repairs to building 12 0 13 Repairs to building 13 0 14 Compensation to employees 14i 2000 14 Bonus 14ii 0 0 14 Repairs to building 14ii 0 0 14 Repairs ve encashment 14ii 0 0 14 Combinition to approved superannuation fund 14vi 0 0 16 Contribution to recognised provident fund 14vi 0 0 16 Contribution to recognised provident fund 14vi 0 0 17 Compensation to employees in respect of which an expenditure 14x 0 0 18 Insurance 15i 0 0 0 0 14 How and staff we approved superanduction to non-resident xiia No 14ii 0 0 0 0 0	8			
10 Power and fuel 10 0 0 11 Rents 11 0 0 12 Repairs to building 12 0 13 Repairs to building 12 0 14 Compensation to employees 13 0 14 Compensation to employees 14ii 0 0 16 Recains to blanding 14ii 0 0 17 Leave encashment 14ii 0 0 18 Reinbursement of medical expenses 14ii 0 0 19 Leave travel benefits 14v 0 0 10 Contribution to approved superannuation fund 14vii 0 0 11 Contribution to apy other fund 14vii 0 14ii 0 10 Contribution to any other fund 14vii 14ii 14ii 0 14 Sa Total compensation in lendot in 14xi, paid to non-resident xiia No xii Total compensation in lendot in 14xi, paid to non-resident xiia No 15 Insur				
11 Rents 11 0 12 Repairs to building 12 0 13 Repairs to plant, machinery or furniture 13 0 14 Compensation to employees 14i 20000 15 Salaries and wages 14i 0 16 Bonus 14ii 0 17 Lave encashment 14ii 0 18 Contribution to approved superannuation fund 14vi 0 11 Contribution to recognised provident fund 14viii 0 18 Contribution to recognised provident fund 14viii 0 19 Contribution to approved superannuation fund 14viii 0 11 Like compensation to employees in respect of which an expenditure 14x 0 14 Total compensation to employees (14i + 14ii + 14iir + 14vi + 14vi + 14vii + 14vii + 14ix + 14x 2000 15 Insurance 15i 0 0 16 Insurance 15ii 0 0 17 Exercation on insurance (15i + 15ii + 15ii + 15ii 0 0 0 16 Con				-
12 Repairs to building 12 13 13 Repairs to plant, machinery or furniture 13 0 14 Compensation to employees 14ii 20000 16 Bonus 14ii 20000 17 Reimbursement of medical expenses 14ii 0 18 Reimbursement of medical expenses 14ii 0 19 Contribution to approved superannuation fund 14v 0 11 Contribution to approved superannuation fund 14vii 0 11 Contribution to approved superannuation fund 14vii 0 11 Contribution to accognised gravitury fund 14viii 0 11 Contribution to any other fund 14viii 0 11 Contribution to apployees (14 + 14ii + 14ii + 14vi + 14vi + 14vi + 14viii + 14viii + 14ii + 1				
13 Repairs to plant, machinery or furniture 13 13 14 Compensation to employees 141 2000 i Salaries and wages 141 0 ii Bonus 1441 0 vii Reinbursement of medical expenses 1441 0 vii Contribution to approved superannuation fund 144v 0 vii Contribution to recognised provident fund 14vii 0 vii Contribution to recognised gratuity fund 14viii 0 ix Any other benefit to employees in respect of which an expenditure 14x 0 xi Any other benefit to employees (14i + 14ii + 14ii + 14vi + 14vi + 14vi + 14vii + 14vii + 14ix + 14xi + 14xi 14x 20000 xi Total compensation included in 14xi, paid to non-resident xiia No 15 15i 0 15i 0 15i 0 15i 0 15i 0 16 0 </td <td></td> <td></td> <td></td> <td></td>				
14 Compensation to employees i Salaries and wages 14i 20000 ii Bonus 14ii 0 iii Reimbursement of medical expenses 14ii 0 iii Reimbursement of medical expenses 14ii 0 viii Contribution to approved superannuation fund 14v 0 viii Contribution to accognised gravident fund 14vii 0 viii Contribution to any other fund 14viii 0 viii Contribution to ecognised gravident fund 14viii 0 viii Contribution to employees in respect of which an expenditure 14x 0 has been incurred 14i 14ix 0 vii Total compensation, included in 14xi, paid to non-resident xiia No 15 Insurance 15ii 0 0 16 Insurance 15ii 0 0 17 Other Insurance including factory, office, car, goods, etc. 15iv 0 0 18 Hospitality 18 0 0 0 10 <td< td=""><td></td><td></td><td></td><td></td></td<>				
iSalaries and wages14i20000iiBonus14ii0iiiReimbursement of medical expenses14iii0iiiLeave encashment14iii0vLeave encashment14iii0viContribution to approved superannuation fund14vi0viiContribution to recognised provident fund14vii0viiiContribution to recognised provident fund14vii0viiiContribution to recognised provident fund14viii0viiiContribution to any other fund14viii0xAny other benefit to employees in respect of which an expenditure14x0has been incurred14xi014xi0xiTotal compensation, included in 14xi, paid to non-residentxiiaNoviiiWhether any compensation, included in 14xi, paid to non-residentxiib015Insurance15ii0016IiiLife Insurance15ii0viiiVhether any compensation, included in 14xi, paid to non-residentxiib016IiiLife Insurance15ii017IiiIiii15ii0016IiiIiii15ii0017IiiIii15ii0018HospitalityIssuence18019IiiIiii00020IiiIiiii00<				
iiBonus14ii0iiiReimbursement of medical expenses14iii0ivLeave encashment14iv0vContribution to approved suprannuation fund14vi0viiContribution to approved suprannuation fund14vi0viiiContribution to recognised provident fund14vii0viiiContribution to recognised gratuity fund14viii0viiiContribution to recognised gratuity fund14viii0xAny other benefit to employees in respect of which an expenditure has been incurred14x0xiiTotal compensation, included in 14xi, paid to non-residentxiiaNoxiiWhether any compensation, included in 14xi, paid to non-residentxiiaNo15Insurance15i00viiIf Yes, amount paid to non-residentsxiib0viiVii Coharsance15ii00viiVii Coharsance15ii00viiOther Insurance15ii00viiTotal expenditure on insurance (15i + 15ii + 15ii + 15ii)15v016Workmen and staff welfare expenses16017Confreence19020Sales promotion including publicity (other than advertisement)20021Advertisement210022Commissionii100iiTotal (i + ii)1100 <t< td=""><td></td><td></td><td>14; 2000(</td><td>ō</td></t<>			14; 2000(ō
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$	1 1			
ivLeave encashment14iv0vLeave travel henefits14v0viContribution to recognised provident fund14vi0viiContribution to recognised gratuity fund14vii0ixContribution to recognised gratuity fund14vii0ixContribution to any other fund14ix0xiTotal compensation to employees (14i + 14ii + 14ii + 14vi + 14vii + 14vii + 14vii + 14ix + 14xi14xixiWhether any compensation, included in 14xi, paid to non-residentxiiaNo15Insurance15i0iiLife Insurance15i0iiKeyman's Insurance15ii0iiKeyman's Insurance15ii0iiKeyman's Insurance15ii0iiKeyman's Insurance15ii0iiLife Insurance15ii0iiLife Insurance15ii0iiLog Represes16016Workmen and staff welfare expenses16017Entertainment17018190020Sales promotion including publicity (other than advertisement)2021Advertisement21023Royaltyi10iiTotal (1+ii)22iii0iiTotal (1+ii)1111iiTotal (1+ii)22iii0iiiTotal (1+iii)1516<		ZA 27 (C.1A314951,2431-8 %A)		
vLeave travel benefits14v0vContribution to approved superannuation fund14vi0viiContribution to recognised gravider fund14vii0viiiContribution to recognised gravider fund14vii0ixContribution to any other fund14ix0xAny other benefit to employees in respect of which an expenditure14ix0has been incurred14ix0xiTotal compensation to employees (14i + 14ii + 14iv + 14vi + 14vii + 14vii + 14ix + 14ix)14xi14x)20000xiiWhether any compensation, included in 14xi, paid to non-residentxiiaiiInsurance15i0iiLife Insurance15i0iiLife Insurance15i0ivOther Insurance including factory, office, car, goods, etc.15i0ivOther Insurance (15i + 15ii + 15ii + 15ii)15v016Workmen and staff welfare expenses16017Entertainment1700180000010Sales promotion including publicity (other than advertisement)200012Comference190013India to a non-resident other than a company or a foreign companyii014Total (1 + ii)22ii017Cotal (1 + ii)22ii0180001900	1 1	- M		
viContribution to approved superannuation fund14vi0viiContribution to recognised provident fund14vii0viiContribution to any other fund14ix0xAny other benefit to employees in respect of which an expenditure14x0xiTotal compensation to employees (14i + 14ii + 14iii + 14v + 14v + 14vi + 14vii + 14viii + 14iix + 14x)14xixiTotal compensation, included in 14xi, paid to non-residentxiiaNoiiWhether any compensation, included in 14xi, paid to non-residentxiiaNoiiMedical Insurance15i0iiInsurance15ii0iiLife Insurance15ii0iiiLife Insurance15ii0iiiLife Insurance (15i + 15ii + 15ii) + 15ii00iiiNorman staff welfare expenses15i0iiiConference15ii019Conference17020Sales promotion including publicity (other than advertisement)20021Advertisement20022Commission110iiiTotal (+ ii)22ii023Royaltyii22ii0iiiTotal (+ iii)22ii023Royaltyii10iiiTotal (+ iii)23iii0iiiTotal (+ iii)23iii0iiiTotal (+ iii)23iii0		1111 1000000000000000000000000000000000		
viiContribution to recognised provident fund14vii0viiContribution to recognised gratuity fund14vii0ixContribution to any other fund14ix0xAny other benefit to employees in respect of which an expenditure has been incurred14x0xiTotal compensation to employees (14i + 14ii + 14iii + 14v + 14v + 14v + 14vii + 14viii + 14ix + it 14x)14xi20000xiiWhether any compensation, included in 14xi, paid to non-resident if Yes, amount paid to non-residentsxiiaNo xiib015Insurance15i000iMedical Insurance15i000iiLife Insurance on insurance (15i + 15ii + 15ii)15v0vTotal expenditure on insurance (15i + 15ii + 15ii)15v0iiKorken and staff welfare expenses160iiHospitality18019Conference19020Sales promotion including publicity (other than advertisement)20021Advertisement21022Corrissionii0iiTotal (i + ii)1122023Royaltyii022iiiiTotal (i + ii)22ii023Royaltyii0iiTotal (i + ii)23ii0iiiTotal (i + iii)110iiiTotal (i + iii)0iii100<		71.71 FINNUES DA		
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 14x 0 xi Total compensation to employees (14i + 14ii + 14ii + 14vi + 14vi + 14vii + 14viii + 14ix + 14x) 14xi 20000 xii Whether any compensation, included in 14xi, paid to non-resident xiia No No xii Whether any compensation, included in 14xi, paid to non-resident xiia No No 15 Insurance 15i 0 0 16 Insurance 15i 0 0 17 Other Insurance including factory, office, car, goods, etc. 15iv 0 16 Workmen and staff welfare expenses 15i 0 17 Entertainment 17 0 18 Hospitality 18 0 19 Conference 19 0 21 Advertisement 21 0 22 Commission ii 0 0 ii To others ii 0 0 iii To tal (i + ii) 21 0 0 23 Royatly ii Paid outside India, or paid in India to a non-			1.17)
ixContribution to any other fund14ix0xAny other benefit to employees in respect of which an expenditure14x0has been incurred14x0xiTotal compensation to employees (14i + 14ii + 14ii + 14iv + 14vi + 14vii + 14vii + 14vii + 14vii + 14ix +14xiiiiTotal compensation, included in 14xi, paid to non-residentxiiaNoiiiKeys amount paid to non-residentsxiib015Insurance15i0iiiLife Insurance15ii0iiiKeyman's Insurance15ii0ivOther Insurance including factory, office, car, goods, etc.15iv016Workmen and staff welfare expenses16017Entertainment17018Hospitality18019Conference19020Sales promotion including publicity (other than advertisement)2021Advertisement21022Commission110iiTotal (i + ii)11023Royalty1111iiTotal (i + ii)22iii023Royalty111223iii10111123iii0)
xAny other benefit to employees in respect of which an expenditure has been incurred14x0has been incurredii0iiTotal compensation to employees (14i + 14ii + 14ii + 14v + 14v + 14vi + 14vii + 14vii + 14ii			2)
$ \left \begin{array}{c c c c c } & has been incurred & & & & & & & & & & & & & & & & & & &$				J
$ \begin{array}{ c c c c c } & 14x \\ \hline \begin{tabular}{ c c c c } & 14x \\ \hline \begin{tabular}{ c c c c } & 14x \\ \hline \begin{tabular}{ c c c c } & 14x \\ \hline \begin{tabular}{ c c c c c } & 14x \\ \hline \begin{tabular}{ c c c c c } & 14x \\ \hline \begin{tabular}{ c c c c c c c } & 14x \\ \hline \begin{tabular}{ c c c c c c c } & 15x \\ \hline \begin{tabular}{ c c c c c c c c } & 15x \\ \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		has been incurred		Ĵ
$\begin{tabular}{ c c c c } \hline If Yes, amount paid to non-residents & xiib & 0 \\ \hline If Yes, amount paid to non-residents & xiib & 0 \\ \hline Issurance & 15i & 0 \\ \hline ii & Medical Insurance & 15i & 0 \\ \hline ii & Keyman's Insurance & 15ii & 0 \\ \hline ii & Keyman's Insurance including factory, office, car, goods, etc. & 15iv & 0 \\ \hline v & 0ther Insurance including factory, office, car, goods, etc. & 15iv & 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15ii) & 15v & 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15ii) & 15v & 0 \\ \hline 16 & Workmen and staff welfare expenses & 16 & 0 \\ \hline 17 & Entertainment & 17 & 0 \\ \hline 18 & Hospitality & 18 & 0 \\ \hline 10 & Conference & 19 & 0 \\ \hline 20 & Sales promotion including publicity (other than advertisement) & 20 & 0 \\ \hline 21 & Advertisement & 21 & 0 \\ \hline 22 & Commission & 19 & 0 \\ \hline 10 & Conferenc & 21 & 0 \\ \hline 11 & Total (i + ii) & 0 \\ \hline 12 & Ray at the set of th$		14x)	vi + 14vii + 14viii + 14ix +	14xi 20000
$\begin{tabular}{ c c c c } \hline If Yes, amount paid to non-residents & xiib & 0 \\ \hline If Yes, amount paid to non-residents & xiib & 0 \\ \hline Issurance & 15i & 0 \\ \hline ii & Medical Insurance & 15i & 0 \\ \hline ii & Keyman's Insurance & 15ii & 0 \\ \hline ii & Keyman's Insurance including factory, office, car, goods, etc. & 15iv & 0 \\ \hline v & 0ther Insurance including factory, office, car, goods, etc. & 15iv & 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15ii) & 15v & 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15ii) & 15v & 0 \\ \hline 16 & Workmen and staff welfare expenses & 16 & 0 \\ \hline 17 & Entertainment & 17 & 0 \\ \hline 18 & Hospitality & 18 & 0 \\ \hline 10 & Conference & 19 & 0 \\ \hline 20 & Sales promotion including publicity (other than advertisement) & 20 & 0 \\ \hline 21 & Advertisement & 21 & 0 \\ \hline 22 & Commission & 19 & 0 \\ \hline 10 & Conferenc & 21 & 0 \\ \hline 11 & Total (i + ii) & 0 \\ \hline 12 & Ray at the set of th$			xiia No	D
$ \begin{array}{c c c c c c c c c c } i & Medical Insurance & 15i & 0 \\ \hline ii & Life Insurance & 15ii & 0 \\ \hline iii & Keyman's Insurance & 15ii & 0 \\ \hline iv & Other Insurance including factory, office, car, goods, etc. & 15iv & 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15ii) & 15v & 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15iv) & 15v & 0 \\ \hline Workmen and staff welfare expenses & 16 & 0 \\ \hline Workmen and staff welfare expenses & 16 & 0 \\ \hline 10 & Korten and staff welfare expenses & 16 & 0 \\ \hline 11 & Hospitality & 17 & 0 \\ \hline 12 & Conference & 19 & 0 \\ \hline 13 & Hospitality & 18 & 0 \\ \hline 14 & Conference & 19 & 0 \\ \hline 14 & Advertisement & 20 & 0 \\ \hline 12 & Advertisement & 20 & 0 \\ \hline 12 & Commission & & & \\ \hline 1 & Paid outside India, or paid in India to a non-resident other than a & i & 0 \\ \hline 13 & Royalty & & & \\ \hline 14 & Total (i + ii) & & & \\ \hline 18 & Royalty & & & \\ \hline 19 & Paid outside India, or paid in India to a non-resident other than a & i & 0 \\ \hline 11 & Total (i + ii) & & & \\ \hline 12 & Royalty & & & \\ \hline 13 & Royalty & & & \\ \hline 14 & Roton & & & & \\ \hline 15 & Royalty & & & \\ \hline 15 & Royalty & & & \\ \hline 16 & Total (i + ii) & & & \\ \hline 17 & Conters & & & \\ \hline 18 & Royalty & & & \\ \hline 19 & Paid outside India, or paid in India to a non-resident other than a & i & 0 \\ \hline 11 & Total (i + ii) & & & \\ \hline 11 & Total (i + ii) & & & \\ \hline 12 & Royalty & & & \\ \hline 13 & Total (i + ii) & & & \\ \hline 14 & Total (i + ii) & & & \\ \hline 15 & Total (i + ii) & & & \\ \hline 15 & Total (i + ii) & & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & Total (i + ii) & & \\ \hline 15 & To$			xiib	5
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	15	Insurance		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			15i (วี
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		ii Life Insurance	1511 (อิ
$ \begin{array}{ c c c c c } \hline iv & Other Insurance including factory, office, car, goods, etc. 15iv 0 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15iv) 15v 0 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15iv) 15v 0 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15iv) 16 0 0 \\ \hline v & Total expenditure on insurance (15i + 15ii + 15iv) 16 0 0 \\ \hline 10 & Vorkmen and staff welfare expenses 16 0 0 \\ \hline 11 & Entertainment 17 0 0 \\ \hline 12 & Hospitality 16 0 0 \\ \hline 13 & Hospitality 16 0 0 \\ \hline 14 & Hospitality 16 0 0 \\ \hline 14 & Hospitality 16 0 0 \\ \hline 15 & Conference 19 0 0 0 \\ \hline 16 & Other free for the form of $				อิ
vTotal expenditure on insurance (15i + 15ii + 15ii)15v000000000000000000000000000000000				ō
16Workmen and staff welfare expenses16017Entertainment17018Hospitality18019Conference19020Sales promotion including publicity (other than advertisement)20021Advertisement21022Commission210iPaid outside India, or paid in India to a non-resident other than a company or a foreign companyi0iiTo othersii0023Royaltyii00iPaid outside India, or paid in India to a non-resident other than a company or a foreign companyi0iiiTo othersii0023Royaltyii00iiiTo othersii00iiiTo othersii00iiiTo othersii00iiiTo othersii00iiiTo othersii00iiiTo othersii00iiiTo othersii00iiiTotal (i + ii)23iii0				15v 0
17Entertainment17018Hospitality18019Conference19020Sales promotion including publicity (other than advertisement)20021Advertisement202122Commission210iPaid outside India, or paid in India to a non-resident other than a company or a foreign companyi0iiTo othersii0023Royalty22iii0iiPaid outside India, or paid in India to a non-resident other than a company or a foreign companyi0iiiTo othersii0023Royalty100iiiTo othersii00iiiTo others100iiiTo others10iiiTo others	16			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				
19 Conference 19 0 20 Sales promotion including publicity (other than advertisement) 20 0 21 Advertisement 21 0 22 Commission 21 0 24 Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 0 11 To others ii 0 0 11 Total (i + ii) 22iii 0 23 Royalty Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 0 12 Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii 0 12 Royalty 22iii 0 13 Total (i + ii) 22iii 0 14 Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 0 15 Paid outside India, or paid in India to a non-resident other than a i company or a foreign company 0 0 16 To others ii 0 0 0 16 Total (i + iii) 23iii 0 <td></td> <td></td> <td></td> <td></td>				
20 Sales promotion including publicity (other than advertisement) 20 00 21 Advertisement 21 00 22 Commission 21 00 22 Commission i 0 0 23 Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii 0 0 ii To others ii 0 0 0 0 23 Royalty 2 22 00 0				
21 Advertisement 21 0 22 Commission 1 0 i Paid outside India, or paid in India to a non-resident other than a i company or a foreign company ii 0 ii To others ii 0 0 23 Royalty 22iii 0 i Paid outside India, or paid in India to a non-resident other than a i company or a foreign company 1 0 ii Total (i + ii) 22iii 0 iii To others iii 0 iii To others 1 0				
22 Commission Image: Comparison of the company of				
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 22iii 0 ii 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 0 iii To others iii 0 0 iii To others ii 0 0 iii To others ii 0 0 iii To others ii 0 0 iii To tal (i + ii) 23ii 0				
i company or a foreign company ii iii iii ii To others ii 0 iii Total (i + ii) 22iii 0 23 Royalty 22iii 0 iii Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii 0 iii To others iii 0 0 iii To others ii 0 0			T• 1 (7
ii To others ii 0 iii Total (i + ii) 22iii 0 23 Royalty 23 22iii 0 i Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 0 0 ii To others ii 0 0 0 0 iii To others ii 0 0 0 0				J
iii Total (i + ii) 22iii 22iiii 22iii			··· (
23 Royalty			ii	•
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				22iii 0
ii To others ii 0 iii Total (i + ii) 23iii 0				
ii To others ii 0 iii Total (i + ii) 23iii 0			i U)
iii Total (i + ii) 23iii 0				
			ii)
24 Professional / Consultancy fees / Fee for technical services				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	i		0	
	company or a foreign company				
	ii To others	ii	1143	8	
	iii Total (i + ii)			24iii	11438
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	0
27	Foreign traveling expenses			27	0
28	Conveyance expenses			28	0
9	Telephone expenses		<u>.</u>	29	0
0	Guest House expenses			30	0
30 31	Club expenses			31	0
	Festival celebration expenses			31	
32					-
33	Scholarship			33	0
34	Gift			34	0
85	Donation			35	0
6	Rates and taxes, paid or payable to Government or any local body (exclu		axes on income)		
	1 Union excise duty	36i		0	
	ii Service tax	36ii		Ō	
	iii VAT/Sales tax	36ii		ō	
	iv Cess	36iv		ō	
	v Any other rate, tax, duty or cess incl. STT and CTT	36v	635	ō	
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)				6350
57	Audit fee	_		37	12500
,,, 38	Other expenses(specify nature and amount)				12500
0		•	175	-	
	i Office Expenses	i	175		
	ii Filing Fees	ii	84		
	iii Bank Charge	iii	60		
	iv General Expenses	iv	308	1	
	v Total			38v	6287
39	Bad debts written off (specify PAN of the person, if it is available, for wh Rs. 1 lakh or more is claimed and amount)	Ц —			
	PAN		ount		
	i Others (more than Rs. 1 lakh) where PAN is not available	39i		0	
	ii Others (amounts less than Rs. 1 lakh)	39ii		0	
	iii Total Bad Debt (39i + 39ii)			39iii	0
0	Provision for bad and doubtful debts			40	0
1	Other provisions	5		41	0
	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38v + 39iii + 40 + 41)]	3 + 14	xi + 15v + 16 to 21 +	42	-56575
13	Interest				
_	i Paid outside India, or paid in India to a non-resident other than a	i		0	
	company or a foreign company				
	ii To others	ii	15	8	
	iii Total (i + ii)			43iii	158
4	Depreciation and amortization			44	0
15	Profit before taxes (42 – 43iii – 44)		-	45	-56733
6	Provision for current tax			46	0
	Provision for Deferred Tax and deferred liability			47	1761
1 7	¥		-		
8	Profit after tax (45 - 46 - 47)			48	-58494
19	Balance brought forward from previous year			49	
50	Amount available for appropriation (48 + 49)			50	-58494
51	Appropriations				
_	i Transfer to reserves and surplus	51i		0	
	ii Proposed dividend/ Interim dividend	51ii		ō	
	iii Tax on dividend/ Tax on dividend for earlier years	51iii		ō	
	iv Any other appropriation	51iv		ō	
		1.114	<u> </u>		
	v Total (51i + 51ii + 51iii + 51iv)			5 V	()
52	v Total (51i + 51ii + 51iii + 51iv) Balance carried to balance sheet (50 – 51v)			51v 52	-58494

		case where regular books of account of business or profession are ving information for previous year 2015-16 in respect of business of		ne	
		Gross receipts		53a	
		Gross profit		53b	
1 -		Expenses		53c	
I L		Net profit		53d	
- OI		her Information (optional in a case not liable for audit under secti	on ///AB)	cou	
1		ethod of accounting employed in the previous year		MERC	
2		there any change in method of accounting		No	
3		fect on the profit because of deviation, if any, as per Income Comp	utation Disclosure	3	
		andards notified under section 145(2) [column 11(iii) of Schedule I			
4	Me	ethod of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1	, if at cost write 2, if at		
		market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write	1, if at cost write 2, if at		
		market rate write 3)			
	c	Is there any change in stock valuation method		No	
	d	Effect on the profit or loss because of deviation, if any, from the	method of valuation	4d	
		prescribed under section 145A			
5	An	nounts not credited to the profit and loss account, being -			
	a	the items falling within the scope of section 28	5a	0	
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0	
		excise or service tax, or refund of sales tax or value added tax,			
		where such credits, drawbacks or refunds are admitted as due			
		by the authorities concerned escalation claims accepted during the previous year	5c	0	
	c d	any other item of income	50 5d	0	
	e e	capital receipt, if any	5u 5e	0	
	f	Total of amounts not credited to profit and loss account (5a+5b+		5f	
6	- An	nounts debited to the profit and loss account, to the extent disallow	1, 3047 1		
Ū		non-fulfilment of condition specified in relevant clauses-	uble under seetion 50 uu		
	a	Premium paid for insurance against risk of damage or	6a	0	
		destruction of stocks or store[36(1)(i)]			
	b	Premium paid for insurance on the health of employees [36(1)	6b	0	
		(<i>ib</i>)]			
	c	Any sum paid to an employee as bonus or commission for	6c	0	
		services rendered, where such sum was otherwise payable to him			
		as profits or dividend[36(1)(ii)]		-	
	d	Any amount of interest paid in respect of borrowed capital[36(1)	6d	0	
			1	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) (<i>iv</i>)]	6f	0	
	g	Amount of contributions to an approved superannuation	6g	0	
	s	fund[36(1)(iv)]	vs	0	
	h	Amount of contributions to a pension scheme referred to in	6h	0	
		section 80CCD[36(1)(iva)]			
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0	
	j	Amount of contributions to any other fund	6j	0	
	k	Any sum received from employees as contribution to any	6k	0	
		provident fund or superannuation fund or any fund set up			
		under ESI Act or any other fund for the welfare of employees to			
		the extent not credited to the employees account on or before the			
		due date [36(1)(va)]			
	1	due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(vii)]	61	0	
	l m	due date[36(1)(va)]Amount of bad and doubtful debts[36(1)(vii)]Provision for bad and doubtful debts[36(1)(viia)]	61 6m	0	
	l m n	due date[36(1)(va)] Amount of bad and doubtful debts[36(1)(vii)]	61		

	р		ount of securities transaction paid in respect of transaction	6p	(D
		in se	ecurities if such income is not included in business			
		inco	ome [36(1)(xv)]			
	q	Any	v other disallowance	6q	(D
	r	Tota	al amount disallowable under section 36 (total of 6a to 6q)		1	6r 0
	s		al number of employees employed by the company (mandato	ry in c	ase company has	
			ognized Provident Fund)	•		
		i	deployed in India	1	(
		ii	deployed outside India	ii	()
		iii	Total	iii	()
7	An		s debited to the profit and loss account, to the extent disallow		inder section 37	
	a		enditure of capital nature[37(1)]	7a	(D
	b	Exp	enditure of personal nature[37(1)]	7b	(D
	с	Exp	enditure laid out or expended wholly and exclusively NOT	7c	(D
		for t	the purpose of business or profession[37(1)]			
	d	Exp	enditure on advertisement in any souvenir, brochure, tract,	7d	(D
			where the like, published by a political party $[37(2B)]$			
	e		enditure by way of penalty or fine for violation of any law	7e	(D
			the time being in force			
	f		v other penalty or fine	7f	(7
	g	-	enditure incurred for any purpose which is an offence or	7g		<u></u>
	8		ch is prohibited by law	18		<i>,</i>
	h		enditure incurred on corporate social responsibility (CSR)	7h	(7
	h	-				
	i		ount of any liability of a contingent nature	7i	()
	j	-	other amount not allowable under section 37	7j	()
	k		al amount disallowable under section 37(total of 7a to 7j)	10		7k 0
8	A	Am	ounts debited to the profit and loss account, to the extent disa		ble under section 40	
		a	Amount disallowable under section 40 (a)(i), on account of	Aa	(D
			non-compliance with the provisions of Chapter XVII-B	9 K -		
	1	b	Amount disallowable under section 40(a)(ia) on account of	Ab	(D
			non-compliance with the provisions of Chapter XVII-B	117 -		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac		Ō
			non-compliance with the provisions of Chapter XVII-B	1		
		d	Amount of tax or rate levied or assessed on the basis of	Ad		7
		l.	profits[40(a)(ii)]	110		
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae		<u>_</u>
		f	Amount paid by way of royalty, license fee, service fee etc.	Af		2
		1 T	as per section 40(a)(iib)	A		<i>,</i>
		~	Amount of interest, salary, bonus, commission or	1.0		7
		g		Ag		,
			remuneration paid to any partner or member[40(b)]	41		7
		h	Any other disallowance	Ah	(
		i	Total amount disallowable under section 40(total of Aa to A	,		8Ai 0
	B		amount disallowed under section 40 in any preceding previo	ous yea	ar but allowable	8B 0
			ing the previous year			
9	An		s debited to the profit and loss account, to the extent disallow	able u	inder section 40A	
	a		ounts paid to persons specified in section 40A(2)(b)	9a	(D
	b			9b	(D
		a da	y otherwise than by account payee cheque or account payee			
		ban	k draft under section 40A(3) - 100% disallowable			
	с	Pro	vision for payment of gratuity[40A(7)]	9c	(D
	d	any	sum paid by the assessee as an employer for setting up or	9d	(D
			ontribution to any fund, trust, company, AOP, or BOI or			
			ety or any other institution[40A(9)]			
	e		v other disallowance	9e		7
	f		al amount disallowable under section 40A (total of 9a to 9e)		<u> </u>	9f 0
10	1-		ount disallowed under section 43B in any preceding previous	VADE	hut allowable during	
10		-		year l	out anowable during	
		-	ious year	10		
	a		y sum in the nature of tax, duty, cess or fee under any law	10a	(
	b		sum payable by way of contribution to any provident fund	10b	(J
			uperannuation fund or gratuity fund or any other fund for			
		the	welfare of employees			

1		2		3	4	5	6	7	8	9		10
			asure	-	during the previous year	during the previous year	previous year		Products		-1 U	excess, if any
Item I	Name		it of	Opening stock		Consumption		Closing stock	Yield Finished	Perco of yie	entage	Shortage/
(b)				ufacturing conce								
1				2	3	pre 4	vious year	5	6		7	
					YWr.	CONTRACTOR OF THE OWNER	ing the	previous yea	ar		if any	
Item I				Unit	Open	ing stock Pu	rchase	Sales during	g the Closing	stock	Short	age/ excess,
(a)		case o	of a tradi	ing concern		and the second second	5	- All				
Part A	A – QD			Quantitative	details (optio	onal in a case n	ot liable for a	udit under sec	ction 44AB)	7	. <u> </u>	
			ount (net		A.D	79 मला	3. M					
	15			ncome or expend				ed to the profi	t and loss	15		0
	13			t of profit charge						13		0
	13	e Am		nount outstandir emed to be profi			33AB or 22 A	RA or 22AC		12e		0
			Any oth		(4 4 1 6 4			12d		0		
		c	VAT/sa		8	14HA		12c		0		
			Service		(M	VIIII		12b		0		
		a		Excise Duty	5 m the acco	uno in respect	×. //	12a		0		
	12	g Am		nount disallowat redit outstandin	54 55		L. 3.1. 10	<u>1)</u>		11g		0
		f		n payable toward			of 110 40 11	11f		0		0
			schedul			a	Marrie Contraction					
		e		n payable as inte	-		ing from an	y 11e		0		
			-	inancial institution dustrial investme		-	oration or a					
		d		n payable as inte						0		
			services	rendered								
		c		are of employees n payable to an e		bonus or comn	nission for	11c		0		
			-	cannuation fund		und or any oth	er fund for					
		b	•	n payable by way		• •		11b		0		
				n in the nature of	f tax, duty, c	ess or fee unde	r any law	11a		0		
	11		ion 43B:	t debited to profi -	i and loss ac	count of the pr	evious year	out disallowa	bie under			
	11	g		nount allowable				<u> </u>		10g		0
		f		n payable toward				10f		0		
		ľ	schedul		rest on any r	oun or borrow	ing nom un					
		e		dustrial investme n payable as inte	-		ing from an	y 10e		0		
				inancial institution			oration or a					
		d		n payable as inte	rest on any l	oan or borrow	ing from an	y 10d		0		
		c		n payable to an e rendered	employee as l	oonus or comm	lission for	10c		0		
	1		A	a mariabla ta ama			instan fan	10.		0		

Shortage/

8

excess, if any

Sales during the Closing stock

7

previous year

6

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

Purchase during Quantity

manufactured

during the previous year

5

the previous

year

4

Opening stock

3

(c)

1

Item Name

Unit

2

1		nputation of total income ome from house property (4c of Schedule-HP) (enter nil if loss)			1	0
2		fits and gains from business or profession				0
2	i i	Profit and gains from business of profession	1.2:			
	1	specified business (A37 of Schedule-BP) (enter nil if loss)	1 - 1		0	
	ii	Profits and gains from speculative business(<i>B42</i> of <i>Schedule-BP</i>)	2ii		0	
	1	(enter nil if loss and take the figure to schedule CFL)	211		0	
	iii	Profits and gains from specified business(C48 of Schedule BP)	2iii		0	
	111	(enter nil if loss and take the figure to schedule CFL)	2111		0	
	iv	Total (2i + 2ii + 2iii)			2iv	0
3		pital gains				-
-	a	Short term				
	-	i Short-term chargeable @15% (7ii of item E of schedule CG)	3ai		0	
		ii Short Term chargeable @30% (7iii of item E of Schedule CG)	3aii		0	
		iii Short Term chargeable at applicable rate (7iv of item E of	3aiii		0	
		Schedule CG)	Cum			
		iv Total Short-term (3ai + 3aii + 3aiii)	3aiv		0	
	b	i Long-term chargeable @10% (7v of item E of Schedule CG)	3bi		0	
	-	ii Long-term chargeable @20% (7vi of item E of Schedule CG)	3bii		0	
		iii Total Long Term (3bi + 3bii) (enter nil if loss)	3biii		0	
	с	Total capital gains (3aiv + 3biii) (enter nil if loss)	com		3c	0
4		ome from other sources				-
-	a	from sources other than from owning and maintaining race horses	4 a		0	
	u	and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)				
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b		0	
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0	
	d	Total (4a + 4b + 4c)	11		4d	0
5	Tot	al (1 + 2iv + 3c + 4d)	711		5	0
6	Los	ses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii	of Sch	edule CYLA)	6	0
7	Bal	ance after set off current year losses $(5-6)$ (total of column 5 of schee	lule C	YLA + 4b	7	0
8	Bro	ught forward losses to be set off against 7 (total of 2xii, 3xii and 4xii c	of Sche	edule BFLA)	8	0
9	Gro	Dess Total income (7 – 8) (5xiii of Schedule BFLA + $4b$)			9	0
10	Inc	ome chargeable to tax at special rate under section 111A, 112 etc. inc	cluded	l in 9	10	0
11	Dec	luctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]	1		11	0
12	Dec	luctions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a		0	
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	12b		0	
		(9-10-2iii)]				
	с	Total (12a + 12b) [limited upto (9-10)]			12c	0
13	Tot	al income (9 – 11-12c)			13	0
14	Inc	ome chargeable to tax at special rates (total of (i) of schedule SI)			14	0
15	Inc	ome chargeable to tax at normal rates (13 - 14)			15	0
16		agricultural income (4 of Schedule EI)			16	0
17		ses of current year to be carried forward (total of xi of Schedule CFL))		17	61575
18	Dee	med total income under section 115JB (7 of Schedule MAT)			18	

Part B - TTI Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1 a	0
	b	Surcharge on (a) above	1b	0
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	0
	1		b Surcharge on (a) above c Education cess, including secondary and higher education cess on (1a+1b) above	b Surcharge on (a) above 1b c Education cess, including secondary and higher education cess on (1a+1b) above 1c

	2	Tax	payable on total income					
		a	Tax at normal rates on 15 of F		2a	0		
		b	Tax at special rates (total of co	l. (ii) of Schedule-SI)	2b	0		
		d	Tax Payable on Total Income	(2a + 2b)		2d		0
Y		e	Surcharge on 2d			2e		0
		f	Education cess, including seco	ndary and higher education cess on (2	d+2e)	2f		0
BI		g	Gross tax liability (2d+2e+2f)			2g		0
YI/	3	Gros	s tax payable (higher of 1d and	l 2g)		3		0
COMPUTATION OF TAX LIABILITY	4	MAT	<i>C</i>)	paid in earlier years (if 2g is more tha	n 1d) (5 of Schedule	4		
H	5		payable after credit under sect	ion 115JAA [(3 - 4)]		5		
0	6	Tax	relief					
õ		a	Section 90/90A (2 of Schedule 2	TR)	6a	0		
E		b	Section 91 (3 of Schedule TR)		6b	0		
J		c	Total (6a + 6b)			6c		0
PC	7		ax liability (5 – 6c) (enter zero i	7		0		
M	8	Inter	est payable					
č		a	For default in furnishing the r		8a	0		
		b	For default in payment of adv		8b	0		
		c	For deferment of advance tax	(section 234C)	8c	0		
		d	Total Interest Payable (8a+8b	+8c)		8d		0
	9		regate liability (7 + 8d)			9		0
•	10	Taxe	s Paid					
TAXES PAID AND BANK DETAILS		a	Advance Tax (from column 5 o	f 15A)	10a	0		
P D A		b	TDS (total of column 8 of 15B)		10b	0		
ET		c	TCS (total of column 7 of 15C)	NA KEELEN	10c	0		
		d	Self-Assessment Tax (from col		10d	0		
ΒŽ		e	Total Taxes Paid (10a + 10b +	10c + 10d)		10e		0
AA BA	11	Amo	unt payable (9 - 10e) (Enter if 9	is greater than 10e, else enter 0)		11		0
Η	12	Refu	nd (If 10e is greater than 9) (Rej	fund, if any, will be directly credited into	the bank account)	12		0
13. D	etails of	all B	ank Accounts held in India at a	ny time during the previous year (exc	luding dormant account.	5)		
			avings and current bank accou the details below	nts held by you at any time during the	previous year (excludin	ng dorma	nt	1
a) Ba	nk Acco	ount i	n which refund, if any, shall be	credited				
S.No.	IFS Cod	le of t	he bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank		Accoun	nt Type
1	ALLA02	10026		ALLAHABAD BANK	50186314648	Curren	t	
b) Ot	her Ban	k acc	ount details			1		
			he bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank		Accoun	nt Type
14	Do νου	at an	time during the previous year	· •	225 System of the bulk	14		No
]	(i) hold, located (ii) have (iii) have	as be outsic signi e inco	neficial owner, beneficiary or o le India or ng authority in any account loo me from any source outside In	otherwise, any asset (including financia cated outside India or dia?				
	[applica	ble or	nly in case of a resident] [Ensure	Schedule FA is filled up if the answer is	Yes]			

VERIFICATION

I. **BISWADEEP GANGULY** son/ daughter of **PRIYA BRATA GANGULY** holding permanent account number **ADXPG9344F** 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 that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2016-17**. I further declare that I am making this return in my capacity as **DIRECTOR** and I am also competent to make this return and verify it.

Place: **KOLKATA** Date: **03/10/2016**

Schedule HP Details of Income from House Property

1 -	Inco	ome under the head "Income from house property"		
	a	Rent of earlier years realized under section 25A/AA	1 a	
	b	Arrears of rent received during the year under section 25B after deducting 30%	1b	
	c	Total (1a + 1b + Total of (j) for all properties above)	1c	

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

BP	Co	mputation of income from business or profession					
From	m bu	siness or profession other than speculative business and speci	ified bu	siness			
1	Pro	ofit before tax as per profit and loss account (item 45 and 53 o	of Part	A-P&L)	1		-5673
2a	Net	t profit or loss from speculative business included in 1 (enter	- 2a		0		
		sign in case of loss)					
2b	Net	t profit or Loss from Specified Business u/s 35AD included in	2b		0		
	1 (enter -ve sign in case of loss)					
3	Inc	come/ receipts credited to profit and loss account considered u	under o	ther heads of incor	ne		
	a	House property	3a		0		
	b	Capital gains	3b		0		
	c	Other sources	3c		0		
4	Pro	ofit or loss included in 1, which is referred to in section	4		0		
	44	AD/44AE/44AF/44B/44BB/44BBA/44BBB/44D/44DA					
	Ch	apter-XII-G/ First Schedule of Income-tax Act					
5		come credited to Profit and Loss account (included in 1)which	ı is exei	npt	_		
	a	Share of income from firm(s)	5a		0		
	b	Share of income from AOP/ BOI	5b		0		
	c	Any other exempt income(specify nature and amount)					
	-	S.NO Nature Amount	10				
		Total	5c		0		
	d	Total exempt income (5a + 5b + 5ciii)	5d		0		
6		lance $(1 - 2a - 2b - 3a - 3b - 3c - 4 - 5d)$	lou	1	6		-567
7		penses debited to profit and loss account considered under ot	her hes	ds of income	U		501
-	12A]	House Property	7a		0		
	b	Capital gains	7b	- A	0		
	c	Other sources	70 7c		0		
8	-	penses debited to profit and loss account which relate to	8		0		
o		empt income	0				
9		tal (7a + 7b + 7c + 8)	9		0		
9 10		justed profit or loss (6+9)	9		10		-567
10					10		-307
11		preciation and amoritisation debited to profit and loss accour	n		11		
12	-	preciation allowable under Income-tax Act	12:		0		
	i	Depreciation allowable under section 32(1)(ii) and 32(1) (iii) (item 6 of S_{i} is the DED)	12i		0		
		(iia) (item 6 of Schedule-DEP)	102		0		
	ii	Depreciation allowable under section 32(1)(i) (Make your	12ii		0		
		own computation refer Appendix-IA of IT Rules)			10"	•	
10		Total (12i + 12ii)	_	_	12ii	1	
13		ofit or loss after adjustment for depreciation (10 +11 - 12iii)	14	1	13		-567
14		nounts debited to the profit and loss account, to the extent	14		0		
17		allowable under section 36 (6r of Part-OI)	1.7		0		
15		nounts debited to the profit and loss account, to the extent	15		0		
16		allowable under section 37 (7k of Part-OI)	16		0		
16		nounts debited to the profit and loss account, to the extent	16		0		
1		allowable under section 40 (8Ai of Part-OI)	1.5		0		
1=			17		0		
17	An	nounts debited to the profit and loss account, to the extent					
	An dis	allowable under section 40A (9f of Part-OI)	10		0		
17 18	An dis An	allowable under section 40A (9f of Part-OI) y amount debited to profit and loss account of the previous	18		0		
18	An dis An yea	allowable under section 40A (9f of Part-OI) y amount debited to profit and loss account of the previous ar but disallowable under section 43B (11g of Part-OI)					
	An dis An yea Int	allowable under section 40A (9f of Part-OI) y amount debited to profit and loss account of the previous ar but disallowable under section 43B (11g of Part-OI) erest disallowable under section 23 of the Micro, Small and	18 19		0		
18	An dis An yea Int Me	allowable under section 40A (9f of Part-OI) y amount debited to profit and loss account of the previous ar but disallowable under section 43B (11g of Part-OI)					

22 Decumed income under section 32:0, 44D 23 1/83 23 Any other income and included in profit and loss account/any other recomes not alrowable (including income from subset), commission, homes and interest from firms in which assesses is a partner) 1/83 24 Any other income not included in profit and loss account/any other recomes not allowable (including income from subset), commission, homes and interest from firms in which assesses is a partner) 25 25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 26 0 26 Deduction allowable under section 32 AD 27 0 28 Amount allowable as deduction under section 32 AD 28 0 29 Amount allowable as a deduction under section 35 ACC 28 0 29 Amount allowable during the previous yearls of PartA-O1) 30 0 0 30 Any amount disallowed under section 43 and preveding previous yearl and lowable as deduction 31 10 0 31 Any amount flashowed under section 43 and provide yearl (13 of 27 + 70 + 72 + 70 + 73 + 73 + 73 + 73 + 73 + 73 + 73	21	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21 0		
23 Any other item of addition under section 28 to 44DA 23 158 24 Any other itemen for induded in parfin and loss account/app 24 0 25 Iotal (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 25 26 26 Deduction allowable under section 32AD 27 0 27 Deduction allowable under section 32AD 28 0 28 Amount of deduction under section 32AC 28 0 29 Amount of deduction under section 35 or 35CCC or 35CCC or 35 CCC or 35 CCC or 35 SCCC or 35 S					
24 Any other income not included in profit and less account/any 24 0 other expense not allowable (including lineome from statusry, commission, bonus and interest from firms in which assessee is a partner) 25 1 25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 26 26 26 Deduction allowable under section 32(1)(iii) 26 0 27 Deduction allowable under section 320 D 27 0 28 Amount allowable and eduction under section 320 D 28 0 29 Amount of deduction under section 320 T 28 0 20 Amount disallowed under section 320 T 28 0 21 Amount disallowed under section 320 T 28 0 30 Any amount disallowed under section 320 T 30 0 pervisous year but allowable during the previsous yeart 18 of 0 0 31 Any amount disallowed under section 320 T 32 0 32 Deduction under section 35AC 32 0 33 Any amount disallowable as deduction 33 5000 c Excess amount allowable as deduction 33 5000					
a there expense not allowable (including income from salary, commission, hows and interest from firms in which assessee is a partner) 25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 26 26 Deduction allowable under section 32(1)(iii) 26 0 27 Deduction allowable under section 32(1)(iii) 26 0 28 Amount allowable inder section 32(1)(iii) 26 0 29 Amount of deduction under section 32(1)(iii) 26 0 29 Amount of deduction under section 32(1)(iii) 26 0 20 Amount disallowed under section 32(1)(iii) 26 0 30 Any anount disallowed under section 35 or 35CCC 0 0 previous year but allowable during the previous year(180 of partA-01) 0 0 31 Any anount allowable as deduction 32 0 32 Deduction under section 35AC 3 33 5000 33 Any onber anount allowable is a deduction 33 5000 0 34 35 160 0 0 0 35 Income (13 + 25 - 49 + 30 + 31 + 32 + 23 + 33) 34 35 66					
commission, bonus and interest from firms in which assesses is a partner) 25 25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 25 26 Deduction allowable under section 32AD 27 0 27 Deduction allowable under section 32AD 27 0 28 Amount diverable under section 32AC 28 0 29 Amount of deduction under section 35ACC 28 0 29 Amount divers then amount debied to profit and loss account (item x/4) of 5/cbedue ESB) (if mound section 36 or 35CCC or 35CCD in 29 0 30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(88 of PartA-01) 31 31 Any amount disallowed under section 35 any preceding 31 0 31 Any amount disallowed under section 32 any 32c 0 32 Deduction under section 31 + 32a + 33 34 34 Total (24 + 27 + 28 + 30 + 31 + 32c + 33) 34 35 Income (13 + 25 - 34) 34 36 Profits and gains of business or profession decared to be under - 35 1 Section 44B 36i ii Section 44BA 36i 0 ii Section 44BA 36i 0 ii Section 44BA 36i 0 vi Section 44BA <td< td=""><td>24</td><td></td><td>24</td><td></td><td></td></td<>	24		24		
partner)2525Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)2526Deduction allowable under section 32AD2728Amount allowable under section 32AD2729Amount allowable as deduction under section 32AC2829Amount of deduction under section 35 or 35CCC or 35CCD in2929occess of the amount debiled to profit and loss account (item x(4) or 55chedule ESR) (if amount deductible under section 55 or 35CCC or 55CCC or 55CCC or 55CCC or 55CCC los lower than amount debiled to P & L account, it will go loss item 24)30Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(80 of Partk-01)31Any amount, if any debited to profit and loss account32Deduction under section 35ACaa hamount, if any debited to profit and loss account33Any other amount allowable as deduction34Total (26 + 27 + 28 + 23 + 3) + 32e + 33)35income (13 + 25 - 34)36Pardts and gains of business or profession deemed to be under -iiiSection 444B36i0iiSection 444B36i0iiSection 444B36i0iiSection 444B36i0iiSection 444B36i0iiSection 444B36i0iiSection 444B36i0iiSection 444B36i0iiiSection 444B <td></td> <td></td> <td>1</td> <td></td> <td></td>			1		
25 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24) 25 26 Deduction allowable under section 32AD 27 0 28 Amount allowable as deduction under section 32AC 28 0 29 Amount of deduction under section 35 CCC 7 0 28 Amount of deduction under section 35 or 35CCC 7 0 29 Amount of deduction under section 36 or 35CCC 7 0 29 Amount duce section 40 or 35CCC 7 0 30 Ary amount disallowed under section 43 or 35CCC 7 0 31 Any amount disallowed under section 430 or 35CCC 0 0 32 Deduction under section 35AC 3 0 33 Deduction under section 35AC 3 3 34 Total (24 + 27 + 28 + 29 + 31 + 42 + 33) 34 35 33 Total (24 + 27 + 28 + 29 + 31 + 42 + 33) 34 35 34 Total (24 + 27 + 28 + 29 + 31 + 42 + 43) 34 35 35 Total (24 + 27 + 28 + 29 + 31 + 42 + 43) 34 35 36 Profits and gains of business or profession deternet busines 36<			1		
26 Deduction allowable under section 32AD 27 0 27 Deduction allowable under section 32AD 27 0 28 Amount allowable as deduction under section 32AC 28 0 29 Amount of deduction under section 35 or 35CCC or 35CCD in 29 0 20 Schedule ESR (if amount deductible under section 35 or 35CCC or 35CCC or 35CCC or 35CCC or 35CCD is lower than amount debial to P & L account, it will go in tem 24) 0 30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(18g of PartA-OI) 31 0 31 Any amount disallowed under section (31 in any preceding previous year but allowable as deduction (31 - 31a) 0 0 32 Deduction under section 35AC 4 34 35 33 Any amount allowable as deduction (31 - 31a) 32c 0 0 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 35 6 35 Income (13 + 25 - 34) 34 35 6 36 Profits and gais of business or profession deemed to be under - 1 Section 44BB 56ii 0 1 Section 44BBA 56ii 0 0					
27 Deduction allowable and der section 32AD 27 0 28 Amount allowable as deduction under section 32AC 28 0 29 Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debiet by profit and loss account (item x(4) of Schedule EXR) (if mount debiet by P & L account, it will go to to lon 24) 0 30 Any amount disallowed under section 430 or 35CCC or 35CCD is lower than amount debiet by P & L account, it will go to lon 24) 0 31 Any amount disallowed under section 430 in any preceding previous year but allowable during the previous year(180 of PartA-OI) 0 31 Any amount disallowed under section 430 in any preceding previous year but allowable during the previous year(100 of PartA-OI) 0 32 Deduction under section 35AC 31 0 a Amount, allowable as deduction 32a 0 33 Any other amount allowable as deduction 33 5000 34 Total (24 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 5 35 It come (13 + 25 - 34) 35 6 36 Profits and gains of business or profession demed to be under - 1 i Section 444B 56i 0 ii Section 44BB 56i 0 vi Section 44BB 56i 0 vi Section 44BB				25	158
28 Amount allowable as deduction under section 32AC 28 0 29 Amount of deduction under section 35 or 35CCD in 29 0 29 of Schedule ESR) (if amount debutelible under section 35 or 35CCC or 35CCC or 35CCC or 35CCC D is lower than amount dibited to P & L account. It will go 0 30 Ary amount disallowed under section 40 in any preceding previous year but allowable during the previous year(BB of PartA-OI) 30 0 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(BB of PartA-OI) 31 0 32 Deduction under section 35AC 32 0 0 a Amount, if any, debited to profit and loss account 32a 0 b Amount, if any, debited to profit and loss account 32a 0 33 Any other amount allowable as deduction 33a 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 24 35 Income (13 + 25 - 34) 36i 0 i Section 444B 36ii 0 ii Section 444B 36ii 0 v Section 444B 36ii 0 v Secti	26				
29 Amount of deduction under section 35 or 35CCC or 35CCD in 29 0 excess of the amount debited to profit and loss account (item, X(4)) 0 0 of Schedule ESR) (if amount deducible under section 35 or 35CCC or 35CCD is lower than amount debited to P & L. account, it will go is them 24) 30 Any amount disallowed under section 35 or 35CCC or 35CCD is lower than amount debited to P & L. account, it will go pervious year but allowable during the previous year(SB of PartA-OI) 30 30 0 31 Any amount disallowed under section 35AC 34 0 0 32 Deduction under section 35AC 34 0 33 Any other amount allowable as deduction (31b - 31a) 32c 00 34 Total (6 + 27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35 35 Income (13 + 25 - 34) 35 .6 36 Profits and gains of business or profession decmed to be under -	27		27 0		
evcess of the amount debited to profit and loss account (item 14) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCC or 35CCD is lower than amount debited to P & L account, it will go io item 24) 30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 31 Any amount disallowed under section 320 in any preceding previous year but allowable during the previous year(10g of PartA-OI) 32 Deduction under section 35AC a Amount, if any, debited to profit and loss account 32a 0 c. Excess amount allowable as deduction 32b 0 c. Excess amount allowable as deduction 32a 33 Any other amount allowable as deduction 32a 0 34 7 34 35 35 Income (13 + 25 - 34) 34 35 34 Total (26 + 27 + 28 + 29 + 34 + 31 + 32c + 33) 35 6 35 Income (13 + 25 - 34) 36i 0 0 ii Section 444B 36ii 0 0 0 ii Section 44B 36ii 0 0 0 0 0 0 0 0	28	Amount allowable as deduction under section 32AC	28 0	j	
excess of the amount debited to profit and loss account (item 14) of Soledule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P & Laccount, it will go to item 24) 30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI) 32 Deduction under section 35AC a Amount, if any, debited to profit and loss account 32a 0 b Amount, if any, debited to profit and loss account 32a 33 Any other amount, if any, debited to profit and loss account 32a 0 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 23 35 Income (13 + 25 - 34) 35 6 36 Profits and gains of business or profession deemed to be under - 36i 0 i Section 444B 36ii 0 0 will Section 44BB 36will 0 0 0 will Section 44BB 36will 0 0 0 0 0 0 0 0 0 0 0 0	29	Amount of deduction under section 35 or 35CCC or 35CCD in	29 0	j	
of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCC is lower than amount divelied to P & L account, it will go to item 24) 30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(80 of PartA-OI) 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI) 31 O 32 Deduction under section 53AC 32 0 33 Any onther amount disallowed ander section 32D. 0 0 34 Ansount, allowable as deduction 32a 0 35 Income (13 + 25 - 34) 32 00 36 Profits and gains of business or profession deemed to be under - 35 -6 36 Profits and gains of business or profession deemed to be under - 36i 0 ii Section 44B 36iii 0 0 ii Section 44B 36iii 0 0 vi Section 44BBA 36iii 0 0 vi Section 44BBA 36iii 0 0 0 vi Section 44BBA 36iii 0 0 0 0 0 0 0 0 0 0 0 0 0 </td <td></td> <td></td> <td>1</td> <td></td> <td></td>			1		
or 35CCD is lower than amount debited to P & L account, it will go 30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(B8 of PartA-OI) 30 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI) 31 32 Deduction under section 35AC 31 0 a Amount, if any, debited to profit and loss account 32a 0 b Amount, if any, debited to profit and loss account 32a 0 c Excess amount allowable as deduction 33 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 2 35 Income (13 + 25 - 34) 35 6 36 Profits and gains of business or profession deemed to be under - 1 86/i 0 ii Section 44B 36/i 0 0 0 0 7 vii Section 44BB 36/i 0 <			1		
iv item 24) 30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(B6 of PartA-O1) 30 0 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-O1) 31 0 32 Deduction under section 35AC 31 0 0 a Amount, if any, debited to profit and loss account 32a 0 0 c Excess amount allowable as deduction 32b 0 0 33 Any other amount allowable as deduction (31b - 31a) 32c 0 0 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 35 16c 0 i Section 44B 36ii 0 0 0 0 0 i Section 44BB 36ii 0			1		
30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI) 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI) 31 Any amount disallowed under section 43B in any preceding previous year but allowable as deduction 32a 0 32 Deduction under section 35A C a a a mount, if any, debifed to profit and loss account 32a 0 33 Any other amount allowable as deduction 32b 0 0 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 24 35 Income (13 + 25 - 34) 35 -6 36 Profits and gains of business or profession deemed to be under - i is Section 444B 36i 0 iii Section 444B 36ii 0 0 0 0 0 vi Section 441D 36vi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1		
previous year but allowable during the previous year(8B of PartA-OI) 31 0 31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI) 31 0 32 Deduction under section 35AC 32a 0 a Amount, if any, debited to profit and loss account 32a 0 b Amount allowable as deduction 33 5000 33 Any other amount allowable as deduction 33 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 35 -6 36 Profits and gains of business or profession deemed to be under	30		30 (
PartA-OD 31 Any amount disallowed under section 43B in any preceding of PartA-OD 31 Any amount disallowed under section 35 AC 31 0 32 Deduction under section 35 AC 32a 0 a Amount, if any, debited to profit and loss account 32a 0 b Amount allowable as deduction 32b 0 c Excess amount allowable as deduction (31b - 31a) 32c 0 33 Any other amount allowable as deduction (31b - 31a) 32c 0 34 Total (26 + 27 + 28 + 29 + 30) + 31 + 32c + 33) 34 35 -6 35 Income (13 + 25 - 34) 35 -6 -6 36 Profits and gains of business or profession deemed to be under - - - - i Section 44B 36ii 0 - - vi Section 44BB 36ii 0 -	50				
31 Any amount disallowed under section 43B in any preceding of previous year but allowable during the previous year(10g of PartA-OI) 31 0 32 Deduction under section 35AC 32a 0 a Amount, if any, debited to profit and loss account 32a 0 b Amount, allowable as deduction 32b 0 c Excess amount allowable as deduction 32b 0 33 Any other amount allowable as deduction 33 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 35 35 Income (13 + 25 - 34) 35 -6 36 Profits and gains of business or profession deemed to be under - - - i Section 44AE 36ii 0 0 vi Section 44BB 36ii 0 0 vi Section 44BB 36ii 0 0 - vi Section 44BB 36ii 0 0 - - vi Section 44BB 36ii 0 0 - - - - - - - - -			1		
previous year but allowable during the previous year(10g of partA-OI) 32 32 Deduction under section 35AC a Amount, if any, debited to profit and loss account 32a 0 b Amount allowable as deduction 32b 0 c Excess amount allowable as deduction (31b - 31a) 32c 0 33 Any other amount allowable as deduction 333 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 54 35 Income (13 + 25 - 34) 34 56 36 Profits and gains of business or profession decmed to be under - 5 6 ii Section 44B 36ii 0 6 iii Section 44B 36ii 0 6 vii Section 44B 36ii 0 6 vii Section 44DA 36ix 0 6 vii Section 44DA 36ix 0 6 vii Section 44DA 36ix 0 6 x Total (36 to 36ix) 5 7 6 38 Net profit or loss from business or pr	21		31		
PartA-OI32Deduction under section 35ACaAmount, if any, debited to profit and loss accountbAmount, any, debited to profit and loss accountcExcess amount allowable as deduction32Deduction under section (31b - 31a)3432c03335Income (13 + 25 - 34)36Profits and gains of business or profession deemed to be under -iSection 44AEiSection 44B36ii0iiSection 44B36ii0vSection 44B36ii0vSection 44B36ii0viSection 44B36ii0vSection 44B36ii0viSection 44B36iv0viSection 44D36vi0viSection 44D36vi0viSection 44D36vi0viSection 44D36vi0viSection 44D36vi0xTotal (36i to 36ix)37Net profit or loss from business or profession other than speculative business and specified business37-638Net profit or loss from speculative business as per profit or loss account390404041Deductions in accordance with section 28 to 44DA431044Additions in accordance with section 28 to 44DA44 </td <td>31</td> <td></td> <td>31</td> <td></td> <td></td>	31		31		
32 Deduction under section 35AC a Amount, if any, debited to profit and loss account 32a 0 b Amount, if any, debited to profit and loss account 32b 0 c Excess amount allowable as deduction 33 32c 0 33 Any other amount allowable as deduction 33 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 55 35 Income (13 + 25 - 34) 35 -66 36 Profits and gains of business or profession deemed to be under - - - i Section 44B 366i 0 - ii Section 44BB 366i 0 - v Section 44BB 366i 0 - v Section 44BB 366i 0 - vii Section 44BB 366i 0 - viii Section 44DA 366i 0 - viii Section 44DA 366i 0 - viii Section 44DA 366i 0 - viii Chagrex-XII-G			1		
a Amount, if any, debited to profit and loss account 32a 0 b Amount allowable as deduction 32b 0 c Excess amount allowable as deduction 33 5000 33 Any other amount allowable as deduction 33 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 52 35 Income (13 + 25 - 34) 35 -6 6 Profits and gains of business or profession deemed to be under - i i i Section 44AB 36ii 0 iii Section 44BB 36ii 0 v Section 44BB 36ii 0 vii Section 44BB 36ii 0 viii Section 44BB 36ii 0 viii Section 44D 36vi 0 viii Section 44D 36vi 0 viii Chapter-XII-G (tonnage) 36vii 0 ix Total (36 to 36ix) 36x 0 37 38 Net Profit or loss from business or profession other than speculative as not applicable, enter same figure axi 36 (f) (f) tous take					
bAmount allowable as deduction $32b$ 0cExcess amount allowable as deduction ($31b - 31a$) $32c$ 033Any other amount allowable as deduction 33 5000 34Total ($26 + 27 + 28 + 29 + 30 + 31 + 32c + 33$)3435Income ($13 + 25 - 34$)36Profits and gains of business or profession deemed to be underiSection 44AEiiSection 44BBAvSection 44BBAvSection 44BBAvSection 44BBAviiSection 44BBAviiSection 44DAviiSection 44DAviiSection 44DAviiSection 44DAviiCection 44DAviiCection 44DAviiSection 44DAviiSection 44DAviiSection 44DAviiSection 44DA <td>32</td> <td>MIT AND NY</td> <td></td> <td></td> <td></td>	32	MIT AND NY			
c Excess amount allowable as deduction (31b - 31a) 32c 00 33 Any other amount allowable as deduction 33 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 5 35 Income (13 + 25 - 34) 35 -6 36 Profits and gains of business or profession deemed to be under - - - i Section 44B 36i 0 iii Section 44BB 36ii 0 vi Section 44D 36vii 0 vi Section 44D 36vii 0 vii Section 44DA 36vii 0 vii Section 44DA 36vii 0 six Total (36i to 36ix) 36x 36x 37 Net profit or loss from business or profession other than speculative business and specified busines			1. 55	_	
33 Any other amount allowable as deduction 33 5000 34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 35 35 Income (13 + 25 - 34) 35 6 36 Profits and gains of business or profession deemed to be under - 36 35 i Section 44AE 36i 0 iii Section 44BB 36iii 0 vi Section 44BB 36iii 0 0 vi Section 44BB 36iii 0 0 vi Section 44BB 36iii 0 0 vi Section 44D 36vii 0 0 0 vi Section 44D 36vii 0 0 0 0 vii Section 44D 36vii 0 0 0 0 0 vii Section 44D 36vii 0		75.75 60 60 60 60 60 60 60 60 60 60 60 60 60	10.00 5	_	
34 Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33) 34 34 35 Income (13 + 25 - 34) 35 -6 36 Profits and gains of business or profession deemed to be under - i Section 44AE 36i 0 ii Section 44B 36ii 0 0 0 0 0 ii Section 44B 36iii 0 0 0 0 0 vi Section 44BB 36ii 0 0 0 0 0 vi Section 44BB 36ivi 0					
35 Income (13 + 25 - 34) 35 -6 36 Profits and gains of business or profession deemed to be under - 36i 0 i Section 44B 36i 0 iii Section 44B 36ii 0 iii Section 44B 36ii 0 v Section 44BB 36ii 0 vi Section 44BB 36vi 0 vi Section 44D 36vi 0 vii Section 44D 36vii 0 viii Section 44D 36vii 0 viii Section 44D 36vii 0 viii Section 44D 36vii 0 xiii First Schedule of Income-tax Act 36ix 0 x Total (36 to 36ix) 37 Net profit or loss from business or profession other than speculative business and specified business 37 38 Net profit or loss from business or profession other than speculative business and specified business 37 39 Net profit or loss from speculative business as per profit or loss account 39 40 Additions in accordance with section 28 to 44DA<	33	Any other amount allowable as deduction	33 5000		
3535-636Profits and gains of business or profession deemed to be under -3610iSection 44AE3610iiSection 44B36ii0vSection 44BB36ii0vSection 44BBA36iv0vSection 44BB36v0viSection 44BB36vi0viSection 44BB36vi0viSection 44DA36vii0viiChapter-XII-G (tonnage)36vii0ixFirst Schedule of Income-tax Act36ix0xTotal (36i to 36ix)36x0xTotal (36i to 36ix)376638Net 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)Computation of income from speculative busine	34	Total (26 + 27 + 28 + 29 + 30 + 31 + 32c + 33)		34	5000
36 Profits and gains of business or profession deemed to be under - i Section 44AE 36i 0 ii Section 44BB 36ii 0 0 iii Section 44BB 36ii 0 iv Section 44BB 36ii 0 vi Section 44BB 36iv 0 vi Section 44DA 36vi 0 viii Chapter-XII-G (tonnage) 36vii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36xi 0 37 Net profit or loss from business or profession other than speculative business and specified business 37 -6 (34 + 35x) 36 36 37 -6 section 40b 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) 39 Xet profit or loss from speculative business as per profit or loss account 39 39 40 Additions in accordance with section 28 to 44DA 40 41 41 Deductions in accordance with section 28 to 44DA 41 42 <tr< td=""><td>35</td><td>ALL ALL ALL ALL ALL ALL ALL ALL ALL ALL</td><td>799</td><td>35</td><td>-61575</td></tr<>	35	ALL	799	35	-61575
i Section 44AE 36i 0 ii Section 44B 36ii 0 iii Section 44BB 36ii 0 v Section 44BBA 36iv 0 v Section 44BB 36vi 0 vi Section 44D 36vi 0 vi Section 44D 36vi 0 viii Chapter-XII-G (tonnage) 36vii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36x 0 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
ii Section 44B 36ii 0 iii Section 44BB 36iii 0 v Section 44BBA 36iv 0 v Section 44BB 36vi 0 v Section 44D 36vi 0 vii Section 44D 36vii 0 viii Chapter-XII-G (tonnage) 36viii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36 to 36ix) 36x 36x 36x 37 Net profit or loss from business or profession other than speculative and specified business 37 -6 (34 + 35x) 37 -6 -6 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) 39 Computation of income from speculative business 39 40 Additions in accordance with section 28 to 44DA 40 41 42 Income from speculative business as per profit or loss account 43 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance w	50		361 (
iii Section 44BB 36iii 0 iv Section 44BBA 36iv 0 v Section 44BB 36iv 0 vi Section 44D 36vii 0 viii Chapter-XII-G (tonnage) 36viii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36x 36x 37 Net profit or loss from business or profession other than speculative and specified business (37 -6 (34 + 35x) 37 -6 -6 business after applying rule 7A, 7B or 8, if applicable (<i>lf rule 7A, 7B or 8 is not applicable, enter same figure as in 36</i>) (<i>lf loss take the figure to 2i of item E</i>) 39 Computation of income from speculative business as per profit or loss account 39 39 40 Additions in accordance with section 28 to 44DA 40 41 Deductions in accordance with section 28 to 44DA 41 42 Income from specified business as per profit or loss account 43 43 Net profit or loss from specified business as per profit or loss account 43 43 Net profit or loss from specified business as per profit or loss account 43 </td <td></td> <td>11.11</td> <td>(7.17</td> <td>_</td> <td></td>		11.11	(7.17	_	
iv Section 44BBA 36iv 0 v Section 44BBB 36v 0 vi Section 44D 36vi 0 viii Section 44DA 36vi 0 viii Section 44DA 36vi 0 viii Chapter-XII-G (tonnage) 36viii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36vii 0 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 36) (If loss take the figure to 21 of item E) 0 Computation of income from speculative business as per profit or loss account 39 40 Additions in accordance with section 28 to 44DA 40 41 Computation of					
v Section 44BBB 36v 0 vi Section 44D 36vi 0 viii Section 44DA 36vii 0 viii Chapter-XII-G (tonnage) 36vii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36xi 0 x Total (36i to 36ix) 36xi 0 37 Net profit or loss from business or profession other than speculative and specified 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) 6 Computation of income from speculative business as per profit or loss account 39 9 40 Additions in accordance with section 28 to 44DA 40 41 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL) 842 Computation of income from specified business as per profit or loss account 43 44 44 Additions in accordance with section 28 to 44DA 41 42 Income from specified business as per profit or loss account 43 43 Net profit or loss from specified business as p					
vi Section 44D 36vi 0 vii Section 44DA 36vii 0 viii Chapter-XII-G (tonnage) 36viii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36ax 36x 37 Net profit or loss from business or profession other than speculative and specified 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) A38 -6 Computation of income from speculative business as per profit or loss account 39 40 Additions in accordance with section 28 to 44DA 40 41 Deductions in accordance with section 28 to 44DA 41 41 42 Income from specified business as per profit or loss account 39 43 43 Net profit or loss from specified business as per profit or loss account 43 44 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 46 Profit or loss from specified business as per pro					
vii Section 44DA 36vii 0 viii Chapter-XII-G (tonnage) 36viii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36ix 0 37 Net profit or loss from business or profession other than speculative and specified business 37 -6 (34 + 35x) 36x 37 -6 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 36) (If loss take the figure to 2i of item E) 438 Computation of income from speculative business 39 40 400 41 Deductions in accordance with section 28 to 44DA 40 41 42 Income from specified business as per profit or loss account 41 42 11 Computation of income from specified business under section 35AD 43 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 45 <					
viii Chapter-XII-G (tonnage) 36viii 0 ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36x 36x 37 Net profit or loss from business or profession other than speculative and specified business (34 + 35x) 37 -6 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 36) (If loss take the figure to 2 i of item E) A38 -6 Computation of income from speculative business 39 40 Additions in accordance with section 28 to 44DA 40 41 Deductions in accordance with section 28 to 44DA 41 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL) B42 Computation of income from specified business as per profit or loss account 43 44 44 45 Deductions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 46 Profit or loss from specified business (43 + 44 - 45) 46 47 Deductions in accordance with section 28 to 44DA 41 45 <td></td> <td></td> <td></td> <td></td> <td></td>					
ix First Schedule of Income-tax Act 36ix 0 x Total (36i to 36ix) 36x 36x 37 Net profit or loss from business or profession other than speculative and specified business 37 -6 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 36) (If loss take the figure to 2 i of item E) A38 -6 Computation of income from speculative business as per pofit or loss from speculative business 39 40 40 Additions in accordance with section 28 to 44DA 40 41 41 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL) B42 Computation of income from specified business as per profit or loss account 43 44 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) 45 46 Profit or loss from specified business (43 + 44 - 45) 46 47 <					
x Total (36i to 36ix) 36x 37 Net profit or loss from business or profession other than speculative and specified business 37 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 36) (If loss take the figure to 2i of item E) A38 Computation of income from speculative business 39 40 Additions in accordance with section 28 to 44DA 40 41 Deductions in accordance with section 28 to 44DA 41 42 Income from speculative business as per profit or loss account 842 CFL) Computation of income from specified business as per profit or loss account 43 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) 46 46 Profit or loss from specified business (43 + 44 - 45) 46 47 Deductions in accordance with section 35AD(1) or 35AD(1A) 47 <		viii Chapter-XII-G (tonnage)	36viii 0		
37 Net profit or loss from business or profession other than speculative and specified business 37 -6 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 36) (If loss take the figure to 2 i of item E) A38 -6 Computation of income from speculative business 39 Net profit or loss from speculative business as per profit or loss account 39 40 Additions in accordance with section 28 to 44DA 40 41 42 Income from speculative business under section 35AD B42 CFL) Computation of income from specified business as per profit or loss account 43 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 41 45 Deductions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 46 Profit or loss from specified business (43 + 44 - 45) 46 46 Profit or loss from specified business (43 + 44 - 45) 46 47 Deductions in accordance with section 35AD(1) or 35AD(1A) 47 <td></td> <td>ix First Schedule of Income-tax Act</td> <td>36ix 0</td> <td></td> <td></td>		ix First Schedule of Income-tax Act	36ix 0		
37 Net profit or loss from business or profession other than speculative and specified business 37 -6 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 36) (If loss take the figure to 2 i of item E) A38 -6 Computation of income from speculative business 39 Net profit or loss from speculative business as per profit or loss account 39 40 Additions in accordance with section 28 to 44DA 40 41 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL) B42 Computation of income from specified business as per profit or loss account 43 44 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 45 45 35 on which deduction u/s 35AD is claimed) 46 47 Deductions in accordance with section 35AD(1) or 35AD(1A) 47				36x	0
(34 + 35x)38Net 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)A38-6Computation of income from speculative business39Net profit or loss from speculative business as per profit or loss account3940Additions in accordance with section 28 to 44DA4041Deductions in accordance with section 28 to 44DA4142Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)B42Computation of income from specified business under section 35AD43Net profit or loss from specified business as per profit or loss account43Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA4446Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47	37		tive and specified business		-61575
38Net 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 2 i of item E)-6Computation of income from speculative business39Net profit or loss from speculative business as per profit or loss account3940Additions in accordance with section 28 to 44DA4041Deductions in accordance with section 28 to 44DA4142Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)B42Computation of income from specified business and specified business as per profit or loss account43Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4646Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1)47			ite una specifica a constant		
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) Computation of income from speculative business 39 Net profit or loss from speculative business as per profit or loss account 39 40 Additions in accordance with section 28 to 44DA 40 41 Deductions in accordance with section 28 to 44DA 41 42 Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL) B42 Computation of income from specified business as per profit or loss account 43 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA 44 46 Profit or loss from specified business (43 + 44 - 45) 46 46 Profit or loss from specified business (43 + 44 - 45) 46 47 Deductions in accordance with section 35AD(1) or 35AD(1A) 47	38		tive husiness and specified	Δ 38	-61575
enter same figure as in 36) (If loss take the figure to 2i of item E)Computation of income from speculative business39Net profit or loss from speculative business as per profit or loss account40Additions in accordance with section 28 to 44DA41Deductions in accordance with section 28 to 44DA42Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of scheduleCFL)Computation of income from specified business under section 35AD43Net profit or loss from specified business as per profit or loss account43Net profit or loss from specified business as per profit or loss account44Additions in accordance with section 28 to 44DA45Deductions in accordance with section 28 to 44DA46Profit or loss from specified business (43 + 44 - 45)46Profit or loss from specified business (43 + 44 - 45)47Deductions in accordance with section 35AD(1) or 35AD(1A)	50		-	1100	
Computation of income from speculative business39Net profit or loss from speculative business as per profit or loss account3940Additions in accordance with section 28 to 44DA4041Deductions in accordance with section 28 to 44DA4142Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of scheduleB42CFL)Computation of income from specified business under section 35AD8443Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4546Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47			$T \mathbf{D} \ 0 \mathbf{I} \ 0 \mathbf{I} \mathbf{S} \ \mathbf{I} \mathbf{O} \mathbf{I} \ \mathbf{U} \mathbf{P} \mathbf{D} \mathbf{O} \mathbf{I} \mathbf{S} \mathbf{I} \mathbf{O} \mathbf{I} \mathbf{I} \mathbf{I} \mathbf{S} \mathbf{I} \mathbf{O} \mathbf{I} \mathbf{I} \mathbf{I} \mathbf{I} \mathbf{I} \mathbf{I} \mathbf{I} I$		
39Net profit or loss from speculative business as per profit or loss account3940Additions in accordance with section 28 to 44DA4041Deductions in accordance with section 28 to 44DA4142Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)B42Computation of income from specified business under section 35AD43Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4546Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47	Com				
40Additions in accordance with section 28 to 44DA4041Deductions in accordance with section 28 to 44DA4142Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)B42Computation of income from specified business under section 35AD43Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4546Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47				20	0
41Deductions in accordance with section 28 to 44DA4142Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)B42Computation of income from specified business under section 35AD43Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4646Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47			ccount		U 0
42Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)B42Computation of income from specified business under section 35AD43Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4546Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47					U
CFL) Computation of income from specified business under section 35AD 43 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) 45 46 Profit or loss from specified business (43 + 44 - 45) 46 47 Deductions in accordance with section 35AD(1) or 35AD(1A) 47					0
CFL) Computation of income from specified business under section 35AD 43 43 Net profit or loss from specified business as per profit or loss account 43 44 Additions in accordance with section 28 to 44DA 44 45 Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) 45 46 Profit or loss from specified business (43 + 44 - 45) 46 47 Deductions in accordance with section 35AD(1) or 35AD(1A) 47	42		gure to 6xi of schedule	B42	0
Computation of income from specified business under section 35AD43Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4546Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47					
43Net profit or loss from specified business as per profit or loss account4344Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4546Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47	Com				
44Additions in accordance with section 28 to 44DA4445Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4546Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47		• •	ount	43	0
45Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)4546Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47					0
35 on which deduction u/s 35AD is claimed)4646Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47			Justion u/s 35AD (ii) 32 or		0
46Profit or loss from specified business (43 + 44 - 45)4647Deductions in accordance with section 35AD(1) or 35AD(1A)47			u(u) u u s JJID, (u) J2 0	7.	- -
47Deductions in accordance with section 35AD(1) or 35AD(1A)47	16			A.C.	0
					-
18 Income from encointed hyperbases (16 - 17) (if loss take the figure to 7ri of schedule CFL)					0
40 Income from specifical business (40 - 47) (i) ioss, inke the figure to 7xt of schedule CT L/	48	Income from specified business (46 - 47) (<i>if loss, take the figure to</i>	7xi of schedule CFL)	C48	0

D			argeable under the head 'Pro	ofits and ga	ins' from bus	siness or prof	fession	D	-615 75	
	(A3 E		2 + C48) a head set off of business loss (of current	vear				13	
		SI No.	Type of Business income	Inc	come of curre n only if figure			Business loss set off(2)		come remaining (3)[(3)=(1)-(2)]
		i	Loss to be set off (Fill this ro only if figure is negative)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	61575		
		ii	Income from speculative business				0	()	C
		iii	Income from specified busin	ACC			0	(0
		iv	Total loss set off (ii + iii)	1035			0	(
			Loss remaining after set off	(: :)				61575		
NO'		V Dlass	se include the income of the spe		f 1 +	· ··· C · l· · · · · · ·	CDL			
	edule M	e De any	preciation on Plant and Mac y other section)		-	ts on which f	ull capi	tal expenditure is al	-	
	1		ock of assets					nd machinery	1	
	2	Ra		15	30	40	50	60	80	100
				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3		ritten down value on the st day of previous year							
	4	Ad	lditions for a period of 180 ys or more in the previous	ĥŦ						
	5	rea	onsideration or other alization during the evious year out of 3 or 4	A			Ø			
INERY	6	dej alle	nount on which preciation at fullrate to be owed (3 + 4 - 5) (enter 0, if sult is negative)				M			
AND MACHINERY	7	tha yea	lditions for a period of less an 180 days in the previous ar onsideration or other	Ø	अक मूल	. E. ⁵⁵	Ø	$\overline{\mathcal{A}}$		
E		rea out	alizations during the year t of 7			-62		C L'M		
DEPRECIATION ON PLAN	9	dej alle is r	nount on which preciation at halfrate to be owed (7-8) (enter 0, if result negative)	ME	TAX D	EPAR				
P	10		preciation on 6 at full rate							
LV	11	De	preciation on 9 at half rate							
RECI	12		lditional depreciation, if y, on 4							
DEPI	13	3 Ad an	lditional depreciation, if y, on 7							
	14		tal depreciation (10 + 11 + + 13)							
	15		penditure incurred in nnection with transfer of set/ assets							
	16	sec (en cec	apital gains/ loss under action 50 (5 + 8 -3-4 -7 -15) atter negative only if block ases to exist)							
	17	dag	ritten down value on the last y of previous year* (6+ 9 -) (enter 0 if result is negative)							

first day of previous year Additions for a period of 180 days or more in the previous year 5 Consideration or other realization during the previous year out of 3 or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7 14 Total depreciation full rate of asset/ assets 15 Expenditure incurred in connection sub restores 16 Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist) Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 15)	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
3 Written down value on the first day of previous year 4 Additions for a period of 180 days or more in the previous year 5 Consideration or other realization during the previous year out of 3 or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year out of 7 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 6 at full rate 12 Additional depreciation, if any, on 7 13 Additional depreciation, if any, on 7 14 Total depreciation (if any, on 7 14 Capital gains/ loss under section 50% (5 + 8 -3 - 4 - 7.15) (enter negative only if block ceases to exist)	2	Rate (%)	5	10	100	10	25	20
first day of previous year Additions for a period of 180 days or more in the previous year 5 Consideration or other realization during the previous year out of 3 or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year year year 8 Consideration or other realizations during the year out of 7 Additions for a period of less than 180 days in the previous year 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 7 13 Additional depreciation, if any, on 7 14 Total depreciation (10+11+12+13) 15 Expenditure incurred in connection subtrase of asset assets 16 Capital gains/ loss under section 50* (5 + 8 -3 - 4 -7 -15) (enter negative only if block ceases to exist)			(i)	(ii)	(iii)	(iv)	(v)	(vi)
4 Additions for a period of 180 days or more in the previous year 5 Consideration or other realization during the previous year out of 3 or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation, if any, on 4 13 Additional depreciation (10+11+12+13) 15 Expenditure incurred in connection swith transfer of asset/ assets 16 Capital gains/ loss under section 50% (5 + 8 -3 - 4 - 7 - 15) (enter negative only if block ceases to exist)	3							
days or more in the previous year year 5 Consideration or other realization during the previous year out of 3 or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation, of a thalf rate 12 Additional depreciation, if any, on 7 13 Additional depreciation (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/ loss under section 50% (5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist)								
year Consideration or other realization during the previous realization during the previous year out of 3 or 4 Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation, if any, on 4 13 Additional depreciation (10+11+12-13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/ loss under section 50% (5 + 8 - 34 - 7 - 15) (enter negative only if block ceases to exist)	4							
realization during the previous year out of 3 or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 7 14 Total depreciation (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/ loss under section 50* (5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist)		year						
year out of 3 or 4 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 7 13 Additional depreciation (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/ loss under section 50* (5 + 8 -3 - 4 - 7 - 15) (enter negative only if block ceases to exist)	5							
at full rate to be allowed (3 + 4 -5)(enter 0, if result is negative) 7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 9 at half rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/ loss under section 50* (5 + 8 -3 -4 -7 -15) (enter negative only if block ceases to exist)		year out of 3 or 4						
 -5)(enter 0, if result is negative) Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/ loss under section 50* (5 + 8 -3-4 - 7 - 15) (enter negative only if block ceases to exist) 	6							
7 Additions for a period of less than 180 days in the previous year 8 Consideration or other realizations during the year out of 7 9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/ loss under section 50% (5 + 8 -3-4 - 7 -15) (enter negative only if block ceases to exist)								
than 180 days in the previous year								
realizations during the year out of 7	7	than 180 days in the previous						
out of 7	8	Consideration or other						
at half rate to be allowed (7-8) (enter 0, if result is negative) Image: constraint of the second secon			A	3 8				
(enter 0, if result is negative) Image: Constraint of the section	9	Amount on which depreciation	1 MY	~153 ×	120			
10 Depreciation on 6 at full rate Image: constraint of the section of the sectio		at half rate to be allowed (7-8)	18	assign -	11			
11 Depreciation on 9 at half rate Image: constraint of the section of the sectio					211			
12 Additional depreciation, if any, on 4 Image: state	10		111	VRONU	122			
on 4 Image: Constraint of the section of the secti	11	Depreciation on 9 at half rate	14	14143	14			
on 7 Addition 14 Total depreciation (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets 16 Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	12				, M			
(10+11+12+13) (10+11+12+13) 15 Expenditure incurred in connection with transfer of asset/ assets (10+11+12+13) 16 Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist) (10+11+12+13)	13		R	સચ્ચમેલ ગયારો	- HH			
connection with transfer of asset/ assets 16 Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	14	(10+11+12+13)	18 3	A MERT	S. M			
section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	15	connection with transfer of	10			\mathbb{X}^{1}	7	
	16	section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block	OMET	AX DEP	ARTME		-	
I' Writton down yoluo on tho	17	Written down value on the						
last day of previous year*	1/		_					

Sched DEP	lule		nmary of depreciation on assets (Other than on assets on w ler any other section)	hich full capi	ital expenditure is allowable	e as deduction
	1		nt and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a	0	
			DPM - 14 i)			
		b	Block entitled for depreciation @ 30 per cent (Schedule	1b	0	
			DPM - 14 ii)			
SLI		c	Block entitled for depreciation @ 40 per cent (<i>Schedule DPM - 14 iii</i>)	1c	0	
ASSF		d	Block entitled for depreciation @ 50 per cent (<i>Schedule DPM - 14 iv</i>)	1d	0	
NO N		e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	0	
OF DEPRECIATION ON ASSETS		f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0	
RECL		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0	
EP		h	Total depreciation on plant and machinery $(1a + 1b + 1)$	c + 1d + 1e + 1e	lf + lg) 1h	0
IQ,	2	Bui	lding			
Y OF		a	Block entitled for depreciation @ 5 per cent (<i>Schedule DOA- 14i</i>)	2a	0	
SUMMARY		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0	
NUS		c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0	
		d	Total depreciation on building (total of $2a + 2b + 2c$)	111	2d	0
	3	Fur	niture and fittings (Schedule DOA- 14 iv)	(D)	3	0
	4		angible assets (Schedule DOA- 14 v)	M	4	0
	5		ps (Schedule DOA- 14 vi)	11	5	0
	6	Tot	al depreciation $(1h + 2d + 3 + 4 + 5)$	- DM	6	0

Schedule DCG Deemed Capital Gains on sale of depreciable assets

1	Pla [•]	ant and machinery	114				
	a		1a	\sim	0		
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 16ii</i>)	1b	CM.	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16 iii)	1c		0		
	d	DPM - 16 iv)	1d		0		
	e	DPM - 16 v)	1e		0		
	f	DPM - 16 vi)	1f		0		
	g	Block entitled for depreciation @ 100 per cent (<i>Schedule DPM - 16 vii</i>)	1g		0		
	h	Total $(1a + lb + lc + ld + le + lf + lg)$	· · · · · · · · · · · · · · · · · · ·		1h		
2	Bui	ilding					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		0		
	b	DOA- 16ii)	2b		0		
ı	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0		
I	d	Total depreciation on building (total of $2a + 2b + 2c$)			2d		-
3		rniture and fittings (Schedule DOA- 16 iv)			3	 I	_
4		cangible assets (Schedule DOA- 16 v)			4		
5		ips (Schedule DOA- 16 vi)			5		_
6	Tot	tal (1h + 2d + 3 + 4 + 5)			6		-

Schedule ESR Deduction under section 35 or 35CCC or 35CCD

Schedule ESK	Deduction under section 35 (or source or source		
SI No	Expenditure of the nature	Amount, if any, debited to	Amount of deduction	Amount of deduction in excess of
	referred to in section (1)	profit and loss account (2)	allowable (3)	the amount debited to profit and
				loss account $(4) = (3) - (2)$
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Schedule CG Capital Gains

			n capital gain (STCG) (<i>Items 4, 5 & 8 are not applicable for re</i>	sidents)	_	
	1	-	n sale of land or building or both i Full value of consideration received/receivable		0	
		a		ai aii	0	
s l			ii Value of property as per stamp valuation authority		0	
CAPITAL GAINS			iii Full value of consideration adopted as per section 50C	aiii	0	
GA		-	for the purpose of Capital Gains (ai or aii)		_	
-		b	Deductions under section 48	R	0	
TA			i Cost of acquisition without indexation	bi	0	
			ii Cost of Improvement without indexation	bii	0	
C			iii Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv Total (bi + bii + biii)	biv	0	
		c	Balance (aiii - biv)	1c	0	
		d	Deduction under section 54D/54G/54GA (Specify details in it	em D below)		
		S. N	o. Section	Amount		
		Tota	1 No. 78 months &	1d	0	
		e	Short-term Capital Gains on Immovable property (1c - 1d)		Ale	
	2	From	n 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	
	3		n sale of equity share or unit of equity oriented Mutual Fund - (i) 111A [for others]	(MF) on which STT is		
		a	Full value of consideration	3a	0	
					_	
		b	Deductions under section 48			
		b	Deductions under section 48 i Cost of acquisition without indexation	bi	0	
		b	i Cost of acquisition without indexation	bi bii	0	
		b	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with	bi bii biii	0 0 0	
		b	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transfer	bii biii		
			iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)	bii biii biv		
		c	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)	bii biii biv 3c		
			i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (3a - 3biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	bii biii biv		
		c	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)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	bii biii biv 3c		
		c	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)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	bii biii biv 3c		
		c	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)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	bii biii biv 3c		
		c d	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)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)	bii biii biv 3c 3d	0 0 0 0 0 0 0	
	4	c d e	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)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)Short-term capital gain on equity share or equity oriented N	bii biii biv 3c 3d AF (STT paid) (3c + 3d)	0 0 0 0 0 0 0 0 0 0 0 0	
	4	c d e For	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)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)	bii biii biv 3c 3d AF (STT paid) (3c + 3d) ebentures of an Indian	0 0 0 0 0 0 0 0 0 0 0	
	4	c d e For com	iCost of acquisition without indexationiiCost of Improvement without indexationiiiExpenditure wholly and exclusively in connection with transferivTotal (i + ii + iii)Balance (3a - 3biv)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)Short-term capital gain on equity share or equity oriented M NON-RESIDENT, not being an FII- from sale of shares or deside	bii biii biv 3c 3d JH AF (STT paid) (3c + 3d) ebentures of an Indian er first proviso to section	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

	-	ection 115AD	Fa		
	a	Full value of consideration Deductions under section 48	5a	(
	b		1.		l.
		i Cost of acquisition without indexation	bi	(
		 ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer 	bii biii	(<u>)</u>)
		iv Total (i + ii + iii)	biv	(Ī
			5c		
	c	Balance (5a - 5biv) Loss to be disallowed u/s 94(7) or 94(8)- for example if	5C 5d	(
	d	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) Short-term capital gain on sale of securities by an FII (other		(hose of A2) (5e -	A5e
	C	5d)	unan i	(3C +	AJC
6	Fron	n sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	ve		
•	a	Full value of consideration	6a	()
	b	Deductions under section 48		· · · · · · · · · · · · · · · · · · ·	
		i Cost of acquisition without indexation	bi	(
		ii Cost of Improvement without indexation	bii	(
		iii Expenditure wholly and exclusively in connection with	biii	(
		transfer	~	· · · · · · · · · · · · · · · · · · ·	
		iv Total (i + ii + iii)	biv	(
	c	Balance (6a - 6biv)	6c	(
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) 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)	M		
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e		
	f	Deduction under section 54D/54G/54GA	<u>/</u>	Λ	
	S. No		Amou	int	
	Tota		6f		
_		STCG on assets other than at A1 or A2 or A3 or A4 or A5 al	bove (6	6c + 6d + 6e - 6f	A6g
7 a	Whe year that	unt deemed to be short term capital gain ther any amount of unutilized capital gain on asset transferre s shown below was deposited in the Capital Gains Accounts S year? If yes, then provide the details below	cheme	e within due date for	
		Providus voor Soction under Now assot acquired/cons		I AIHOUHL HOLUSEU	
		Previous year in which asset transferredSection under which deductionNew asset acquired/consin which asset transferredwhich deduction claimed that yearYear in which asset acquired/ constructedAmount out of C Gains a	utilise Capital	dfor new asset orremain unutilizedin Capital Gains	
	No Amo	in which asset which deduction Tears in which Amount claimed that year asset acquired/ out of C	utilise Capital ccount	dfor new asset orremain unutilizedtin Capital Gainsaccount (X)	
	No Amo than	in which asset transferred claimed that year variable var	utilise Capital ccount , other	d for new asset or remain unutilized t in Capital Gains account (X)	
	No Amo than Tota FOR	in which asset transferred which deduction claimed that year Year in which asset acquired/ constructed Gains a unt deemed to be short term capital gains u/s 54D/54G/54GA at 'a'	utilise Capital ccount , other /54GA	d for new asset or remain unutilized in Capital Gains account (X) r . (aXi + b)	
SI. No	No Amo than Tota FOR per I	in which asset transferred which deduction claimed that year variables of the short term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a'	utilise Capital ccount , other /54GA geable	d for new asset or remain unutilized in Capital Gains account (X)	A7
SI.	No Amo than Tota FOR per I	in which asset transferred which deduction claimed that year Year in which asset acquired/ constructed Gains a unt deemed to be short term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA nON-RESIDENTS- STCG included in A1 - A7 but not char DTAA Country Article Whether Item No. A1 to A7 ame, Code of DTAA Tax above in which include Residency Cerificate obtained ?	utilised Capital ccount , other /54GA geable	d for new asset or remain unutilized in Capital Gains account (X) r (aXi + b) to tax in India as	A7
SI. No	No Amo than Tota FOR per I	in which asset transferred which deduction claimed that year Year in which asset acquired/ constructed Gains a unt deemed to be short term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA nON-RESIDENTS- STCG included in A1 - A7 but not char DTAA Country ame, Code of DTAA Tax ame, Code of DTAA Tax Cerificate obtained ? Total amount of STCG not chargeable to tax in India as per the state of the state	utilised Capital ccount , other /54GA geable ded	d for new asset or remain unutilized in Capital Gains account (X) r . (aXi + b) e to tax in India as Amount of STCG	A7
SI. No	No Amo than Tota FOR per I N	in which asset transferred which deduction claimed that year Year in which asset acquired/ constructed Gains a unt deemed to be short term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA at 'a' Amount deemed to be short-term capital gains u/s 54D/54G/54GA nON-RESIDENTS- STCG included in A1 - A7 but not char DTAA Country Article Whether Item No. A1 to A7 ame, Code of DTAA Tax above in which include Residency Cerificate obtained ?	utilised Capital ccount , other /54GA geable ded ded	d for new asset or remain unutilized in Capital Gains account (X) r . (aXi + b) e to tax in India as Amount of STCG	A7 A8

	ii Value of property as per stamp valuation authority	aii	0
	iii Full value of consideration adopted as per section 50C	aiii	Ō
	for the purpose of Capital Gains (ai or aii)		
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	biii	0
	transfer		
	iv Total (bi + bii + biii)	biv	0
c	Balance (aiii - biv)	1c	0
d	Deduction under section 54D/54EC/54G/54GA (Specify deta		
S. No		Amount	
Tota		1d	
e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e 0
	n slump sale Full value of consideration	20	0
a L		2a	
b	Net worth of the under taking or division	2b 2c	
C d	Balance (2a - 2b) Deduction u/s 54EC	20 2d	
d		2 u	B2e 0
 e Fron	Long term capital gains from slump sale (2c - 2d) n sale of bonds or debenture (other than capital indexed bon	de issued by Covernment)	
r ron a	Full value of consideration	3a	0
a b	Deductions under section 48	Ja	
	i Cost of acquisition without indexation	bi	0
	ii Cost of Improvement without indexation	bii	0
	iii Expenditure wholly and exclusively in connection with	biii	0
	transfer	om	
	iv Total (bi + bii + biii)	biv	Ō
с	Balance (3a - biv)	3c	0
d	Deduction under sections 54EC (specify details in item D	3d	0
l"	below)		
e	LTCG on bonds or debenture (3c - 3d)	1717	B3e 0
 1). F	rom sale of,	(i) listed securities or units	
		or zero coupon bonds where	
		proviso under section 112(1)	
	Full value of convidentian	is applicable	0
a L	Full value of consideration Deductions under section 48	4a	0
b		h:	Q
	i Cost of acquisition without indexationii Cost of Improvement without indexation	bi bii	
	iii Expenditure wholly and exclusively in connection with	biii	
	transfer	0111	
	iv Total (bi + bii + biii)	biv	ō
с	Balance (4a - 4biv)	4c	0
d	Deduction under sections 54EC (Specify details in item D	40 4d	
u	below)	Tu	
e	Long-term Capital Gains on assets at B4 above (4c - 4d)		B4e 0
 -	NON-RESIDENTS- from sale of shares or debenture of Indi	an company (to be	
	buted with foreign exchange adjustment under first proviso		
 a	LTCG computed without indexation benefit	5a	Ō
b	Deduction under sections 54EC (Specify details in item D	5b	Ō
	below)		
c	LTCG on share or debenture (5a - 5b)	5c	Ō
		(iii) bonds or GDR as referre	d
 1). F	or NON-RESIDENTS- from sale of,		
 1). F	or NON-RESIDENTS- from sale of,	in sec. 115AC	
 1). Fo	Full value of consideration	in sec. 115AC 6a	0
	Full value of consideration Deductions under section 48	6a	0
 a	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	6a bi	0
 a	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation	6a bi bii	
 a	Full value of consideration Deductions under section 48 i Cost of acquisition without indexation	6a bi	

		iv Total (bi +	DII + DIII)		biv	7	0		
	c	Balance (6a -	6biv)		60		0		
	d	Deduction un	der sections 54EC(s	pecify details in	item D 6d		0		
		below)							
	e	Long-term Ca	pital Gains on asset	ts at 6 above in	case of NON-R	ESID	ENT (6c - 6d)	B6e	
6							ities by FII as		
				,	ref	erred to	o in sec. 115AD		
	a	Full value of c	onsideration		6a		0		
	b	Deductions ur	der section 48		L.				
		i Cost of acc	uisition without inc	dexation	bi		0		
			provement without		bii		0		
			re wholly and exclus		tion with bii	i	0		
		iv Total (bi +	bii + biii)		biv	7	0		
		Balance (6a -	,		60	, 	0		
		,	der sections 54EC(s	necify details in			0		
		below)	del sections 54EC(s)	pecify details in			0		
			pital Gains on asset	ta at 6 ahava in	and of NON D	FCID	ENT (60 6d)	B6e	
7		-	where B1 to B7 abo			ESID		DUC	
7				we are not appr				-	
		Full value of c			7 a		0		
	b		nder section 48						
		i Cost of acq	uisition with indexa	ation	bi		0		
		ii Cost of Im	provement with ind	exation	bii		0		
		iii Expenditu	re wholly and exclus	sively in connec	tion with bii	i	0		
		transfer	nr		₽ <u>1</u> (\				
		iv Total (bi +	bii + biii)	12000	biv	7	0		
	c	Balance (7a - '	7biv)		7c	1	0		
	d	Deduction un	der sections 54D/54	EC/54G/54GA (Specify details	in ite	m D below)		
	S. No		11 12		· ·	nount		-	
	Total	I	193	1.00	7d	711	0		
			pital Gains on asset	ts at B7 above ('		17		B7e	
8			be long-term capita	CEON TO SERVE	a. //	77		2.0	
			nt of unutilized cap	- AL	A francis of a francis a		Ale a manifesta	N T	
a			пт от плитилен сяр	ital gain on asse	a transferreu (uring		No	
						no mit			
	year s	shown below v	vas deposited in the	Capital Gains		ne wit	thin due date for	7	
	year s that y	shown below w year ? If yes, tl	vas deposited in the nen provide the deta	Capital Gains A	Accounts Sche		X -	7	
	year s that y SI.	shown below v year ? If yes, tl Previous year	vas deposited in the nen provide the deta Section under	Capital Gains A ails below New asset acc	Accounts Scher	cted .	Amount not used	7	
	year s that y SI.	shown below y year ? If yes, th Previous year n which asset	vas deposited in the nen provide the deta Section under which deduction	Capital Gains A ails below New asset acc Year in whic	Accounts Scher juired/constru h Amount uti	cted . lised	Amount not used for new asset or	7	
	year s that y SI.	shown below v year ? If yes, tl Previous year	vas deposited in the nen provide the deta Section under	Capital Gains A ails below New asset acc Year in whic asset acquired	Accounts Scher juired/constru h Amount uti l/ out of Cap	cted lised ital	Amount not used for new asset or remain unutilized	7	
	year s that y SI.	shown below y year ? If yes, th Previous year n which asset	vas deposited in the nen provide the deta Section under which deduction	Capital Gains A ails below New asset acc Year in whic	Accounts Scher juired/constru h Amount uti l/ out of Cap	cted lised ital	Amount not used for new asset or remain unutilized in Capital Gains	7	
	year s that y SI. 1 No i	shown below v year ? If yes, th Previous year n which asset transferred	vas deposited in the nen provide the deta Section under which deduction claimed that year	Capital Gains A ails below New asset acc Year in whic asset acquired constructed	Accounts Scher puired/constru- h Amount uti l/ out of Cap Gains acco	cted lised ital	Amount not used for new asset or remain unutilized	7	
b	year s that y SI. 1 No i	shown below v year ? If yes, the Previous year n which asset transferred unt deemed to	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita	Capital Gains A ails below New asset acc Year in whic asset acquired constructed al gains, other th	Accounts Scher uired/constru h Amount uti l/ out of Cap Gains acco nan at 'a'	cted lised ital	Amount not used for new asset or remain unutilized in Capital Gains	7	
b	year s that y SI. 1 No i Amou	shown below v year ? If yes, the Previous year n which asset transferred unt deemed to amount deemed	vas deposited in the nen provide the deta Section under which deduction claimed that year <u>be long-term capita</u> ed to be long-term o	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other the capital gains (X	Accounts Scher uired/constru h Amount uti l/ out of Cap Gains acco nan at 'a' i + b)	cted lised ital unt	Amount not used for new asset or remain unutilized in Capital Gains account (X)	B 8	
b 9	year s that y SI. 1 No i Amou Total	shown below v year ? If yes, the Previous year n which asset transferred int deemed to amount deemed NON-RESID	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclus	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other the capital gains (X	Accounts Scher uired/constru h Amount uti l/ out of Cap Gains acco nan at 'a' i + b)	cted lised ital unt	Amount not used for new asset or remain unutilized in Capital Gains account (X)	B 8	
9	year s that y SI. I No i Amou Total FOR India	shown below v year ? If yes, the Previous year n which asset transferred unt deemed to amount deemed NON-RESIDI as per DTAA	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue	Capital Gains A ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1	Accounts Scher puired/construct h Amount uti l/ out of Cap Gains acco nan at 'a' i + b) to B8 but not o	cted lised ital unt Charge	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in		
	year s that y SI. 1 No i Amou Total FOR India	shown below v year ? If yes, the Previous year n which asset transferred unt deemed to amount deemed NON-RESIDI as per DTAA Country	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclus	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other the capital gains (X	Accounts Scher puired/construct Amount uti / out of Cap Gains acco han at 'a' i + b) to B8 but not of x Item B1	cted lised ital unt charge	Amount not used for new asset or remain unutilized in Capital Gains account (X)		
9	year s that y SI. 1 No i Amou Total FOR India	shown below v year ? If yes, the Previous year n which asset transferred unt deemed to amount deemed NON-RESIDI as per DTAA	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other the capital gains (X ded in items B1 Whether Tan Residency	Accounts Scher puired/construct h Amount uti l/ out of Cap Gains acco nan at 'a' i + b) to B8 but not o	cted lised ital unt charge	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in		
9 SI.	year s that y SI. 1 No i Amou Total FOR India	shown below v year ? If yes, the Previous year n which asset transferred unt deemed to amount deemed NON-RESIDI as per DTAA Country	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other the capital gains (X ded in items B1 Whether Tan Residency Cerificate	Accounts Scher puired/construct Amount uti / out of Cap Gains acco han at 'a' i + b) to B8 but not of x Item B1	cted lised ital unt charge	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in		
9 SI.	year s that y SI. 1 No i Amou Total FOR India	shown below v year ? If yes, the Previous year n which asset transferred unt deemed to amount deemed NON-RESIDI as per DTAA Country	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other the capital gains (X ded in items B1 Whether Tan Residency	Accounts Scher uired/constru h Amount uti l/ out of Cap Gains acco nan at 'a' i + b) to B8 but not of x Item B1 B8 above	cted lised ital unt charge	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in		
9 SI.	year s that y SI. 1 No i Amou Total FOR India	shown below v year ? If yes, the Previous year n which asset transferred unt deemed to amount deemed NON-RESIDI as per DTAA Country ame, Code	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue	Capital Gains A ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tan Residency Cerificate obtained ?	Accounts Scher uired/constru- h Amount uti l/ out of Cap Gains acco nan at 'a' i + b) to B8 but not of x Item B1 to B8 above which inclu	cted ised ital unt charge	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in		
9 SI.	year s that y SI. 1 No i Amou Total FOR India	shown below v year ? If yes, the Previous year n which asset transferred int deemed to amount deemed NON-RESIDI as per DTAA Country ame, Code	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term capita ENTS- LTCG inclue Article of DTAA	Capital Gains / ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Ta: Residency Cerificate obtained ? eable to tax in L	Accounts Scher puired/constru- h Amount uti l/ out of Cap Gains acco han at 'a' i + b) to B8 but not of x Item B1 to B8 above which inclu- ndia as per DT	cted issed ital unt charge to formation of the second seco	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG		
9 SI. No	year s that y SI. 1 No i Amou Total FOR India	shown below v year ? If yes, th Previous year n which asset transferred unt deemed to amount deem NON-RESIDI as per DTAA Country ame, Code	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue Article of DTAA	Capital Gains A ails below New asset acc Year in whice asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tai Residency Cerificate obtained ? eable to tax in I e + B3e + B4e +	Accounts Scher puired/constru- h Amount uti l/ out of Cap Gains acco han at 'a' i + b) to B8 but not of x Item B1 to B8 above which inclu- ndia as per DT	cted issed ital unt charge to formation of the second seco	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG	B9	
9 SI. No 10	year s that y SI. 1 No i Amou Total FOR India	shown below v year ? If yes, the Previous year n which asset transferred ant deemed to amount deemed NON-RESIDI as per DTAA Country ame, Code Fotal amount of long term cap s take the figur	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue Article of DTAA	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tai Residency Cerificate obtained ? eable to tax in In e + B3e + B4e + CFL)	Accounts Scher uired/constru- h Amount uti l/ out of Cap Gains acco nan at 'a' i + b) to B8 but not of x Item B1 to B8 above which inclue ndia as per DT B5c + B6e + B	cted lised ital unt charge to in ded AA 7e + B	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG 38 - B9] (In case	B9	
9 SI. No 10 Incor	year s that y SI. 1 No i Amou Total FOR India	shown below vear ? If yes, the Previous year n which asset transferred unt deemed to amount	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue Article of DTAA of LTCG not charge ital gain [B1e + B20 e to 9xi of schedule C r the head "CAPIT.	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tai Residency Cerificate obtained ? eable to tax in In e + B3e + B4e + CFL)	Accounts Scher uired/constru- h Amount uti l/ out of Cap Gains acco nan at 'a' i + b) to B8 but not of x Item B1 to B8 above which inclue ndia as per DT B5c + B6e + B	cted lised ital unt charge to in ded AA 7e + B	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG 38 - B9] (In case	B9 B10	
9 SI. No 10 Incor	year s that y SI. 1 No i Amou Total FOR India Na Total of los. me chas	shown below v year ? If yes, the Previous year n which asset transferred ant deemed to amount deemed to amount deemed NON-RESIDI as per DTAA Country ame, Code Fotal amount of long term cap s take the figure argeable unde	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue Article of DTAA of LTCG not charge bital gain [B1e + B20 e to 9xi of schedule C r the head "CAPIT.	Capital Gains J ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tai Residency Cerificate obtained ? eable to tax in If e + B3e + B4e + CFL) AL GAINS'' (A	Accounts Scher puired/construct h Amount uti out of Cap Gains account i + b) to B8 but not of x Item B1 to B8 above which inclue ndia as per DT B5c + B6e + B 9 + B10) (take	cted lised ital unt charge to in ded AA 7e + B	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG 38 - B9] (In case	B9 B10	
9 SI. No 10 Incor	year s that y SI. 1 No i Amou Total FOR India Na Total of los me chase rmatio	shown below v year ? If yes, the Previous year n which asset transferred and deemed to amount deemed to long term cap s take the figure argeable unde on about deduction	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue Article of DTAA of LTCG not charge ital gain [B1e + B20 e to 9xi of schedule (C r the head "CAPIT. ction claimed nu/s 54D/54EC/54G	Capital Gains / ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tar Residency Cerificate obtained ? eable to tax in In e + B3e + B4e + CFL) AL GAINS'' (A	Accounts Scher uired/constru- h Amount uti out of Cap Gains acco nan at 'a' i + b) to B8 but not of K Item B1 to B8 above which inclu- ndia as per DT B5c + B6e + B 9 + B10) (take owing details	cted lised ital unt charge to in ded AA 7e + B	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG 38 - B9] (In case s nil, if loss)	B9 B10 C	
9 SI. No 10 Incor	year s that y SI. 1 No i Amou Total FOR India Na Total of los. me chas	shown below vear ? If yes, the vear ? If yes, the Previous year n which asset transferred amount deemed to amount define the figure stake the figure argeable under the figure argeable und	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue Article of DTAA of LTCG not charge ital gain [B1e + B20 e to 9xi of schedule C r the head "CAPIT. etion claimed n u/s 54D/54EC/54G r which Amount of	Capital Gains / ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tar Residency Cerificate obtained ? eable to tax in In e + B3e + B4e + CFL) AL GAINS'' (A	Accounts Scher puired/construct h Amount uti out of Cap Gains account i + b) to B8 but not of x Item B1 to B8 above which inclue ndia as per DT B5c + B6e + B 9 + B10) (take	cted lised ital unt charge to in ded AA 7e + B	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG 38 - B9] (In case s nil, if loss)	B9 B10 C	Amount deposited in
9 SI. No 10 Incor	year s that y SI. 1 No i Amou Total FOR India Na Total of los me chase rmatio	shown below v year ? If yes, the Previous year n which asset transferred and deemed to amount deemed to long term cap s take the figure argeable unde on about deduction	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue Article of DTAA of LTCG not charge ital gain [B1e + B20 e to 9xi of schedule C r the head "CAPIT. etion claimed n u/s 54D/54EC/54G r which Amount of	Capital Gains / ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tar Residency Cerificate obtained ? eable to tax in In e + B3e + B4e + CFL) AL GAINS'' (A	Accounts Scher uired/constru- h Amount uti out of Cap Gains acco nan at 'a' i + b) to B8 but not of K Item B1 to B8 above which inclu- ndia as per DT B5c + B6e + B 9 + B10) (take owing details	cted lised ital unt charge to in ded AA 7e + B	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG 38 - B9] (In case s nil, if loss)	B9 B10 C	Amount deposited in Capital Gains Accounts
9 SI. No 10 Incor	year s that y SI. 1 No i Amou Total FOR India Na Total of los me chas s.No	shown below vear ? If yes, the vear ? If yes, the Previous year n which asset transferred amount deemed to amount defermed to amount def	vas deposited in the nen provide the deta Section under which deduction claimed that year be long-term capita ed to be long-term of ENTS- LTCG inclue Article of DTAA of LTCG not charge ital gain [B1e + B20 e to 9xi of schedule C r the head "CAPIT. ction claimed n u/s 54D/54EC/54G r which imed	Capital Gains / ails below New asset acc Year in whic asset acquired constructed al gains, other th capital gains (X ded in items B1 Whether Tar Residency Cerificate obtained ? eable to tax in In e + B3e + B4e + CFL) AL GAINS'' (A	Accounts Scher uired/constru- h Amount uti out of Cap Gains acco nan at 'a' i + b) to B8 but not of K Item B1 to B8 above which inclu- ndia as per DT B5c + B6e + B 9 + B10) (take owing details	cted lised ital unt charge to in ded AA 7e + B	Amount not used for new asset or remain unutilized in Capital Gains account (X) eable to tax in Amount of LTCG 38 - B9] (In case s nil, if loss)	B9 B10 C	Amount deposited in

S.No	Type of C	apital Gain	Gain of current	Short term capit	al loss set off		Long term capita	l loss set off	Current year's
			year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	10%	20%	capital gains remaining after set off (7= 1-2-3-4-5-6)
			1	2	3	4	5	6	7
i	Loss to be			(0 0	() (0 0	
	(Fill this r								
	figure cor	nputed is							
	negative)								
ii	Short	15%	0		0	()		0
iii	term	30%	0) ()	D	()		0
iv	capital	applicable	0		0 0				0
	gain	rate							
v .	Long	10%	0			()	0	0
vi	term	20%	0) (() (Û
	capital								
vii	gain Total loss	aat off (;;)	- iii + iv + v + vi)		0 0	() (
viii			,				~		
F			set off (i - vii)		J	() (0	
r			t accrual/receipt	of capital gain		1616	1 (10)	1640	1(0) 01/0()
	Type of	Capital ga	ain / Date		Upto 15/6(i)	16/6 to 15/09(ii)	16/9 to 15/12(iii)	16/12 to 15/3(iv)	16/3 to 31/3(v)
1			ins taxable at the rat f schedule BFLA, if		C	() (0	0
2			ins taxable at the rat of schedule BFLA, if) (0 0	0
3			ins taxable at application	- 10° MP - 100	C	() (0 0	0
			of schedule BFLA, i			NK.			
4	Long- terr	n capital ga	ins taxable at the rat	te of 10% Enter	C	() (0 0	0
			of schedule BFLA,		E LA DE KREE	641			
5	Long- terr	n capital ga	ins taxable at the rat	te of 20% Enter	C	() (0 0	0
	value from	n item 5ix o	of schedule BFLA, if	f any.		/M			

Schedule OS Income from other sources

OS Inc	ome	Income from oth		C Shares	15 ¹⁰ /	M		
a	Divi	dends, Gross		े मेल	11/20	1a	0	
b	Inte	rest, Gross		28-2	-3/2	1b	0	
c	Ren	tal income from m	achinery, pl	lants, buildings, etc	., Gross	1c	0	
d	Othe	ers, Gross (excludi	ng income fr	om owning race hor	·ses)			
	Men	tion the source		IS TAY N	enAR			
	1	115BB Winnings	from lotter	ies, crossword puzz	zles etc.	1d1	0	
		Total				1d	0	
e	Tota	l (1a + 1b + 1c + 1	.d)				1e	
f	Inco	me included in '10	e' chargeabl	e to tax at special r	ate (to be ta	ken to schedule SI)	
	i			rom lotteries, cross	sword puzzl	es, races, games,	gambling, 1fi	(
		betting etc (u/s 1						
	ii			e to tax at the rate			XII-A 1fii	(
	iii	FOR NON-RESI		come chargeable to		nder DTAA		
	Sl	Country name,		Rate of tax under		Corresponding s		Amount of
	No.	code	DTAA	DTAA	TRC	which prescribes	s rate	income
					obtained?			
	Tota			le to tax under DTA				0
	iv			geable to tax at spe				0
g				t normal applicable			1g	0
h			ion 57 (other	r than those relating	to income u	nder 1fi, 1fii and 1	fiii for non-	
	resia	lents)						
	i	Expenses / Dedu	ctions			hi	0	
	ii	Depreciation				hii	0	
	iii	Total				hiii	0	

2	Ince	ome from other sources (other than from owning and maintain	ing race horses) (1fiv	v + 1i) 2	0
	(ent	er 1i as nil, if negative)			
3	Inco	ome from the activity of owning race horses			
	a	Receipts	3 a	0	
	b	Deductions under section 57 in relation to (4)	3b	0	
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule	CFL)	3c	0
4	Inco	ome under the head "Income from other sources" (2 + 3c).((tak	e 3c as nil if negative,) 4	0

Sche	edule C	CYLA	Details of Income af	ter Set off of current	year losses		
		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		Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
			1	2	3	4	5=1-2-3-4
		Loss to be set off		0	01070		
		House property	C		(0	(
ENT		Business (excluding speculation income and income from specified business))	0	(
M	iv	Speculation income	C			0	(
LSNfc	v	Specified business income u/s 35AD	C	0		0	(
SS AL		Short-term capital gain taxable @15%	С	C) (0	(
RLO		Short term capital gain taxable @30%	C	0		0	(
CURRENT YEAR LOSS ADJUSTMENT		Short term capital gain taxable at applicalble rates	C	अभेष सलो द		0	(
JRRE		Long term capital gain taxable @10%	C			0	(
IJ	X	Long term capital gain taxable @20%	Con	C	onten	0	(
		Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	C	TAX DEP			(
		Profit from owning and maintaining race horses	C	0 0) (0 0	(
	xiii	Total loss set off (ii+ iii + ix+ x+ xi+ xii)		0) (0	
	xiv	Loss remaining after s	et-off(i-xiii)	0	61575	0	

Sche	dule B	BFLA			Details of In	come after S	et off of Bro	ought Fo	rward Los	ses of earlier y	years
	SI	Head/ Source of	Income		Income	Brought	Brought	-	ght forward		
	No.		1100		after set	forward	forward		ance under		remaining
	1,0,				off, if any,	loss set off	depreciatio				
					of current	1055 500 011	set off	JII SUCHO	II 33(4) 500		UII
					year's losses		Set on				
					•	1					
E					as per 5 of						
Z					Schedule						
Į Į					CYLA						
BROUGHT FORWARD LOSS ADJUSTMENT					1	2	3	4		5	
D I	i	House property			0) ()	0		0	0
ſĞ	ii	Business (exclud		on income	С) ()	0		0	0
A	[and income from			l						
SS	iii	Speculation Inco	-	JIII (55.)	0) (1	0		0	0
9		Specified Busine			0	, 	·	0		0	
DI	iv						-	-			0
R	V	Short-term capi	•		0		-	0		0	U
NA.	vi	Short-term capit			0) ()	0		0	0
R	vii	Short-term capi	tal gain taxab	le at	C) ()	0		0	0
<u>o</u>		applicable rates	-		l						
Ľ	viii	Long term capit		e @10%	0) (5	0		0	0
H	ix	Long term capit				, 	-	0		0	0
5											
D	x	Other sources in						0		U	V
3R		from owning an									
1		and amount cha	rgeable to spe	cial rate of	1						
		tax)		N			M.				
	xi	Profit from own	ing and maint	taining race	C) (0		0	0
		horses	5	017	1998		100				
	xii	Total of brought	t forward loss	set off	540	(0		0	
	xiii	Current year's i			• off Total (i5		<u>′∣</u> ≦+∞5⊥vi5+vi	-	··5+xi	°.	0
		-			55 (A. 1997)	1512223		1.J' VIII.	1AU AU	5)	
Sche	dule (CIFIC	T D A D A D A D A D D A D D D D D D D D D D	E. C. Martine and A. Martine and A.	the second se	All a sub- or the second	7				
				sses to be car							
		Assessment	Date of	House	Loss from	Loss from	1 Loss fro		ort-term	Long-term	Loss from
			Date of Filing(DD/	House property	Loss from business	Loss from speculativ	n Loss fro ve specifie	d caj	ort-term pital loss	Long-term Capital loss	owning and
		Assessment	Date of	House property	Loss from	Loss from speculativ	1 Loss fro	d caj			
		Assessment	Date of Filing(DD/	House property	Loss from business	Loss from speculativ	n Loss fro ve specifie	d caj			owning and
		Assessment	Date of Filing(DD/	House property	Loss from business other than loss from	Loss from speculativ business	n Loss fro ve specifie	d caj			owning and maintaining
		Assessment	Date of Filing(DD/	House property	Loss from business other than loss from speculative	Loss from speculativ business	n Loss fro ve specifie	d caj			owning and maintaining
		Assessment	Date of Filing(DD/	House property	Loss from business other than loss from speculative business ar	Loss from speculativ business	n Loss fro ve specifie	d caj			owning and maintaining
		Assessment	Date of Filing(DD/	House property	Loss from business other than loss from speculative business an specified	Loss from speculativ business	n Loss fro ve specifie	d caj			owning and maintaining
	Sl.No	Assessment Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	n Loss fro ve specifie Busines	d caj	pital loss	Capital loss	owning and maintaining race horses
	Sl.No	Assessment Year 2	Date of Filing(DD/	House property	Loss from business other than loss from speculative business an specified	Loss from speculativ business	n Loss fro ve specifie	d caj			owning and maintaining
	Sl.No	Assessment Year 2 2008-09	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	n Loss fro ve specifie Busines	d caj	pital loss	Capital loss	owning and maintaining race horses
	Sl.No	Assessment Year 2	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	n Loss fro ve specifie Busines	d caj	pital loss	Capital loss	owning and maintaining race horses
	SI.No 1 ii	Assessment Year 2 2008-09 2009-10	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	n Loss fro ve specifie Busines	d caj	pital loss	Capital loss	owning and maintaining race horses
	SI.No 1 ii iii	Assessment Year 2 2008-09 2009-10 2010-11	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	n Loss fro ve specifie Busines	d caj	pital loss	Capital loss	owning and maintaining race horses
	SI.No 1 ii iii iiv	Assessment Year 2 2008-09 2009-10 2010-11 2011-12	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	n Loss fro ve specifie Busines	d caj	pital loss	Capital loss	owning and maintaining race horses
	SI.No 1 i iii iiv v	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business an specified business	Loss from speculativ business	n Loss fro ve specifie Busines	d caj	pital loss	Capital loss	owning and maintaining race horses
	SI.No 1 ii iii iv v vi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	Date of Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business end 6	n Loss fro specifie Busines	d cay	pital loss 8	Capital loss 9	owning and maintaining race horses
	SI.No 1 ii iii iiv v vi vii	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	Date of Filing(DD/ MM/YYYY) 3 29/09/2014	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business end 6	n Loss fro ve specifie Busines	d caj	pital loss	Capital loss 9	owning and maintaining race horses
	SI.No 1 ii iii iv v vi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14	Date of Filing(DD/ MM/YYYY)	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business end 6	n Loss fro specifie Busines	d cay	pital loss 8	Capital loss 9 0 0	owning and maintaining race horses
	SI.No 1 ii iii iiv v vi vii	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	Date of Filing(DD/ MM/YYYY) 3 29/09/2014	House property loss 4	Loss from business other than loss from speculative business an specified business 5	Loss from speculativ business and 6	n Loss fro specifie Busines	d cay s	8	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	SI.No 1 ii iii iv v vi vii viii	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier	Date of Filing(DD/ MM/YYYY) 3 29/09/2014	House property loss 4	Loss from business other than loss from speculative business ar specified business 5 5 0 187 0 448	Loss from speculativ business and 6	n Loss fro specified Busines 7 7 0 0	d ca s	8	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	SI.No 1 ii iii iiv v vi vii viii ix	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f	Date of Filing(DD/ MM/YYYY) 3 29/09/2014	House property loss 4	Loss from business other than loss from speculative business ar specified business 5 5 0 187 0 187 0 448 0 636	Loss from speculativ business end 6 775 325 500	n Loss fro specifie Busines	d ca s	8 0 0 0 0 0	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
ARRY FORWARD OF LOSS	SI.No 1 ii iii iv v vi vii viii	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of	Date of Filing(DD/ MM/YYYY) 3 29/09/2014	House property loss 4	Loss from business other than loss from speculative business ar specified business 5 5 0 187 0 448	Loss from speculativ business and 6	n Loss fro specified Busines 7 7 0 0	d ca s	8	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	SI.No 1 ii iii iiv v vi vii viii ix	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss 4	Loss from business other than loss from speculative business ar specified business 5 5 0 187 0 187 0 448 0 636	Loss from speculativ business end 6 775 325 500	n Loss fro specifie Busines	d ca s	8 0 0 0 0 0	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
	SI.No 1 ii iii iiv v vi vii viii ix	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business an specified business 5 0 187 0 0 448 0 636	Loss from speculativ business end 6 775 325 500 0	n Loss fro specified Business 7 7 0 0 0 0 0	d ca s 	8 00 00 00 00 00 00 00 00 00 00 00 00 00	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 ii iii iiv v vi vii viii ix	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business ar specified business 5 5 0 187 0 187 0 448 0 636	Loss from speculativ business end 6 775 325 500 0	n Loss fro specifie Busines	d ca s	8 0 0 0 0 0	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 ii iii vv vi vii viii ix x	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business an specified business 5 0 187 0 0 448 0 636	Loss from speculativ business end 6 775 325 500 0	n Loss fro specified Business 7 7 0 0 0 0 0	d ca s 	8 00 00 00 00 00 00 00 00 00 00 00 00 00	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 ii iii vv vi vii viii ix x	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business an specified business 5 0 187 0 0 448 0 636	Loss from speculativ business end 6 775 325 500 0	n Loss fro specified Business 7 7 0 0 0 0 0	d ca s 	8 00 00 00 00 00 00 00 00 00 00 00 00 00	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 i iii iii v v vi vii viii ix x xi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses)	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business ar specified business 5 0 187 0 187 0 448 0 636 0 0 615	Loss from speculativ business end 775 325 500 0	n Loss fro specified Business 7 7 0 0 0 0 0	d ca s 	8 00 00 00 00 00 00 00 00 00 00 00 00 00	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 ii iii vv vi vii viii ix x	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business ar specified business 5 0 187 0 187 0 0 448 0 636	Loss from speculativ business end 775 325 500 0	n Loss fro specifie Busines	d ca s	8 00 00 00 00 00 00 00 00 00 00 00 00 00	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 i iii iii v v vi vii viii ix x xi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss Carried	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business ar specified business 5 0 187 0 187 0 448 0 636 0 0 615	Loss from speculativ business end 775 325 500 0	n Loss fro specifie Busines	d ca s	8 00 00 00 00 00 00 00 00 00 00 00 00 00	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 i iii iii v v vi vii viii ix x xi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss Carried forward to	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business ar specified business 5 0 187 0 187 0 448 0 636 0 0 615	Loss from speculativ business end 775 325 500 0	n Loss fro specifie Busines	d ca s	8 00 00 00 00 00 00 00 00 00 00 00 00 00	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses
CARRY FORWARD OF LOSS	SI.No 1 i iii iii v v vi vii viii ix x xi	Assessment Year 2 2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 Total of earlier year losses b/f Adjustment of above losses in Schedule BFLA 2016-17 (Current year losses) Total loss Carried	Date of Filing(DD/ MM/YYYY) 3 29/09/2014 29/04/2015	House property loss	Loss from business other than loss from speculative business ar specified business 5 0 187 0 187 0 448 0 636 0 0 615	Loss from speculativ business end 775 325 500 0	n Loss fro specifie Busines	d ca s	8 00 00 00 00 00 00 00 00 00 00 00 00 00	Capital loss 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	owning and maintaining race horses

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

Sl	Assessment Year		Depreciation		Allow	ance under sectio	n 35(4)
No		Amount	Amount of	Balance carried	Amount	Amount of	Balance
		of brought	depriciation	forward to	of brought	allowance set-	Carried
		forward	set-off against	the next year	forward	off against	forward to
		unabsorbed	the current		unabsorbed	the current	the next year
		depreciation	year income		allowance	year income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i							
ii	Total						

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

Ded	uctions in re	espect of uni	its located in Spec	ial Economic	Zone	1				
SI	Undert		begins to n	nt year in whic nanufacture/p		SI	Amou	int of deduct	ion	
a	Total deduc	tion under s	section 10A	6646	শগ পদার 🖉 -	N	11	<u>.</u>	a	
dule	e 10AA		Deduction under so	ection 10AA	150	The				
		espect of uni	its located in Spec	ial Economic	Zone					
SI	Undert	aking	Assessment yea manufacture/j			SI	Amou	int of deduct	ion	
a	Total deduc	tion under s	section 10AA				12.1		a	
dule	e 80G Detai	s of donatio	ons entitled for dee	duction under	section 80G	211				
A			100% deduction v							
	S.No.Name	of Donee	Address	City or Town or District	State Code	Pin C	ode	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total	A		L.	1	1				
B			50% deduction w		-					
	S.No.Name	of Donee	Address	City or Town or District	State Code	Pin C	ode	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total				1	1				
С			100% deduction s							
	S.No.Name		Address	City or Town or District	State Code	Pin C	ode	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total									
D			50% deduction su	• •	• •					
	S.No.Name	of Donee	Address	City or Town or District	State Code	Pin C	ode	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	2 Total	n			I					

Sch	edul	e 80-IA Deduction under section 80-IA		
	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure		
		facility]		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii)		
		[Telecommunication services]		
	с	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park		
		and SEZs]		
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
		(vi) [Cross-country natural gas distribution network]		
	f	Total deductions under section 80-IA $(a + b + c + d + e)$	e	
Sch	edul	e 80-IB Deduction under section 80-IB		
	a	Deduction in respect of industrial undertaking located in Jammu and 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 [Section80-IB(7A)]		
	e	Deduction in the case of convention centre [Section80-IB(7B)]		
	f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]		
	g	Deduction in the case of undertaking which beginscommercial production or refining of mineral		
		oil[Section 80-IB(9)]		
	h	Deduction in the case of an undertaking developing and building housing projects [Section 80-		
		IB(10)]		
	i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
	j	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)]		
	k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		
		transportation of foodgrains [Section 80-IB(11A)]		
	I	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital		
		[Section 80-IB(11B)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	m	area, other than excluded area [Section 80-IB(11C)		
	n	Total deductions under section 80-IB (total of a to m)	n	
a ı			11	
Sch	edul	e 80-IC or 80-IE Deduction under section 80-IC or 80-IE		
	a	Deduction in respect of industrial undertaking located in Sikkim		
	b	Deduction in respect of industrial undertaking located in Himachal Pradesh		
	$\frac{c}{1}$	Deduction in respect of industrial undertaking located in Uttaranchal		
	d	Deduction in respect of industrial undertaking located in North-East		
		da Assam		
		db Arunachal Pradesh		
		dc Manipur		
		dd Mizoram de Mechaleve		
		de Meghalaya		
		df Nagaland		
		dg Tripura dh Total of deduction for undertakings located in North-east (Total of da to dg)	dh	
	1	un i viai vi ucuuciivii ivi unuertakings iveateu in North-east (i viai vi ua to ug)	dh	1

e

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

Schedule VIA **Deductions under Chapter VI-A** Part B- Deduction in respect of certain payments 1 80G 0 **b** 80GGB 0 a TOTAL DEDUCTIONS 80GGA с 0 **d** 80GGC 0 Total Deductions under Part B (a + b + c + d) 0 1 2 Part C- Deductions in respect of certain incomes 80-IA 0 **f** 80-IAB 0 e 80-IB 0 **h** 80-IC/80-IE 0 g 0 80-ID 0 j 80JJA i 0 01 k **80JJAA 80LA Total Deductions under Part C(total of e to l)** 2 0 3 **Total Deductions under Chapter VI-A (1+2)** 3 0 Schedule SI Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and *rate of tax)* Sl No Section/Description Special Income Tax thereon rate (%) (i) (ii) 1 Total

Sche	edule I		Details of Exempt Income (Income not to be included in Total Income)		
	1	Interest	income	1	
	2	Dividen	d income	2	
	3	Long-te	erm capital gains from transactions on which Securities Transaction Tax is paid	3	
ĽΕ	4	Gross A	gricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T.	i	
ΗZ		Rules)			
EXEMPT	S Contraction of the second se	i	Expenditure incurred on agriculture	ii	
ΞZ		ii	Unabsorbed agricultural loss of previous eight assessment years	iii	
		iii	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
	5	Others,	including exempt income of minor child	5	
	6	Total (1	+2+3+4+5)	6	

	ule PT			section 115UA, 115UB	Test & 12	А	ment fund as per		
l.No.			business trust/ ent fund	PAN of the business trust/ investment fund	Sl.No. Head of income	\mathbf{S}	Amount of inco	me	TDS on such amount, if any
OTE				tions for filling out this sche		20			
hed	ule M.				payable under section 115J				
	1	Sche	dule III to the C	ompanies Act, 2013 (If yes	red in accordance with the p , write 'Y', if no write 'N')				Yes
	2			ofit and loss account is pro any (If yes, write 'Y', if no	epared in accordance with t o write 'N')	he pro	visions of the Act		
	3	acco have	unting standards	s and same method and ra r preparing accounts laid	red to in item 1 above, the s tes for calculating depreciat before the company at its a	ion ha	ve been followed a	as	No ?
⊒ ⊦									
i	4	Prof			Account (enter item 48 of I	Part A-	P&L)	4	-58
	4 5		it after tax as sho			Part A-	P&L)	4	-584
LIENNA	<u>4</u> 5		it after tax as sho itions (if debited Income Tax pai	own in the Profit and Loss in profit and loss account		Part A-	P&L) 1761	4	-584
	<u>4</u> 5	Add	it after tax as sho itions (if debited Income Tax paid deferred tax and	own in the Profit and Loss in profit and loss account d or payable or its provisi) on including the amount of			4	-58
	<u>4</u> 5	Addi a	it after tax as sho itions (if debited Income Tax paid deferred tax and Reserve (except	own in the Profit and Loss in profit and loss account d or payable or its provisi d the provision thereof) on including the amount of	5a		4	-58
	<u>4</u> 5	Addi a b	it after tax as sho itions (if debited Income Tax paid deferred tax and Reserve (except Provisions for u	own in the Profit and Loss in profit and loss account d or payable or its provisi d the provision thereof reserve under section 33A) on including the amount of AC)	5a 5b		4	-58
	<u>4</u> 5	Addi a b c	it after tax as sho itions (if debited Income Tax paid deferred tax and Reserve (except Provisions for u Provisions for lo Dividend paid o	own in the Profit and Loss in profit and loss account d or payable or its provisi d the provision thereof reserve under section 33A nascertained liability osses of subsidiary compar r proposed) on including the amount of AC) nies	5a 5b 5c 5d 5e		4	-58
	<u>4</u> 5	Addi a b c d	it after tax as sho itions (if debited Income Tax paid deferred tax and Reserve (except Provisions for u Provisions for lo Dividend paid o Expenditure rel	own in the Profit and Loss in profit and loss account d or payable or its provisi d the provision thereof reserve under section 33A nascertained liability osses of subsidiary compar) on including the amount of AC) nies der sections 10, 11 or 12	5a 5b 5c 5d		4	-58
	<u>4</u> 5	Addi a b c d e	it after tax as sho itions (if debited Income Tax paid deferred tax and Reserve (except Provisions for u Provisions for lo Dividend paid o Expenditure rel [exempt income Expenditure rel	own in the Profit and Loss in profit and loss account d or payable or its provisi d the provision thereof reserve under section 33A nascertained liability osses of subsidiary compar r proposed ated to exempt income un) on including the amount of AC) nies der sections 10, 11 or 12 under section 10(38)]	5a 5b 5c 5d 5e		4	-58

	i	Notional loss on transfer of certain capital assets or units referred to	5i	(
		in clause (fc) of explanation 1 to section 115JB					
	j	Depreciation attributable to revaluation of assets	5j	()		
	k	Gain on transfer of units referred to in clause (k) of explanation 1 to	5k	(D		
		section 115JB					
	l	Others(including residual unadjusted items and provision for diminution	51	()		
		in the value of any asset)					
	m	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l)			5m	1'	761
6	Dec	luctions					
	a	Amount withdrawn from reserve or provisions if credited to Profit	6a	(D		
		and Loss account					
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes	6b	()		
		income exempt under section 10(38)]					
	c	Amount withdrawn from revaluation reserve and credited to profit	6c	()		
		and loss account to the extent it does not exceed the amount of					
		depreciation attributable to revaluation of asset			_		
	d	Share in income of AOP/ BOI on which no income-tax is payable as	6d	()		
		per section 86 credited to Profit and Loss account					
	e	Income in case of foreign company referred to in clause (iid) of	6e	()		
		explanation 1 to section 115JB	60				
	f	Notional gain on transfer of certain capital assets or units referred to	6f	(
		in clause (iie) of explanation 1 to section 115JB	6				
	g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g				
	h	Loss brought forward or unabsorbed depreciation whichever is less	6h	(
	h i		on 6i				
	1	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	01				
	;	Others (including residual unadjusted items and the amount of deferred	6j				
	J	tax credited to $P\&L A/c$)	оj				
	k	Total deductions $(6a + 6b + 6c + 6d + 6e + 6f + 6g + 6h + 6i + 6j))$			6k		0
7		Example 115 and the equation of the equation		_	7	-56	733
-		x payable under section 115JB $[18.5\% of (7)]$			/ 8	-50	, 55
8	1 a	x payable under section 115JD [10.5% 0] (7)]			0		U

Schedule MATC Computation of tax credit under section 115JAA

		· · · · · · · · · · · · · · · · · · ·			the second s		1.	
1		nder section 115JB in asse					1	
2	Tax u	nder other provisions of th	e Act in assessm	nent year 2016-1	7 (2g of Part-B-TTI	0	2	C
3	Amou	nt of tax against which cre	edit is available	[enter $(2 - 1)$ if 2	is greater than 1, o	therwise enter 0]	3	(
4	Utilisa	ation of MAT credit Availa	ble [Sum of MA	T credit utilised d	uring the current ye	ear is subject to m	aximi	im of amount
	mentic	oned in 3 above and cannot e	exceed the sum o	of MAT Credit Bro	ought Forward]			
	S. No	Assessment Year (A)		MAT Credit		MAT Credit Ut	ilised	Balance MAT
			Gross(B1)	Set-off	Balance	during the Curi	rent	Credit Carried
				in earlier	Brought	Year (C)		Forward (D)= (B3)
				years(B2)	forward			– (C)
				-	(B3)=(B1)-(B2)			
	1	Total		0	0 ()	0	0
5	Amou	nt of tax credit under secti	ion 115JAA util	ised during the y	ear [enter 4(C)ix]		5	0
6	Δ mou	nt of MAT liability availab	ble for credit in	subsequent asse	ssment vears [enter	r 4(D)irl	6	0

Schedule DDT Details of tax on distributed profits of domestic companies and its payment

Schee	dule BE	BS Details of tax on d stock exchange	listributed income of a domestic company on bu	ay back of shares, not listed on	_
Sche	dule IT	Details of pays	ments of Advance Tax and Self-Assessment		
	SI No	BSR Code	Date of Deposit (DD/MM/ YYYY)	Serial Number of Challan	Amount (Rs)
1	Total		'		
NOT	Ð	Enter the totals of Advance	ce tax and Self-Assessment tax in Sl No. 10a and 1	Od of Part B-TTI	

	Tax Deduction Account	Name of the	Unique TDS Certificate		FDS brought	ne [As per Fo TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)	
	Number(TAN) of the Deductor		Number	Fin. Year in which deducted	Amount b/f	Year	(only if corresponding income is being offered for tax this year)	or (7) being carried forward	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Total		<u>.</u>		1					
TE	Please enter total of	f column(8)	of Schedule-TI	DS1 and colun	nn 8 of Schedu	le-TDS2 in 10	b of PartB-TTI		
dule TD	083		Tax Deducted Property) [Ref			f Immovable	Property u/s 194IA (For		
Sl.No.	PAN of the Buyer	Name of	Unique TDS Certificate		ГDS brought	TDS of the current fin.	Amount out of (6) or (7) being claimed this Year	Amount out of (6)	
			Number	Fin. Year in which deducted	Amount b/f		(only if corresponding income is being offered for tax this year)	or (7) bein carried forward	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
Total			L	1	1	,			
N D	Please enter total of	f column(8)	of Schedule-TI	DS2 and colun	nn 8 of Schedu	le-TDS3 in 10	b of PartB-TTI		
	and Tax Collected Account Number o	Collect	tor	forward (b/i Fin. Year	FCS brought f) Amount b/f	current fin.	Amount out of (5) or (6) being claimed this Year (only if corresponding	Amount out of (5)	
	the Collector		M	in which deducted		<i>M</i>	income is being offered for tax this year)	carried forward	
(1)	the Collector (2)	(3)	H	in which	(5)	(6)	income is being offered	carried	
(1) Total	(2)			in which deducted (4)	(5)	<i>M</i>	income is being offered for tax this year)	carried forward	
(1) Total E	(2) Please enter total of		111	in which deducted (4) DS in 10c of P	(5) art B-TTI	(6)	income is being offered for tax this year) (7)	carried forward	
(1) Total TE dule FS Sl.No. ((2) Please enter total of Country Taxpa	f column(7) yer SI.I fication	111	in which deducted (4) DS in 10c of P	(5) art B-TTI outside India ide uded	(6) and tax relie id Tax e India on s inco nor pro	income is being offered for tax this year) (7) f payable ruch available in me under mal (c) or (d) visions in whichever is	carried forward (8) Relevant article of DTAA if relief claime	
(1) Total TE dule FS Sl.No. ((2) Please enter total of Country Code Taxpa Identif	f column(7) yer SI.I fication	Details of No. Head of Income	in which deducted (4) DS in 10c of P Income from Income from outs India(incl in PART	(5) art B-TTI outside India ide uded B-TI)	(6) and tax relie id Tax e India on s inco nor pro Indi	income is being offered for tax this year) (7) f f payable Tax relief available in available in me under India(e)= mal (c) or (d) visions in ia lower	carried forward (8) Relevant article of DTAA if relief claime u/s 90 or 90	
(1) Total YE dule FS SI.No. ((2) Please enter total of Country Taxpa Code Identif numbe	f column(7) yer fication er	Details of No. Head of Income (a)	in which deducted (4) DS in 10c of P Income from Income from outs India(incl in PART (b)	(5) art B-TTI outside India ide uded	(6) and tax relie id Tax e India on s inco nor pro	income is being offered for tax this year) (7) f f payable Tax relief available in available in me under India(e)= mal (c) or (d) visions in ia lower	carried forward (8) Relevant article of DTAA if relief claime	
(1) Total YE dule FS Sl.No. ((2) Please enter total of Country Code Taxpa Identif	f column(7) yer fication er	Details of No. Head of Income (a)	in which deducted (4) DS in 10c of P Income from Income from outs India(incl in PART (b)	(5) art B-TTI outside India ide uded B-TI)	(6) and tax relie id Tax e India on s inco nor pro Indi	income is being offered for tax this year) (7) f f payable Tax relief available in available in me under India(e)= mal (c) or (d) visions in ia lower	forward (8) Relevant article of DTAA if relief claime u/s 90 or 90	
(1) Total TE Sl.No. (C TE F	(2) Please enter total of Country Taxpa Code Identif numbe Please refer to the in. Summary of ta	f column(7) yer SI.I fication er structions for x relief claim	Details of No. Head of Income (a) Der filling out th	in which deducted (4) DS in 10c of P Income from Income from outs India(incl in PART (b) is schedule.	(5) art B-TTI outside India outside uded B-TI) (c)	(6) and tax relie id Tax e India on s inco nor pro Indi	income is being offered for tax this year) (7) f f payable Tax relief available in available in me under India(e)= mal (c) or (d) visions in ia lower	carried forward (8) Relevant article of DTAA if relief claim u/s 90 or 90	
(1) Total E dule FS Sl.No. (C TE <i>F</i> dule TR 1 Det	(2) Please enter total of Country Taxpa Code Identif numbe Please refer to the in	f column(7) yer SI.I fication er structions for x relief claim	Details of No. Head of Income (a) or filling out th med for taxes	in which deducted (4) DS in 10c of P Income from Income from outs India(incl in PART (b) is schedule.	(5) art B-TTI outside India ide uded B-TI) (c) India	(6) and tax relie id Tax e India on s inco nor pro Indi	income is being offered for tax this year) (7) f payable Tax relief available in me under India(e)= mal (c) or (d) visions in ia lower (e)	carried forward (8) Relevant article of DTAA if relief claim u/s 90 or 90 (f)	

	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief		Tax Relief Claimed
		·	Identification	India (total of (c) of	available(total of (e) of		under section (specify
			Number	Schedule FSI in respect	Schedule FSI in respect		90, 90A or 91)
				of each country)	of each country		
		(a)	(b)	(c)	(d)	(e)	
	Total		0				
2	Total T	Fax relief availab	le in respect of cour	ntry where DTAA is applicab	ole (section 90/90A) (Part	2	
	of total	of $1(d)$)					
3	Total T	Fax relief availab	le in respect of cour	ntry where DTAA is not appl	icable (section 91) (Part	3	
	of total	of $I(d)$)					
4	Wheth	er any tax paid o	utside India, on wh	ich tax relief was allowed in I	India, has been refunded/	4	
	credite	d by the foreign	tax authority during	g the year? If yes, provide th	e details below		
4a	Amour	nt of tax refunded	1			4a	
4b	Assessi	ment year in whi	ch tax relief allowed	l in India		4b	
ΉÐ	Please	refer to the instru	ctions for filling out	this schedule			

dule FA			-		l Income f								_
Α		f Foreign B							-	-		-	
SI. No	Country	Name of	Address	Account	t Status -	Account	Account	Peak	Intere	est Int	erest t	axable and	d offere
(1)	Name	the Bank	of the	holder	Owner/	Number	opening	Balance	e accrue	ed in t	this ret	turn	
	and	(3a)	Bank	name	Beneficia	l (6)	date	During	in the	e Am	ount	Schedule	Item
	Code	l ì í	(3b)	(4)	owner/		(7)	the		nt (10		where	numbe
	(2)		(0.0)		Beneficiar	w		Year (ii			,	offered	of
	(2)					. 9							
					(5)			rupees)	'			(11)	schedu
								(8)					(12)
В	Details of	f Financial		-	-	-	-						
SI. No	Country	Nature	Name	Address	Nature	Date	Total	Income	e Natur	re Inc	come ta	axable and	l offere
(1)	Name	of entity	of the	of the	of	since	Investmen	t accrued	l of	in t	this ret	turn	
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Incon	ne Am	ount	Schedule	Item
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)			where	numbe
	(2)				Beneficia	. ,	rupees)	Interes		(=0	,	offered	of
	(-)				owner/	1	(7)	(8)				(11)	schedu
					Beneficiar			(0)				(11)	
						y							(12)
G					(5)	1			<u> </u>				
С		f Immovab	-	•	•	•				-	-	-	
SI. No	Country	Addres	s of the P	roperty	Ownershi		Total	Income				axable and	loffere
(1)	Name		(3)		- Direct/	-	Investmen				this ret		
	and				Beneficia	l on	(at cost)	from th	e Incon	ne Am	ount	Schedule	Item
	Code				owner/	(5)	(in	Propert	y (8)	(9)		where	numbe
	(2)			- AA	Beneficiar		rupees)	(7)				offered	of
				1.5	(4)	22.2	(6)					(10)	schedu
				10 -								(10)	(11)
D	Details of	f any other	Canital A	sset held	(including	any hene	ficial inter	est) at an	v time d	uring t	he nre	vious vea	1
SI. No	Country		ture of As			p Date of	Total	Income	-	-	_	axable and	
(1)	Name	INA	(3)	sei	F 681	acquisiti		179 B			this ret		I UIIEI E
(1)			(3)	8				1 M					T
	and		57	61	Beneficia	l on	(at cost)	from th	e incon	ne Am	iount	Schedule	ltem
	0.1			51		(-)	1 1					-	
	Code			X	owner/	(5)	(6)	Asset	(8)	(9)		where	numbe
	Code (2)		1	X	Beneficiar		1 1					offered	numbe of
			X	K.			1 1	Asset					numbe of
	(2)		Ņ	Ø.	Benefician (4)	भूतवते स्ट्रोर दि	(6)	Asset (7)	(8)	(9)		offered (10)	numbe of schedu (11)
E	(2)	f account(s) in which	you have	Benefician (4)	भूतवते स्ट्रोर दि	(6)	Asset (7)	(8)	(9)		offered (10)	numbe of schedu (11)
E	(2) Details of	f account(s year and v		-	Benefician (4) e signing ar	y uthority h	(6) eld (includ	Asset (7)	(8)	(9)		offered (10)	numbe of schedu (11)
E SI. No	(2) Details of previous		which has	-	Benefician (4) e signing ar	y uthority h	(6) eld (includ	Asset (7)	(8) Deneficial	(9) I intere	est) at :	offered (10)	numbe of schedu (11) luring t
SI. No	(2) Details of previous Name	year and v e of the	vhich has Addr	not been i ess of	Benefician (4) e signing av included in Name	y uthority ho n A to D al Account	(6) eld (includ pove. Peak	Asset (7) ing any t Whethe	(8) peneficial r If (7)	(9) l intere	est) at : 7) is yo	offered (10) any time d es, Income	numbo of schedu (11) luring t
	(2) Details of previous Name Insti	year and v e of the tution	which has Addr the Ins	not been i ess of titution	Benefician (4) e signing ar included in Name of the	y uthority ho h A to D al Account Number	(6) eld (includ pove. Peak Balance/	Asset (7) ing any b Whethe income	(8) peneficial r If (7) is yes	(9) l intere) If (s, in t	est) at : 7) is yo this ret	offered (10) any time d es, Income turn	numbe of schedu (11) luring t e offeree
SI. No	(2) Details of previous Name Instiin wh	year and v e of the tution ich the	which has Addr the Ins	not been i ess of	Benefician (4) e signing an included in Name of the account	y uthority ho A to D al Account Number (5)	(6) eld (includ oove. Peak Balance/ Investmen	Asset (7) ing any t Whethe income t accrued	(8) peneficial r If (7) is yes l Incon	(9) l intere) If (s, in t ne Am	est) at a 7) is yo this ref 10unt	offered (10) any time d es, Income turn Schedule	numbe of schedu (11) luring t e offeree Item
SI. No	(2) Details of previous Name Insti in wh accoun	year and v e of the tution ich the it is held	which has Addr the Ins	not been i ess of titution	Benefician (4) e signing an included in Name of the account holder	y uthority ho h A to D al Account Number	(6) eld (includ oove. Peak Balance/ Investmen during	Asset (7) ing any t Whethe income t accrueo is	(8) peneficial r If (7) is yes l Incon accrud	(9) l intere) If (s, in t ne Am ed (9)	est) at a 7) is yo this ref 10unt	offered (10) any time d es, Income turn Schedule where	numbe of schedu (11) luring t e offeree Item numbe
SI. No	(2) Details of previous Name Insti in wh accoun	year and v e of the tution ich the	which has Addr the Ins	not been i ess of titution	Benefician (4) e signing an included in Name of the account	y uthority ho A to D al Account Number (5)	(6) eld (includ oove. Peak Balance/ Investmen during the	Asset (7) ing any b Whethe income t accrued is taxable	(8) peneficial r If (7) is yes l Incon accruo e in the	(9) l interee) If (s, in t Am ed (9) e	est) at a 7) is yo this ref 10unt	offered (10) any time d es, Income turn Schedule where offered	numbe of schedu (11) luring t e offeree Item numbe of
SI. No	(2) Details of previous Name Insti in wh accoun	year and v e of the tution ich the it is held	which has Addr the Ins	not been i ess of titution	Benefician (4) e signing an included in Name of the account holder	y uthority ho A to D al Account Number (5)	(6) eld (includ oove. Peak Balance/ Investmen during the year (in	Asset (7) ing any b Whethe income t accrued is taxable in your	(8) peneficial r If (7) is yes l Incon accrue in the accou	(9) l interee) If (s, in t Am ed (9) e	est) at a 7) is yo this ref 10unt	offered (10) any time d es, Income turn Schedule where	numbe of schedu (11) luring t offered Item numbe of schedu
SI. No	(2) Details of previous Name Insti in wh accoun	year and v e of the tution ich the it is held	which has Addr the Ins	not been i ess of titution	Benefician (4) e signing an included in Name of the account holder	y uthority ho A to D al Account Number (5)	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees)	Asset (7) ing any b Whethe income t accrued is taxable in your hands?	(8) peneficial r If (7) is yes l Incon accrue in the accou	(9) l interee) If (s, in t Am ed (9) e	est) at a 7) is yo this ref 10unt	offered (10) any time d es, Income turn Schedule where offered	numbe of schedu (11) luring t e offeree Item numbe of
SI. No (1)	(2) Details of previous Name Insti in wh accoun (year and v e of the tution ich the t is held 2)	vhich has Addr the Ins (:	not been bress of titution 3)	Benefician (4) e signing an included in Name of the account holder (4)	y n A to D al Account Number (5)	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees) (6)	Asset (7) ing any b Whethe income t accrued is taxable in your hands? (7)	(8) peneficial r If (7) is yes l Incon accruce in the account (8)	(9) l intere) If (s, in t Am ed (9) e nt	est) at a 7) is yo this ret nount	offered (10) any time d es, Income turn Schedule where offered (10)	numbe of schedu (11) luring t e offered Item numbe of schedu (11)
SI. No (1) F	(2) Details of previous Name Instiin wh accoun (Details of t	year and v e of the tution ich the t is held 2) rusts, creat	vhich has Addr the Ins (. ted under	not been i ress of titution 3) the laws o	Benefician (4) e signing an included in Name of the account holder (4) of a count	y uthority ho A to D al Account Number (5)	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w	Asset (7) ing any t Whethe income t accrued is taxable in your hands? (7) which you	(8) peneficial r If (7) is yes l Incon accruc in the accou (8) are a tru	(9) l intere) If (s, in t Am ed (9) e nt ustee, t	est) at a 7) is yo this ref nount	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se	numbe of schedu (11) luring t e offeree Item numbe of schedu (11) ttlor
SI. No (1) F	(2) Details of previous Name Insti in wh accoun (Details of the Country Na	year and v e of the tution ich the t is held 2) rusts, creat ame Addre	vhich has Addr the Ins (, ted under ess Name	not been i ress of titution 3) the laws Address	Benefician (4) e signing an included in Name of the account holder (4) of a countr Name Ad	y n A to D al Account Number (5) ry outside dress Nan	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w me Address	Asset (7) ing any t Whethe income taccrued is taxable in your hands? (7) which you s Date	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru Whether	(9) l intere) If (s, in t ne ed (9) ent (9) ustee, t If (8)	est) at a 7) is yo this ret nount benefic If (8)	offered (10) any time d es, Income turn Schedule where offered (10) ciary or set is yes, Inc	numbe of schedu (11) luring t e offeree Item numbe of schedu (11) ttlor
SI. No (1) F	(2) Details of previous Name Insti in wh accoun (Details of the Country Na	year and v e of the tution ich the t is held 2) rusts, creat	vhich has Addr the Ins (a ted under ess Name e of the	the laws Address of the	Benefician (4) e signing an included in of the account holder (4) of a count Name Add of the of	y uthority he A to D al Account Number (5) ry outside dress Nam the of Bo	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w the Address en of Ben	Asset (7) ing any t Whethe income t accrued is taxable in your hands? (7) which you s Date since	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru Whether income	(9) l intere s, in t ed (9) ustee, t If (() (9) ustee, t If (8) is yes,	est) at a 7) is yo this ref nount benefic If (8) offere	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se is yes, Inc ed in this r	numbe of schedu (11) luring t e offeree Item numbe of schedu (11) ttlor ome return
SI. No (1) F	(2) Details of previous Insti in wh accoun (Details of tr Country Na Name of	year and v e of the tution ich the t is held 2) rusts, creat ame Addre	vhich has Addr the Ins (a ted under ess Name e of the	the laws Address of the	Benefician (4) e signing an included in Name of the account holder (4) of a countr Name Ad	y uthority he A to D al Account Number (5) ry outside dress Nam the of Bo	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w the Address en of Ben	Asset (7) ing any t Whethe income t accrued is taxable in your hands? (7) which you s Date since	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru Whether income	(9) l intere s, in t ed (9) ustee, t If (() (9) ustee, t If (8) is yes,	est) at a 7) is yo this ref nount benefic If (8) offere	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se is yes, Inc ed in this r	numbe of schedu (11) luring t e offeree Item numbe of schedu (11) ttlor ome return
SI. No (1) F	(2) Details of previous Instii in wh accoum () Details of tr Country Na Name of and Tr	year and v e of the tution ich the t is held 2) rusts, creat ime Addre the of th	ted under ss Name e of the t trustee	the laws Address of the	Benefician (4) e signing ar included in Name of the account holder (4) of a countr Name of the of the of the Settlor	y uthority he A to D al Account Number (5) ry outside dress Nam the of Bo	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w e Address en of Ben riesficiarie	Asset (7) ing any t Whethe income t accrued is taxable in your hands? (7) which you s Date since	(8) peneficial r If (7) e is yes l Incon accrue e in the accou (8) are a tru Whether income derived I	(9) l intere s, in t ed (9) ustee, t If (() (9) ustee, t If (8) is yes,	est) at a 7) is yethis refined this refined to unt openefic offere Amou	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se is yes, Inc ed in this r	numbe of schedu (11) luring t e offered of schedu (11) ttlor ome return uleItem
SI. No (1) F	(2) Details of previous Instiin wh accoun () Details of the Country Na Name of and Tr Code (3)	year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of th rust Trus	ted under ss Name e of the t trustee	not been i ress of titution 3) the laws of the trustee is	Benefician (4) e signing ar included in Name of the account holder (4) of a countr Name of the of the of the Settlor	y uthority ho A to D al Account Number (5) ry outside dress Nam the of Bo ttloreficial	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w e Address en of Ben riesficiarie	Asset (7) ing any b Whethe income t accrued is taxable in your hands? (7) which you s Date sposition held	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru Whether income derived I is d	(9) l interee) If (s, in t ne ed (9) e nt ustee, t If (8) is yes, Income derived	est) at a 7) is yethis refined this refined to unt openefic offere Amou	offered (10) any time d es, Income turn Schedule where offered (10) ciary or see is yes, Inc ed in this r unt Schedu where	numbe of schedu (11) luring t e offered numbe of schedu (11) ttlor ome return uleftem numb
SI. No (1) F	(2) Details of previous Name Insti in wh accoum (Details of tr Country Na Name and Tr	year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of th rust Trus	ted under ss Name e of the t trustee	not been i ress of titution 3) the laws of the trustee is	Benefician (4) e signing ar included in Name of the account holder (4) of a countr Name of the of the of the Settlor	y uthority ho A to D al Account Number (5) ry outside dress Nam the of Bo ttloreficial	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w e Address en of Ben riesficiarie	Asset (7) ing any t Whethe income t accrued is taxable in your hands? (7) which you s Date sposition held (7)	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru (8) are a tru Whether income derived I is d taxable	(9) l interee) If (s, in t Am ed (9) e nt ustee, t If (8) is yes, Income derived from	est) at a 7) is yethis refined this refined to unt openefic offere Amou	offered (10) any time d es, Income turn Schedule where offered (10) ciary or set is yes, Inc ed in this r unt Schedu where offered	numbe of schedu (11) luring t coffered fered schedu (11) ttlor come return uleItem numbe
SI. No (1) F	(2) Details of previous Instiin wh accoun () Details of the Country Na Name of and Tr Code (3)	year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of th rust Trus	ted under ss Name e of the t trustee	not been i ress of titution 3) the laws of the trustee is	Benefician (4) e signing ar included in Name of the account holder (4) of a countr Name of the of the of the Settlor	y uthority ho A to D al Account Number (5) ry outside dress Nam the of Bo ttloreficial	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w e Address en of Ben riesficiarie	Asset (7) ing any t Whethe income taccrued is taxable in your hands? (7) which you s Date since sposition held (7)	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru (8) are a tru Whether income derived I is d taxable in your	(9) l intere s, in t ed (9) ent ustee, t If (8) is yes, Income derived from the	est) at a 7) is yethis refined this refined to unt openefic offere Amou	offered (10) any time d es, Income turn Schedule where offered (10) ciary or see is yes, Inc ed in this r unt Schedu where	numbe of schedu (11) luring t offered item numbe of schedu (11) ttlor come return uleItem numbe i of schedu
SI. No (1) F	(2) Details of previous Instiin wh accoun () Details of the Country Na Name of and Tr Code (3)	year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of th rust Trus	ted under ss Name e of the t trustee	not been i ress of titution 3) the laws of the trustee is	Benefician (4) e signing ar included in Name of the account holder (4) of a countr Name of the of the of the Settlor	y uthority ho A to D al Account Number (5) ry outside dress Nam the of Bo ttloreficial	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w e Address en of Ben riesficiarie	Asset (7) ing any t Whethe income taccrued is taxable in your hands? (7) which you s Date since sposition held (7)	(8) peneficial r If (7) is yes l Incon accrue in the accourt (8) are a tru (8) are a tru Whether income derived I is d taxable in your hands?	(9) l intered s, in t ne Am ed (9) e nt l (9) ustee, t If (8) is yes, Income derived from the trust	est) at a 7) is yethis refined this refined to unt openefic offere Amou	offered (10) any time d es, Income turn Schedule where offered (10) ciary or set is yes, Inc ed in this r unt Schedu where offered	numbe of schedu (11) luring t cofferee item numbe of schedu (11) ttlor come return uleItem numl l of
SI. No (1) F 1 SI. No (1)	(2) Details of previous Insti in wh accoun (Details of the Country Na Name of and Tr Code (3 (2)	year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of th rust 3a) (3b)	ted under ted under tes Name e of the t trustee (4a)	not been i ress of titution 3) the laws of the trustee (4b)	Benefician (4) e signing an included in Name of the account holder (4) of a countr Name Add of the of Settlor (5a)	y uthority ha A to D al Account Number (5) 'y outside dress Nan the of Bo ttlorefician 5b) (6a	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w ne Address en of Ben ricesficiarie) (6b)	Asset (7) ing any t Whethe income at accrued is taxable in your hands? (7) which you s Date since sposition held (7)	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru (8) are a tru Whether income derived I is d taxable in your hands? (8)	(9) l intered s, in t ne Am ed (9) e nt l (9) ustee, t If (8) is yes, Income derived from the trust (9)	est) at : 7) is yethis retrount benefic If (8) offere Amou I (10)	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se is yes, Inc ed in this r unt Schedu where offered (11)	numbe of schedu (11) luring t e offered f schedu (11) ttlor return alletem numbe of schedu (11)
SI. No (1) F SI. No (1) G	(2) Details of previous Instiin wh accoun () Details of th Country Na Name of and Tr Code (3 (2) Details of a	year and v e of the tution ich the it is held 2) rusts, creat ame Addro the of th rust Trus 3a) (3b) ny other in	ted under (1) ted under tes Name e of the t trustee (4a)	not been i ress of titution 3) the laws of the trustee (4b) ived from	Benefician (4) e signing an included in Name of the account holder (4) of a count Name Ado of the of the of settlor (5a) (5a)	y uthority ha A to D al Account Number (5) 'y outside dress Nan the of Bo ttlorefician 5b) (6a	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w ne Address en of Ben ricesficiarie) (6b)	Asset (7) ing any t Whethe income at accrued is taxable in your hands? (7) which you s Date since sposition held (7)	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru (8) are a tru Whether income derived I is d taxable in your hands? (8)	(9) l intered s, in t ne Am ed (9) e nt l (9) ustee, t If (8) is yes, Income derived from the trust (9)	est) at : 7) is yethis retrount benefic If (8) offere Amou I (10)	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se is yes, Inc ed in this r unt Schedu where offered (11)	numbe of schedu (11) luring t e offered f schedu (11) ttlor return alletem numbe of schedu (11)
SI. No (1) F SI. No (1)	(2) Details of previous Instiin wh account () Details of the Country Na Name of and Tr Code (3 (2) Details of a (ii) income	year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of th rust Trus 3a) (3b) ny other in under the	ted under (Addr the Ins (Addr (Addr (Addr (Addr (Addr (Addr (Addr (Addr)) (Addr) (Addr) (Addr) (Addr) (Addr) (Addr (Addr) (Addr (Addr)	the laws of the trustee (4b) ived from	Benefician (4) e signing an included in Name of the account holder (4) of a countr Name Add of the of the of Settlor (5a) (5a)	y uthority he A to D al Account Number (5) ry outside dress Nam the of Bo ttlorefician 5b) (6a ce outside	(6) eld (includ pove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w ie Address en of Ben ciesficiarie) (6b)	Asset (7) ing any b Whethe income t accrued is taxable in your hands? (7) which you s Date M since sposition held (7) ch is not i	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru Whether income derived I is d taxable in your hands? (8) ncluded	(9) l intere l intere l intere l int l f (i) s, in t Am ed (9) e nt ustee, t If (8) is yes, Income derived from the trust (9) in,- (i)	est) at a 7) is yethis ref nount benefic offere Amou I (10) items	offered (10) any time d es, Income turn Schedule where offered (10) ciary or sec is yes, Inc ed in this r unt Schedu where offered (11) A to F abo	numbe of schedu (11) luring t e offered Item numbe of schedu (11) ttlor ome return uleitem numbe of schedu (12)
SI. No (1) F] SI. No (1) G] SI. No	(2) Details of previous Instiin wh account () Details of the Country Na Name of and Tr Code (3 (2) Details of a (ii) income Country Na	year and v e of the tution ich the t is held 2) rusts, creat ame Addre the of th Trus 3a) (3b) ny other in under the ame Nam	ted under (Addr the Ins (Addr the Ins) (Addr the Ins) (Adr	the laws of the laws Address of the trustee (4b) ived from ness or pi Address	Benefician (4) e signing an included in Name of the account holder (4) of a countr Name of the of the settlor (5a) n any source rofession	y uthority ha A to D al Account Number (5) 'y outside dress Nam the of Bo ttlorefician 5b) (6a) ce outside	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w ne Address en of Ben ciesficiarie) (6b) India whic reWhethe	Asset (7) ing any t Whethe income taccrued is taxable in your hands? (7) which you s Date sposition held (7) ch is not i	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru (8) are a tru Whether income derived I is d taxable in your hands? (8) ncluded	(9) l interee) If (s, in t ne ed (9) e nt lustee, t If (8) is yes, Income derived from the trust (9) in,- (i) me offe	est) at a 7) is yethis ref nount benefic If (8) offere Amou I (10) items ered in	offered (10) any time d es, Income turn Schedule where offered (10) ciary or set is yes, Inc ed in this r unt Schedu where offered (11) A to F abo	numbe of schedu (11) luring t cofferee cofferee ltem numbe of schedu (11) ttlor come return ileltem numl of schedu (12) cove and
SI. No (1) F SI. No (1)	(2) Details of previous Name Insti in wh accoun (Details of the Country Na Name and (2) Details of a (i) income Country Na and Cod	year and v e of the tution ich the t is held 2) rusts, creat ime Addre the of th rust Trus 3a) (3b) ny other in under the ame Nan le pers	ted under (Addr the Ins (Addr the Ins (Addr ted under ess Name e of the t trustee (4a) acome der head busi ne of the son from	the laws Address of the trustee (4b) ived from ness or pi Address person	Benefician (4) e signing an included in Name of the account holder (4) of a countr Name of the of the of the settlor (5a) of the Settlor (5a) of the Included in holder (4)	y uthority ha A to D al Account Number (5) 'y outside dress Nan the of Ba ttlorefician 5b) (6a ce outside	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w he Address of Ben riesficiarie) (6b) India whic reWhethe taxable	Asset (7) ing any t Whethe income accrued is taxable in your hands? (7) which you s Date sposition held (7) ch is not i	(8) peneficial r If (7) is yes l Incon accrue in the accrue (8) are a tru (8) are a tru (8) are a tru Whether income derived I is do taxable in your hands? (8) ncluded	(9) I interee) If (s, in t ne Am ed (9) e nt If (8) is yes, Income derived from the trust (9) in,- (i) me offe Schedu	est) at a 7) is yethis retrount nount Denefic Inf (8) offere Amou I (10) items ered in items	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se is yes, Inc ed in this r unt Schedu where offered (11) A to F abo n this returner er Item n	numbe of schedu (11) luring t cofferee cofferee numbe of schedu (11) ttlor come return lleftem numi l of schec (12) cove and rn umber
SI. No (1) F] SI. No (1) G] SI. No	(2) Details of previous Instiin wh account () Details of the Country Na Name of and Tr Code (3 (2) Details of a (ii) income Country Na	year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of th rust Trus 3a) (3b) ny other in under the ame Nam le pers whor	ted under ted under tes Name e of the t trustee (4a) accome der head busine ne of the ton from n derived	not been i ress of titution 3) the laws of the trustee (4b) ived from ness or pi Address person whom d	Benefician (4) e signing an included in Name of the account holder (4) of a countr Name (4) of a countr Name (4) of the of settlor (5a) (5a) of the from erived (4)	y uthority ha A to D al Account Number (5) 'y outside dress Nam the of Ba ttlorefician 5b) (6a) ce outside come Natu vived of (4) incor	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w ne Address en of Ben ciesficiarie) (6b) India whic reWhethe taxable ne in your	Asset (7) ing any t Whethe income at accrued is taxable in your hands? (7) which you s Date since sposition held (7) ch is not i rIf (6) is Amount (7)	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru Whether income derived I is derived I is derived I (8) ncluded yes, Incon	(9) I intered) If (s, in t ne Am ed (9) e nt If (8) is yes, Income derived from the trust (9) in,- (i) me offe	est) at a 7) is yethis retrount nount Denefic Inf (8) offere Amou I (10) items ered in items	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se is yes, Inc ed in this r unt Schedu where offered (11) A to F abo n this returned return	numbe of schedu (11) luring t cofferee cofferee numbe of schedu (11) ttlor come return lleftem numi l of schec (12) cove and rn umber
SI. No (1) F] SI. No (1) G] SI. No (1)	(2) Details of previous Name Insti in wh accoun (Details of the Country Na Name and (2) Details of a (i) income Country Na and Cod	year and v e of the tution ich the it is held 2) rusts, creat ame Addre the of th rust Trus 3a) (3b) ny other in under the ame Nam le pers whor	ted under (Addr the Ins (Addr the Ins (Addr ted under ess Name e of the t trustee (4a) acome der head busi ne of the son from	the laws Address of the trustee (4b) ived from ness or pi Address person	Benefician (4) e signing an included in Name of the account holder (4) of a countr Name (4) of a countr Name (4) of the of settlor (5a) (5a) of the from erived (4)	y uthority ha A to D al Account Number (5) 'y outside dress Nan the of Ba ttlorefician 5b) (6a ce outside	(6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w ne Address of Ben ciesficiarie (6b) India whic reWhethe taxable ne in your	Asset (7) ing any t Whethe income at accrued is taxable in your hands? (7) which you s Date since sposition held (7) ch is not i rIf (6) is Amount (7)	(8) peneficial r If (7) is yes l Incon accrue in the accou (8) are a tru Whether income derived I is derived I is derived I (8) ncluded yes, Incon	(9) I interee) If (s, in t ne Am ed (9) e nt If (8) is yes, Income derived from the trust (9) in,- (i) me offe Schedu	est) at a 7) is yethis retrount nount Denefic Inf (8) offere Amou I (10) items ered in items	offered (10) any time d es, Income turn Schedule where offered (10) ciary or se is yes, Inc ed in this r unt Schedu where offered (11) A to F abo n this returner er Item n	numbe of schedu (11) luring t offered item numbe of schedu (11) ttlor come return aleItem numbe of schedu (12) ove and rn umber