## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2015-16

		Nan	ne						PAN			
		RA	MESWARA INFRA S	SPACE LLP					AAN	FR0026J		
E		Flat	/Door/Block No		Name Of Pren	nises/Building/V	/illage		Form No. which			
N AND		GB			RAMES WARA AFARTMENT				has been electronically ITR-5			
TK TR	NO.	Roa	d/Street/Post Office		Area/Locality				transmitted			
FORM F ELEC	RANSMISS	19A	SARAT BOSE ROA	D	BHOWANIPORE				Status Limited Liability Partner			
E O	IRA	40.00	vn/City/District		State			Aadha	ar Numb	er		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC		ко	LKATA		WEST BENGA	WEST BENGAL 700020						
Ā		Des	ignation of AO(Wai	rd/Circle) DC	T CEN CIR 3(XIII)			Original or Revised ORIGINAL				
		E-fi	ling Acknowledgem	ent Number	8388800213009	15		Date(D	D/MM/Y	YYYY)	30-09-2015	
		1	Gross total income		4969	60 to 100			1		151263	
		2	Deductions under Cha	npter-VI-A					2		0	
		3	Total Income						3		151260	
ME		3a	Current Year loss, if a	ny ,	narra san				3a		0	
INCOME		4	Net tax payable	· · · · · · · · · · · · · · · · · · ·	A STATE OF THE STA				4	4 4	46739	
N OF INC		5	Interest payable	TAX DEPARTMENT					5		0	
Z		6	Total tax and interest	payable	* 1 Strike skirgs	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM			6		46739	
FATIO		7	Taxes Paid	a Advance	Tax	7a	Table in the	0		f i Maria	atha galain	
COMPUTATION AND TAX TI				ь TDS		<b>7</b> b		93267				
CO	:			c TCS		7e		0		ALC: N		
				According to the second	essment Tax xes Paid (7a+7b+7	7d	<u> </u>	0				
1. 1.		8	Tax Payable (6-7e)	the state of the s	xes raid (7a+70+7	C + 7 (L)	<u>i toto a liste.</u> Markoto e e e		7e		93267	
	-	9	Refund (7e-6)						9		4.5520	
	+	7		Δο	riculture			<u>1   1   1   1   1   1   1   1   1   1  </u>			46530	
		10	Exempt Income		hers				10			
										•		

This return has been digitally signed by ANIL KUMAR KHETAWAT in the capacity of DESIGNATED PARTNER	_
having PAN AGCPK9743J from IP Address 122.163.5.65 on 30-09-2015 at KOLKATA	
Dsc Sl No & issuer  1898539346328303892CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## ITR-5

## INDIAN INCOME TAX RETURN

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

Assessment Year

16

alru	A-C Nai					DAN			
E.Z.		MESWARA INFRA SPACE LLP		44 - 4 A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		PAN AANFR0026J			
		here any change in the name? If yes, plo	ease furnish the	e old name		Limited Liabi Identification	lity Partnership Number (LLPIN) A, if applicable		
RMATION	Fla	t/Door/Block No	Name Of Pres	mises/Build	ing/Village	The state of the s	mation (DD/MM/		
FORMATI	GB		RAMESWARA	APARTME	NT	01/02/2011			
≦ ?	Ros	nd/Street/Post Office	Area/locality			Status			
		SARAT BOSE ROAD	BHOWANIPOR	₹E.		LLP			
Ż		vn/City/District			Pin code	Income Tax W	ard/Circle		
		LKATA	WEST BENGA L		700020	DCIT CEN CIR	And the second of the second o		
		<b>D code)-Phone No</b> -30576923	<b>Mobile No. 1</b> 9830211640			Mobile No. 2			
	Em	ail Address-1	<u> </u>						
. 1	Em	ail Address-2							
	Ret	urn filed under Section [Please see instr	ruction number	r-7]	11				
		ether original or revised return?	Original						
٠.,٠	Ε.	evised/defective/modified, then enter eipt No			Date of Filing of MM/YYYY)	f Original Return(DD/			
FILING STATUS	If fi	th return Sec139(9)) led, in response to a notice u/s 139(9)/1- e of advance pricing agreement idential Status	42(1)/148/153A   RES - Resid	In the case of no	on-resident, is there a				
ž			and being a fire			ablishment (PE) in India			
		ether you are an FII / FPI	No	<u> 14 - 5 î - 6</u>	If yes, please provide SEBI Regn. No.				
-	juri	ether any transaction has been made w sdiction notified u/s 94A of the Act?			No				
		ether this return is being filed by a rep	resentative asse	essee?	No				
		Name of the representative		gat Alber					
	<u> </u>	Address of the representative							
	(3)	Permanent Account Number (PAN) of							
:	a	Whether liable to maintain accounts a		AA?			No		
	b.	Whether liable for audit under section					No		
	c	If (b) is Yes, whether the accounts hav information			untant? If Yes, fui	rnish the following			
Z	(i)	Date of furnishing of the audit report (		<b>Y</b> )					
Ĕ	(i) (ii)	Name of the auditor signing the tax au	dit report				And the Control of the Control		
1 1	(iii)	Membership no. of the auditor							
2	(iv)	Name of the auditor (proprietorship/f Permanent Account Number (PAN) of		· · · · · · · · ·					
2	(iv) (v)								
Z	(vi)	Date of audit report.							
	d	If liable to furnish other audit report, Instruction 6(ii))	mention the da	te of furnis	hing of the audit r	eport? (DD/MM/YYY)	) (Please see		
٠.	SI.	Audited Section		4 1	Date of Audit	(DD/MM/YYYY)			
	No								

A. W	hether ies an	there was any ch d cooperative bar	ıange during tl ıks give details	he previous year of Managing C	in the pa	artners/m e). If Yes.	embers of t	the firm/AO e following o	P/BOI (In letails	case of	No
SI. No.								Date of adı	nission/	of share	(if
										determin	ate)
B. Is	Name of the Partner/member   Admitted/Retired   Name of the Partner/member   Admitted/Retired   Name of the Partner/member   Admitted/Retired   Name of the Partner/member   P										
					mnany ir	the AOP	P/BOL				
excee	ds the	maximum amou ars of persons wh	nt which is not o were partner	chargeable to tars/members in t	x in the	case of the OP/BOI	at member on 31st day	? y of March,	2015		Downing
	Name	Address	City		Code	age of share (if deter		Partner Identifi cation Number, in case partner in		Interest on	ation
1	ESW ARA PRO MOT ERS LLP	EROAD		A 1 1 T T T T T T T T T T T T T T T T T	700020	25	1 2 2 2 2 2 2 2 2	12345678	LLP	0	0
2			KOLKATA	A Company of the Comp	700007	25	1 1 1	00334918		0	0
	T				14 - 1						

H A AR' AL	.G									
NATURE OF	Nature of b	ousiness or profess	ion, if more	than one bu	siness or pr	ofession indi	cate the thre	e main activi	ties/	T)
BUSINESS	products					Secretary of				
S.	No. Code [Pl	ease see instruction	n No.7(i)]			Desci	ription			7
1	0403 - Proper	ty Developers			* 1					┥.

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Preference shares

*	iii		vernment or trust securities	iii	0		
	iv		enture or bonds	iv	0	o ares	
	V.		tual funds	V.	0		1000
-: -		Oth	。	vi	0	_642	
<u>. :</u>			al Short-term investments (iC + ii + iii + iv + v + vi)			bvii	
C			vestments (aviii + bvii) ets, loans and advances	**	<u> </u>	2c	
a	-		assets	<u></u>			4.4
a	i		entories	1.00			
	-	A	Raw materials	iA			
		В	Work-in-progress	iB	112567232		194
		C	Finished goods	iC	0		
		D.	Stock-in-trade (in respect of goods acquired for trading)	iD	0		19.28
		E	Stores/consumables including packing material	iE	0	146	
		F	Loose tools	iF	. 0	raing or it	486
4.7			Others	iG	. 0		100
			Total ( $iA + iB + iC + iD + iE + iF + iG$ )			iH	112
	ii		dry Debtors	1.00			
			Outstanding for more than one year	iiA			
			Others	iiB	0	4	
	223		Total Sundry Debtors	<u> </u>		iiC	
	iii		h and bank balances	1000		160	
10.11 10.1			Balance with banks Cash-in-hand	iiiA	1380024		111,115
			Others	iiiB iiiC	45702	1000	alle i i
			Total Cash and cash equivalents (iiiA + iiiB + iiiC)	IIIC	<u> </u>	iiiD	
44	iv		er Current Assets			aiv	
	v		al current assets (iH +iiC + iiiD + aiv)			av	113
b			nd advances				1744.3
	i	Adv	vances recoverable in cash or in kind or for value to be	bi	0		
		rece	eived				University
	ii		osits, loans and advances to corporate and others	bii	42603054		
	iii		ance with Revenue Authorities	biii	93267		Landin II
21	iv		al (bi + bii + biii)			biv	42
	V		ns and advances included in biv which is			446	ligad.
. :		a	for the purpose of business or profession	va	0		
	Tot	D D	not for the purpose of business or profession	vb	<u> -                                   </u>		
d d			v + biv) liabilities and provisions	<u> 1941, 1941</u>		3e	156
u	i		rent liabilities	<u></u>			M.
	-		Sundry Creditors			p#t	0.000
			Outstanding for more than one year	A1	C C C C C C C C C C C C C C C C C C C	1	
4			Others	A2	C		<b>1</b> 5/4
			Total (1 + 2)	A3	C		
	` '	В	Liability for leased assets	iB		144	
			Interest Accrued and due on borrowings	iC			
93			Interest accrued but not due on borrowings	iD		Ž.	
71			Income received in advance	iE		e de la comp	e e e e e e e e e e e e e e e e e e e
			Other payables	iF	2729992	2/0111/9/11110/2015	
			Total $(A3 + iB + iC + iD + iE + iF)$	<u> </u>		iG	2
	ii _		visions	1		910	
			Provision for Income Tax	iiA	60000		44
			Provision for Wealth Tax	iiB	<u>0</u>		168
			Provision for Leave encashment/Superannuation/Gratuity Other Provisions	iiC	0		
		ען	Total (iiA + iiB + iiC + iiD)	iiD	<u>.</u>		
		F					
	111		Laurence Communication and Com	<u> </u>		iiE	
**************************************		Tot	al (iE + iiE) rent assets (3c - diii)			diii 3e	2 153

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		C	Debit balance in Profit and loss account/ accumulated balance   4c   0		
		d	Total (4a + 4b + 4c)	4d	0
	5	Tot	al, application of funds (1e + 2c + 3e +4d)	5	154645533
UNT			case where regular books of account of business or profession are not maintained, furnish the owing information as on 31st day of March, 2015, in respect of business or profession		
SS		1	Amount of total sundry debtors	C1	0
<u>ت</u> ک		2	Amount of total sundry creditors	C2	0
V C		3	Amount of total stock-in-trade	C3	0
ž		4	Amount of the cash balance	C4	0

Part A-P& L Profit and Loss Account for the financial year 2014-15 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	R	leve	nue from operations		<u>and the standard and t</u>		
	A		Sales/ Gross receipts of business (net of returns and refunds and duty	or t	ax, if any)		
		i	Sale of goods	i	0		National Medical
		j	i Sale of services	ii	0		
.	٠.	ī	iii Other operating revenues (specify nature and amount)				
		П	c Total	iiie	0		u diam'i
		i	iv Total (i + ii + iiic)			Aiv	0
1:.	B	]	Duties, taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied		e de la la gradina de la composición d
		į	Union Excise duties	i		7	Malei Hillia
	4. F.	j	ii Service tax	ii			
		j	iii VAT/ Sales tax	iii	(		
		j	Any other duty, tax and cess	iv			
			v Total (i + ii + iii + iv)	1		Bv	0
	C	_	Total Revenue from operations (Aiv + Bv)	e di ji		1C	
2	C		r income	s, i			Albert per person
	i		Rent	i	langua ja ja en ja e	)	
	ii		Commission	ii	1999 AND 1999 AND 1999		ing bath.
	ii		Dividend income	iii		)	Doni Lugaria
	i		Interest income	iv	932671		
	· V		Profit on sale of fixed assets	V		),,,,,,,,,,	Maria de la composición dela composición de la composición dela composición dela composición dela composición de la composición de la composición dela c
	v		Profit on sale of investment being securities chargeable to Securities	vi .	(		
			Transaction Tax (STT)	12.2			
	V		Profit on sale of other investment	vii .	<u> </u>	1	anta i 🏗 j
			Profit on account of currency fluctuation	viii		]	
	i		Agriculture income	ix	(		
1	X	<del></del> -	Any other income (specify nature and amount)				
	L	1000	c Total	xc	0		
_	X		Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	932671	l .	
3	<u>.</u>		ing Stock	la:			osta (Sala
	i		Raw material	3i	(	4	
	ii		Work-in-progress	3ii	(	11	
	ii		Finished goods	3iii			
1			l (3i + 3ii + 3iii)	<u>1, 154</u>		3iv	0
. 4	<u></u>	ota	of credits to profit and loss account (1c + 2xi + 3iv)	1.5	<u> 49 a.                                    </u>	4	932671

[0]	moning Stook	A CONTRACTOR OF THE CONTRACTOR	orania. I sala al la la la la la comunita
	pening Stock	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
1	Raw material	<b>5i</b>	
ii	Work-in-progress	5ii	
iii	Finished goods	5iii	0
To	otal (5i + 5ii + 5iii)		5iv
Pt	urchases (net of refunds and duty or tax, if any)		6
	uties and taxes, paid or payable, in respect of goods and services purch:	ased	
i	Custom duty	7i	
_ :	· · · · · · · · · · · · · · · · · · ·		
ii	Counter vailing duty	7ii	9
iii		7iii	of the second
iv	Union excise duty	7iv	0
v	Service tax	7v	
vi	VAT/ Sales tax	7vi	
vi		7vii	
	iii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	<b>/ /                                 </b>	7 Table 1
		<u>al diseria en el bungo, cinto</u>	7viii
	reight		8
	onsumption of stores and spare parts	îna di lan dina di	9
0 Po	ower and fuel		10
1 R	ents		11
4.5	epairs to building		12
	epairs to machinery		13
	ompensation to employees		1.5
<del></del>		Tal 4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
i	Salaries and wages	14i 39320	
ii	Bonus	14ii	Out the second
iii	Reimbursement of medical expenses	14iii	0
iv	Leave encashment	14iv	o i
v	Leave travel benefits	14v	7
vi		14vi	
vi		14vii	
Vi	iii Contribution to recognised gratuity fund	14viji	
ix	Contribution to any other fund	14ix	0
X	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0.1
хi		vi + 14vii + 14viii + 14ix +	14xi 393
xi		xiia	N
1			
_  _	If Yes, amount paid to non-residents	xiib	Up and the second
	isurance		
i	Medical Insurance	15i	0
i ii	Medical Insurance Life Insurance	15i	0
1.0	Life Insurance	15ii	0 0 0
ii iii	Life Insurance  Keyman's Insurance	15ii 15iii	0 0 0 0
ii iii iv	Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.	15ii	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ii iii iv v	Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15ii)	15ii 15iii	0 0 0 0 0
ii iii iv v 6 W	Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  /orkmen and staff welfare expenses	15ii 15iii	16
ii iii iv v 6 W 7 Eı	Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  /orkmen and staff welfare expenses ntertainment	15ii 15iii	16 17
ii iii iv v 6 W 7 E1 8 H	Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  Forkmen and staff welfare expenses  Intertainment  Ospitality	15ii 15iii	16 17 18
ii iii iv v 6 W 7 E1 8 H6 9 C6	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv) /orkmen and staff welfare expenses ntertainment ospitality onference	15ii 15iii	16 17
ii iii iv v 6 W 7 E1 8 H6 9 C6	Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  Forkmen and staff welfare expenses  Intertainment  Ospitality	15ii 15iii	16 17 18
ii iii iv v v 66 W 77 E18 H 69 C 60 Sa	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv) /orkmen and staff welfare expenses ntertainment ospitality onference	15ii 15iii	16
ii iii iv v 6 W 7 En 8 H 9 C 0 Sa 1 A	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) /orkmen and staff welfare expenses ntertainment ospitality onference ales promotion including publicity (other than advertisement) dvertisement	15ii 15iii	16 17 18 19
ii iii iv v 6 W 7 E1 8 H6 9 C6 0 Sa 1 A6 2 C6	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) /orkmen and staff welfare expenses ntertainment ospitality onference ales promotion including publicity (other than advertisement) dvertisement ommission	15ii 15iii	16
ii iii iv v 6 W 7 En 8 H 9 Cc 0 Sa 1 Ac	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv) /orkmen and staff welfare expenses ntertainment ospitality onference ales promotion including publicity (other than advertisement) dvertisement ommission  Paid outside India, or paid in India to a non-resident other than a	15ii 15iii	16
ii iii iv v v 66 W 77 E18 H 69 C60 Saa1 A622 C6	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  Forkmen and staff welfare expenses Intertainment Interta	15ii	16
ii iii iv v v 66 W W 7 En 88 H G 9 C G 0 Sa 1 A G 2 C G i iii iii	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  forkmen and staff welfare expenses ntertainment ospitality onference ales promotion including publicity (other than advertisement) dvertisement ommission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	15ii 15iii	16 17 18 19 20 21
ii iii iii iii iii iii iii iii iii iii	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  /orkmen and staff welfare expenses ntertainment ospitality onference ales promotion including publicity (other than advertisement) dvertisement ommission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others i Total (i + ii)	15ii	16
ii iii iii iii iii iii iii iii iii iii	Life Insurance     Keyman's Insurance     Other Insurance including factory, office, car, goods, etc.     Total expenditure on insurance (15i + 15ii + 15iii + 15iv)     Jorkmen and staff welfare expenses     Intertainment	15ii	16 17 18 19 20 21
ii iii iii iii iii iii iii iii iii iii	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  /orkmen and staff welfare expenses ntertainment ospitality onference ales promotion including publicity (other than advertisement) dvertisement ommission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others i Total (i + ii)	15ii	16 17 18 19 20 21
ii iii iii iii iii iii iii iii iii iii	Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  /orkmen and staff welfare expenses  ntertainment ospitality onference ales promotion including publicity (other than advertisement) dvertisement ommission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others  Total (i + ii) oyalty  Paid outside India, or paid in India to a non-resident other than a	15ii	16 17 18 19 20 21
ii iii iii iii 3 Ro	Life Insurance  Keyman's Insurance  Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  Forkmen and staff welfare expenses  Intertainment  Intertai	15ii	16 17 18 19 20 21
ii iii iii iii iii iii iii iii iii iii	Life Insurance  Keyman's Insurance Other Insurance including factory, office, car, goods, etc.  Total expenditure on insurance (15i + 15ii + 15iii + 15iv)  /orkmen and staff welfare expenses ntertainment ospitality onference ales promotion including publicity (other than advertisement) dvertisement ommission  Paid outside India, or paid in India to a non-resident other than a company or a foreign company  To others Total (i + ii) oyalty  Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	15ii	16 17 18 19 20 21

	<b>i</b> ,	Paid outside India, or paid in India to a non-resident other than	a i		0	NE SEE SEE
		company or a foreign company				Name of the last
	ii	To others	ii		0 1111	
		Total (i + ii)	<u> </u>		24iii	0
25		el , boarding and Lodging	<u> </u>		25	0
26		veling expenses including foreign traveling			26	0
27		eign travelling expenses			27	0
28		veyance expenses	the state of the		28	6062
29		phone expenses			29	<u> </u>
30		st House expenses	<u> 1415-1544 - </u>		30	
31		b expenses	<u> </u>		31	
32	_1	ival celebration expenses		<u>a se ja saata as a kaja e</u>	32	<u> </u>
33		olarship			33	(
34	Gift	<u>and the control of t</u>			34	(
35		ation			35	(
36	Rat	es and taxes, paid or payable to Government or any local body (		axes on income)		1. 最大基础
	1	Union excise duty	36i		0.0	
	ii	Service tax	36ii		0,,,,,,,,,	
		VAT/ Sales tax	36ii		0	
	iv	Cess	36iv		0	autielfi
	V	Any other rate, tax, duty or cess	36v		0	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv +	36v)	<u> </u>	36vi	
37		lit fee			37	11400
38		rry/Remuneration to Partners of the firm (total of col. (8) of item	E of Partne	r's/Members	38	
		rmation under Part A-Gen)				
39	Oth	er expenses(specify nature and amount)	January Barana	. Valle Carrier	1.64	a di water
	1	BANK CHARGES	1	680		GH LEGICA
	2	FILLING FEES	2	914		
	3	INTEREST ON TDS	3	5143		
	4	PRE OPERATIVE EXPENSES	4	240981		THE BEST N
	5	OFFICE MAINTENANCE	5	123028		
	iii	Total			39111	370746
40	Bac	debts (specify PAN of the person, if available, for whom Bad Debt	for amount	of Rs. 1 lakh or more is		Establish British
		med and amount)				
	PA		Am	ount		
	ív	Others (more than Rs. 1 lakh) where PAN is not available	40iv			
	v	Others (amounts less than Rs. 1 lakh)	39v	1 - 1 - 6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
<u> </u>	vi	Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)		<u> </u>	39vi	0
41		vision for bad and doubtful debts			41	1
42		er provisions			42	
43		fit before interest, depreciation and taxes $\int 4 - (5iv + 6 + 7viii + 8)$	8 to 13 + 1	(ri + 15v + 16 to 21 +	43	15126.
13		i + 23iii + 24iii + 25 to $35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 41$		M   13V   10 t0 21	13	13120.
44		erest	<u> </u>			
<u> </u>	i	Paid outside India, or paid in India to a non-resident other than	a compan	v or a foreign compar		
		a To Partners	i a compan	y or a foreign compar	0	
		b To others			d	ant tolk
	ii	Paid in India, or paid to a resident	<u> </u>		ď.	BOLF BI
	-	a To Partners	<u>a da la la comita de la comita del comita de la comita del comita de la comita del comita de la comita del la comita de la comita del la co</u>		0	
1	* *	b To others			-d	an Anna III
	iii	Total (ia + ib + iia + iib)	<u>ar ar ya ar sa.</u> Tanan ar		-J.	
45		reciation and amoritisation	<u>anna agailteá</u> .		45	
46		fit before taxes (43 – 44iii – 45)	<u> Marienia de</u> Transporta		46	15106
		vision for current tax		<u> Arraya kaja di bibada da 1</u>	V 12 12 12	15126
47		<u>na managaman ng mga mga mga mga mga mga mga mga mga mg</u>	<u> </u>		47	6000
48		vision for Deferred Tax and deferred liability			48	
<b>49</b>		fit after tax (46 - 47 - 48)	<u> </u>	<u>Projectiva de la colo</u>	49	9126
50		ance brought forward from previous year	<u> </u>		50	
51		ount available for appropriation (49 + 50)			51	9126
¥ <u>52</u>		nsferred to reserves and surplus			52	18. 18. 18. 18. 18. 18. 18. 18. 18. 18.
53	Bal	ance carried to balance sheet in partner's account (51-52)			53	9126.
		化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基		against to the earliest of a second	1 100	15 (2) STREET STREET

TAX PROVISIONS
AND

		Gross receipts		54a
		Gross profit		54b
		Expenses		54c
	54d I	Net profit		54d
OI	Ot	her Information (optional in a case not liable for audit under section 4	14AB)	
1 ::;:	M	ethod of accounting employed in the previous year		MERC
2	Is	there any change in method of accounting		No
3	· Ef	fect on the profit because of deviation, if any, in the method of accor	inting employed in the	3
	pr	evious year from accounting standards prescribed under section 14	5A	
4	M	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
india. Notae	d	Effect on the profit or loss because of deviation, if any, from the n	nethod of valuation	4d
<u> </u>	<u> </u>	prescribed under section 145A		
5		nounts not credited to the profit and loss account, being -	<u>- , , , , , , , , , , , , , , , , , , ,</u>	
	a		5a	
	b	. <b>1</b>	5b	
		excise or service tax, or refund of sales tax or value added tax,		
1.		where such credits, drawbacks or refunds are admitted as due		
15		by the authorities concerned	5c	7
- 25	c	4 9 1	5d	
1.11	d	A CONTRACTOR OF THE PROPERTY O	5e	
	e	capital receipt, if any  Total of amounts not credited to profit and loss account (5a+5b+5		5f
<u> </u>	1 A	mounts debited to the profit and loss account, to the extent disallow		
6		non-fulfilment of condition specified in relevant clauses-	able under section 30 due	
		Premium paid for insurance against risk of damage or	6a	
	а	destruction of stocks or store[36(1)(i)]	Va	
	b	Premium paid for insurance on the health of employees [36(1)]	6b	
		(ib)		
	c	Any sum paid to an employee as bonus or commission for	6c	O Sale III
		services rendered, where such sum was otherwise payable to him		
. : .		as profits or dividend[36(1)(ii)].		6.00
. :	d	Any amount of interest paid in respect of borrowed capital[36(1)	6d	0
		(iii)]		
100	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund [36(1)	6f	0
		(iv)		
	g	Amount of contributions to an approved superannuation fund	6g	<u>,0</u> ng garaga ng garaga
		[36(1)(iv)]		
	h	Amount of contribution to a pension scheme referred to in	6h	0.9
		section 80CCD [36(1)(iva)]		and the second
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]		
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any	6k	0
- 1		provident fund or superannuation fund or any fund set up		
٠.	via L	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)]		
		Amount of bad and doubtful debts [36(1)(vii)]	61	V 44
	m		6m	
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	
	2 1 L	Expanditure for the purposes of premoting family planning	14	

Expenditure for the purposes of promoting family planning

amongst employees [36(1)(ix)]

In a case where regular books of account of business or profession are not maintained, furnish the

following information for previous year 2014-15 in respect of business or profession

p			6p		
1.5	in se	ecurities if such income is not included in business income			
	[36(	(1)(xv)]			
q	Any	other disallowance	6q		
r	Tota	al amount disallowable under section 36 (total of 6a to 6q)			6r
S	Tota	al number of employees employed by the company (mandato	case the company has	s de le la companya de la que	
	reco	ognized Provident Fund)			UNION CHARTETART OF COM
	i	deployed in India	i	0	A CONTRACTOR OF THE PARTY OF TH
	ii	deployed outside India	ii	0	
	iii	Total	iii	0	
An	nount	ts debited to the profit and loss account, to the extent disallow	able	under section 37	
a	Exp	penditure of capital nature[37(1)]	7a		
b	Exp	penditure of personal nature[37(1)]	7b		
c	Exp	penditure laid out or expended wholly and exclusively NOT	7c .		0
		the purpose of business or profession [37(1)]	1.7		y in a Disharkani
d		penditure on advertisement in any souvenir, brochure, tract,	7d		
2.0		nphlet or the like, published by a political party [37(2B)]			Francisco (Carlos Carlos (Carlos (Carl
e		penditure by way of penalty or fine for violation of any law	7e		
Ī		the time being in force			Elegan an alfalization establish
f		y other penalty or fine	7f	<b> </b>	
g		penditure incurred for any purpose which is an offence or	7g		0
5	-	ch is prohibited by law	"		AND ENDORSE SELECTION
h		ount of any liability of a contingent nature	7h		0
i		y other amount not allowable under section 37	7i		
·		al amount disallowable under section 37(total of 7a to 7i)	1		7i
A		nounts debited to the profit and loss account, to the extent dis-	llow	able under section 40	
	a	Amount disallowable under section 40 (a)(i), on account of	Aa	The dider section 40	
	а	non-compliance with the provisions of Chapter XVII-B	Aa		
	b	Amount disallowable under section 40(a)(ia) on account of	Δh		0
		non-compliance with the provisions of Chapter XVII-B	710		
	c	Amount disallowable under section 40(a)(iii) on account of	Ac	4 444 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		non-compliance with the provisions of Chapter XVII-B	111		
	d	Amount of tax or rate levied or assessed on the basis of	Ad		
	u u	profits[40(a)(ii)]	Xu		
	e	Amount paid as wealth tax[40(a)(iia)]	Ae		0
	f	Amount paid by way of royalty, license fee, service fee etc.	Af		
		as per section 40(a)(iib)	A		
		Amount of interest, salary, bonus, commission or	Ag		0
	g	remuneration paid to any partner or member [40(b)]	Ag		(misteral)ent III
	h	Any other disallowance	Ah		Control of Paster Control
	i	Total amount disallowable under section 40(total of Aa to A			8Ai
D		y amount disallowed under section 40 in any preceding previ		or hut allowable	8B
B			ous y	ear Dut allowable	OD
		ring the previous year its debited to the profit and loss account, to the extent disallo		under seation 40 A	
				under section 40A	
a		nounts paid to persons specified in section 40A(2)(b)	9a		<u></u>
b		nount in excess of twenty thousand rupees, paid otherwise	9b		Vertical designation of the second
		in by account payee cheque or account payee bank draft			
-		allowable under section 40A(3) - 100% disallowable	<u> </u>		O DESCRIPTION OF THE OWNER, PRINCIPLE
C		ovision for payment of gratuity [40A(7)]	9c		v reigi i i i i i i i i i i i i i i i i i i
d		y sum paid by the assessee as an employer for setting up or	9d	<b>到</b> 到1000年的1000年	A CONTRACTOR OF STREET
		contribution to any fund, trust, company, AOP, or BOI or			grania para al Grania de
		ciety or any other institution [40A(9)]			
e		y other disallowance	9e		
1		tal amount disallowable under section 40A	<u> 1. j. j.</u>		9f
4	. •	nount disallowed under section 43B in any preceding previou	s year	r but allowable durin	g
th		vious year	100		
a		y sum in the nature of tax, duty, cess or fee under any law	10a	in the second	9
b		y sum payable by way of contribution to any provident fund	10b	i.	
.1	or	superannuation fund or gratuity fund or any other fund for	1 .		

	1 L 57	set vices rendered		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	0.	
	e	the state of the s	10e C	
	f	Any sum payable towards leave encashment	10f	
1	g	Total amount allowable under section 43B (total of 10a to 10f)		10g
11	An	amount debited to profit and loss account of the previous year bu	t disallowable under	
		ion 43B:-	特别的 使有的现在	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a (	No Park
	b		11b (	Committee and the second
		or superannuation fund or gratuity fund or any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c (	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d (	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e (	
	f	Any sum payable towards leave encashment	11f (	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g
12		ount of credit outstanding in the accounts in respect of		
	a		12a (	
	b	I to the state of	12b	
	C		12c (	
	d		12d (	
	e	Total amount outstanding (total of 12a to 12d)		12e
13		ounts deemed to be profits and gains under section 33AB or 33AB.	A or 33AC	13
14		y amount of profit chargeable to tax under section 41	A UI JJAC	14
			to Alba mus Cla and I have	The second secon
15	*	ount of income or expenditure of prior period credited or debited t ount (net)	to the profit and loss	15
art A – QD		Quantitative details (optional in a case not liable for au	udit under section 44AB)	
	case	of a trading concern		- 100
em Name			sales during the Closing so previous year	tock Shortage/ excess if any
5		2 3 4 5	6	7
) In the	case	of a manufacturing concern - Raw Materials		
em Name			osing stock   Yield	%age of Shortage
om ivanic	Transfer Land	during the during the previous previous year the	Finished Products	yield excess, if
		year previous year		

manufactured

previous year

during the

purchase during quantity

the previous

year

4

10c

9

10

Shortage/

8

excess, if any

8

previous year

6

sales during the | Closing stock

Any sum payable to an employee as bonus or commission for

4

Opening stock

In the case of a manufacturing concern - Finished Goods

3

Item Name

Unit

2

services rendered

	ii	Profit and gains from speculative business (B40 of Schedule-Fenter nil if loss and carry this figure to Schedule CFL)	3P) 2ii	Olympia	
	iii	Profit and gains from specified business (C46 of Schedule-BP enter nil if loss and carry this figure to Schedule CFL)	) Ziii	O Principal	
	iv	Total (2i + 2ii +2iii)(enter nil,if loss and carry this figure to lo	ss to Schedule CYLA)	2iv	151263
3	Cap	al gains			
	a	Short term			
·		Short-term chargeable @10% (7ii of item E of schedule C	CG) 3ai	0	植中植物类形物
		Short Term chargeable @30% (7iii of item E of Schedule	CG) 3aii	0	
		ii Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	of 3aiii	0	
		v Total Short-term (3ai + 3aii + 3aiii)	3aiv	044	
	b	Long-term chargeable @10% (7v of item E of Schedule C	(G) 3bi	0	A State of the sta
		i Long-term chargeable @20% (7vi of item E of Schedule (	CG) 3bii	0	
	1	ii Total Long Term (3bi+3bii) (enter nil if loss)	3biii	0	
	c	Total capital gains (3aiv + 3biii)(enter nil if loss)		3c	
4	Inco	ne from other sources			
	а	rom sources other than from owning race horses and winnin from Lottery etc. (1i of Schedule OS)	g 4a	0	
	b	vinnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (1fiii of Schedule OS)	4b	0	liniaris legues.
	e	from owning race horses (3c of Schedule OS) (enter nil if loss	) 4c	0	ALL CONTRACTORS
3	d	Total (4a + 4b + 4c) (enter nil if loss)		4d	(
5	Tota	(1+2iv+3c+4d)		5	151263
6	Loss	s of current year to be set off against 5 (total of 2xiii,3xiii and	4xiii of Schedule CYLA)	6	
7	Bala	ce after set off current year losses (5 - 6)(total of column 5 of	schedule CYLA + 4b)	7	151263
8	Bro	tht forward losses to be set off losses against 7 (total of 2xii, 3	xii and 4xii of Schedule BFI	LA) 8	
9 .		Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)		9	15126.
10	Inco	ne chargeable to tax at special rate under section 111A, 112 e	tc. included in 9	10	
11	Ded	ctions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10A		11	
12	Ded	ctions under Chapter VI-A	e do la la la la sua de la respectación.	1944	esta e e
:	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 (9-10-2iii)]	12b	0 iii 1 ji	E
	c	<b>Fotal (12a+12b)</b> [limited upto (9-10)]		12c	
13	Tota	income (9 – 11-12c)		13	151260
14	Inco	ne chargeable to tax at special rates (total of (i) of schedule S	<b>)</b>	14	(
15		gricultural income/ any other income for rate purpose (4 of S		15	
16	Agg	egate income $(13-14+15)$ [applicable if $(13-14)$ exceeds max	kimum amount not chargeab	le 16	151260

17

18

151260

Part B - TI Computation of total income

to tax

17

Income from house property (4c of Schedule-HP) (enter nil if loss)

specified business (A36 of Schedule-BP) (enter nil if loss)

Profit and gains from business other than speculative business and 2i

Profits and gains from business or profession

Part	3 - TTI	Com	iputation of tax liability on total income		
	1	а	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)	a	0
		b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	b	0
		c	Education Cess, including secondary and higher education cess on 1a+1b above	c	0
		d	Total Tax Payable on deemed total income (1a+1b+1c)	d	0

Losses of current year to be carried forward (total of xi of Schedule CFL)

Deemed total income under section 115JC (3 of Schedule AMT)

2	Taxı	payable on total income			
		Tax at normal rates on 16 of Part B-TI	2a 45378	lest	
1 10 12	b	Tax at special rates (total of col. (ii) of Schedule-SI)	<b>2b</b> 0	100	
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI	2c (		
		exceeds maximum amount not chargeable to tax		in in the same	
	d	Tax Payable on total income (2a+2b -2c))	A District to the Signature	2d	453
	e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)		2e	
	f	Education Cess, including secondary and higher education cess on (	2d + 2e)	2f	13
	g	Gross tax liability (2d + 2e + 2f)		2g	467
3		s tax payable (higher of 1d or 2g)		3	467
4		it under section 115JD of tax paid in earlier years (applicable if 2g is dule AMTC)	more than 1d) ( 5 of	4	
5	Tax	payable after credit under section 115JD (3 - 4)		5	467
6		relief			
	a	Section 90/90A (2 of Schedule TR)	6a (	, , , , , <u>,                          </u>	a suprementation
	b	Section 91(3 of Schedule TR)	6b (		
		Total (6a + 6b) (enter zero, if negative)		6c	
7		ax liability (5 - 6c)		7	467
8		est payable			
	a	For default in furnishing the return (section 234A)	8a	j 💮 🗀	
	b	For default in payment of advance tax (section 234B)	8b	Ō.	
	c	For deferment of advance tax (section 234C)	8c	d' l	
	d	Total Interest Payable (8a+8b+8c)		8d	
9	7.7	regate liability (7 + 8d)		9	467
10		s Paid			
11	a	Advance Tax (from Schedule-IT)	10a	o.	
· .	b	TDS (Total of column 8 of Schedule-TDS2)	10b 9326	7	Anni Air
	c	TCS (Total of column 7 of Schedule-TCS)	10c	ō	uwung n <b>em</b>
	d	Self Assessment Tax (from Schedule-IT)	10d	o	
	e	Total Taxes Paid (10a+10b+10c + 10d)		10e	932
11	1 7	ount payable (Enter if 9 is greater than 10e, else enter 0)		11	
12		and (If 10e is greater than 9) (refund, if any, will be directly credited	into the bank account)	12	46.
		ank Accounts held in India at any time during the previous year (exa			In the second second
l numb		avings and current bank accounts held by you at any time during the		g dorma	mt 1
unis)	1.50 75.00			<u>- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1</u>	
		n which refund, if any, shall be credited the bank Name of the Bank	Account Number	Ronk	Account Type
		All the second s	01052320006873	Curren	
HDFC0	1.0	to the control of the	0103232000073	Curren	
		count details	A securet Number	Donk	Account Type
		the bank Name of the Bank	Account Number	14	Account Type
(i) hold located (ii) hav	l, as b l outsi ve sign	y time during the previous year :- eneficial owner, beneficiary or otherwise, any asset (including financ de India or ing authority in any account located outside India or ome from any source outside India?	ial interest in any entity)		

## **VERIFICATION**

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

I, ANIL KUMAR KHETAWAT, son/ daughter of JUGAL KISHORE KHETAWAT, holding permanent account number AG CPK9743J, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Place KOLKATA Date 30/09/2015

Schedule HP Details of Income from House Property

		· ·	
1	Inco	me under the head "Income from house property"	
	A	Rent of earlier years realized under section 25A/AA	
. :	В	Arrears of rent received during the year under section 25B after deducting 30%	В
	$\overline{}$		The state of the s

C | Total (A + B + Total of (j) for all properties above) | C |
Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

Schedule

P	Computation of income from business or profession				
	m business or profession other than speculative business and sp			1	15126
1	Profit before tax as per profit and loss account (item 46 & 54c		A-P & L)		12120
2a	Net profit or loss from speculative business included in 1 (enter- ve sign in case of loss)				er die de la
2b	Net profit or Loss from Specified Business u/s 35AD included 1 (enter -ve sign in case of loss)	in 2b			
3	Income/ receipts credited to profit and loss account considere	d under o	ther heads of incom	E	
	a House property	3a		0	Marie III
	b Capital gains	3b			
	c Other sources	3c		0	
4	Profit or loss included in 1, which is referred to in section	4		0	
	44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA Chapter-XI G/ First Schedule of Income-tax Act	. 1 -		The state of the s	
5	Income credited to Profit and Loss account (included in 1)wh	ich is exe	mnf		
	a Share of income from firm(s)	5a		o	
	b Share of income from AOP/BOI	5b		0	
:	c Any other exempt income(specify nature and amount)	20			
	S.NO Nature Amount				<u>rakulus (k. 1968)</u> Burbura (k. 1988)
	Total Amount	5c		ol	
		5d	<u> </u>	<u> </u>	
	d Total exempt income (5a + 5b + 5c)	Ju		4	1512
5	Balance (1-2a-2b-3a-3b-3c-4-5d)	adhaa ka	- d f	6	1,1121
7	Expenses debited to profit and loss account considered under	<del></del>	aus of income		强性 建阀 计
	a House Property	7a	<u> </u>	<u> </u>	
	b Capital gains	7b		U I	al HH.
À.B	c Other sources	7e		0	
3	Expenses debited to profit and loss account which relate to exempt income	8		On the second	
9	Total $(7a + 7b + 7c + 8)$	9		0	nga makabasa
10	Adjusted profit or loss (6+9)			10	1512
11	Depreciation and amoritisation debited to profit and loss acc	ount .		11	
12	Depreciation allowable under Income-tax Act			a transition of	ed off about a perfect of
	i Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP)	12i		0	This is
	ii Depreciation allowable under section 32(1)(i) (Make you	ır 12ii		0 *#	da Hilifi
	own computation refer Appendix-IA of IT Rules)				
	iii Total (12i + 12ii)			12iii	
13	Profit or loss after adjustment for depreciation (10 +11 - 12ii	i)		13	1512
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part-OI)	14		0	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of Part-OI)	15		0	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of Part-OI)	16		0	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17		is pri	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	ıs 18		0	
19	Interest disallowable under section 23 of the Micro, Small an Medium Enterprises Development Act, 2006	nd 19		0	
20	Deemed income under section 41	20		0	94 P.S.P.M. B
21	Deemed income under section 32AC/33AB/33ABA/ 35ABB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	21		0	
22	Deemed income under section 43CA	22		0	
23	Any other item or items of addition under section 28 to 44DA				

	Any other income not included in profit and	l loss account/any 24	0	
	other expense not allowable (including inco			
	commission, bonus and interest from firms	in which assessee is a		HWA HISTORIUS TUB
	partner)			
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21-			25
26	Deduction allowable under section 32(1)(iii)		0	
27	Amount of deduction under section 35 or 35		0	The second
	excess of the amount debited to profit and le			
	x(4) of Schedule ESR) (if amount deductible			u jili say buniyeyi.
	or 35CCC or 35CCD is lower than amount	debited to P&L		Trees   Parity He   Sa
	account, it will go to item 24)			
28	Any amount disallowed under section 40 in		V	
	previous year but allowable during the previous	lous year(8Boi Pari-		
	OI)	in any preceding 29	0	TEAL BILL BALL
29	Any amount disallowed under section 43B i previous year but allowable during the previous			Bergera (B. B. British (B. B. B.
		flous year(10g of		
30	Part-OI)  Deduction under section 35AC		<u>  34,346   2010   1977   1.</u>   1.	enis principal
ν <u>.</u>		oss account 30a		
	a Amount, if any, debited to profit and I b Amount allowable as deduction	30b	0	
	c Excess amount allowable as deduction	·	0	
31	Any other amount allowable as deduction	(300 – 30a) 30c 31	0	<b>[4] [1] [4]</b>
32	Total $(26 + 27 + 28 + 29 + 30c + 31)$	<u> </u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	32
	Income $(13 + 25 - 32)$			33 15120
33	Profits and gains of business or profession $\alpha$	desmand to be under		13120
34	i Section 44AD	34i	1	
٠.		34i 34i		
	ii Section 44AE	The state of the s		<b>"我们现在我们的现在分</b> 点
	iii Section 44B	34iii		AND THE PARTY OF T
- 1	iv Section 44BB	34iv		ARAKKANTI KANPERPAKANTAN PARAKANAL
118.	v Section 44BBA	34v		PROPERTY OF THE STREET, SPECIAL
14.5	vi Section 44BBB	34vi		
1.5	vii Section 44D	34vii	<u> </u>	
	viii Section 44DA	34viii		communication and a second
	ix First Schedule of Income-tax Act	34ix	<u> 1 a. 1994 </u>	Table
~=	x Total (34i to 34x)			
35	Net profit or loss from business or profession	on other than speculative an	ia specinea business	1312
26	(33 + 34x) Net Profit or loss from business or profession		rainage and ansaiffed	A36 1512
36	business after applying rule 7A, 7B or 8, if			A30   1312
134	enter same figure as in 35) (If loss take the		o is not applicable,	
Con	putation of income from speculative busines			
·	Net profit or loss from speculative business			37
4.7	Additions in accordance with section 28 to		<u>'</u>	38
37 :	Deductions in accordance with section 28 to	TTUA		39
38		n 44DA		W
38 39			to 6vi of schedule	R40
38	Income from speculative business (37 + 38		to 6xi of schedule	B40
38 39 40	Income from speculative business (37 + 38 CFL)	- 39) (if loss, take the figure	to 6xi of schedule	
38 39 40 Con	Income from speculative business (37 + 38 CFL)  uputation of income from specified business to the specified business to t	- 39) (if loss, take the figure under section 35AD	to 6xi of schedule	
38 39 40 Com 41	Income from speculative business (37 + 38 CFL)  Apputation of income from specified business to live profit or loss from specified business as	<ul> <li>- 39) (if loss, take the figure under section 35AD s per profit or loss account</li> </ul>	to 6xi of schedule	41
38 39 40 Com 41 42	Income from speculative business (37 + 38 CFL)  putation of income from specified business a Net profit or loss from specified business a Additions in accordance with section 28 to	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA		41 42
38 39 40 Com 41	Income from speculative business (37 + 38 CFL)  putation of income from specified business at Net profit or loss from specified business at Additions in accordance with section 28 to Deductions in accordance with section 28 to	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deducti		41 42
38 39 40 Com 41 42 43	Income from speculative business (37 + 38 CFL)  putation of income from specified business at the profit or loss from the profit of the	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deduction 35AD is claimed)		41 42 43
38 39 40 Con 41 42 43	Income from speculative business (37 + 38 CFL)  putation of income from specified business at the profit or loss from specified business at the profit or loss from specified business at the profit or loss from specified business (37 + 38 CFL)  Deductions in accordance with section 28 to 35AD, (ii) 32 or 35 on which deduction u/s Profit or loss from specified business (41+4)	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deducti 35AD is claimed) 12-43)		41 42 43
38 39 40 Com 41 42 43 44	Income from speculative business (37 + 38 CFL)  putation of income from specified business at Additions in accordance with section 28 to Deductions in accordance with section 28 to 35AD, (ii) 32 or 35 on which deduction u/s Profit or loss from specified business (41+4 Deductions in accordance with section 35A	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deducti 35AD is claimed) 12-43) .D(1) or 35AD(1A)	on under section,- (i)	41 42 43 44 45
38 39 40 Com 41 42 43 44 45 46	Income from speculative business (37 + 38 CFL)  putation of income from specified business at Additions in accordance with section 28 to Deductions in accordance with section 28 to 35AD, (ii) 32 or 35 on which deduction u/s Profit or loss from specified business (41+4 Deductions in accordance with section 35A Income from Specified Business (44 - 45) (	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deducti 35AD is claimed) i2-43) D(1) or 35AD(1A) if loss, take the figure to 7xi	on under section,- (i)	41 42 43 44 45 C46
38 39 40 Com 41 42 43 44 45 46 Inco	Income from speculative business (37 + 38 CFL)  putation of income from specified business at Additions in accordance with section 28 to Deductions in accordance with section 28 to 35AD, (ii) 32 or 35 on which deduction u/s Profit or loss from specified business (41+4 Deductions in accordance with section 35A Income from Specified Business (44 - 45) (ome chargeable under the head 'Profits and general section 15 or 15	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deducti 35AD is claimed) i2-43) D(1) or 35AD(1A) if loss, take the figure to 7xi	on under section,- (i)	41 42 43 44 45
38 39 40 Con 41 42 43 44 45 46 Inco	Income from speculative business (37 + 38 CFL)  Inputation of income from specified business at the profit or loss from specified business at the profit or loss from specified business at the profit or loss from specified business (35AD, (ii) 32 or 35 on which deduction u/s to the profit or loss from specified business (41+4 Deductions in accordance with section 35A Income from Specified Business (44 - 45) (ome chargeable under the head 'Profits and gression' (A36+B40+C46)	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deducti 35AD is claimed) i2-43) D(1) or 35AD(1A) if loss, take the figure to 7xi	on under section,- (i)	41 42 43 44 45 C46
38 39 40 Con 41 42 43 44 45 46 Inco prof	Income from speculative business (37 + 38 CFL)  putation of income from specified business at Additions in accordance with section 28 to Deductions in accordance with section 28 to 35AD, (ii) 32 or 35 on which deduction u/s Profit or loss from specified business (41+4 Deductions in accordance with section 35A Income from Specified Business (44 - 45) (me chargeable under the head 'Profits and gression' (A36+B40+C46) a head set off business loss of current year	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deducti 35AD is claimed) 12-43) .D(1) or 35AD(1A) if loss, take the figure to 7xi gains from business or	on under section,- (i) of schedule CFL)	41 42 43 44 45 C46 D 1512
38 39 40 Con 41 42 43 44 45 46 Inco	Income from speculative business (37 + 38 CFL)  putation of income from specified business at Additions in accordance with section 28 to Deductions in accordance with section 28 to 35AD, (ii) 32 or 35 on which deduction u/s Profit or loss from specified business (41+4 Deductions in accordance with section 35A Income from Specified Business (44 - 45) (one chargeable under the head 'Profits and gression' (A36+B40+C46)  a head set off business loss of current year  Type of Business income Income	- 39) (if loss, take the figure under section 35AD s per profit or loss account 44DA o 44DA (other than deducti 35AD is claimed) i2-43) D(1) or 35AD(1A) if loss, take the figure to 7xi	on under section,- (i)  of schedule CFL)  Business loss	41 42 43 44 45 C46

1	ii	Income from speculative				0	0		
		business				0			
	iii iv	Income from specified busi Total loss set off (ii + iii)	ness	<u>akan lan dia dia</u>	<u> </u>	V	<u> </u>		AUTH COMMOUNT
	V	Loss remaining after set of	f (i iv)			_	0		
3		ise include the income of the sp		ons referred to	in Schedule	SPI while con	puting the inco	ome under this	head
1000					· · · · · · · · · · · · · · · · · · ·	<del></del>			· .
lule		epreciation on Plant and Mac ny other section)	cninery (Ot	ner than asse	is on which i	un capitai ex	penditure is at	iowanie as dei	ruction unde
1.		lock of assets	<u> </u>		<u> </u>	Plant and ma	chinery	<u>to e a la composition de la composition della c</u>	
2	- 1	ate (%)	15	30	40	50	60	80	100
7			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	N	ritten down value on the	(7)						-
	fi	rst day of previous year				Paragraph (			
4		dditions for a period of 180							
	ď	ays or more in the previous							
		ear							
5		onsideration or other					A Late Till Ball.		
5.00		ealization during the							
-		revious year out of 3 or 4	1.30 0.44 1.5						
6	*	mount on which							
1.7%		epreciation at fullrate to be							
		Howed $(3 + 4 - 5)$ (enter 0, if esult is negative)							
7		dditions for a period of less	21.30 1.20 1.20						
,		nan 180 days in the previous							
	1.	ear							
8		onsideration or other			:			31	
	re	ealizations during the year	1 1						
	O	ut of 7							
9		mount on which							
		epreciation at halfrate to be							
		llowed (7-8) (enter 0, if result							
10		negative)			The state of the			<u> </u>	
10		epreciation on 6 at full rate Depreciation on 9 at half rate							
11 12		depreciation on 9 at nail rate.							
12		ny, on 4							
13		dditional depreciation, if						1 1 2 1	
-		ny, on 7							
14		otal depreciation							
	(1	10+11+12+13)				<u>                                     </u>			
15		xpenditure incurred in							
		onnection with transfer of							
		sset/ assets							
16		Capital gains/ loss under							
		ection 50* (5 + 8 -3-4 -7 -15) enter negative only if block							
1.		enter negative only it block eases to exist)							
17		Vritten down value on the			<u> </u>	1 3 7 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1			
		ast day of previous year*							
		6+9-14) (enter 0 if result is							
		egative)							
						and the second control of the second control	1,000	1	all the state of t

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) Schedule DOA Furniture and Intangible Ships Block of assets Building 1 fittings assets 20 Rate (%) 10 100 10 25 2 (vi) (iii) (i) (ii) (iv) **(v)** Written down value on the 3 first day of previous year Additions for a period of 180 days or more in the previous vear Consideration or other 5 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) Additions for a period of less DEPRECIATION ON OTHER than 180 days in the previous 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) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, 13 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

Written down value on the last day of previous year\* (6+9-14) (enter 0 if result is

ceases to exist)

negative)

17

fale		mary of depreciation on assets (Other than assets on which other section)	1 IUII	capital expenditure	IS anowable as	aeauction unc
1	_	t and machinery				
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a			a van la Ty
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b			
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c			
	đ	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)			e se su la companya de la companya d	
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)				
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM – 14 vi)	1f			
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g			
	h	Total depreciation on plant and machinery ( $1a + 1b + 1c$	: + 1d	+ 1e + 1f + 1g)	1h	
2	Buile	ding the same at the same a				a de la
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA-14i)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b			
	С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c			
	d	Total depreciation on building (2a + 2b + 2c)			2d	
3	Furr	niture and fittings(Schedule DOA- 14 iv)			3	
4	Inta	ngible assets (Schedule DOA- 14 v)			4	
5	Ship	s (Schedule DOA- 14 vi)	1 1 1 4		5	
6	Tota	l depreciation (1h+2d+3+4+5)			6	
dule DC						
dute De		Deemed Capital Gains on sale of depreciable assets and machinery				
-		Block entitled for depreciation @ 15 per cent (Schedule	10	<u>. All el totto elle l'else l'éle</u> el le celto de l'else de l'else		
	a	DPM - 16i)  Block entitled for depreciation @ 30 per cent (Schedule				
	b	DPM - 16ii)  Block entitled for depreciation @ 40 per cent ( Schedule				
	C	DPM - 16 iii)  Block entitled for depreciation @ 50 per cent ( Schedule	100			
	d	DPM - 16 iv)  Block entitled for depreciation @ 60 per cent ( Schedule			<b></b>	
	e	DPM - 16 v)				
	I	Block entitled for depreciation @ 80 per cent ( Schedule DPM – 16 vi)				
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16 vii)	1g			

1h

2d

3

**4 5** 

6

Total (1a + 1b + 1c + 1d + 1e + 1f + 1g)

Total depreciation on building (2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 16 iv)

Intangible assets (Schedule DOA- 16 v)

Block entitled for depreciation @ 5 per cent (Schedule

Block entitled for depreciation @ 10 per cent (Schedule 2b

Block entitled for depreciation @ 100 per cent (Schedule 2c

Building

5

DOA- 16i)

DOA- 16ii)

DOA- 16iii)

Ships (Schedule DOA- 16 vi) Total (1h+2d+3+4+5)

Schedule SI No			eduction under section 35 oxpenditure of the nature	Amount, if any, debited to	Amount, if any, debited to Amount of deduction A		Amoun	Amount of deduction in excess of		
			eferred to in section (1)	profit and loss account (2)		able (3)	i k	the amo	ount debited to pr	ofit and
								loss acc	ount(4) = (3) - (2)	)
		3	5(1)(i)						Tagasta a Madaga ya	1
	1		5(1)(ii)							1 2
i			5(1)(iia)							4.
7			5(1)(iii)							
			5(1)(iv)						The state of the state of	
i			5(2AA)							
ii			5(2AB)							
iii			5CCC							
X		3	5CCD			71 F. N.				
		7	'otal							·
Schedul	• CC		All and the second seco			There is				
PRHEATH		. md . A	Capital Gains	toma 4 5 ft 0 and not applicable	for vari	danta	<u></u>	<u> </u>		
A	5110			tems 4,5 & 9 are not applicable	joi resti	uemsj	<u> </u>		TATE OF STREET	
	1	-	om sale of land or building	or notn ration received/receivable	— т	<b>a</b> : 1	<del></del>			
		-		the state of the s	-	ai	<u> </u>		, Without A	New York
<b>S</b>				per stamp valuation authority		aii		0		Signal.
GAINS				ration adopted as per section 5	SUC	aiii	10 15 mg	V		
. ₹				apital Gains (ai or aii)			<u> </u>		A District A	e de la lace
		<u> </u>	Deductions under section				<u> </u>			
САРІТАІ			i Cost of acquisition w			bi	<u> </u>	0		
			ii Cost of Improvemen	and the second s		bii		0	TA THE	la li
CA				and exclusively in connection v	with	biii		O	s Shiri Bilini	排妝
			transfer		. A. S. A.					
			iv Total (bi + bii + biii)		APTATE S	biv		- 0	医三氯化 植状态	
		L	e Balance (aiii – biv)		<u> </u>	1c	<u> </u>	0	4 (44)	
				n 54D/54G/54GA (Specify detai	ls in itei	m D belo	w)			100
		1-	No. Section		Charles and the	Amount				
		T	otal	<u>alean in a faith a fear a faith ae</u>		1d		0		ile, pi
				ns on Immovable property (1c	- 1d)	<u> </u>			Ale	
	2	F	om slump sale				<u></u>		a Yaa lan sa	1
			Full value of considerat			2a		0		la d
			Net worth of the under		1.1	2b		0		definition (
				s from slump sale (2a - 2b)					A2c	<u> </u>
	4			eing an FII- from sale of share	and the second second	and the second second	A CONTRACTOR OF THE PARTY OF TH	. 183	AL PARKET	Name (1) of
		C	mpany (to be computed wi	th foreign exchange adjustmer	it undei	r first pi	oviso to s	ection	and the ball	Number
		48						Mary Sales		mar
		: [ .	The second of th	on which securities transaction					A4a	
- 1				on which securities transaction					A4b	
	5			sale of securities (other than t	hose at	A3 abov	e) by an I	III as		
		p	r section 115AD		alimova, li Lista e sa					
			a Full value of considerat	ion		5a	s deligna,	0	54 FB H44	4
			b Deductions under section	on 48					34 91,114	JAHL B
			i   Cost of acquisition v	vithout indexation		bi		0		HTF OF
		. [ .	ii Cost of Improvemen	it without indexation		bii	1000	0		JH 10
		.   .	iii Expenditure wholly	and exclusively in connection	with	biii		0	surfesiologistes	d State
			transfer	enen operåtene et ev						
			iv Total (i + ii + iii)			biv		0	a print	
1	1 1 1	∵					·		part of the second	

Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) A5e

Balance (5a - 5biv)

positive value only)

Full value of consideration

**Deductions under section 48** 

6

Loss to be disallowed u/s 94(7) or 94(8)- for example if

security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter

From sale of assets other than at A1 or A2 or A3 or A4 or A5 above

5c

5d

6a

		Cost of acqu			- L	i ii	<u> </u>		
			rovement without in e wholly and exclusi			iii			
		Expenditur transfer	e whony and exclusi	very in conneciso	ın witii D	A111			
					h	iv		<b>用业</b> 师位	
		Total (i + ii		<u> </u>	6		<u> </u>		Pira ve
<u> </u>		lance (6a - 6	(security/unit) loss	4. 1					
d						d		Allenii III.	
			ample if asset boug o record date and d						
			o record date and di ved, then loss arising						ATTALL THE
		e de la companya de	Enter positive value	-	ICH ASSEL			Fig. 1945	
			er section 54D/54G/			<u> </u>			
S. N		Section und	er section 54D/54G/	JTGA	T/	mou	nt	-	
Tota		Section				e T		L David	obstraca 🕕
		CC on asset	s other than at A1 o	r A2 or A3 or A			oc + 6d)	A6f	
			be short term capita		TO AD ADO	,,,,		7101	
			nt of unutilized capit		trancforrad	dur	ng the previous		
year	s sh	own below v	was deposited in the en provide the detai	Capital Gains A					
	_	evious year	Section under	New asset acqu	ired/constr	ucted	Amount not used		a Marina Spage
			which deduction	Year in which			<b>→</b>		
		ansferred	claimed that year	asset acquired/				ı li li	
	٠.,			constructed	Gains ac		T 50 00 00 1 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1		
							account (X)		
Amo	ount	deemed to	be short term capita	il gains u/s 54D/5	4G/54GA,	other	•		
than	ı at	'a'				e in a			
Ame	oun	deemed to	be short term capita	al gains (Xi + b)		4 4 2 3		A7	
			capital gains on dep		of schedu	le- De	CG)	A8	
FOI	RNO	ON-RESIDE	ENTS- STCG includ	ed in A1-A8 but	not charge	able t	to tax in India as		
per	DT	AA							
SI.		Country	Article of DTAA	Whether Tax	Item No	. A1	Amount of STCC		
No	N	ame, Code		Residency	to A8 ab			alau es	affirk in Preside
	1.: .			Cerificate	which inc	lude	al .		
					WHICH THE	Huuci			
- L				obtained?					
- <u> </u>			of STCG not charge	obtained ? able to tax in Ind	lia as per D	TAA		A9	
	al S	hort-term C	apital Gain (A1e + A	obtained ? able to tax in Ind A2c + A3e + A4a	lia as per D + A4b + A	TAA 5e + 2	A6f + A7 + A8 -A9)	A9 A10	
	al S	hort-term C		obtained ? able to tax in Ind A2c + A3e + A4a	lia as per D + A4b + A	TAA 5e + 2	A6f + A7 + A8 -A9)		11 1
ong-ter	al Si m ca	hort-term C apital gain (	apital Gain (A1e + A	obtained ? able to tax in Ind A2c + A3e + A4a	lia as per D + A4b + A	TAA 5e + 2	A6f + A7 + A8 -A9)		
ong-ter	al Si m ca m sa i	hort-term C apital gain ( ale of land o  Full value	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec	obtained? able to tax in Ind A2c + A3e + A4a a 9 are not applicated eived/receivable	lia as per D + A4b + A able for resi	TAA 5e + 2	A6f + A7 + A8 -A9)		
ong-ter	al Si m ca m sa i ii	hort-term C apital gain ( ale of land o Full value Value of pi	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stam	obtained? able to tax in Ind A2c + A3e + A4a a 9 are not applicated eived/receivable o valuation author	lia as per D + A4b + A able for resi	TAA 5e + A dents ai	A6f + A7 + A8 -A9)		
ong-ter	al Si m ca m sa i ii	hort-term C apital gain ( ale of land o Full value Value of po Full value	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stam of consideration add	obtained? able to tax in Ind A2c + A3e + A4a a 9 are not applicated eived/receivable p valuation authoropted as per secti	lia as per D + A4b + A able for resi	TAA 5e + A dents	A6f + A7 + A8 -A9)		
ong-ter	m can sa ii iii iiii	hort-term C apital gain ( ale of land o Full value Value of pu Full value for the pur	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stam) of consideration add pose of Capital Gai	obtained? able to tax in Ind A2c + A3e + A4a a 9 are not applicated eived/receivable p valuation authoropted as per secti	lia as per D + A4b + A able for resi	TAA 5e + A dents ai	A6f + A7 + A8 -A9)		
ong-ter	m can sa ii iii iiii	hort-term C apital gain ( ale of land o Full value Value of po Full value for the pure	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain der section 48	obtained? able to tax in Ind A2c + A3e + A4a be 9 are not applicate eived/receivable p valuation author opted as per sections (ai or aii)	lia as per D + A4b + A able for resi	TAA 5e + A dents ai aii aiii	A6f + A7 + A8 -A9)		
Fro a	al S m cs m ss i ii iii De	hort-term C apital gain ( ale of land o Full value Value of po Full value for the pureductions ur Cost of acc	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain der section 48	obtained?  able to tax in Ind  A2c + A3e + A4a  a 9 are not applicated  eived/receivable  p valuation author  opted as per sections (ai or aii)	lia as per D + A4b + A able for resi	TAA  5e + A  dents  ai  aii  aiii  aiii	A6f + A7 + A8 -A9)		
Fro a	al Sim can sa i iii iii De ii iii	hort-term C apital gain ( ale of land o Full value Value of pu Full value for the pur eductions ur Cost of acc	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add roose of Capital Gain der section 48 quisition with indexa provement with ind	obtained? able to tax in Ind A2c + A3e + A4a a 9 are not applicated eived/receivable p valuation authority opted as per sections (ai or aii) ation exation	lia as per D + A4b + A able for resi	TAA 5e + 2 dents ai aii aiii bii	A6f + A7 + A8 -A9)		
Fro a	al Sim can sa i iii iii De ii iii	hort-term C apital gain ( ale of land o Full value Value of pu Full value for the pur eductions ur Cost of acc	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain der section 48	obtained? able to tax in Ind A2c + A3e + A4a a 9 are not applicated eived/receivable p valuation authority opted as per sections (ai or aii) ation exation	lia as per D + A4b + A able for resi	TAA  5e + A  dents  ai  aii  aiii  aiii	A6f + A7 + A8 -A9)		
Fro a	al Sim cam sa i ii iii iii iii iii iii iii	hort-term C apital gain ( ale of land o Full value Value of pr Full value for the pur eductions ur Cost of acc Cost of Im Expenditu transfer	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add rpose of Capital Gain addr section 48 quisition with indexa provement with ind re wholly and exclusion	obtained? able to tax in Ind A2c + A3e + A4a a 9 are not applicated eived/receivable p valuation authority opted as per sections (ai or aii) ation exation	lia as per D + A4b + A able for resi	TAA 5e + 2 dents ai aii aiii bii	A6f + A7 + A8 -A9)		
Fro a	al Sim cam sa i ii iii iii iii iii iii iii	hort-term C apital gain ( ale of land o Full value Value of pr Full value for the pur eductions ur Cost of acc Expenditu	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add rpose of Capital Gain addr section 48 quisition with indexa provement with ind re wholly and exclusion	obtained? able to tax in Ind A2c + A3e + A4a a 9 are not applicated eived/receivable p valuation authority pted as per sections (ai or aii) ation exation	lia as per D + A4b + A able for resi  ority on 50C	TAA 5e + 2 dents ai aii aiii bii	A6f + A7 + A8 -A9)		
Fro a	al Sim com sa i iiii iiii iiii iiii iiii iiii iii	hort-term C apital gain ( ale of land o Full value Value of pi Full value for the pur eductions un Cost of acc Cost of Im Expenditu transfer Total (bi +	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain nder section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti)	obtained? able to tax in Ind A2c + A3e + A4a be 9 are not applice eived/receivable p valuation author opted as per sections (ai or aii) ation exation sively in connection	lia as per D + A4b + A able for resi  Prity Ion 50C	TAAA  Se + 1  dents  ai  aii  bi  bii  biii  biii	A6f + A7 + A8 -A9)		
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pong-terri	al Sim com sa i iii iiii iiii iiii iiii iiii iii i	hort-term C apital gain ( ale of land o Full value Value of pi Full value for the pur eductions un Cost of acc Cost of Im Expenditu transfer Total (bi +	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain nder section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti)	obtained? able to tax in Ind A2c + A3e + A4a be 9 are not applice eived/receivable p valuation author opted as per sections (ai or aii) ation exation sively in connection	lia as per D + A4b + A able for resi  prity ion 50C	TAAA  Se + 1  dents  ai  aii  bi  bii  biii  biii	A6f + A7 + A8 -A9) ) tem D below)		
b c d	al Sim cim si iii iii iii iii iii iiv Bi	hort-term C apital gain ( ale of land o Full value Value of pu Full value for the pur eductions ur Cost of acc Cost of Im Expenditu transfer Total (bi + alance (aii -	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain nder section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti)	obtained? able to tax in Ind A2c + A3e + A4a be 9 are not applice eived/receivable p valuation author opted as per sections (ai or aii) ation exation sively in connection	lia as per D + A4b + A able for resi  ority on 50C	TAAA  Se + 1  dents  aii  aiii  bii  bii  biiv  1c	A6f + A7 + A8 -A9) ) tem D below)		
b  c d S. N	al Sim crom si ii iii iii iii iii iii iii iii Do	hort-term C apital gain ( ale of land o Full value of pure ductions ure Cost of acc Cost of Im Expenditu transfer Total (bi + alance (aiii - eduction une	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain nder section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti)	obtained? able to tax in Ind A2c + A3e + A4a 29 are not applicated eived/receivable p valuation author opted as per sections (ai or aii) ation exation sively in connection	lia as per D + A4b + A able for resi  ority  on 50C	TTAA  5e + 1  dents  ai  aiii  bii  biii  biiv  1c  s in it	A6f + A7 + A8 -A9) ) tem D below)		
b  c d S. N Tot	al Sim csom sa si iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	hort-term C apital gain ( ale of land o Full value of pure ductions ure Cost of acc Cost of Im Expenditu transfer Total (bi + alance (aiii - eduction une	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain nder section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti) biv) der section 54D/54E	obtained? able to tax in Ind A2c + A3e + A4a 29 are not applicated eived/receivable p valuation author opted as per sections (ai or aii) ation exation sively in connection	lia as per D + A4b + A able for resi  ority  on 50C	TTAA  5e + 1  dents  ai  aiii  bii  biii  biiv  1c  s in it	A6f + A7 + A8 -A9) ) tem D below)	A10 0 0 0 0 0 0	
b  c d S. N Tot	al Sim crom sa si iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	hort-term C apital gain ( ale of land o Full value Value of pi Full value for the pur eductions ur Cost of acc Cost of Im Expenditu transfer Total (bi + alance (aiii- eduction un Section  ong-term Calump sale	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain nder section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti) biv) der section 54D/54E	obtained? able to tax in Ind A2c + A3e + A4a 29 are not applicated eived/receivable p valuation author opted as per sections (ai or aii) ation exation sively in connection	lia as per D + A4b + A able for resi  ority fon 50C	TTAA  5e + 1  dents  ai  aiii  bii  biii  biiv  1c  s in it	A6f + A7 + A8 -A9) ) tem D below)	A10 0 0 0 0 0 0	
b  c d S. N  Tot e  Fro	al Sim cs m cs m ss i iii iii iii iii iv Bb Do No. tal L Dom s	hort-term C apital gain ( ale of land o Full value Value of pr Full value for the pur eductions ur Cost of Im Expenditu transfer Total (bi + alance (aiii- eduction un Section ong-term C: lump sale ull value of o	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add pose of Capital Gain der section 48 quisition with indexa provement with ind re wholly and exclusion bit + bitit bit - biv) der section 54D/54E	obtained? able to tax in Ind A2c + A3e + A4a be 9 are not applice eived/receivable p valuation author opted as per sections (ai or aii) ation exation sively in connection EC/54G/54GA (Sp	lia as per D + A4b + A able for resi  ority fon 50C  ion with  oecify detail	TAAA  Se + 1  dents  ai  aii  aiii  bii  biii  biii  c s in ii  Amo	A6f + A7 + A8 -A9) ) tem D below)	A10 0 0 0 0 0 0	
b  c d S. N  Tot e  Fro a	al Sim crom si ii iii iii iii iii iii iii iii iii	hort-term C apital gain ( ale of land o Full value Value of pr Full value for the pur eductions ur Cost of Im Expenditu transfer Total (bi + alance (aiii- eduction un Section ong-term C: lump sale ull value of o	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add rpose of Capital Gain der section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti) bit + biti) der section 54D/54E apital Gains on Imm consideration the under taking or	obtained? able to tax in Ind A2c + A3e + A4a be 9 are not applice eived/receivable p valuation author opted as per sections (ai or aii) ation exation sively in connection EC/54G/54GA (Sp	lia as per D + A4b + A able for resi  ority fon 50C  ion with  oecify detail	TAAA  Se + 1  dents  ai  aii  aiii  bii  biii  biii  1c  s in ii  Amo	A6f + A7 + A8 -A9) ) tem D below)	A10 0 0 0 0 0 0	
b  c d S. N  Tot e Fro a b	al Sim crom si ii iii iii iii iii iii iii iii liii liiii	hort-term C apital gain ( ale of land o Full value Value of pu Full value for the pur eductions ur Cost of acc Cost of Im Expenditu transfer Total (bi + alance (aii - eduction un Section  ong-term Calump sale ull value of e et worth of alance (2a -	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add rpose of Capital Gain der section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti) bit + biti) der section 54D/54E apital Gains on Imm consideration the under taking or 2b)	obtained? able to tax in Ind A2c + A3e + A4a be 9 are not applicately valuation authorized as per sections (ai or aii) ation exaction sively in connection CC/54G/54GA (Sp.	lia as per D + A4b + A able for resi  prity ion 50C  lon with  pecify detail  (1c - 1d)	oTAA  Se + 1  dents  ai  aii  aiii  bii  bii  biiv  1c  Amo  1d	A6f + A7 + A8 -A9) ) tem D below)	A10 0 0 0 0 0 0	
b  c d S.N  Tot e Fro a b c	al SI m c: m si ii iii iii iii iv bb. No. tal I L Dm s	hort-term C apital gain ( ale of land o Full value Value of pureductions ur Cost of acc Cost of Im Expenditu transfer Total (bi + alance (aiii - eduction un Section Ong-term C: lump sale ull value of e et worth of alance (2a - eduction u/s	apital Gain (A1e + A LTCG) (Items 5, 6 & r building or both of consideration rec roperty as per stamp of consideration add rpose of Capital Gain der section 48 quisition with indexa provement with ind re wholly and exclusion bit + biti) bit + biti) der section 54D/54E apital Gains on Imm consideration the under taking or	obtained? able to tax in Ind A2c + A3e + A4a be 9 are not applicately valuation authorized as per sections (ai or aii) ation exaction sively in connection CC/54G/54GA (Sp.	lia as per D + A4b + A able for resi  prity ion 50C  lon with  pecify detail  (1c - 1d)	TAAA  5e + 2  dents  ai  aii  aiii  bii  bii  bii  1c  Amo  1d	A6f + A7 + A8 -A9) ) tem D below)	A10 0 0 0 0 0 0	

<u> </u>	Full value of consideration	3a		
<b>b</b>	Deductions under section 48	1	A Roman	
٠.	i Cost of acquisition without indexation	bi		The Paul Albert
	ii Cost of Improvement without indexation	bii		
	iii Expenditure wholly and exclusively in connection with transfer	biii	•	
	iv   Total (bi + bii + biii)	biv	(	ole property of the second
	Balance (3a - biv)	3c		o la la multina la la companya di la
c d	Deduction under sections 54EC (Specify details in item D	3d		O
	below)			B3e
e	LTCG on bonds or debenture (3c – 3d)	(i) liete	d securities or units	DSC LITT
1). 1	From sale of,	or zero proviso is appli	coupon bonds where o under section 112(1) icable (taxable @ 10% t indexation benefit)	
a .	Full value of consideration	4a		
b <sub>.</sub>	Deductions under section 48	Tiene i	nation (Line	audingstal (f)
	i Cost of acquisition without indexation	bi		
- 1	ii Cost of Improvement without indexation	bii		0
	iii Expenditure wholly and exclusively in connection with transfer	biii		
	iv Total (bi + bii + biii)	biv		0
c	Balance (4a - 4biv)	4c		0
d	Deduction under sections 54EC (Specify details in item D	4d		Our Marketing
•	below)			
e	Long-term Capital Gains on assets at B4 above (4c – 4d)	<del>-1</del>		B4e
con	NON-RESIDENTS- from sale of shares or debenture of Indiapputed with foreign exchange adjustment under first proviso	an com to secti	pany (to be on 48)	
a	LTCG computed without indexation benefit			
b	<b>Deduction under sections 54EC</b> (Specify details in item D below)	5b		
C.	Balance LTCG (5a - 5b)	<u> </u>		B5c
Fre	om sale of assets where B1 to B6 above are not applicable	<u>. 1</u>		
a	Full value of consideration	7a		0
b	Deductions under section 48			
	i Cost of acquisition without indexation	bi		O AL THE SHAPE
	ii Cost of Improvement without indexation	bii		0
	iii Expenditure wholly and exclusively in connection with transfer	biii		0
	iv Total (bi + bii + biii)	biv		0
c	Balance (7a - 7biv)	7c		0
d	Deduction under sections 54D/54EC/54G/54GA/ (Specify d	1.1	n item D below)	E FATHINA'S
	No. Section	Amo		
To	The state of the s	7d		0
e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e
_	nount deemed to be long-term capital gains			
WI	hether any amount of unutilized capital gain on asset transfer ar shown below was deposited in the Capital Gains Accounts	red du	ring the previous within due date fo	)r
tha	at year? If yes, then provide the details below  Description of the details below  Description of the details below  Rew asset acquired/controls.			
	o in which asset transferred claimed that year asset acquired/ out of	nt utilis Capita accour	ed for new asset o	ed .
Ar	nount deemed to be long-term capital gains, other than at 'a'			
	nount deemed to be long-term capital gains (Xi + b)			B8
	OR NON-RESIDENTS- LTCG included in items B1- B8 but r	<u> </u>	<u> Paris de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición de la composición dela composición </u>	- L

		SI. No	Counti Name, C	ode	Article o		Re Co ob	ether Tax esidency erificate tained ?	Bi whi	em B1 to s above in ch included	Amo	unt of LT	ГСG			
										per DTAA		200		B9		<u> </u>
								+B4e + B5c	+ B	ie + B7e+ B	8-B9]	(In case o	of	B10		
					o 9xi of sc			TRICI95 / 1 4 0	. The	D) (4   T) 10		•	100	~		
J., .						3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	L GA	INS" (A10	)+ RI	0) (take B10	as nil	, if loss)		C		
) .	Infor	mati	on about e	deduc	tion claim	ed					1.					
3.1	1	In ca	se of dedu	uction	u/s 54D/5	4EC/54G/	54GA	give follow	ving	letails						
		S.No	Section deducti			Amount of	f deduc	tion Co	st of n	ew asset		te of its aconstruction	quisit	ion/	Capital	nt deposited in Gains Account e before due dat
1 .	1.5	Tota	l deductio	n clai	med			0	4. 1							
	charg	eabl	e under D	TAA)	i kina iki				gain	s (excluding						vhich is
S.No	Type o	of Ca	oital Gain C				capita	loss set off				ng term ca			t off	Current year's
				ear (Fi		15%		30%		ipplicable rate	10%	6	2	0%		capital gains
			c		only if ed figure is )											remaining after set off (7= 1-2-3-4-5-6)
			ī	or in the		2		3		1	5		6	-		7
	Loss to (Fill the figure negation	is ro comp	. 1993				0		0		0		0			
ii	Short		5%	1,2	0			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0		0	HI DESIGN				
iii	term		30%	<u> </u>	0	3 4 1 1.4. 1	0				0	50	14			
iv	capital gain	- 1	ate	ine s Silves	0		0		0		by.	al.		ΑĒ		
V	Long		0%	Library	0		0		0		0	1111			1	Ö
vi	term capital gain		20%		0		0		0		0		0		推開	
viì		oss s	et off (ii + i	ii + iv	+ v + vi)		0		0		0		0			Ö
viii .			ning after se				0	3 1 1 1 1 1 1 1	0		0		0			o l
F					al/receipt o	of capital	gain					<u> </u>			1.34.3	Name and Address of the Control of t
	Туре	of C	apital gai	n / Da	te					Upto 15/9(i)		/9 to /12(ii)		6/12 5/3(ii		16/3 to 31/3(iv)
1	of sch	edule	BFLA, if a	ny.			in and	ue from iten			0		0			0
2	of sch	edule	BFLA, if a	ny.				ue from iten			0		0			0
3	5vii o	sche	dule BFLA	, if any				lue from iter			O		0			0
4	5viii c	f sch	edule BFLA	A, if an	y.	9 July 1		lue from iter			0		0	: ;	1.1.1 1 <u>.1.1.1</u> .1	o .
5			capital gair BFLA, if a		ole at the rat	te of 20% E	nter va	lue from iter	n 5ix		0		0			o

Schedule OS Income from other sources

	1	Inco	7.7					
		а	Divi	dends, Gross	la :		0	
		b	L	rest, Gross	1b	s Asia Asia Talaha	0	
		c		al income from machinery, plants, buildings, etc., Gross	1c	w	ō	
	* ;	d		ers, Gross (excluding income from owning race horses) tion the source			The Late	
		1	1	115BB Winnings from lotteries, crossword puzzles etc.	1d1		0	
:		1.1	× 2	Total	1d		0	kad badi
		e		l(1a + 1b + 1c + 1d)			1e	0
		f	Inco	me included in '1e' chargeable to tax at special rate (to be tak	en to	schedule SI)		

	• •	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)	1fi	
		ii	Any other income chargeable to tax at the rate specified under Chapter XII/XII-A	1fii	
		iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA		
		SI.	Country name, Article of Rate of tax under Whether   Corresponding section of the	he Ac	t Amount o
		No.	code DTAA DTAA TRC which prescribes rate		income
		Tota	obtained?  I amount of income chargeable to tax under DTAA.		
		iv	Income included in '1e' chargeable to tax under DTAA.  [Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)]		<u> </u>
			is amount chargeable to tax at normal applicable rates (1e-1fiv)	1	
	g h			1g	<u> </u>
	**		actions under section 57 (other than those relating to income under 1fi, 1fii and 1fiii for residents)		
		i	Expenses / Deductions   hi   0	) ISSUE	
		ii	Depreciation hii 0		
	1.00	iii	Total hiji c	300	
1	1 1 1			月 國北日國	
	i			1i	<b>1</b>
	i	Inco tax a	me from other sources (other than from owning race horses and amount chargeable to it special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)	1i	
2	i	Inco tax a	me from other sources (other than from owning race horses and amount chargeable to it special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)	1i 2	
2	i Inco nega	Inco tax a me fr	me from other sources (other than from owning race horses and amount chargeable to		
2	nega	Inco tax a me fr	me from other sources (other than from owning race horses and amount chargeable to it special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)		
	nega Inco	Inco tax a me fr	me from other sources (other than from owning race horses and amount chargeable to it special rate) (1g – hili) (If negative take the figure to 4i of schedule CYLA) om other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if om owning and maintaining race horses		
	nega Inco a b	Inco tax a me fr tive) me fr Rece Dedu	me from other sources (other than from owning race horses and amount chargeable to it special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA) om other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if om owning and maintaining race horses ipts 3a 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	nega Inco a b	Inco tax a me fr tive) me fr Rece Dedu Bala	me from other sources (other than from owning race horses and amount chargeable to it special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA) om other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if om owning and maintaining race horses ipts 3a 0 outloos under section 57 in relation to (4) 3b 0 once (3a – 3b) (if negative take the figure of 10xi of Schedule CFL)		
	nega Inco a b c Inco	Inco tax a me fr tive) me fr Rece Dedu Bala me ur	me from other sources (other than from owning race horses and amount chargeable to it special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA) om other sources (other than from owning race horses) (1fiv + 1i) (enter 1i as nil, if om owning and maintaining race horses ipts	2 3c 4	

Sl.No	Head/Source of Income	Income of current year(Fill this column only if income is zero or positive)	House property loss of the current year set off	than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	
	Loss to be set off	1	2	3	4	5=1-2-3-4
ii	House property		Jabon perestanta		) 0	
iii	Business (excluding	151263	The state of the s		, U	1.5
111	speculation income	131203			U	15
	and income from specified business)					
iv	Speculation income			Control of the Control	0	
v	Specified business income u/s 35AD	C	(	X CONTRACTOR OF THE CONTRACTOR	0	
vi	Short-term capital gain taxable @15%	C	(		0	
vii	Short term capital gain taxable @30%	C	(		0	
viii	Short term capital gain taxable at applicalble rates	C	(		0	
ix	Long term capital gain taxable @10%	C	(		0	
x	Long term capital gain taxable @20%	C		(	0	

3.	1. 1.				<u> </u>		ja kan ing pangangan di kapada
	xi	Other sources	0	0	) C	and the second	0
		(excluding profit					
٠.		from owning race					
, A.		horses and amount					
	. ·	chargeable to special					
		rate of tax)					
	xii	Profit from owning	0	0	) (		0 0
		and maintaining race					
. '		horses					
- 1	xiii	Total loss set off (ii+ iii	+ iv+ v+ vi+ vii+ viii	0	) (		
		+ ix+ x+ xi+ xii)					明明明 [4] [4] [5]
	xiv	Loss remaining after s	et-off(i-xiii)	0	)		0
		and the second second second second	and the second of the second	· · · · · · · · · · · · · · · · · · ·	<del>1</del>	<u> </u>	100

	BFLA	Details of In	come after S	et off of Brou	ght Forward Losses o	f earlier years
SI No.	Head/Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i,	House property	C	)	0 0	(	
ii	Business (excluding speculation income and income from specified business)	151263	(	Ö Ö		151
iii	Speculation Income	C	) (	0 0	(	
iv	Specified Business Income	C		0 0	(	
v	Short-term capital gain taxable @15%	0	) (	0 0	(	
vi	Short-term capital gain taxable @30%	C	(	0 0	(	
vii	Short-term capital gain taxable at applicable rates	0	(	0 0	(	
viii	Long term capital gain taxable @10%	C	(	0	(	)
ix	Long term capital gain taxable @20%		(	0	(	)
X	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)			0		
Хi	Profit from owning and maintaining race horses	0	(	0	(	
xii	Total of brought forward loss set off		(	0 0	(	
xiii	Current year's income remaining after se	t off Total (i5	+ii5+iii5+iv5	+v5+vi5+vii5	+viii5+iv5+v5+vi5)	151

	o Assessment Year	Date of Filing(DD/ MM/YYYY)		business other than loss from speculative business and specified business	speculative business	Loss from specified Business	Short-terr capital los	S Capital los	owning and maintainin race horses
1	2	3	4	5	6	7	8	9	10
i	2007-08	18.41 1.11			Part Care	3.04.04.2			
ii	2008-09								
iii	2009-10								
iv	2010-11		1.50						
v .	2011-12					softa tikalis			
vi	2012-13								
vii	2013-14								
viii	2014-15								
ix	Total of earlier	5 6 9 6							
	year losses b/f								
x	Adjustment of								
	above losses in								
	Schedule BFLA	<b>商品表量</b>							
xi	2015-16	i II							
	(Current year	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)							t distance
	losses)	2735							
xii	Total loss								
	The second of th								
	Carried				**				
	Carried forward to	Section 1							
	forward to future years	Depreciation	and allowar		- 25(A)				
dule Sl	forward to future years			nce under section Depreciation		ried Am	<del></del>	e under section	, , ,
dule	forward to future years  UD Unabsorbed	Year o u	Amount of brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car	to of br ear forw unab	ount ought al ward sorbed	Amount of llowance set- off against the current	n 35(4)  Balance Carried forward to the next yea
dule Sl No	forward to future years  UD Unabsorbed Assessment Y	Year o u	Amount of brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward t the next ye	to of br ear forw unab- allov	ount ought al ward sorbed vance	Amount of llowance set- off against the current year income	Balance Carried forward to the next yea
dule Sl	forward to future years  UD Unabsorbed	Year o u	Amount of brought forward nabsorbed	Depreciation Amount of depriciation set-off against the current	Balance car	to of br ear forw unab- allov	ount ought al ward sorbed	Amount of llowance set- off against the current	Balance Carried forward to
dule Sl No	forward to future years  UD Unabsorbed Assessment 1	Year o u	Amount of brought forward nabsorbed epreciation	Depreciation Amount of depriciation set-off against the current year income	Balance car forward t the next ye	to of br ear forv unab allov	ount ought al ward sorbed vance	Amount of llowance set- off against the current year income	Balance Carried forward to the next yea
dule Sl No	forward to future years  UD Unabsorbed Assessment 1  (2) 2015-16 Total	Year o	Amount of brought forward nabsorbed epreciation (3)	Depreciation Amount of depriciation set-off against the current year income (4)	Balance car forward the next ye	to of br ear forv unab allov	ount ought alward sorbed vance 6)	Amount of llowance set- off against the current year income (7)	Balance Carried forward to the next yea  (8)
dule Sl No (1) i ii	forward to future years  UD Unabsorbed Assessment 1  (2) 2015-16 Total	Year  u do	Amount of brought forward nabsorbed epreciation (3) 0 n under section	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A	Balance car forward the next year (5)	to of br ear forv unab allov	ount ought alward sorbed vance 6)	Amount of llowance set- off against the current year income (7)	Balance Carried forward to the next yea  (8)
dule Sl No  (1) i ii clule	(2) 2015-16 Total	Vear  u de	Amount of brought forward nabsorbed epreciation (3) 0 n under section d in Special	Depreciation Amount of depriciation set-off against the current year income (4) 0 on 10A Economic Zone	Balance car forward the next ye	to of brear forwunabe allow	ount ought a ward sorbed vance 6)	Amount of llowance set- off against the current year income (7)	Balance Carried forward to the next yea  (8)
dule Sl No  (1) i ii dule Dedu	(2) 2015-16 Total  10A uctions in respect of Undertaking	Deduction of units located Assessman	Amount of brought forward nabsorbed epreciation (3) 0 n under section ed in Special sment year i	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A	Balance car forward to the next year (5) 0 0	to of brear forwunabe allow	ount ought alward sorbed vance 6)	Amount of llowance set- off against the current year income (7)	Balance Carried forward to the next yea (8)
dule Sl No  (1) i ii Cule Dedu Sl a T	(2) 2015-16 Total  Undertaking  Total deduction un	Deduction of units located Assessman	Amount of brought forward nabsorbed epreciation (3) 0 n under section ed in Special sment year i	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit be	Balance car forward to the next year (5) 0 0	to of brear forwunabe allow	ount ought a ward sorbed vance 6)	Amount of llowance set- off against the current year income (7)	Balance Carried forward to the next yea  (8)
clule Sl No  (1) i ii dule Dedu Sl a Tedule	(2) 2015-16 Total  10A uctions in respect of Undertaking	Deduction  Assess manuader section 1  Deduction	Amount of brought forward nabsorbed epreciation (3) 0 n under section d in Special sment year in ufacture/proc 0A n under section	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit be duce/provide se	Balance car forward to the next year (5) 0 0 0 gins to rvices	to of brear forwunabe allow	ount ought a ward sorbed vance 6)	Amount of illowance set- off against the current year income (7)	Balance Carried forward to the next yea (8)
dule Sl No  (1) i ii dule Dedu Sl a Tedule Dedu Sl	(2) 2015-16 Total  10A actions in respect of Undertaking  Total deduction undertaking  Undertaking	Deduction of units locate Asses manual material desired and the section 1  Deduction of units locate Asses manual	Amount of brought forward nabsorbed epreciation (3)  0 n under section d in Special sment year in ufacture/prought d in Special sment year in under section d in Special sment year in under section	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit be duce/provide se	Balance car forward the next year (5) 0 0 0 gins to S	to of brear forwards allow	ount ought a ward sorbed vance 6)	Amount of illowance set- off against the current year income  (7)  0  on a	Balance Carried forward to the next yea (8)
(1) i ii dule Dedu SI a Tedule Dedu SI a T	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Total deduction undertaking  Total deduction undertaking  Total deduction undertaking	Deduction of units locate Asses mann der section 1 Deduction of units locate Asses mann der section 1	Amount of brought forward nabsorbed epreciation (3)  0 n under section d in Special sment year is ufacture/proc d in Special sment year is ufacture/proc d in Special	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit be duce/provide se  on 10AA Economic Zone n which unit be duce/provide se	Balance car forward to the next year to consider the next year the next year to consider the nex	to of brear forwards allow	ount ought al ward sorbed vance 6) 0	Amount of illowance set- off against the current year income (7) 0	Balance Carried forward to the next yea (8)
dule Sl No (1) i ii dule Dedu Sl a Tedule Dedu Sl a Tedule	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Total deduction undertaking	Deduction of units locate Asses man der section 1 Deduction of units locate Asses man der section 1 inations entitled for 100% de	Amount of brought forward nabsorbed epreciation (3) 0 n under section d in Special sment year in ufacture/procode d in Special	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit be duce/provide se on 10AA Economic Zone n which unit be duce/provide se	Balance car forward to the next year to consider the sext year the sext year to consider the sex	to of brear forwards allow	ount ought al ward sorbed vance 6) 0	Amount of illowance set- off against the current year income  (7)  0  on a	Balance Carried forward to the next yea (8)
dule Sl No (1) i ii dule Dedu Sl a Tedule Dedu Sl a Tedule	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Total deduction undertaking  Total deduction undertaking  Total deduction undertaking  Total deduction undertaking	Deduction of units locate Asses man der section 1 Deduction of units locate Asses man der section 1 inations entitled for 100% de	Amount of brought forward nabsorbed epreciation (3)  0 n under section d in Special sment year in ufacture/proc OA n under section d in Special sment year in ufacture/proc OA d do not be delicated for deduced deduction with	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit be duce/provide se  ction under section control of the current depreciation  Amount of the current section under section  Amount of the current section under section  Amount of the current section under section  and amount of the current section under section  amount of the current section under section  and amount of the current section under section  and amount of the current section under section  amount of the current section under section section under section section under section	Balance car forward to the next year to	to of brear forwards allow (	ount ought al ward sorbed vance 6) 0	Amount of illowance set- off against the current year income  (7)  0  on a	Balance Carried forward to the next yea (8)
dule Sl No (1) i ii dule Dedu Sl a Tedule Dedu Sl a Tedule	(2) 2015-16 Total  10A Ictions in respect of Undertaking  Total deduction undertaking	Deduction of units locate Asses man der section 1 Deduction of units locate Asses man der section 1 nations entitled for 100% de	Amount of brought forward nabsorbed epreciation (3)  0 n under section d in Special sment year in ufacture/proc OA n under section ed in Special sment year in ufacture/proc OA ded for deduceduction with ss	Depreciation Amount of depriciation set-off against the current year income (4)  0 on 10A Economic Zone n which unit be duce/provide se  ction under section to depriciation  depriciation  A Economic Zone n which unit be duce/provide se	Balance car forward to the next year to	to of brear forwards allow (    Amount   Amount	ount ought al ward sorbed vance 6) 0 c of deduction	Amount of illowance set- off against the current year income (7)  0  a	Balance Carried forward to the next yea  (8) 0 0

Details of Losses to be carried forward to future years

Schedule CFL

				without qualify			أأر المساولة	i de	
	S.No	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total B							. 1.14
$\mathbf{C}$		ations entitled for				100	548	等所有其相	a line bir
	S.No	Name of Donee	Address	City or Town or	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of
<u> </u>	-	<b>8</b> 1 6		District			<u> </u>		Donation
	1	Total C	500/ 1-1	1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		FIGURE STATE OF THE STATE OF TH			
D		ations entitled for Name of Donee	<del></del>			This had			
	3.110	Name of Donee	Address	City or	State Code	Pin Code	PAN of	Amount of	Eligible
				Town or			Donee	Donation	Amount of
- 7				District					Donation
	1	Total D	<u> </u>	<u> Jacobski se belgara</u>		<u> </u>	<u> </u>		
E	Tota	l eligible amount o	of donations (Av	/i + Bvi + Cvi +	Dvi)		<u> </u>		
dul	e 80-L	A	Deduction un	der section 80-	IA				
a	Dedu	ction in respect of				80-IA(4)(i) //	nfrastructure		
7	facilit	for a contract of the contract				~~(.)(.) [	y. data domino		
		Indertaking No.1			0				
b		ction in respect of	profits of an un	dertaking refer	red to in section	m PD TA(A)(ii)	<u> </u>		
		communication ser		ider taking refer	rea to in secilo	ш өv-1/1(4)(11)			
		ndertaking No.1	vicesj	<u>an 1811 (1. 15. 15. 15. 16. 16.</u>	<u> </u>				
					0	<u> </u>			
Ċ		ction in respect of	profits of an un	idertaking refer	red to in sectio	n 80-1A(4)(iii	) [Industrial p	oark	Tible Tible
	and S								
1		Indertaking No.1			0	<u> </u>	<u> </u>	1.6	
d		ction in respect of	profits of an un	dertaking refer	red to in sectio	n 80-IA(4)(iv	) [Power]		
		Indertaking No.1		Ast A section	0				
e	Dedu	ction in respect of	profits of an un	dertaking refer	red to in section	- 00 TA (4) (-)	C		
					rea to in section	n 80-1A(4)(V)	[Revival of p	ower 🔝 💮	
	gener	ating plant]and de	duction in respe	ect of profits of a	n undertaking	n 80-1A(4)(V) z referred to i	[Revival of p n section 80-1	ower [A(4)	
		cating plant]and de Cross-country natu	duction in respe	ect of profits of a	n undertaking	on 80-1A(4)(V) g referred to i	[Revival of p n section 80-]	ower IA(4)	
	(vi) [		duction in respe	ect of profits of a	an undertaking	on 80-1A(4)(V) g referred to i	[Revival of p n section 80-	ower IA(4)	
f	(vi) [0 1 U	Cross-country natu	duction in respe	ect of profits of a on network]	an undertaking	on 80-1A(4)(V) g referred to i	[Revival of p n section 80-]	in the second se	
f	(vi) [0 1 U Total	Cross-country natu Indertaking No.1 deductions under	duction in respe ral gas distributi section 80-IA (a	ect of profits of a on network] a + b + c + d + e	an undertaking 0 )	on 80-1A(4)(V) g referred to i	[Revival of p	IA(4)	
	(vi) [0 1   U Total e 80-1	Cross-country natu Indertaking No.1 deductions under	duction in resperal gas distribution in section 80-IA (and Deduction un	ect of profits of a on network]  a + b + c + d + e oder section 80-	an undertaking   0    )  B	g referred to i	n section 80-	IA(4)	
	(vi) [0] 1 U Total e 80-II Dedu	Cross-country natu.  Indertaking No.1  deductions under  B  ction in respect of	duction in resperal gas distribution in section 80-IA (and Deduction un	ect of profits of a on network]  a + b + c + d + e oder section 80-	an undertaking   0    )  B	g referred to i	n section 80-	IA(4)	
a	(vi) [( 1 U Total e 80-II Dedu 1 U	Cross-country natu Indertaking No.1 deductions under B ction in respect of Indertaking No.1	duction in respectate gas distribution section 80-IA (and industrial under the gas and industrial under	ect of profits of a on network] a + b + c + d + e nder section 80- rtaking located	an undertaking  0  )  IB  in Jammu and  0	g referred to i	n section 80-	(A(4)	
a	(vi) [0] 1 U Total e 80-II Dedu 1 U	Cross-country nature Indertaking No.1 deductions under  B ction in respect of Undertaking No.1 ction in respect of	duction in respectate gas distribution section 80-IA (and industrial under	ect of profits of a on network] a + b + c + d + e nder section 80- rtaking located	an undertaking  0  )  IB  in Jammu and  0	g referred to i	n section 80-	(A(4)	
a	(vi) [0] 1 U Total e 80-H Dedu 1 U Dedu Eight	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section in Schedule In Schedule In Schedule [Section in Schedule In In Schedule In Schedule In	duction in respectate gas distribution section 80-IA (and industrial under	ect of profits of a on network] a + b + c + d + e nder section 80- rtaking located	an undertaking  0  )  IB  in Jammu and  0	g referred to i	n section 80-	(A(4)	
a b	(vi) /c 1 U Total e 80-II Dedu 1 U Dedu Eight 1 U	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Judertaking No.1]	duction in respectate gas distribution in section 80-IA (and industrial under industrial under son 80-IB(4)]	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located ertaking located	on undertaking  o  )  IB in Jammu and o  in industrially	g referred to i I Kashmir [Se backward st	n section 80- ection 80-IB(4	f f	
a b	(vi) /c 1 U Total e 80-II Dedu 1 U Dedu Eight 1 U Dedu	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Indertaking No.1 ction in respect of the Schedule Indertaking No.1 ction in respect of the Schedule Indertaking No.1 ction in respect of	duction in respectate gas distribution in section 80-IA (and industrial under industrial under son 80-IB(4)]	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located ertaking located	on undertaking  o  )  IB in Jammu and o  in industrially	g referred to i I Kashmir [Se backward st	n section 80- ection 80-IB(4	f f	
a b	(vi) for a local l	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section In respect of Judertaking No.1 ction in respect of Schedule [Section In respect of Schedule Indertaking No.1 ction in respect of Schedule [Section In respect of Schedule Indertaking No.1 ction Indertaking No	duction in respectate gas distribution in section 80-IA (and industrial under industrial under son 80-IB(4)]	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located ertaking located	on undertaking  o  )  IB in Jammu and o  in industrially	g referred to i I Kashmir [Se backward st	n section 80- ection 80-IB(4	f f	
a b	(vi) for a local l	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Indertaking No.1 ction in respect of the Schedule Indertaking No.1 ction in respect of the Schedule Indertaking No.1 ction in respect of	duction in respectate gas distribution in section 80-IA (and industrial under industrial under son 80-IB(4)]	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located ertaking located	on undertaking  o  )  IB in Jammu and o  in industrially	g referred to i I Kashmir [Se backward st	n section 80- ection 80-IB(4	f f	
a b c	(vi) / (c) 1   U Total e 80-II   U Dedu Eight 1   U Dedu 80-IB 1   U	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section In respect of Judertaking No.1 ction in respect of Schedule [Section In respect of Schedule Indertaking No.1 ction in respect of Schedule [Section In respect of Schedule Indertaking No.1 ction Indertaking No	duction in respectate gas distribution section 80-IA (and industrial under industrial under son 80-IB(4)]	ect of profits of a on network]  a + b + c + d + e nder section 80- ertaking located ertaking located ertaking located	on undertaking  o   in Jammu and o   in industrially  o   in industrially	g referred to i I Kashmir [Se backward st	n section 80- ection 80-IB(4	f f	
a b c	(vi) /c 1   U Total e 80-II Dedu 1   U Dedu Eight 1   U Dedu 80-IB 1   U Dedu	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Judertaking No.1 ction in respect of Schedule [Section Judertaking No.1 ction in respect of Schedule [Section Judertaking No.1 ction in the case of Schedule Indertaking No.1 ction Indertaking No.1 cti	duction in respectate gas distribution section 80-IA (and industrial under industrial under son 80-IB(4)]	ect of profits of a on network]  a + b + c + d + e nder section 80- ertaking located ertaking located ertaking located	on undertaking  o   in Jammu and o   in industrially  o   in industrially	g referred to i I Kashmir [Se backward st	n section 80- ection 80-IB(4	f f	
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a b c	(vi) /d 1 U Total e 80-II Dedu 1 U Dedu Eight 1 U Dedu 80-IB 1 U Dedu 1 U Dedu	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section In respect of Education in respect of Education in respect of Education in the case of Judertaking No.1 ction in the case of Judertaking No.1 ction in the case of Education in the Case	duction in respectate gas distribution section 80-IA (and industrial under industrial under son 80-IB(4)]  industrial under industrial under son 80-IB(4)]	ect of profits of a on network]  a + b + c + d + e  nder section 80-  rtaking located  rtaking located  rtaking located  rtaking located	on undertaking  o   in Jammu and o   in industrially  o   in industrially  o   o   o   o   o   o   o   o   o   o	g referred to i I Kashmir [Se backward st	n section 80- ection 80-IB(4	f f	
a b c	(vi) /c 1 U Total e 80-II Dedu 1 U Dedu Eight 1 U Dedu 80-IB 1 U Dedu 1 U Dedu 1 U	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Judertaking No.1 ction in respect of School of Judertaking No.1 ction in the case of Judertaking No.1	duction in respectate gas distribution in section 80-IA (and industrial under industrial un	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located  ertaking located  ertaking located  tre [Section 80-1  htre [Section 80-1	on undertaking  o  )  IB in Jammu and o  in industrially  o  in industrially  o  B(7A)] o  (B(7B)]	g referred to i	ction 80-IB(4 ates specified	f f	
a b c	(vi) /c 1 U Total e 80-II Dedu 1 U Dedu Eight 1 U Dedu 80-IB 1 U Dedu 1 U Dedu 1 U Dedu 1 U Dedu	Cross-country natural Judertaking No.1 deductions under Bection in respect of Judertaking No.1 ction in respect of the Schedule [Section In respect of Education in respect of Education in respect of Education in the case of Judertaking No.1 ction in the case o	duction in respectate gas distribution in section 80-IA (and industrial under industrial un	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located  ertaking located  ertaking located  tre [Section 80-1  htre [Section 80-1	on undertaking  o  )  IB in Jammu and o  in industrially  o  in industrially  o  B(7A)] o  (B(7B)]	g referred to i	ction 80-IB(4 ates specified	f f	
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a b c d f	(vi) /c 1   U Total e 80-II Dedu 1   U Dedu 80-IB 1   U Dedu 0il[Se	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Judertaking No.1 ction in respect of Scholar taking No.1 ction in the case of Judertaking No.1 Judertaking No.1 Judertaking No.1	duction in respectate gas distribution section 80-IA (and industrial under section 80-IB(4)]  industrial under section section section 80-IB(4)]  industrial under section centre for section section centre for undertaking weight section se	ect of profits of a on network]  a + b + c + d + e  nder section 80-  ertaking located  ertaking located  ertaking located  ertaking located  ertaking located  ertaking located	on undertaking  o   in Jammu and o   in industrially  o   in industrially  o   in [B(7A)]  o   [B(7B)]  o   mercial produ  o	g referred to i	n section 80- ection 80-IB(4 ates specified stricts [Section	f f	
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a b c d f	(vi) /c 1 U Total e 80-II Dedu 1 U Dedu 80-IB 1 U Dedu 1 U	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Judertaking No.1 ction in respect of Sc[5] Judertaking No.1 ction in the case of Judertaking No.1	duction in respectate gas distribution section 80-IA (and Industrial under	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located  ertaking located  ertaking located  tre [Section 80-I  tre [Section 80-I  tre [Section 80-I  dich beginscom  g developing an  g operating a co	an undertaking  o  )  IB in Jammu and o  in industrially  o  in industrially  o  B(7A)] o  B(7B)] o  mercial produ  o  d building hou  o  o  ld chain facilit	g referred to i  Kashmir [See backward st backward di ction or refin	n section 80- ction 80-IB(4 ates specified stricts [Section ing of mineral [Section 80IB(11)]	f f	
a b c d f	(vi) /c 1 U Total e 80-II Dedu 1 U Dedu 80-IB 1 U Dedu	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section In respect of the Schedule [Section In respect of Indertaking No.1 ction in respect of Sc(5)] Judertaking No.1 ction in the case of Judertaking No.1 ction in the case of Judertaking No.1 ction in the case of Scient So-IB(9)] Judertaking No.1 ction in the case of Judertaking	duction in respectate gas distribution section 80-IA (and industrial under section 80-IB(4)]  industrial under section section section 80-IB(4)]  industrial under section certain graph of an undertaking well an undertaking from undertaking section sectio	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located  ertaking located  ertaking located  tre [Section 80-I  tre [Section 80-I  tre [Section 80-I  dich beginscom  g developing an  g operating a co	an undertaking  o  )  IB in Jammu and o  in industrially  o  in industrially  o  B(7A)] o  B(7B)] o  mercial produ  o  d building hou  o  o  ld chain facilit	g referred to i  Kashmir [See backward st backward di ction or refin	n section 80- ction 80-IB(4 ates specified stricts [Section ing of mineral [Section 80IB(11)]	f f	
a b c d f	(vi) /c 1   U Total e 80-II Dedu 1   U Dedu 80-IB 1   U Dedu IB(10 1   U Dedu I   U Dedu And v	Cross-country natural Judertaking No.1 deductions under Bection in respect of Judertaking No.1 ction in respect of the Schedule [Section Judertaking No.1 ction in respect of Schedule [Section In the case of Judertaking No.1 ction in the case of Judertaking No.1 ction in the case of Judertaking No.1 ction in the case of Schedule [Section Sollar Judertaking No.1 ction in the case of Judertaking Section In the case of Judertaking Section In the Case of Section	duction in respectate gas distribution section 80-IA (and industrial under section 80-IB(4)]  industrial under section section section 80-IB(4)]  industrial under section certain graph of an undertaking well an undertaking from undertaking section sectio	ect of profits of a on network]  a + b + c + d + e nder section 80- rtaking located  ertaking located  ertaking located  tre [Section 80-I  tre [Section 80-I  tre [Section 80-I  dich beginscom  g developing an  g operating a co	an undertaking  o  )  IB in Jammu and o  in industrially  o  in industrially  o  B(7A)] o  B(7B)] o  mercial produ  o  d building hou  o  o  ld chain facilit	g referred to i  Kashmir [Selection of Selection of Selection of Selection S	n section 80- ction 80-IB(4 ates specified stricts [Section ing of mineral [Section 80IB(11)]	f f	
a b c d f	(vi) /c 1   U Total e 80-II Dedu 1   U Dedu 80-IB 1   U Dedu 1   U	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Judertaking No.1 ction in the case of Judertaking No.1	duction in respectate gas distribution in section 80-IA (and industrial under industrial un	ect of profits of a con network]  a + b + c + d + e ender section 80-crtaking located  ertaking located	on undertaking  o   in Jammu and o   in industrially o   o   doubtrially o   doubtrially o   olid chain facilit o  ocessing, prese	g referred to i	ection 80-IB(4 ates specified stricts [Section Ing of mineral ISection 80-IB(11)]	f f f f f f f f f f f f f f f f f f f	
a b c d f	(vi) /c 1   U Total e 80-II Dedu 1   U Dedu 80-IB 1   U Dedu 1   U	Cross-country natural Judertaking No.1 deductions under B ction in respect of Judertaking No.1 ction in respect of the Schedule [Section Judertaking No.1 ction in the case of Judertaking No.1	duction in respectate gas distribution in section 80-IA (and industrial under industrial un	ect of profits of a con network]  a + b + c + d + e ender section 80-crtaking located  ertaking located	on undertaking  o   in Jammu and o   in industrially o   o   doubtrially o   doubtrially o   olid chain facilit o  ocessing, prese	g referred to i	ection 80-IB(4 ates specified stricts [Section Ing of mineral ISection 80-IB(11)]	f f f f f f f f f f f f f f f f f f f	
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k			tion in the case of an undertaking engaged in operating and maintaining a rural hospital	un.	
			on 80-IB(11B)]		ing Market #4
-			ndertaking No.1 0		
			tion in the case of an undertaking engaged in operating and maintaining a hospital in any other than excluded area [Section 80-IB(11C)		d is bott st.
			ndertaking No.1 0		
m			deductions under section 80-IB (total of a to 1)		
m				m	<u></u>
-			or 80-IE Deduction under section 80-IC or 80-IE	Denne dum	
a			tion in respect of industrial undertaking located in Sikkim		
-			ndertaking No.1 0		
þ			tion in respect of industrial undertaking located in Himachal Pradesh ndertaking No.1		
_			tion in respect of industrial undertaking located in Uttaranchal		Or Note that
c			ndertaking No.1		
$\frac{1}{\mathbf{d}}$			tion in respect of industrial undertaking located in North-East		
, u	. —		ssam		<b>"我们的我们为你</b> "
.	"		Undertaking No.1 0		
.   .	d		runachal Pradesh		
			Undertaking No.1 C	4	
	d		anipur		
			Undertaking No.1	-	
	d		izoram	-	
			Undertaking No.1 0		
	d		eghalaya	$\exists \mathbb{L}$	
			Undertaking No.1 0		
.	di	f N	agaland		押身 排身 (建)
			Undertaking No.1 0		PROFILE STA
	d		fipura		
			Undertaking No.1	7	
	d		otal of deduction for undertakings located in North-east (Total of da to dg)	dh	
e	T	otal	deduction under section 80-IC or 80-IE (a + b + c + dh)	е .	
hed	ule \	/IA	Deductions under Chapter VI-A		
_ [1		Pa	rt B- Deduction in respect of certain payments		
		a	80G b 80GGC		
	:		tal Deductions under Part B(a+b) 1		
		Pa	rt C- Deductions in respect of certain incomes		
משת		c	80-IA d 80-IAB		
1		e	80-IB f 80-IC/80-IE		
]	. :	g	80-ID h 80-JJA		
	. /	T	80LA   j   80P		
- -			tal Deductions under Part C(total of c to j)  tal Deductions under Chapter VI-A (1+2)  3		
3					
ched	ule /			<u> </u>	
[]	<u> </u>		etal Income as per item 13 of PART-B-TI	1	15126
2	Z	. A	ljustment as per section 115JC(2)		L Amilia Project
		a	Deduction Claimed under any section included in 2a	9	<b>。</b> 阿州海通州省发展
X			Chapter VI-A under the heading "C.—Deductions in		F9 154 55
Ĭ		<u> </u>	respect of certain incomes"		
MINIMUM TAX	. * * *	b	Deduction Claimed u/s 10AA 2b  Deduction claimed u/s 35AD as reduced by the amount 2c	<u> </u>	
M		C	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is	4	
Z			claimed		
Z		d	Total Adjustment (2a + 2b + 2c)	2d	
3	3	-	ljusted Total Income under section 115JC(1) (1+2d)	3	15126
-	1		ex payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI,	4	13120
1	-	ı î	10 this is said table to 2 is marked than D. 0 1(1).	7	

10101	. Tax Deduction	Name	Unique TDS		TDS brought				by Deductor(s) t out of (5) or (6	
	Account Number(TAN) the Deductor	of the Deducto	Certificate Number	forward (b/ Fin. Year in which Collected	f) Amount b/f	current Year	fin.	being cl (only if income	aimed this Yea corresponding is being offered his year)	out of (5) or (6) bein
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	ills year)	(9)
1	CALS11278B	SOUTH		2014	(0)		3267	(6)	03	267
		TY PROC CTS (KO KATA) I MITED	E L				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		73	20/
Total				<u>aan too too taala</u>						
i E	Please enter tota	l of column(8	3) of Schedule-T	DS1 in 11b of	Part B-TTI			:		
edule T	DS2		of Tax Deducto Property) [Re			of Immova	ble P	roperty	u/s 194IA (For	
SLNo	. Tax Deduction	Name		Unclaimed		TCS of	tho	Amoun	t out of (5) or (6	Amanut
	Account	of the	Certificate	forward (b/		current			aimed this Yea	
	Number(TAN)			Fin. Year	Amount b/f				anned this rea corresponding	or (6) bei
	the Deductor			in which	Taraballa D/1				is being offered	
1 3				Collected					this year)	forward
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9)
Total				1.		1			93	267
C	Please enter tota	l of column(	) of Schedule-T	DS2 in 11b of	Part B-TTI				· · · · · · · · · · · · · · · · · · ·	
31.110	Tax Deduction and Tax Collect Account Number	ted Coll	e of the ector	forward (b/		current	fin.	being cl	t out of (5) or (6 aimed this Yea	r out of (5)
	the Collector			Fin. Year in which	Amount b/f	Year			corresponding is being offered	
	1 1			in which Collected	Amount b/i	Year		income	corresponding is being offered this year)	
(1)	the Collector	(3)		in which	Amount b/i	Year (6)		income	is being offered	l carried
Total	the Collector	(3)	) of Calculula 7	in which Collected (4)	(5)			income for tax	is being offered	l carried forward
	the Collector	(3)	7) of Schedule-1	in which Collected (4)	(5)			income for tax	is being offered	l carried forward
Total	the Collector (2)  Please enter total	(3)		in which Collected (4)	(5)	(6)		income for tax	is being offered	l carried forward
Total	the Collector  (2)  Please enter tota  Country Taxp	(3)  al of column()  payer   SI	Details of No. Head of	in which Collected (4)  TDS in 10c of F  Income from (	(5) Part B-TTI  Dutside India Tax pa	(6) and tax reid	elief Fax p	income for tax (7)	is being offered this year)  Tax relief	l carried forward
Total	the Collector  (2)  Please enter tota  Country Taxp	(3)  al of column()  payer tification	Details of	in which Collected (4)  TDS in 10c of F  Income from (	cart B-TTI  Dutside India Tax pa de outside ded	and tax reid India o	elief Fax p	income for tax (7) (7) ayable ch	is being offered this year)  Tax relief available in India(e)=	Relevant article of DTAA if
Total	the Collector  (2)  Please enter total  Country Taxp Code Iden	(3)  al of column()  payer tification	Details of No. Head of	in which Collected (4)  TDS in 10c of F  Income from outside India(inclusion)	cart B-TTI  Dutside India Tax pa de outside ded	and tax roid India o	elief Fax p on suc ncom norma	income for tax (7) (7) ayable ch	Tax relief available in India(e)= (c) or (d) whichever is	Relevant article of DTAA if relief claime
Total	the Collector  (2)  Please enter total  Country Taxp Code Iden	(3)  al of column()  payer tification	Details of No. Head of	in which Collected (4)  TDS in 10c of F  Income from outside India(inclusion)	cart B-TTI  Dutside India Tax pa de outside ded	and tax redid India of in p	elief Fax p on suc ncom	income for tax (7) (7) ayable ch ie under	Tax relief available in India(e)= (c) or (d)	Relevant article of DTAA if relief claime
Total	the Collector  (2)  Please enter total  Country Taxp Code Iden	(3)  al of column()  payer tification ber	Details of No. Head of Income	in which Collected (4)  TDS in 10c of F  Income from of the from outside in PART E  (b)	coutside India Tax pa de deddicTI)	and tax redid India of in p	elief Fax p on suc ncom norma orovis ndia	income for tax (7) (7) ayable ch ie under	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claime u/s 90 or 902
Total ITE UIE FS SI.No. C	the Collector  (2)  Please enter total  Country Taxp Code Iden num	(3)  al of column()  bayer tification ber	Details of No. Head of Income  (a) or filling out th	in which Collected (4)  TDS in 10c of F  Income from outsic India(incluin PART E	putside India Tax pa outside ded i-TI)  (c)	and tax redid India of in p	elief Fax p on suc ncom norma orovis ndia	income for tax (7) (7) ayable ch ie under	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claime u/s 90 or 902
Total TE Ule FS SI.No. C	the Collector  (2)  Please enter total  Country Taxp Code Iden num  Please refer to the	(3)  al of column()  bayer stification ber  instructions f	Details of No. Head of Income  (a) or filling out th	in which Collected (4)  TDS in 10c of F  Income from outsic India(incluin PART E	putside India Tax pa outside ded i-TI)  (c)	and tax redid India of in p	elief Fax p on suc ncom norma orovis ndia	income for tax (7) (7) ayable ch ie under	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claime u/s 90 or 902
Total TE  Ule FS SI.No. C	the Collector  (2)  Please enter total  Country Taxp Code Iden num  Please refer to the  Summary of Tax Re	(3)  la of column()  payer SI tification ber  instructions f  tax relief cla	Details of No. Head of Income  (a) or filling out th	in which Collected (4)  TDS in 10c of F  Income from outside India(incluin PART E) (b) is schedule.  paid outside I	coutside India Tax pa de deddi-TI)  (c)	and tax relid of in price of the interest of t	elief Fax p on suc ncom norm orovis ndia d)	income for tax (7) (7) ayable ch ie under	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claime u/s 90 or 902
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6	la	Amount of tax refunded	4a	
[4	lb	Assessment year in which tax relief allowed in India	4b	
NOT	E	Please refer to the instructions for filling out this schedule.		

Schedule FA

Details of Foreign Assets and Income from any source outside India

lule FA		Details of	Foreign A	isseis anu	Income fr	om anv sa	urce outsi	de India	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4 4	100	
A	Details of				(including				time duri	ng the pre	vious vea	r	
SI. No	Country		Address		Status -		Account	Peak		Interest t		<u> </u>	
(1)	Name	the Bank		holder	Owner/	Number	opening	Balance		in this return			
\ <del>-</del> /	and	(3a)	Bank	name	Beneficial	(6)	date	During	the second of the	Amount		Itam	
1	Code	(0.1)	(3b)	(4)	owner/	(0)	(7)	the			where	number	
	(2)		(0.0)		Beneficiar	v	(7)	Year (in	(9)	(10)	offered	of	
	(4)				(5)	,		rupees)	(2)			177	
					(3)		3.5				(11)	schedul	
В	Details of	f Financial	Interest	n ony Ent	ity held (in	aludina a	ny banafia	(8)	t) at any t		- 41- a	(12)	
SI. No			Name	Address	Nature	Date							
	Name	of entity	of the	of the	1	since	Total	Income	The state of the s	Income ta		ı omerea	
(1)				A section of	of Interest		Investmen		of	in this re	Control of the Control	T	
*.	and Code	(3)	Entity	Entity	Interest	held	(at cost)	from	Income		Schedule	1.0	
1.5	The second second		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number	
	(2)				Beneficial		rupees)	Interest			offered	of	
					owner/		(7)	(8)			(11)	schedul	
					Beneficiar	y						(12)	
	D	e T			(5)								
C					cluding an								
SI. No		Addre	ss of the P	roperty	Ownershi		Total	Income		Income to		l offered	
(1)	Name		(3)		- Direct/		Investmen	and the second second	of	in this ret	and the second second		
	and				Beneficial		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	from the		Amount	Schedule	Item	
	Code				owner/	(5)	(in	Property	(8)	(9)	where	number	
	(2)				Beneficiar	y	rupees)	(7)			offered	of	
					(4)		(6)				(10)	schedul	
												(11)	
D	Details of	f any other	Capital A	sset held	(including	any bene	ficial inter	est) at any	time duri	ing the pro	vious year	r	
SI. No			ture of As		Ownershi		Total	Income		Income ta			
(1)	Name	1	(3)		- Direct/ acquisiti i		Investmentderieved		1 '		in this return		
	TANKE	]	(3)		- Direct/	acquisiti	ınvestmen	taerievea	of of	in this re	turn		
	and		(3)		Beneficial		1	from the				Item	
			(3)				1			Amount			
	and		(3)		Beneficial	on (5)	(at cost)	from the	Income		Schedule		
	and Code		(3)		Beneficial owner/ Beneficiar	on (5)	(at cost)	from the Asset	Income	Amount	Schedule where offered	number of	
	and Code		<b>(3)</b>		Beneficial owner/	on (5)	(at cost)	from the Asset	Income	Amount	Schedule where	number of schedul	
	and Code (2)	f account(s		vou have	Beneficial owner/ Beneficiar (4)	on (5) y	(at cost) (6)	from the Asset (7)	Income (8)	Amount (9)	Schedule where offered (10)	number of schedul (11)	
	and Code (2)		i) in which		Beneficial owner/ Beneficiar (4) signing au	on (5) y ithority h	(at cost) (6)	from the Asset (7)	Income (8)	Amount (9)	Schedule where offered (10)	number of schedul (11)	
E	and Code (2)  Details or previous	year and v	i) in which which has	not been i	Beneficial owner/ Beneficiar (4) signing au ncluded in	on (5) y ithority he A to D al	(at cost) (6) eld (includ	from the Asset (7) ing any bo	Income (8)	Amount (9)	Schedule where offered (10) any time o	number of schedul (11) Juring th	
E SI. No	Code (2)  Details of previous  Name	year and ve of the	i) in which which has Addr	not been i ess of	Beneficial owner/ Beneficiar (4) signing au ncluded in Name	on (5) y thority he A to D al	(at cost) (6) eld (includoove. Peak	from the Asset (7) ing any bo	Income (8) eneficial in	Amount (9)  Iterest) at	Schedule where offered (10) any time o	number of schedul (11) Juring th	
E	and Code (2)  Details of previous Name Insti	year and ve of the tution	in which which has Addr the Ins	not been i ess of titution	Beneficial owner/ Beneficiar (4) signing au ncluded in Name of the	on (5) y (thority h A to D al Account Number	eld (includ nove. Peak Balance/	from the Asset (7)  ing any bo Whether income	Income (8) eneficial in If (7) is yes,	Amount (9)  Atterest) at If (7) is y in this re	Schedule where offered (10) any time of es, Income	number of schedul (11) Turing the	
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