

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RUMA RAY			PAN AFMPR0344B		
	Flat/Door/Block No 87/12		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office RAJA S.C. MULLIKI ROAD		Area/Locality GANGULY BAGAN			
	Town/City/District KOLKATA		State WEST BENGAL	Pin 700047	Status Individual	
	Designation of AO(Ward/Circle) WARD 25(2), KOLKATA		Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 484049731061016			Date(DD/MM/YYYY) 06-10-2016		
	1	Gross total income			1	2219443
	2	Deductions under Chapter-VI-A			2	175910
	3	Total Income			3	2043530
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	451201
	5	Interest payable			5	14274
	6	Total tax and interest payable			6	465475
	7	Taxes Paid	a	Advance Tax	7a	435000
			b	TDS	7b	15306
			c	TCS	7c	0
			d	Self Assessment Tax	7d	15200
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	465506
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	30
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **RUMA RAY**

in the capacity of _____

having PAN **AFMPR0344B** from IP Address **116.203.189.95** on **06-10-2016** at **KOLKATA**Dsc SI No & issuer **12450212CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

FORM

ITR-4

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietary business or profession)

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

(Also see attached instructions)

Assessment Year

2016-17

Part A-GEN GENERAL

PERSONAL INFORMATION	First Name	Middle Name	Last Name	PAN
	RUMA		RAY	AFMPR0344B
	Flat/Door/Block No	Name Of Premises/Building/Village		Status
	87/12			I-Individual
	Road/Street/Post Office	Area/locality		Date of Birth/Formation(DD/MM/YYYY)
	RAJA S.C. MULLIKI ROAD	GANGULY BAGAN		13/10/1965
	Town/City/District	State	WEST BENGAL	Pin code
	KOLKATA	Country	91- INDIA	700047
	Residential/Office Phone Number with STD code	Mobile No. 1	Mobile No. 2	Employer Category(if in employment)
	0-	9748281046		NA
FILING STATUS	Email Address-1 (self)	abhishek.konar@gmail.com		Income Tax Ward/Circle
	Email Address-2			WARD 25(2), KOLKATA
	Do you have Aadhaar Number? (in case of individual)			Yes
	If Yes, please provide			287229986258
	Passport No. (Individual)(If available)			
	Return filed under Section [Please see instruction number-7]			11
	Whether original or Revised return?			Original
	If revised/defective/modified, then enter Receipt No	Date of Filing of Original Return(DD/MM/YYYY)		
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
AUDIT INFORMATION	Residential Status			RES - Resident
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?			No
	Are you governed by Portuguese Civil Code as per section 5A(if "YES" please fill Schedule 5A)			No
	Whether this return is being filed by a representative assessee? If yes, please furnish following information			No
	(a) Name of the representative			
	(b) Address of the representative			
	(c) Permanent Account Number (PAN) of the representative			
	In case of non-resident, is there a permanent settlement(PE) in India?			
	Whether liable to maintain accounts as per section 44AA?			Yes
	Whether liable for audit under section 44AB?			Yes
If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information				
a	Date of furnishing of the audit report (DD/MM/YYYY)		06/10/2016	
b	Name of the auditor signing the tax audit report		BIBEKANANDA KONAR	
c	Membership no. of the auditor		051690	
d	Name of the auditor (proprietorship/ firm)		KONAR MUSTAPHI & ASSOCIATES	
e	Permanent Account Number (PAN) of the proprietorship/ firm		AAGFK4867M	
f	Date of audit report (DD/MM/YYYY).		05/09/2016	
If liable to furnish other audit report, mention the date of furnishing of the audit report?				
Sl. No.	Section Code		Date of Audit(DD/MM/YYYY)	

NATURE OF BUSINESS

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS

S.No.	Code [Please see instruction No.7(i)]	TradeName1	TradeName2	TradeName3
1	0501- Civil Contractors			

Part A-BS BALANCE SHEET AS ON 31st DAY OF MARCH, 2016 OF THE PROPRIETARY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS

1	Proprietor's fund		
a	Proprietor's capital	a	7314615
b	Reserves and Surplus		
i	Revaluation Reserve	bi	0
ii	Capital Reserve	bii	0
iii	Statutory Reserve	biii	0
iv	Any other Reserve	biv	0
v	Total (bi + bii + biii + biv)	bv	0
c	Total proprietor's fund (a + bv)	1c	7314615
2	Loan funds		
a	Secured loans		
i	Foreign Currency Loans	ai	0
ii	Rupee Loans		
A	From Banks	iiA	3273
B	From others	iiB	341000
C	Total (iiA + iiB)	iiC	344273
iii	Total (ai + iiC)	aiii	344273
b	Unsecured loans (including deposits)		
i	From Banks	bi	0
ii	From others	bii	1461700
iii	Total (bi + bii)	biii	1461700
c	Total Loan Funds (aiii + biii)	2c	1805973
3	Deferred tax liability	3	0
4	Sources of funds (1c + 2c + 3)	4	9120588

APPLICATION OF FUNDS

1	Fixed assets		
a	Gross: Block	1a	119666
b	Depreciation	1b	17994
c	Net Block (a - b)	1c	101672
d	Capital work-in-progress	1d	0
e	Total (1c + 1d)	1e	101672
2	Investments		
a	Long-term investments		
i	Government and other Securities - Quoted	ai	0
ii	Government and other Securities - Unquoted	aii	1617008
iii	Total (ai + aii)	aiii	1617008
b	Short-term investments		
i	Equity Shares, including share application money	bi	0
ii	Preference Shares	bii	0
iii	Debentures	biii	0
iv	Total (bi + bii + biii)	biv	0
c	Total investments (aiii + biv)	2c	1617008
3	Current assets, loans and advances		
a	Current assets		
i	Inventories		
A	Stores/consumables including packing material	iA	0
B	Raw materials	iB	0
C	Stock-in-process	iC	4590550
D	Finished Goods/Traded Goods	iD	0
E	Total (iA + iB + iC + iD)	iE	4590550
ii	Sundry Debtors	aii	0
iii	Cash and Bank Balances		
A	Cash-in-hand	iiiA	79367
B	Balance with banks	iiiB	4836537
C	Total (iiiA + iiiB)	iiiC	4915904
iv	Other Current Assets	aiv	0
v	Total current assets (iE + aii + iiiC + aiv)	av	9506454
b	Loans and advances		

NO ACCOUNT CASE	i	Advances recoverable in cash or in kind or for value to be received	bi	1080520	
	ii	Deposits, loans and advances to corporates and others	bii	0	
	iii	Balance with Revenue Authorities	biii	15306	
	iv	Total (bi + bii + biii)	biv	1075626	
	c	Total of current assets, loans and advances (av + biv)	3c	10582080	
	d	Current liabilities and provisions			
	i	Current liabilities			
	A	Sundry Creditors	iA	3180172	
	B	Liability for Leased Assets	iB	0	
	C	Interest Accrued on above	iC	0	
	D	Interest accrued but not due on loans	iD	0	
	E	Total (iA + iB + iC + iD)	iE	3180172	
	ii	Provisions			
	A	Provision for Income Tax	iiA	0	
	B	Provision for Wealth Tax	iiB	0	
	C	Provision for Leave encashment/Superannuation/Gratuity	iiC	0	
	D	Other Provisions	iiD	0	
	E	Total (iiA + iiB + iiC + iiD)	iiE	0	
	iii	Total (iE + iiE)	diE	3180172	
	e	Net current assets (3c – diE)	3e	7401908	
	4	a Miscellaneous expenditure not written off or adjusted	4a	0	
		b Deferred tax asset	4b	0	
		c Profit and loss account/ Accumulated balance	4c	0	
		d Total (4a + 4b + 4c)	4d	0	
	5	Total, application of funds (1e + 2c + 3e + 4d)	5	9120588	
	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2016, in respect of business or profession)			
	a	Amount of total sundry debtors	6a		
	b	Amount of total sundry creditors	6b		
	c	Amount of total stock-in-trade	6c		
	d	Amount of the cash balance	6d		

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

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Revenue from operations			
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	i	Sale of goods	i	19244000	
	ii	Sale of services	ii	0	
	iii	Other operating revenues (specify nature and amount)			
	c	Total	iiic	0	
	iv	Total (i + ii + iiic)	Aiv	19244000	
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
	i	Union Excise duties	i	0	
	ii	Service tax	ii	0	
	iii	VAT/ Sales tax	iii	0	
	iv	Any other duty, tax and cess	iv	0	
	v	Total (i + ii + iii + iv)	Bv	0	
	C	Total Revenue from operations (Aiv + Bv)	1C	19244000	
	2	Other income			
	i	Rent	i	0	
	ii	Commission	ii	0	
	iii	Dividend income	iii	0	
	iv	Interest income	iv	167457	
	v	Profit on sale of fixed assets	v	0	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
	vii	Profit on sale of other investment	vii	0	
	viii	Profit on account of currency fluctuation	viii	0	

ix	Agriculture income	ix		
x	Any other income (specify nature and amount)			
1	DISCOUNT	1	1164	
c	Total	xc	1164	
xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	168621	
3	Closing Stock			
i	Raw material	3i	0	
ii	Work-in-progress	3ii	4590550	
iii	Finished goods	3iii	0	
	Total (3i + 3ii + 3iii)	3iv	4590550	
4	Total of credits to profit and loss account (1C + 2xi + 3iv)	4	24003171	
5	Opening Stock			
i	Raw material	5i	0	
ii	Work-in-progress	5ii	11037970	
iii	Finished goods	5iii	0	
	Total (5i + 5ii + 5iii)	5iv	11037970	
6	Purchases (net of refunds and duty or tax, if any)	6	4505275	
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
i	Custom duty	7i		
ii	Counter veiling duty	7ii		
iii	Special additional duty	7iii		
iv	Union excise duty	7iv	0	
v	Service tax	7v	0	
vi	VAT/ Sales tax	7vi	0	
vii	Any other tax, paid or payable	7vii	2500	
viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	2500	
8	Freight	8	1120	
9	Consumption of stores and spare parts	9	0	
10	Power and fuel	10	15921	
11	Rents	11	0	
12	Repairs to building	12	0	
13	Repairs to machinery	13	6400	
14	Compensation to employees			
i	Salaries and wages	14i	1612718	
ii	Bonus	14ii	0	
iii	Reimbursement of medical expenses	14iii	0	
iv	Leave encashment	14iv	0	
v	Leave travel benefits	14v	0	
vi	Contribution to approved superannuation fund	14vi	0	
vii	Contribution to recognised provident fund	14vii	0	
viii	Contribution to recognised gratuity fund	14viii	0	
ix	Contribution to any other fund	14ix	0	
x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0	
xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	1612718	
xii	Whether any compensation, included in 14xi, paid to non-residents	xii a	N	
	If Yes, amount paid to non-residents	xii b	0	
15	Insurance			
i	Medical Insurance	15i	0	
ii	Life Insurance	15ii	0	
iii	Keyman's Insurance	15iii	0	
iv	Other Insurance including factory, office, car, goods, etc.	15iv	3926	
v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	3926	
16	Workmen and staff welfare expenses	16	0	
17	Entertainment	17	0	
18	Hospitality	18	0	
19	Conference	19	0	
20	Sales promotion including publicity (other than advertisement)	20	0	
21	Advertisement	21	40819	

22	Commission				
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	30000	
	iii	Total (i + ii)			22iii 30000
23	Royalty				
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)			23iii 0
24	Professional / Consultancy fees / Fee for technical services				
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	160559	
	iii	Total (i + ii)			24iii 160559
25	Hotel , boarding and Lodging			25	0
26	Traveling expenses including foreign traveling			26	30399
27	Foreign travelling expenses			27	0
28	Conveyance expenses			28	0
29	Telephone expenses			29	16488
30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	Donation			35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	36i	0	
	ii	Service tax	36ii	54715	
	iii	VAT/ Sales tax	36iii	0	
	iv	Cess	36iv	0	
	v	Any other rate, tax, duty or cess	36v	15311	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi 70026
37	Audit fee			37	28750
38	Other expenses(specify nature and amount)				
	1	MOTOR CAR EXPENSES	1	18108	
	2	LAND PROCUREMENT EXPENSES	2	3025288	
	3	PLAN SANCTION FEES	3	455087	
	4	TESTING CHARGES	4	44000	
	5	BANK CHARGES	5	14034	
	6	LEGAL EXPENSES	6	27712	
	7	MISC. EXPENSES	7	62012	
	iii	Total			38iii 3646241
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	PAN		Amount		
	iv	Others (more than Rs. 1 lakh) where PAN is not available	39iv	0	
	v	Others (amounts less than Rs. 1 lakh)	39v	0	
	vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)			39vi 0
40	Provision for bad and doubtful debts			40	0
41	Other provisions			41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]			42	2794059
43	Interest				
	i	To non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	556623	
	iii	Total (i + ii)			43iii 556623
44	Depreciation			44	17994
45	Profit before taxes (42 – 43iii – 44)			45	2219442
46	Provision for current tax			46	0

TAX PROVISIONS AND APPROPRIATIONS	47	Provision for Deferred Tax and deferred liability	47	0
	48	Profit after tax (45 - 46 - 47)	48	2219442
	49	Balance brought forward from previous year	49	0
	50	Amount available for appropriation (48 + 49)	50	2219442
	51	Transferred to reserves and surplus	51	0
	52	Balance carried to balance sheet in partner's account (50 - 51)	52	2219442
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession		
	53a	Gross receipts	53a	0
	53b	Gross profit	53b	0
	53c	Expenses	53c	0
	53d	Net profit	53d	0

Part A- OI Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION	1	Method of accounting employed in the previous year	MERC	
	2	Is there any change in method of accounting	No	
	3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3	0
	4	Method of valuation of closing stock employed in the previous year		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		1
	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)		1
	c	Is there any change in stock valuation method	No	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
	5	Amounts not credited to the profit and loss account, being -		
	a	the items falling within the scope of section 28	5a	0
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	escalation claims accepted during the previous year	5c	0
	d	any other item of income	5d	0
	e	capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses		
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0

k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	6k		0
l	Amount of bad and doubtful debts[36(1)(vii)]	6l		0
m	Provision for bad and doubtful debts[36(1)(viii)]	6m		0
n	Amount transferred to any special reserve[36(1)(ix)]	6n		0
o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(x)]	6o		0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xi)]	6p		0
q	Any other disallowance	6q		0
r	Total amount disallowable under section 36 (total of 6a to 6q)		6r	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
a	Expenditure of capital nature[37(1)]	7a		0
b	Expenditure of personal nature[37(1)]	7b		0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c		0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d		0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
f	Any other penalty or fine	7f		0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		0
h	Amount of any liability of a contingent nature	7h		0
i	Any other amount not allowable under section 37	7i		0
j	Total amount disallowable under section 37(total of 7a to 7i)		7j	0
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40			
a	Amount disallowable under section 40 (a)(i) on account of non-compliance with the provisions of Chapter XVII-B	Aa		0
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac		0
d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad		0
e	Amount paid as wealth tax[40(a)(iia)]	Ae		0
f	Amount paid by way of royalty, license fee, service fee etc. as per section[40(a)(iib)]	Af		0
g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag		0
h	Any other disallowance	Ah		0
i	Total amount disallowable under section 40(total of Aa to Ah)		8Ai	0
B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b		0
c	Provision for payment of gratuity[40A(7)]	9c		0
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d		0
e	Any other disallowance	9e		0
f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			

a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0
c	Any sum payable to an employee as bonus or commission for services rendered	10c		0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e		0
f	Any sum payable towards leave encashment	10f		0
g	Total amount allowable under section 43B (total of 10a to 10f)	10g		0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-			
a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0
c	Any sum payable to an employee as bonus or commission for services rendered	11c		0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e		0
f	Any sum payable towards leave encashment	11f		0
g	Total amount disallowable under Section 43B (total of 11a to 11f)	11g		0
12	Amount of credit outstanding in the accounts in respect of			
a	Union Excise Duty	12a		0
b	Service tax	12b		0
c	VAT/Sales Tax	12c		0
d	Any other tax	12d		0
e	Total amount outstanding (total of 12a to 12d)	12e		0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA			
13		13		0
14	Any amount of profit chargeable to tax under section 41			
14		14		0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			
15		15		0

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

(a) In the case of a trading concern

Item Name (1)	Unit (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)
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(b) In the case of a manufacturing concern - Raw Materials

Item Name (1)	Unit of measure (2)	Opening stock (3)	Purchase during the previous year (4)	Consumption during the previous year (5)	Sales during the previous year (6)	Closing stock (7)	Yield Finished Products (8)	Percentage of yield (9)	Shortage/ excess, if any (10)
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(c) In the case of a manufacturing concern - Finished Goods

Item Name (1)	Unit (2)	Opening stock (3)	Purchases during the previous year (4)	Quantity manufactured during the previous year (5)	Sales during the previous year (6)	Closing stock (7)	Shortage/ excess, if any (8)
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Part B - TI Computation of total income

1	Salaries (7 of Schedule S)	1	0
2	Income from house property (3c of Schedule-HP) (enter nil if loss)	2	0
3	Profits and gains from business or profession		
i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP)	3i	2051986
ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	3ii	0
iii	Profit and gains from specified business (C47 of Schedule-BP) (enter nil if loss)	3iii	0
iv	Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss)	3iv	2051986
4	Capital gains		
a	Short term		
i	Short-term chargeable @15% (7ii of item E of schedule CG)	4ai	0
ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	4aii	0
iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	4aiii	0
iv	Total Short-term (4ai + 4aii + 4aiii)	4aiv	0
b	Long term		
i	Long-term chargeable @10% (7v of item E of schedule CG)	4bi	0
ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	4bii	0
iii	Total Long-Term (bi + bii) (enter nil if loss)	4biii	0
c	Total capital gains (4aiv + 4biii) (enter nil if loss)	4c	0
5	Income from other sources		
a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS)(enter nil if loss)	5a	167457
b	Income chargeable to tax at special rate (1fiv of Schedule OS)	5b	0
c	from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	5c	0
d	Total (5a + 5b + 5c) (enter nil if loss)	5d	167457
6	Total (1 + 2 + 3iv + 4c + 5d)	6	2219443
7	Losses of current year to be set off against 6 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	7	0
8	Balance after set off current year losses (6 - 7) (also total of column 5 of Schedule CYLA+5b)	8	2219443
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)	9	0
10	Gross Total income (8-9) (5xiv of Schedule BFLA+ 5b)	10	2219443
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10	11	0
12	Deductions u/s 10A or 10AA [c of Schedule 10A + c of Schedule 10AA]	12	0
13	Deductions under Chapter VI-A		
a	Part-B, CA and D of Chapter VI-A [(1+3) of Schedule VI-A and limited upto (10-11)]	13a	175910
b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0
c	Total (13a+13b)	13c	175910
14	Total income (10 - 12 - 13c)	14	2043530
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	16	0
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	2043530
18	Losses of current year to be carried forward (total of row xi of CFL)	18	0

Part B - TTI Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMI)		a	-	
	b	Surcharge on(a) (applicable if 3 of schedule AMT exceeds 1 crore)		1b	0	
	c	Education Cess, including secondary and higher education cess on (1a + 1b) above		1c	0	
	d	Total Tax Payable on deemed total income (1a + 1b + 1c)		1d	0	
2	Tax payable on total income					
	a	Tax at normal rates on 17 of Part B-TI	2a	438059		
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0		
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0		
	d	Tax Payable on Total Income (2a + 2b - 2c)	2d	438059		
	e	Rebate under section 87A (applicable if 14 of Part B-TI does not exceed 5 lakh)	2e	0		
	f	Tax payable after rebate (2d - 2e)	2f	438059		
	g	Surcharge on (2f) (applicable if 14 of part B TI exceeds 1 crores)	2g	0		
	h	Education cess, including secondary and higher education cess on (2f + 2g)	2h	13142		
	i	Gross tax liability (2f + 2g + 2h)	2i	451201		
3	Gross tax payable (higher of 1d and 2i)				3	451201
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)				4	0
5	Tax payable after credit under section 115JD (3 - 4)				5	451201
6	Tax relief					
	a	Section 89	6a			
	b	Section 90 / 90A (2 of Schedule TR)	6b			
	c	Section 91 (3 of Schedule TR)	6c			
	d	Total (6a + 6b + 6c)	6d			
7	Net tax liability (5 - 6d)(enter zero if negative)				7	451201
8	Interest payable					
	a	For default in furnishing the return (section 234A)	8a	0		
	b	For default in payment of advance tax (section 234B)	8b	0		
	c	For deferment of advance tax (section 234C)	8c	14274		
	d	Total Interest Payable (8a + 8b + 8c)	8d	14274		
9	Aggregate liability (7 + 8d)				9	465475
10	Taxes Paid					
	a	Advance Tax (from column 5 of 18A)	10a	435000		
	b	TDS (total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2)	10b	15306		
	c	TCS (total of column 7 of 18D)	10c	0		
	d	Self Assessment Tax(from column 5 of 18A)	10d	15200		
	e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	465506		
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	30
13 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)					6	
a) Bank Account in which refund, if any, shall be credited						
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type		
1	BKID0004265	Bank of India	426510110000592	Savings		
b) Other Bank account details						
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type		
2	BKID0004265	Bank of India	426527110000013	Current		
3	BKID0004265	Bank of India	426520100010277	Current		
4	UBIN0552453	Union Bank of India	524501010036162	Current		
5	PUNB0143100	Punjab National Bank	1431000100009822	Savings		
6	UBIN0554855	Union Bank of India	548502010011251	Savings		

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

I, RUMA RAY, son/ daughter of DILIP KUMAR SEN, holding permanent account number AFMPR0344B, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

Place KOLKATA Date 05/10/2016

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof	17	

IT Details of payments of Advance Tax and Self-Assessment Tax

SI NO	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0210331	07/09/2015	4	15000
2	0210331	10/12/2015	1	20000
3	0292245	17/03/2016	1	400000
4	0210331	05/10/2016	00001	15200
Total				450200

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

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

SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)
Total				

NOTE Please enter total of column 5 of TDS1, column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

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

SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	CALB00564E	BANK OF INDIA GARIA BR.			0	11221	11221		0
2	CALU01276C	UNION BANK OF INDIA SARAT BOSE RD. BR.			0	4085	4085		0
Total							15306		

NOTE Please enter total of column 5 of TDS1, column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

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

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

NOTE Please enter total of column 5 of TDS1 and column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

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

Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

Schedule S Details of Income from Salary

						Total	
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Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"					
a	Rent of earlier years realized under section 25A/AA					1a
b	Arrears of rent received during the year under section 25B after deducting 30%					1b
c	Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of schedule CYLA)					1c

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

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A		From business or profession other than speculative business and specified business					
1	Profit before tax as per profit and loss account (item 45 or item 53d of Part A-P&L)				1	2219442	
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a		0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b		0		
3	Income/ receipts credited to profit and loss account considered under other heads of income						
	a	Salaries	3a		0		
	b	House property	3b		0		
	c	Capital gains	3c		0		
	d	Other sources	3d	167457			
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act		4		0		
5	Income credited to Profit and Loss account (included in 1) which is exempt						
	a	share of income from firm(s)	5a		0		
	b	Share of income from AOP/ BOI	5b		0		
	c	Any other exempt income(specify nature and amount)					
		S.NO	Nature	Amount			
	Total		5c		0		
d	Total exempt income (5a + 5b + 5c)		5d		0		
6	Balance (1- 2a-2b - 3a - 3b -3c -3d - 4 - 5d)					6	
						2051985	
7	Expenses debited to profit and loss account considered under other heads of income						
	a	Salaries	7a		0		
	b	House Property	7b		0		

INCOME FROM BUSINESS OR PROFESSION

a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							
Sl. No	Previous year in which asset transferred	Section under which deduction claimed that year	New asset acquired/constructed		Amount not used for new asset or remain unutilized in Capital Gains account (X)			
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account				
2	2013-14	54B						
b	Amount deemed to be long-term capital gains, other than at 'a'							
	Total amount deemed to be long-term capital gains (aXi + aXii + b))				B9			
10	FOR NON-RESIDENTS-LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA							
Sl. No	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B9 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax as per DTAA					B10			
11	Total long term capital gain chargeable under I.T. Act [B1e + B2e + B3e + B4e + B5c + B5e + B6e + B7c + B7f + B8e + B9 - B10] (In case of loss take the figure to 9xi of schedule CFL)				B11			
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11 as nil, if loss)				C			
D	Information about deduction claimed							
1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details							
	S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed		0					
2	In case of deduction u/s 54GB, furnish PAN of the company							
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B10 which is chargeable under DTAA)							
S.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	0
ii	Short term capital gain	15%	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0
iv		applicable rate	0	0	0	0	0	0
v	Long term capital gain	10%	0	0	0	0	0	0
vi		20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0
viii	Loss remaining after set off (i - vii)		0	0	0	0	0	0
F	Information about accrual/receipt of capital gain							
	Type of Capital gain / Date				Upto 15/9(i)	16/9 to 15/12(ii)	16/12 to 15/3(iii)	16/3 to 31/3(iv)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any				0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any				0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any				0	0	0	0
4	Long-term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any				0	0	0	0

1	Undertaking No.1	0
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
1	Undertaking No.1	0
e	Total deductions under section 80-IA (a + b + c + d)	0

Rule 80-IB Deduction under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]	
1	Undertaking No.1	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	
1	Undertaking No.1	0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
1	Undertaking No.1	0
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
1	Undertaking No.1	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
1	Undertaking No.1	0
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
1	Undertaking No.1	0
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
1	Undertaking No.1	0
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
1	Undertaking No.1	0
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	
1	Undertaking No.1	0
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	
1	Undertaking No.1	0
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	
1	Undertaking No.1	0
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	
1	Undertaking No.1	0
m	Total deductions under section 80-IB (total of a to l)	0

Rule 80-IC or 80-IE Deduction under section 80-IC or 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim	
1	Undertaking No.1	0
b	Deduction in respect of industrial undertaking located in Himachal Pradesh	
1	Undertaking No.1	0
c	Deduction in respect of industrial undertaking located in Uttarakhand	
1	Undertaking No.1	0
d	Deduction in respect of industrial undertaking located in North-East	
da	Assam	
1	Undertaking No.1	0
db	Arunachal Pradesh	
1	Undertaking No.1	0
dc	Manipur	
1	Undertaking No.1	0
dd	Mizoram	
1	Undertaking No.1	0
de	Meghalaya	
1	Undertaking No.1	0
df	Nagaland	
1	Undertaking No.1	0

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

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

Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
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Schedule SI Income chargeable to tax at special rates (please see instructions No. 7 for rate of tax)

SI NO	Section code	Special rate (%)	Income (i)	Tax thereon (ii)
1	1	1	0	0
2	DTAAOS	1	0	0
3	1A	15	0	0
4	21	20	0	0
5	22	10	0	0
6	21ciii	10	0	0
7	5BB	30	0	0
8	5ADii	30	0	0
9	Total			0

Schedule Information regarding partnership firms in which you are partner

Detail of firms in which you are partner

SI.No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit i	Capital balance on 31st March in the firm ii
1	Total						

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

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii Expenditure incurred on agriculture	ii	
	iii Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv Net Agricultural income for the year (i - ii - iii) (enter nil if loss)	iv	
5	Others, including exempt income of minor child	5	
6	Total (1 + 2 + 3 + 4 + 5)	6	

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

No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.No.	Head of income	Amount of income	TDS on such amount, if any
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NOTE Please refer to the instructions for filling out this schedule.

Schedule FSI Details of Income from outside India and tax relief

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

NOTE Please refer to the instructions for filling out this schedule.

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

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

NOTE Please refer to the instructions for filling out this schedule.**Schedule FA Details of Foreign Assets and Income from any source outside India**

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year												
Sl. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year												
Sl. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest (8)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10)	Schedule where offered (11)	Item number of schedule (12)
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year												
Sl. No (1)	Country Name and Code (2)	Address of the Property (3)		Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return			
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year												
Sl. No (1)	Country Name and Code (2)	Nature of Asset (3)		Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return			
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

E															
Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.															
Sl. No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)		Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return						
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)				
F															
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
Sl. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of the beneficiary (6a)	Address of the beneficiary (6b)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)
G															
Details of any other income derived from any source outside India which is not included in, - (i) items A to F above and, (ii) income under the head business or profession															
Sl. No (1)	Country Name and Code (2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return								
							Amount (7)			Schedule where offered (8)	Item number of schedule (9)				

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

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

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

A			Particulars of Asset	Amount (Cost) (Rs.)	
1	Immovable Asset	a	Land		
		b	Building		
	Movable Asset	Financial Asset	i	Bank (including all deposits)	
			ii	Shares and securities	
			iii	Insurance policies	
			iv	Loans and Advances given	
			v	Cash in hand	
			b	Jewellery, bullion etc.	
		c	Archaeological collections, drawings, painting, sculpture or any work of art		
		d	Vehicles, yachts, boats and aircrafts		
		3	Total		
		B Liability in relation to Assets at A			