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

Assessment Year

2

0 16 1 7

Part	Part A-GEN GENERAL										
	Nam	e				PAN					
		ARPURIA SIGNUM COMPLEX LLP				ACFFS8401G					
	Is the	ere any change in the name? If yes, pl	ease furnish the	furnish the old name			Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable				
AL JON		Door/Block No	Name Of Premises/Building/Village			Date of formation (DD/MM/ YYYY)					
N LA		ITTARANJAN AVENUE	LAHA PAINT H	HOUSE		09/10/2012					
PERSONAL INFORMATION		l/Street/Post Office	Area/locality ESPLANADE			Status Firm					
A F	Tow	n/City/District	State	Country	Pin code	Income Tax W	/ard/Circle				
4		KATTA	WEST BENGA L	INDIA	700072	Ward 55 (2)					
	(STI ()-) code)-Phone No	Mobile No. 1 9830161317			Mobile No. 2					
	Ema	il Address-1	aloksalarpuria@	hotmail.com							
	Ema	il Address-2									
	Retu	rn filed [Please see instruction numbe	er-6]		11						
		ther original or revised return?			Original						
	If revised/defective/modified, then enter				-	f Original Return(DD/					
	Rece										
	Receipt No MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a										
S	fresh return Sec139(9))										
FILING STATUS	If file										
A	date										
S		dential Status	RES - Resid	ent	In the case of no	on-resident, is there a	No				
S						blishment (PE) in India					
3	Whe	ther you are an FII / FPI	No		If yes, please pr	ovide SEBI Regn. No.					
E	Whe	ther any transaction has been made v	vith a person loc	cated in a	No						
	juris	diction notified u/s 94A of the Act?	-								
	Whe	ther this return is being filed by a rep	resentative asse	essee?	No						
	(1)	Name of the representative									
	(2)	Address of the representative									
	(3) l	Permanent Account Number (PAN) o	f the representa	tive							
	a '	Whether liable to maintain accounts a	s per section 44	AA?			No				
	b	Whether liable for audit under section	n 44AB?				No				
		If (b) is Yes, whether the accounts hav	ve been audited	by an accou	intant? If Yes, fu	rnish the following	No				
		nformation									
		Date of furnishing of the audit report		Y)							
_		Name of the auditor signing the tax au	ıdit report								
T		Membership no. of the auditor									
нĔ		Name of the auditor (proprietorship/ i									
AUDIT RMAT		Permanent Account Number (PAN) o	f the proprietor	ship/ firm							
FORMA		Date of audit report.									
INFC		If liable to furnish other audit report YYYY) (Please see Instruction 6(ii))	under the Incon	ne-tax Act,	mention the date	of furnishing of the aud	it report? (DD/MM/				
	Sl. No.	Audited Section			Date of Audit	(DD/MM/YYYY)					
	e I	f liable to audit under any Act other report?	than the Income	e-tax Act, m	ention the Act, se	ection and date of furnis	hing the audit				
	SI. No.		ection			Date of Audit (DD/MM	/YYYY)				
	- 100										

PARTNERS/ MEMBERS / TRUST INFORMATION

SI. No.	Name	e of the Partner/n	nember			Admitte	d/Retired	Date of adure		Percentage of share (if		
										determin	ate)	
B. Is	any me	ember of the AO	P/BOI a foreign	company?						NO		
	-	ention the percer	•		mpany i	n the AOP	P/BOI.			0		
		total income of a maximum amou							n or body)	No		
E. Pa	rticula	rs of persons wh	o were partners						ficiary in t	he trust o	n 31st day	
of Ma S.No.	,	016 or date of dis	ssolution Name and address Percent PAN Designated Status		Status	Rate of	Remune					
	Name	Address	City	State	Pin Code	age of share (if deter minate)		Partner Identifi cation Number, in case partner in LLP			ation paid/ payable	
1		207 A J C BOSE ROAD	KOLKATA	WEST BENG AL	700017	40	AAACL79 08B		DOMEST IC_COMP ANY	0.00	0	
2	MED HA C	7 , CHITTARANJ AN AVENUE 3R D FLOOR LAHA PAINT H	KOLKATA	WEST BENG AL	700072	30	AAGCM4 815J		DOMEST IC_COMP ANY	0.00	0	
3	SAL ARP URIA	7, CHITTARANJ AN AVENUE 3 R D FLOOR LAHA PAINT		WEST BENG AL	700072	30	APMPS82 94P	00058357	DOMEST IC_COMP ANY	0.00	0	

NATUR BUSINE		Nature of business or profession, if more main activities/ products	e than one business or profe	ession indicate the three	
	S.No.	Code [Please see instruction No.7(i)]	Trade1	Trade2	Trade3
	1	0401-Builders			

Part A	-BS	mai	ntaiı	CE SHEET AS ON 31ST DAY OF MARCH, 2016 (fill items A an ned, otherwise fill item C)	nd B in a case where regular	books	of accounts are
	A	Sou	rces	of Funds			
	1	Par	tners	s' / members' fund		-	
		a		tners' / members' capital		a	100000
s s		b	Res	erves and Surplus			
SOURCES OF FUNDS			i	Revaluation Reserve	bi		
<u>S</u>			ii	Capital Reserve	bii		
FE			iii	Statutory Reserve	biii		
Š O			iv	Any other Reserve	biv		
			v	Credit balance of Profit and loss account	bv)	
			vi	Total (bi + bii + biii + biv + bv)		bvi	0
		с	Tota	al partners'/ members' fund (a + bvi)		1c	100000
	2	Loa	n fu				
				ired loans		-	
			i	Foreign Currency Loans	ai)	
			ii	Rupee Loans			
				A From Banks	iiA)	
				B From others	iiB ()	
				C Total (iiA + iiB)	iiC ()	
			iii	Total secured loans (ai + iiC)		aiii	0
		b		ecured loans (including deposits)		um	Ū
			i	Foreign Currency Loans	bi)	
			ii	Rupee Loans		-	
				A From Banks	iiA	5	
					iiB (
					iiC (
			•••	D Total Rupee Loans (iiA + iiB + iiC)	iiD	1	0
				Total unsecured loans (bi + iiD) al Loan Funds (aiii + biii)		biii	0
		C	2c	0			
	3	Def	3	0			
	4	Adv					
				m persons specified in section 40A(2)(b) of the I. T. Act	i (
				m others al Advances (i + ii)	ii)	
	_		4 iii	0			
	5		rces	5	100000		
	B			ion of funds			
	1	Fixe	ed as			-	
		a		ss: Block	1a 67294		
		b	-	reciation	1b 21245		
		с		Block (a - b)	1c 46049		
		d		ital work-in-progress	1d (
		e		al (1c + 1d)		1e	46049
DS	2	Inve	estm				
Z		a	Lon	g-term investments			
FI			i	Investment in property	ai)	
OF			ii	Equity instruments			
Ž				A Listed equities	iiA		
0I				B Unlisted equities	iiB		
AT				C Total	iiC		
APPLICATION OF FUNDS			iii	Preference shares	iii (
μ			iv	Government or trust securities	iv		
AP			v	Debenture or bonds	v		
			vi	Mutual funds	vi		
				Others	vii)	
				Total Long-term investments (i + iiC + iii + iv + v + vi + vii)	1	aviii	0
		b		rt-term investments			
			i	Equity instruments			
				A Listed equities	iA (
				B Unlisted equities	iB (
	I.	I					

		C	Total	iC	0		
	ii		ference shares	ii	0		
	iii	Go	vernment or trust securities	iii	0		
	iv		benture or bonds	iv	0		
	v		itual funds	V	0		
	vi		ners	vi	0		
			tal Short-term investments (iC + ii + iii + iv + v + vi)	••		bvii	
с			vestments (aviii + bvii)			2c	
-			ets, loans and advances			20	
a			t assets				
a	i		ventories			-	
	1	A	Raw materials	iA	0		
				iB	67523159	-	
		B C	Work-in-progress	iC	07525159	-	
			Finished goods		0		
		D	Stock-in-trade (in respect of goods acquired for trading)	iD	0	-	
		E	Stores/consumables including packing material	iE	0	-	
		F	Loose tools	iF	0		
		G	Others	iG	0		
		H	Total $(iA + iB + iC + iD + iE + iF + iG)$			iH	67523
	ii	Sui	ndry Debtors				
		A	Outstanding for more than one year	iiA	0		
		B	Others	iiB	0		
		С	Total Sundry Debtors			iiC	
	iii	Ca	sh and bank balances				
		Α	Balance with banks	iiiA	353882		
		B	Cash-in-hand	iiiB	12914	•	
		С	Others	iiiC	0		
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	366
	iv	Ot	her Current Assets			aiv	
	v	Tot	tal current assets (iH +iiC + iiiD + aiv)			av	67889
b							
		япс я					
~				hi	93684401		
~	i	Ad	vances recoverable in cash or in kind or for value to be	bi	93684401		
	i	Ad rec	vances recoverable in cash or in kind or for value to be eived				
	i ii	Ad rec De	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others	bii	982049		
	i ii iii	Ad rec De Ba	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities				94667
	i ii iii iv	Ad rec De Ba	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others lance with Revenue Authorities tal (bi + bii + biii)	bii	982049		94667
	i ii iii	Ad rec Dej Bal Tot Los	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is	bii biii	982049 1207	biv	94667
	i ii iii iv	Ad rec Dej Bal Tot Loa a	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession	bii biii va	982049	biv	94667
	i iii iv v	Ad rec Dej Bal Tot Loa a b	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession	bii biii	982049 1207	biv	
c	i iii iv v Tot	Ad rec Dej Bal Tot Loa a b tal (a	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv)	bii biii va	982049 1207	biv	
	i iii iv v Tot	Ad rec Dej Bal Tot Loa a b tal (a	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions	bii biii va	982049 1207	biv	
c	i iii iv v Tot	Ad rec Dej Bal Tot Loa a b tal (a	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities	bii biii va	982049 1207	biv	
c	i iii iv v Tot	Ad rec Dej Bal Tot Loa a b tal (a	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others lance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors	bii biii va vb	982049 1207 93685608 0	biv 3c	
c	i iii iv v Tot	Ad rec Dej Bal Tot Loa a b tal (a rren Cu A 1	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others lance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year	bii biii va	982049 1207 93685608 0 180157	biv 3c	
c	i iii iv v Tot	Ad rec Dej Bal Tot Loa a b tal (a rren Cu A	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others	bii biii va vb	982049 1207 93685608 0	biv 3c	
c	i iii iv v Tot	Ad rec Dej Bal Tot Loa a b tal (a rren Cu A 1	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2)	bii biii va vb A1	982049 1207 93685608 0 180157	biv 3c	
c	i iii iv v Tot	AdrecDejBalTotLoaabtal (arrenCuA12	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others	bii biii va vb A1 A2	982049 1207 93685608 0 180157 165156584	biv 3c	
c	i iii iv v Tot	AdrecDejBalTotLoaabtal (arrenCuA123	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2)	bii biii va vb A1 A2 A3	982049 1207 93685608 0 180157 165156584	biv 3c	
c	i iii iv v Tot	Ad rec Dep Bal Tot Loa a b tal (a Fren Cu A 1 2 3 B	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others lance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession not for the purpose of business or profession t + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings	bii biii va vb A1 A2 A3 iB	982049 1207 93685608 0 180157 165156584	biv 3c	
c	i iii iv v Tot	Ad rec Dep Bal Too Loo a b tal (a rren Cu A 1 2 3 B C	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others lance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets	bii biii va vb vb A1 A2 A3 iB iC	982049 1207 93685608 0 180157 165156584	biv 3c	
c	i iii iv v Tot	AdrecDejBalTotLoaabtal (arrenCuA123BCDE	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance	bii biii biii va vb vb A1 A2 A3 iB iC iD iE	982049 1207 93685608 0 180157 165156584	biv 3c	
c	i iii iv v Tot	Ad rec Dep Ball Tot Loa a b tal (a A 1 2 3 B C D E F	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession NV + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables	bii biii biii va vb A1 A2 A3 iB iC iD	982049 1207 93685608 0 180157 165156584 165336741 0 0 0 0 0 0 0 0 0 0 0	biv 3c	162557
c	i iii iv v Tot Cu	Ad rec Dep Bal Too Loa a b tal (a A 1 2 3 B C D E F G	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others lance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF)	bii biii biii va vb vb A1 A2 A3 iB iC iD iE	982049 1207 93685608 0 180157 165156584 165336741 0 0 0 0 0 0 0 0 0 0 0	biv 3c	162557
c	i iii iv v Tot	Ad rec Dep Bal Too Loo a b tal (a rren Cu A 1 2 3 B C D E F G Pro	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others lance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession Net biv) t liabilities Sundry Creditors Outstanding for more than one year Others Interest Accrued and due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) ovisions	bii biii biii va vb A1 A2 A3 iB iC iD iE iF	982049 1207 93685608 0 180157 165156584 165336741 0 0 0 0 0 0 0 0 0 0 0	biv 3c	162557
c	i iii iv v Tot Cu	Ad rec Dej Bai Tot Los a b tal (a rren Cu A 1 2 3 B C D E F G Prc A	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) ovisions Provision for Income Tax	bii biii biii va vb A1 A2 A3 iB iC iD iE iF	982049 1207 93685608 0 180157 165156584 165336741 0 0 0 0 0 0 0 0 0 0 0	biv 3c	162557
c	i iii iv v Tot Cu	AdrecDejBaiTotLosabtal (arrenCuA123BCDEFGProAB	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) ovisions Provision for Income Tax Provision for Wealth Tax	bii biii biii va vb A1 A2 A3 iB iC iD iE iF iiA iiB	982049 1207 93685608 0 180157 165156584 165336741 0 0 0 0 0 0 0 0 0 0 0	biv 3c	162557
c	i iii iv v Tot Cu	Ad rec Dep Bal Too Loa a b tal (a A 1 2 3 B C D E F G Pro A B C	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest Accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) ovisions Provision for Income Tax Provision for Leave encashment/Superannuation/Gratuity	bii biii biii va vb A1 A2 A3 iB iC iD iE iF iiA iiB iiC iD iE iF	982049 1207 93685608 0 180157 165156584 165336741 0 0 0 0 0 0 0 0 0 0 0	biv 3c	162557
c	i iii iv v Tot Cu	AdrecDepBalToiLoaabtal (arrenCuA123BCDEFGProderABCDEFGProderABCD	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest Accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) ovisions Provision for Income Tax Provision for Leave encashment/Superannuation/Gratuity Other Provisions	bii biii biii va vb A1 A2 A3 iB iC iD iE iF iiA iiB	982049 1207 93685608 0 180157 165156584 165336741 0 0 0 0 0 0 0 0 0 0 0	biv 3c iG	162557
c	i iii iv v Tot Cu	Ad rec Dep Bal Too Loa a b tal (a A 1 2 3 B C D E F G Pro A B C D E E	vances recoverable in cash or in kind or for value to be eived posits, loans and advances to corporate and others ance with Revenue Authorities tal (bi + bii + biii) ans and advances included in biv which is for the purpose of business or profession not for the purpose of business or profession w + biv) t liabilities and provisions rrent liabilities Sundry Creditors Outstanding for more than one year Others Total (1 + 2) Liability for leased assets Interest Accrued and due on borrowings Interest Accrued but not due on borrowings Income received in advance Other payables Total (A3 + iB + iC + iD + iE + iF) ovisions Provision for Income Tax Provision for Leave encashment/Superannuation/Gratuity	bii biii biii va vb A1 A2 A3 iB iC iD iE iF iiA iiB iiC iD iE iF	982049 1207 93685608 0 180157 165156584 165336741 0 0 0 0 0 0 0 0 0 0 0	biv 3c	94667 162557 167078 167078

	4	a	Miscellaneous expenditure not written off or adjusted	4a	()	
		b	Deferred tax asset	4 b	()	
		с	Debit balance in Profit and loss account/ accumulated balance	4 c	4574594	1	
		d	Total (4a + 4b + 4c)			4d	4574594
	5		al, application of funds $(1e + 2c + 3e + 4d)$		-	5	100000
É	C		a case where regular books of account of business or profession are not	t mai	intained, furnish the		
Z			owing information as on 31st day of March, 2016, in respect of busines				
<u>o</u> H		1	Amount of total sundry debtors		<u>.</u>	C1	0
CCCO		2	Amount of total sundry creditors			C2	0
NO ACCOUNT CASE		3	Amount of total stock-in-trade			C3	0
ž		4	Amount of the cash balance		_	C4	0
Part A	-P& 1		Profit and Loss Account for the financial year 2015-16 (fill items 1 to maintained, otherwise fill item 53) renue from operations	52 iı	n a case where regular b	ooks	of accounts are
			Sales/ Gross receipts of business (net of returns and refunds and duty	or t	ax, if any)		
			i Sale of goods	i	(5	
			ii Sale of services	ii	(Ō	
			iii Other operating revenues (specify nature and amount)				
			c Total	iiic		0	
			iv Total (i + ii + iiic)			Aiv	0
		B	Duties, taxes and cess, received or receivable, in respect of goods and	serv	ices sold or supplied		
			i Union Excise duties	i	(Ō	
L			ii Service tax	ii	()	
nc			iii VAT/ Sales tax	iii	(D	
ğ			iv Any other duty, tax and cess	iv	(D	
AC			v Total (i + ii + iii + iv)			Bv	0
SS		С	Total Revenue from operations (Aiv + Bv)			1C	0
ΓO	2		er income				
Ģ		i	Rent	i)	
A		ii	Commission	ii	()	
T		iii	Dividend income	iii	()	
OF		iv	Interest income	iv	12072	2	
PR		v	Profit on sale of fixed assets	v	()	
TO PROFIT AND LOSS ACCOUNT		vi	Profit on sale of investment being securities chargeable to Securities	vi	()	
			Transaction Tax (STT)			_	
CREDITS			Profit on sale of other investment	vii			
ED		-	Profit on account of currency fluctuation	viii	()	
CR		ix	Agriculture income	ix	()	
		X	Any other income (specify nature and amount)				
			c Total	xc	12070		
	2	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	2xi	12072	2	
	3		sing Stock	2:		1	
		i .::	Raw material	3i	(7500150		
		ii iii	Work-in-progress	3ii	67523159		
			Finished goods	3iii		2:	67523159
	4		al (3i + 3ii + 3iii) al of credits to profit and loss account (1c + 2xi + 3iv)		_	3iv	67535231
	4	101	at of creates to profit and loss account $(1C + 2XI + 5IV)$			4	0/555251

5	Opening Stock		
	i Raw material	5i	Ō
	ii Work-in-progress	5ii 4422473	9
	iii Finished goods	5iii	0
	Total (5i + 5ii + 5iii)		5iv 44224739
6	Purchases (net of refunds and duty or tax, if any)		6 6109781
7	Duties and taxes, paid or payable, in respect of goods and services purcha	ased	
	i Custom duty	7i	0
	ii Counter vailing duty	711	0
	iii Special additional duty	7iii	
	iv Union excise duty	7iv	0
	v Service tax	7v	$\overline{0}$
	vi VAT/ Sales tax	7vi	$\overline{0}$
	vii Any other tax, paid or payable	7vii	0
	viii Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)$		7viii 0
8	Freight		8 0
9	Consumption of stores and spare parts		9 0
10	Power and fuel		10 0
11	Rents		11 0
12	Repairs to building		12 0
13	Repairs to machinery		13 0
14	Compensation to employees		
	i Salaries and wages	14i	0
	ii Bonus	14ii	0
	iii Reimbursement of medical expenses	14iii	0
	iv Leave encashment	14iv	Ō
	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	14x	O
	has been incurred		
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14	vi + 14vii + 14viii + 14ix +	14xi 0
	xii Whether any compensation, included in 14xi, paid to non-residents		1
1.5	If Yes, amount paid to non-residents	0	
15	Insurance	4.5.	
	i Medical Insurance	15i	
	ii Life Insurance	15ii	
	iii Keyman's Insurance	15iii	
	iv Other Insurance including factory, office, car, goods, etc.	15iv	
16	vTotal expenditure on insurance (15i + 15ii + 15iii + 15iv)Workmen and staff welfare expenses		15v 0
16 17	Entertainment		16 0 17 0
17	Hospitality		1 7 0 18 0
	Conference		
19	Sales promotion including publicity (other than advertisement)		19 0 20 0
20	Advertisement		
21 22	Commission		21 0
44	i Paid outside India, or paid in India to a non-resident other than a	i	ō
	company or a foreign company		
	ii To others	ii	0
	iii Total (i + ii)	11	22iii 0
23	Royalty		
23			ō
		1	
	company or a foreign company ii To others	ii	ō
	iii Total (i + ii)	23iii 0	
24			23111 0
24	Professional / Consultancy fees / Fee for technical services		

	i Paid outside India, or paid in India to a non-resident other than a	i	()	
	company or a foreign company				
	ii To others	ii	()	
	iii Total (i + ii)			24iii	0
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	0
27	Foreign travelling expenses			27	0
28	Conveyance expenses			28	0
29	Telephone expenses			29	0
30	Guest House expenses			30	0
31	Club expenses		<u>.</u>	31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift		<u> </u>	34	0
35	Donation			35	0
<u>36</u>	Rates and taxes, paid or payable to Government or any local body (exclu	ding t	aves on income)	55	
50	1 Union excise duty	36i		7	
	ii Service tax	36ii			
		36ii			
				í l	
	iv Cess	36iv		<u></u>	
	v Any other rate, tax, duty or cess incl STT and CTT	36v	4400		
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	4400
37	Audit fee			37	10000
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of	Partne	er's/Members	38	0
	information under Part A-Gen)				
39	Other expenses(specify nature and amount)				
	1 Other Expenses	1	976613		
	iii Total			39iii	976613
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for a				
	claimed and amount)				
	PAN	Am	ount		
i The second sec	iv Others (more than Rs. 1 lakh) where PAN is not available	40iv	7	Ō	
	v Others (amounts less than Rs. 1 lakh)	40v		0	
1	vi Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)		1	40vi	
41	Provision for bad and doubtful debts			41	0
42	Other provisions			42	0
43	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 1)]$	3 + 14	4xi + 15v + 16 to 21 + 10	43	16209698
	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)			_	
44	Interest				
-	i Paid outside India, or paid in India to a non-resident other than a co	mpan	v or a foreign company		
	a To Partners	ia	()	
	b To others	ib	(
	ii Paid in India, or paid to a resident	-~	<u> </u>		
	a To Partners	iia	(
	b To others	iib	17188639)	
		110	1/100035		17188639
15	iii Total (ia + ib + iia + iib) Depreciation and amoritisation			44iii 45	1/100039
45	-				-978941
46	Profit before taxes (43 – 44iii – 45)			46	-978941
47	Provision for current tax			47	0
48 49	Provision for Deferred Tax and deferred liability			48	0
49	Profit after tax (46 - 47 - 48)			49	-978941
50	Balance brought forward from previous year			50	0
50 51 52 53	Amount available for appropriation (49 + 50)			51	-978941
52	Transferred to reserves and surplus			52	0
53	Balance carried to balance sheet in partner's account (51–52)			53	-978941
				1	1

INU		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	1e	
SE		54a Gross receipts	54a	0
CALC		54b Gross profit	54b	0
V C		54c Expenses	54c	0
ž		54d Net profit	54d	0

Par

L		ethod of accounting employed in the previous year		MERC				
2		there any change in method of accounting		No				
3		fect on the profit because of deviation, if any, as per Income Comp andards notified under section 145(2) [column 11(iii) of Schedule I4	3					
l I	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						
		market rate write 3)						
	b	Finished goods (if at cost or market rates whichever is less write	t l					
		market rate write 3)						
	c	Is there any change in stock valuation method						
	d	4d						
		prescribed under section 145A						
5	An	nounts not credited to the profit and loss account, being -						
	a	the items falling within the scope of section 28	5a	0				
	b	the proforma credits, drawbacks, refund of duty of customs or	5b	0				
		excise or service tax, or refund of sales tax or value added tax,						
		where such credits, drawbacks or refunds are admitted as due						
		by the authorities concerned						
	с	escalation claims accepted during the previous year	5c	0				
	d	any other item of income	5d	0				
	e	capital receipt, if any	5e	0				
	f	Total of amounts not credited to profit and loss account (5a+5b+		5f				
5	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due							
	to non-fulfilment of condition specified in relevant clauses-							
	a	Premium paid for insurance against risk of damage or	6a	0				
	-	destruction of stocks or store[36(1)(i)]						
	b	Premium paid for insurance on the health of employees[36(1)	6b	0				
		(ib)]						
	с	Any sum paid to an employee as bonus or commission for	6c	0				
		services rendered, where such sum was otherwise payable to him						
		as profits or dividend[36(1)(ii)].						
	d	Any amount of interest paid in respect of borrowed capital[36(1)	6d	0				
		(iii)]						
	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	0				
		[36(1)(iv)]						
	h	Amount of contribution to a pension scheme referred to in	6h	0				
		section 80CCD [36(1)(iva)]						
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0				
	j	Amount of contributions to any other fund	6j	0				
	k	Any sum received from employees as contribution to any	6k	0				
		provident fund or superannuation fund or any fund set up						
		under ESI Act or any other fund for the welfare of employees to						
		the extent not credited to the employees account on or before the	<u>,</u>					
		due date [36(1)(va)]						
	1	Amount of bad and doubtful debts [36(1)(vii)]	61	0				
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0				
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0				
	0	Expenditure for the purposes of promoting family planning	60	0				
	ľ	amongst employees [36(1)(ix)]						

	p	Am	ount of securities transaction paid in respect of transaction	бр	0	
		in s	ecurities if such income is not included in business income			
		[36(1)(xv)]			
	q		enditure for purchase of sugarcane in excess of the	6q	0	
	1		ernment approved price [36(1)(xvii)]			
	r		v other disallowance	6r	0	
	s	-	al amount disallowable under section 36 (total of 6a to 6r)	UI	<u> </u>	0
				win accothe components		
	t		al number of employees employed by the company (mandato	ry in case the company ha	IS	
			ognized Provident Fund)	· ·		
		i	deployed in India	i	_	
		ii	deployed outside India	ii		
		iii	Total	iii		
7	Am	ount	s debited to the profit and loss account, to the extent disallow	vable under section 37		
	a	Exp	enditure of capital nature[37(1)]	7a	0	
	b	Exp	enditure of personal nature[37(1)]	7b	0	
	с	Exp	enditure laid out or expended wholly and exclusively NOT	7c	0	
			the purpose of business or profession [37(1)]			
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	0	
	l.		iphlet or the like, published by a political party [37(2B)]			
			penditure by way of penalty or fine for violation of any law	7e	0	
	e			76	0	
	C		the time being in force	70	-	
	f	•	v other penalty or fine	7f	0	
	g		enditure incurred for any purpose which is an offence or	7g	0	
			ch is prohibited by law			
	h		ount of any liability of a contingent nature	7h	0	
	i	Any	v other amount not allowable under section 37	7i	0	
	j	Tota	al amount disallowable under section 37(total of 7a to 7i)	,,	7j	0
8	A	Am	ounts debited to the profit and loss account, to the extent disa	allowable under section 40	-	
-		a		Aa	0	
		"	non-compliance with the provisions of Chapter XVII-B			
		b		Ab	0	
			non-compliance with the provisions of Chapter XVII-B	AU		
				A a	0	
		c		Ac	0	
		<u> </u>	non-compliance with the provisions of Chapter XVII-B		0	
		d	Amount of tax or rate levied or assessed on the basis of	Ad	0	
			profits[40(a)(ii)]			
		e	Amount paid as wealth tax[40(a)(iia)]	Ae	0	
		f	Amount paid by way of royalty, license fee, service fee etc.	Af	0	
			as per section 40(a)(iib)			
		g	Amount of interest, salary, bonus, commission or	Ag	0	
			remuneration paid to any partner or member[40(b)]			
		h	Any other disallowance	Ah	0	
		i	Total amount disallowable under section 40(total of Aa to A		8Ai	0
	B	- Ans	amount disallowed under section 40 in any preceding previo		8B	0
	D		ing the previous year	Jus year but anowable	OD	
9	A		<u> </u>	while under section 40.4		
9			s debited to the profit and loss account, to the extent disallow	· · · · · · · · · · · · · · · · · · ·	0	
	a		ounts paid to persons specified in section 40A(2)(b)	9a	0	
	b		ount paid otherwise than by account payee cheque or	9b	0	
			ount payee bank draft disallowable under section 40A(3) -			
			% disallowable			
	c		vision for payment of gratuity [40A(7)]	9c	0	
	d	Any	y sum paid by the assessee as an employer for setting up or	9d	0	
		as c	ontribution to any fund, trust, company, AOP, or BOI or			
			ety or any other institution [40A(9)]			
	e		v other disallowance	9e	0	
	f	-	al amount disallowable under section 40A		- 9f	0
10	1-		ount disallowed under section 43B in any preceding previous	vear but allowable durin		
10		-	ious year	Joar but anomable uul III		
			y sum in the nature of tax, duty, cess or fee under any law	10a	0	
1	1 a		sum m une nature or tax, uney, cess or ree under ally law	174	J	

	b	Any sum payable by way of contribution to any provident fund	10b	0	
		or superannuation fund or gratuity fund or any other fund for			
		the welfare of employees			
	с	Any sum payable to an employee as bonus or commission for	10c	0	
		services rendered			
	d	Any sum payable as interest on any loan or borrowing from any	10d	0	
		public financial institution or a State financial corporation or a			
		State Industrial investment corporation			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Total amount allowable under section 43B (total of 10a to 10f)		10g	0
11		y amount debited to profit and loss account of the previous year but to a second the previous year but to a second s	ut disallowable under		
	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	11b	0	
		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	0	
	d	Any sum payable as interest on any loan or borrowing from any	11d	0	
	u	public financial institution or a State financial corporation or a	11u		
		State Industrial investment corporation			
	e	Any sum payable as interest on any loan or borrowing from any	11e	0	
		scheduled bank			
	f	Any sum payable towards leave encashment	11f	0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)		11g	0
12		nount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	с	VAT/sales tax	12c	0	
	d	Any other tax	12d	0	
	e	Total amount outstanding (total of 12a to 12d)		12e	0
13	An	nounts deemed to be profits and gains under section 33AB or 33AB	BA or 33AC	13	0
14		y amount of profit chargeable to tax under section 41		14	0
15		nount of income or expenditure of prior period credited or debited	to the profit and loss	15	0
	aco	count (net)			

Part A – QD	

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

(a)	In the ca	ase of a trac	ding concern		· •									
	Name		Unit		Openi	ing stock	duri	chase ing the vious year	Sales during previous year		Closing st		Short if any	age/ excess,
1			2	-	3		4		5	(6		7	
(b)	In the ca	ase of a mar	nufacturing conce	rn - Rr	aw Ma	iterials								
Item	Name	Unit of measure	Opening stock	Purcha during previo year	g the	Consump during th previous	ie year	during	Closing stock	Fin	eld iished oducts	Perce of yiel	0	Shortage/ excess, if any
1		2	3	4		5		6	7	8		9		10
(c)	Finished	l products/	By-products											
Item	Name	Unit Opening :			the previous ma year du		man dur	antity nufactured ring the evious year	0	sales during the previous year		stock		ortage/ ess, if any
1		2	3		4		5		6		7		8	

- TI	Com	putation of total income		
	1	me from house property(4c of Schedule-HP) (enter nil if loss)	1	0
2		its and gains from business or profession		
/		Profit and gains from business other than speculative business and 2i	0	
		specified business (A36 of Schedule-BP) (enter nil if loss)		
1	ii	Profit and gains from speculative business (B40 of Schedule-BP)2ii	0	
	I'	(enter nil if loss and carry this figure to Schedule CFL)		
1	iii	Profit and gains from specified business (C46 of Schedule-BP)2iii	0	
	I'	(enter nil if loss and carry this figure to Schedule CFL)		
		Total (2i + 2ii + 2iii)(enter nil, if loss and carry this figure to loss to Schedule CYLA)	2iv	0
3	Capi	ital gains		
	a	Short term		
Γ	I	i Short-term chargeable @10% (7ii of item E of schedule CG) 3ai	0	
	1	ii Short Term chargeable @30% (7iii of item E of Schedule CG) 3aii	0	
	1	iii Short Term chargeable at applicable rate (7iv of item E of 3aiii	0	
1	1	Schedule CG)		
	1 ,	iv Total Short-term (3ai + 3aii + 3aiii) 3aiv	0	
F	b	i Long-term chargeable @10% (7v of item E of Schedule CG) 3bi	0	
F	1	ii Long-term chargeable @20% (7vi of item E of Schedule CG) 3bii	0	
	1	iii Total Long Term (3bi+3bii) (enter nil if loss) 3biii	0	
ľ	c	Total capital gains (3aiv + 3biii)(enter nil if loss)	3 c	0
4		me from other sources		
		from sources other than from owning and maintaining race horses 4a	0	
		and income chargeable to tax at special rate(1i of Schedule OS)		
		(enter nil if loss)		
F		Income chargeable to tax at special rate (<i>1fiv of Schedule OS</i>) 4b	0	
F		from owning race horses(3c of Schedule OS) (enter nil if loss) 4c	0	
L		Total (4a + 4b + 4c)	4d	0
5 '		l (1 + 2iv + 3c + 4d)	5	0
		es of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6	0
	1	nce after set off current year losses (5 - 6) (total of column 5 of schedule $CYLA + 4b$)	7	(
		ight forward losses to be set off losses against 7 (total of 2xii, 3 xii and 4xii of Schedule B	BFLA) 8	(
	1	ss Total income (7 – 8)(also 5xiii of Schedule BFLA + 4b)	9	(
		me chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	(
		actions u/s 10A or 10AA [e of Schedule 10A + c of Schedule 10AA]	11	(
		uctions under Chapter VI-A		
		Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto 12a	0	
	1	(9-10)]		
F	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto 12b	0	
	1	(9-10-2iii)]		
ľ	c	Total (12a+12b)[limited upto (9-10)]	12c	(
13 ′		l income (9 – 11-12c)	13	(
		me chargeable to tax at special rates (total of (i) of schedule SI)	14	(
	1	agricultural income/ any other income for rate purpose (4 of Schedule EI)	15	(
	1	regate income $(13 - 14 + 15)$ [applicable if (13-14) exceeds maximum amount not charged		(
	tax]			
	-	es of current year to be carried forward (total of xi of Schedule CFL)	17	978941
		ned total income under section 115JC (3 of Schedule AMT)	18	(
			* ~	

Part B - TTI Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JC (4 of Schedule AMT)	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	с	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	d	0

	2	Tax	payable on total income					·				
		a	Tax at normal rates on 16 of Part B-TI		2a		0					
		b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b		0					
		c	Rebate on agricultural income [applicable if (13-14) of Part	B-TI	2c		0					
			exceeds maximum amount not chargeable to tax]									
Y		d	Tax Payable on total income (2a+2b -2c))			1	2d		0			
EI		e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 cro	re)			2e		0			
BI		f	Education Cess, including secondary and higher education of	cess on (2d	+ 2e])	2f		0			
ΥI		g	Gross tax liability $(2d + 2e + 2f)$				2g		0			
XI	3		s tax payable (higher of 1d or 2g)				3		0			
COMPUTATION OF TAX LIABILITY	4		it under section 115JD of tax paid in earlier years (applicabl dule AMTC)	e if 2g is m	ore t	han 1d) (5 of	4		0			
OF	5		payable after credit under section 115JD (3 - 4)				5		0			
Z	5 6	Tax					5					
ЦС	•	a	Section 90/90A (2 of Schedule TR)		6a		0					
LA 1		a b	Section 91(3 of Schedule TR)		0							
EQ.		c	Total (6a + 6b) (enter zero, if negative)									
Æ	7			6c 7		0						
õ	8		ax liability (5 - 6c) est payable				1	1	-			
0	0	a	For default in furnishing the return (section 234A)		8a		ō					
		- b	For default in payment of advance tax (section 234B)		8b		0					
		c	For deferment of advance tax (section 234C)		8c		0					
		d	Total Interest Payable (8a+8b+8c)				8d		0			
	9	Aggr	egate liability (7 + 8d)				9		0			
_	10		s Paid					_				
E Z		a	Advance Tax (from Schedule-IT)		10a		0					
A I		b	TDS (Total of column 8 of Schedule-TDS2)		10b	120	7					
AII ET		c	TCS (Total of column 7 of Schedule-TCS)		10c		ō					
L D		d	Self Assessment Tax (from Schedule-IT)		10d		0					
'AXES PAID ANI BANK DETAILS		e	Total Taxes Paid (10a+10b+10c + 10d)				10e		1207			
TAXES PAID AND BANK DETAILS	11		unt payable (Enter if 9 is greater than 10e, else enter 0)				11		0			
	12		nd (If 10e is greater than 9) (refund, if any, will be directly c				12		1210			
			ank Accounts held in India at any time during the previous y		0	,						
Total <i>accou</i>		r of sa	wings and current bank accounts held by you at any time du	ring the pr	eviou	is year (excluding	g dorma	int	1			
	· ·	unt i	n which refund, if any, shall be credited				_					
			he bank Name of the Bank	Α	CC011	nt Number	Bank	Accoun	nt Type			
1 1	VIJB000		VIJAYA BANK			301001023	Curren					
			ount details					-				
L .			he bank Name of the Bank	Α	ccou	nt Number	Bank	Accoun	nt Type			
14 I	Do you a	at any	time during the previous year :-				14		NO			
	(i) hold, located	as be outsid	neficial owner, beneficiary or otherwise, any asset (including le India or	financial i	ntere	est in any entity)						
			ng authority in any account located outside India or me from any source outside India?									
1 1			<i>It is a case of a resident</i> [<i>Ensure Schedule FA is filled up if the a</i>	nswar is Va	c 1							
	арриса	oie Oh	iy in case of a resident [Ensure schedule FA is filled up if the a	uiswer is le	s]							

VERIFICATION

I, APURVA SALARPURIA, son/ daughter of LATE RAKESH SALARPURIA, holding permanent account number APMPS 8294P, 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.

I further declare that I am making this return in my capacity as **DESIGNATED PARTNER** and I am also competent to make this return and verify it

Place KOLKATTA Date 28/07/2016

Schedule HP Details of Income from House Property

1	Inco	me under the head "Income from house property"		
	Α	Rent of earlier years realized under section 25A/AA	Α	

			ars of rent received during the year under section 25B after	deducti		B		
			l (A + B + Total of (j) for all properties above)			С		
E	Pleas	e incl	lude the income of the specified persons referred to in Schedule	SPI whi	ile computing the inc	ome	under this head.	
ale l	BP	Con	nputation of income from business or profession					
			iness or profession other than speculative business and spec	ified bu	siness			
	1		fit before tax as per profit and loss account (item 46 & 54d o			1		-97894
	- 2a		profit or loss from speculative business included in 1 (enter			-		
	2a		sign in case of loss)	24				
	2b		profit or Loss from Specified Business u/s 35AD included in	2 h		0		
	20			20				
	2		nter –ve sign in case of loss)		than haada af in aan	_		
	3		ome/ receipts credited to profit and loss account considered u			-		
		a	House property	3a		$\frac{0}{2}$		
		b	Capital gains	3b		0		
		c	Other sources	3c 4		0		
	4		fit or loss included in 1, which is referred to in section	0				
			D/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/					
			pter-XII-G/ First Schedule of Income-tax Act					
	5	Inco	ome credited to Profit and Loss account (included in 1)which					
		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				<u>.</u>	
			Total	5c		0		
		d	Total exempt income $(5a + 5b + 5c)$	50 50		0		
	(5 u		<u> </u>		-97894
	6		ance $(1-2a-2b-3a-3b-3c-4-5d)$		<u> </u>	6		-97894
	7		enses debited to profit and loss account considered under ot			_		
		a	House Property	7a		0		
		b	Capital gains	7b		0		
		c	Other sources	7c		0		
	8		enses debited to profit and loss account which relate to	8		0		
		exer	npt income					
	9	Tota	al (7a + 7b + 7c + 8)	0				
	10	Adj	usted profit or loss (6+9)	10		-97894		
	11	Dep	reciation and amoritisation debited to profit and loss account	11				
	12		reciation allowable under Income-tax Act					
		i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i		0		
		-	(iia) (column 6 of Schedule-DEP)					
		ii	Depreciation allowable under section 32(1)(i) (Make your	12ii	,	0		
		11	own computation refer Appendix-IA of IT Rules)	1211				
		iii	Total (12i + 12ii)		<u> </u>	12i	;;	
	13					121	11 	-97894
			fit or loss after adjustment for depreciation (10 +11 - 12iii)	14		13		-7/094
	14		ounts debited to the profit and loss account, to the extent	14				
	1.7		llowable under section 36 (6s of Part-OI)	1 -				
	15		ounts debited to the profit and loss account, to the extent	15		0		
			llowable under section 37 (7j of Part-OI)					
	16		ounts debited to the profit and loss account, to the extent	16		0		
		disa	llowable under section 40 (8Ai of Part-OI)					
	17	Am	ounts debited to the profit and loss account, to the extent	17		0		
		disa	llowable under section 40A (9f of Part-OI)					
	18	Any	amount debited to profit and loss account of the previous	18	(0		
			but disallowable under section 43B (11g of Part-OI)					
	19	-	rest disallowable under section 23 of the Micro, Small and	19		0		
			lium Enterprises Development Act,2006					
	20		med income under section 41	20		0		
-				20		0		
		35 4						
			BB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	22		0		
	22 23	Dee	med income under section 43CA other item or items of addition under section 28 to 44DB	22 23		0		

xccss of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD is Section 44B	26 () 27 () 28 () 29 () 30 () 31a () 31b () 31c () 32 ()	25 0	0
artner) Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23 + 24) Deduction allowable under section 32(1)(iii) Deduction allowable under section 32AD Amount of deduction under section 35 or 35CCC or 35CCD in xccss of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L ccount, it will go to item 24) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction Total (26 + 27 + 28 + 29 + 30 + 31c + 32) norme (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AD is Section 44AB	26 0 27 0 28 0 29 0 30 0 31a 0 31b 0 31c 0 32 0 35i 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24) Deduction allowable under section 32(1)(iii) Deduction allowable under section 32AD Amount of deduction under section 35 or 35CCC or 35CCD in xccss of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L ccount, it will go to item 24) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction Total (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AE ii	27 () 28 () 29 () 30 () 31a () 31b () 31b () 31c () 32 () 35ii ()	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23 + 24) Deduction allowable under section 32(1)(iii) Deduction allowable under section 32AD Amount of deduction under section 35 or 35CCC or 35CCD in xccss of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L ccount, it will go to item 24) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction Total (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AE ii	27 () 28 () 29 () 30 () 31a () 31b () 31b () 31c () 32 () 35ii ()	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
Deduction allowable under section 32(1)(iii) Deduction allowable under section 32AD Amount of deduction under section 35 or 35CCC or 35CCD in xccss of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L ccount, it will go to item 24) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AE ii	27 () 28 () 29 () 30 () 31a () 31b () 31b () 31c () 32 () 35ii ()	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
Deduction allowable under section 32AD Amount of deduction under section 35 or 35CCC or 35CCD in xcess of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) Any amount disallowed under section 40 in any preceding arevious year but allowable during the previous year(8Bof Part-DI) Any amount disallowed under section 43B in any preceding arevious year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD is Section 44B	27 () 28 () 29 () 30 () 31a () 31b () 31b () 31c () 32 () 35ii ()	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
Amount of deduction under section 35 or 35CCC or 35CCD in xcess of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L ccount, it will go to item 24)Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part- DI)Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)Deduction under section 35ACAmount, if any, debited to profit and loss account Amount allowable as deductionExcess amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 - 33)Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AE	28 0 29 0 30 0 31a 0 31b 0 31c 0 32 0 35i 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
xccss of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD is Section 44B	29 0 30 0 31a 0 31b 0 31b 0 31c 0 32 0 35i 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L (a) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L (a) amount disallowed under section 40 in any preceding (b) or vious year but allowable during the previous year(8Bof Part-OI) (c) amount disallowed under section 43B in any preceding (c) amount disallowed under section 43B in any preceding (c) amount disallowed under section 43B in any preceding (c) amount disallowed under section 43B in any preceding (c) amount disallowed under section 43B in any preceding (c) amount disallowed under section 43B in any preceding (c) amount disallowed under section 43B in any preceding (c) amount disallowed under section 43B in any preceding (c) amount disallowable during the previous year(10g of Part-OI) (c) Deduction under section 35AC (c) Amount, if any, debited to profit and loss account (c) Amount allowable as deduction (c) Excess amount allowable as deduction (c) Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) (c) ncome (13 + 25 - 33) (c) Profits and gains of business or profession deemed to be under - Section 44AD (c) Section 44AE (c) Section 44B	30 0 31a 0 31b 0 31b 0 31c 0 32 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
r 35CCC or 35CCD is lower than amount debited to P&L ccount, it will go to item 24) Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part- DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Total (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD Section 44AB	30 0 31a 0 31b 0 31b 0 31c 0 32 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part- DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AB	30 0 31a 0 31b 0 31b 0 31c 0 32 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part- DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AB	30 0 31a 0 31b 0 31b 0 31c 0 32 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
DI) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44B	30 30 31a 31a 31b 31b 31c 32 32 32	0 0 0 0 33 34	0
Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Total (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD Section 44AE Section 44B	31a (1) 31b (1) 31c (1) 32 (1) 35i (1)	0 0 0 0 33 34	0
orevious year but allowable during the previous year(10g of Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b - 31a) Any other amount allowable as deduction Total (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AB	31a (1) 31b (1) 31c (1) 32 (1) 35i (1)	0 0 0 0 33 34	0
Part-OI) Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Total (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AE ii Section 44B	31b () 31c () 32 () 35i ()	0 0 33 34	0
Deduction under section 35AC Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Total (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AB	31b () 31c () 32 () 35i ()	0 0 33 34	0
Amount, if any, debited to profit and loss account Amount allowable as deduction Excess amount allowable as deduction (31b - 31a) Any other amount allowable as deduction Cotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AB	31b () 31c () 32 () 35i ()	0 0 33 34	0
Amount allowable as deduction Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Total (26 + 27 + 28 +29 +30 +31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD Section 44AE Section 44B	31b () 31c () 32 () 35i ()	0 0 33 34	0
Excess amount allowable as deduction (31b – 31a) Any other amount allowable as deduction Total (26 + 27 + 28 +29 +30 +31c + 32) ncome (13 + 25 – 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AE ii Section 44B	31c () 32 () 35i ()	0 0 33 34	0
Any other amount allowable as deduction Fotal (26 + 27 + 28 +29 +30 +31c + 32) ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AE ii Section 44B	32 () 35i () 35ii ()	0 33 34	0
Fotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AE ii Section 44B	35i (i 35ii (i	33 34	0
Fotal (26 + 27 + 28 + 29 + 30 + 31c + 32) ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AD i Section 44AE ii Section 44B	35i 0 35ii 0	34	0
ncome (13 + 25 - 33) Profits and gains of business or profession deemed to be under - Section 44AD Section 44AE ii Section 44B	35i 0 35ii 0	34	
Profits and gains of business or profession deemed to be under - Section 44AD Section 44AE Section 44AE Section 44B	35i 0 35ii 0		-978941
Section 44AD Section 44AE Section 44B	35i 0 35ii 0	0	
i Section 44AE ii Section 44B	35ii	_	
ii Section 44B		0	
		ō	
v Section 44BB	0		
Section 44BBA	ō		
i Section 44BBB	ō		
ii Section 44D	0		
iii Section 44DA	eevn	0	
x Section 44DB	35ix (<u> </u>	
		ō	
	334		0
	tive and energified husiness		-978941
· · · ·	live and specifical publicob	50	
	tive business and specified	A37	-978941
nter same figure as in 35) (If loss take the figure to 2i of item E)			
itation of income from speculative business	·		
	account	38	0
Additions in accordance with section 28 to 44DB		39	0
Deductions in accordance with section 28 to 44DB		40	0
	figure to 6xi of schedule		0
CFL)			
itation of income from specified business under section 35AD		- ·	
et profit or loss from specified business as per profit or loss acc	count	42	0
Additions in accordance with section 28 to 44DB		43	0
Deductions in accordance with section 28 to 44DB (other than de	eduction under section,- (i)	44	0
5AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			
Profit or loss from specified business (42+43-44)		45	0
Deductions in accordance with section 35AD(1) or 35AD(1A)		46	0
	to 7xi of schedule CFL)	C47	0
			-978941
Charge and and the house i to the same i on successor of	-		
33 New nit New Open Clit New O	3 + 34x) et Profit or loss from business or profession other than specula usiness after applying rule 7A, 7B or 8, if applicable (If rule 7A ter same figure as in 35) (If loss take the figure to 2i of item E) ation of income from speculative business et profit or loss from speculative business as per profit or loss a diditions in accordance with section 28 to 44DB eductions in accordance with section 28 to 44DB come from speculative business (38 + 39 - 40) (if loss, take the FL) ation of income from specified business under section 35AD et profit or loss from specified business as per profit or loss according diditions in accordance with section 28 to 44DB eductions in accordance with section 28 to 44DB content of loss from specified business (42+43-44) eductions in accordance with section 35AD(1) or 35AD(1A) come from Specified Business (45 – 46) (if loss, take the figure chargeable under the head 'Profits and gains from business of	Total (35i to 35x) et profit or loss from business or profession other than speculative and specified business 3 + 34x) et Profit or loss from business or profession other than speculative business and specified siness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, ter same figure as in 35) (If loss take the figure to 2i of item E) ation of income from speculative business et profit or loss from speculative business as per profit or loss account Idditions in accordance with section 28 to 44DB eductions in accordance with section 28 to 44DB come from speculative business as per profit or loss account Iditions in accordance with section 28 to 44DB eductions in accordance with section 35AD is claimed) off or loss from specifie	Total (35i to 35x)35xiet profit or loss from business or profession other than speculative and specified business (3 + 34x)36et Profit or loss from business or profession other than speculative business and specified (asiness after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, (for same figure as in 35) (If loss take the figure to 2i of item E) (ation of income from speculative business (ation of income from speculative business as per profit or loss account38additions in accordance with section 28 to 44DB39eductions in accordance with section 28 to 44DB40come from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule (FL)B41et profit or loss from specified business as per profit or loss account42diditions in accordance with section 28 to 44DB43eductions in accordance with section 35AD is claimed)44off or loss from specified business (42+43-44)45eductions in accordance with section 35AD(1) or 35AD(1A)46come from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)C47charg

		SI	Type of Business income	e	Inc	come of c	urrent year	(Fill this	Business loss	Business income remaining		
		No.						positive) (1)	set off(2)		set off (3)=(1)-(2)	
	i	i	Loss to be set off (Fill this r						97894			
			only if figure is negative)									
	i	ii	Income from speculative					0		0	0	
			business									
		iii	Income from specified busin	ness				0		0	0	
	-	iv	Total loss set off (ii + iii)	~ /• •						0		
		V DI	Loss remaining after set off				1		97894		· · · · · · · · · · · · · · · · · · ·	
NOT			se include the income of the sp		-							
Sched			preciation on Plant and Mac	hine	ry (Oth	ier than a	assets on wl	nich full capit	al expenditure is a	llowable a	as deduction under	
DPM			y other section)	r								
	1		ock of assets	1 -		20	40		d machinery		100	
	2	Ka	te (%)	15 (i)		30	40	50	<u>60</u>	80 (wi)	100	
	3	- NV,	ritten down value on the	(i)		(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
	3		st day of previous year									
	4		ditions for a period of 180			+				+		
	-		ys or more in the previous									
		yea	-									
	5		nsideration or other			1				1		
			alization during the									
			evious year out of 3 or 4									
	6		nount on which									
Υ			preciation at fullrate to be $(2 + 4, 5)$ (anter 0, if									
ER			owed $(3 + 4 - 5)$ (enter 0, if									
Z	7		sult is negative) ditions for a period of less			<u> </u>						
CH	'		an 180 days in the previous									
IA		yea										
PLANT AND MACHINERY	8		nsideration or other							+		
AN			alizations during the year									
Ľ			t of 7									
AL.	9		nount on which									
			preciation at halfrate to be (7.8) (onton 0, if regult									
NO			owed (7-8) (enter 0, if result negative)									
DEPRECIATION O	10		preciation on 6 at full rate									
ПС	11		preciation on 9 at half rate									
IA	12		ditional depreciation, if			+						
EC	-		y, on 4									
PR	13		ditional depreciation, if									
DE			y, on 7									
• •	14		tal depreciation									
)+11+12+13)			ļ						
	15		penditure incurred in									
			nnection with transfer of set/ assets									
	16		pital gains/ loss under									
	10		etion 50^{*} (5 + 8 - 3-4 - 7 - 15)									
			ter negative only if block									
			ases to exist)									
	17		ritten down value on the			+				+		
			t day of previous year*									
		`	- 9 - 14) (enter 0 if result is									
		neg	gative)									

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the						
	first day of previous year						
4	Additions for a period of 180						
	days or more in the previous						
5	year Consideration on other						
5	Consideration or other realization during the previous						
	year out of 3 or 4						
6	Amount on which depreciation						
5	at full rate to be allowed (3						
	+ 4 - 5 (enter 0, if result is						
	negative)						
7	Additions for a period of less						
	than 180 days in the previous						
	year						
8	Consideration or other						
	realizations during the year						
0	out of 7						
9	Amount on which depreciation						
	at half rate to be allowed (7-8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any,						
	on 4						
13	Additional depreciation, if any,	,					
	on 7						
14	Total depreciation						
	(10+11+12+13)						
15	Expenditure incurred in						
	connection with transfer of						
1(asset/ assets						
16	Capital gains/ loss under						
	section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block						
	ceases to exist)						
17	Written down value on the						
±1	last day of previous year*						
	(6+9-14) (enter 0 if result is						
	negative)						

dule		mary of depreciation on assets (Other than assets on which f	full capital expenditure is a	allowable as deduction und
1		ther section)		
1	Plan	and machinery		
	a	Block entitled for depreciation @ 15 per cent (Schedule 1a DPM - 14 i)	a	
	b	Block entitled for depreciation @ 30 per cent (Schedule 11 DPM - 14 ii)	b	
	С	Block entitled for depreciation @ 40 per cent (Schedule 10 DPM - 14 iii)	c	
	d	Block entitled for depreciation @ 50 per cent (Schedule 10 DPM - 14 iv)	d	
	e	Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 14 v)	e	
	f	Block entitled for depreciation @ 80 per cent (Schedule 1f DPM – 14 vi)	f	
	g	Block entitled for depreciation @ 100 per cent [16] (Schedule DPM - 14 vii)	g	
2	h Build	Total depreciation on plant and machinery (1a + 1b + 1c +	• 1d+ 1e + 1f + 1g)	1h
2		0		
	a	Block entitled for depreciation @ 5 per cent (Schedule 2a	a	
	1.	DOA- 14i) Rhack antitled fan dermasiation @ 10 men aant (Sakadada 21		
	b	Block entitled for depreciation @ 10 per cent (Schedule 21 DOA- 14ii)		
	С	Block entitled for depreciation @ 100 per cent (Schedule 20 DOA- 14iii)	c	
	d	Total depreciation on building (2a + 2b + 2c)		2d
3		iture and fittings(Schedule DOA- 14 iv)		3
4		ngible assets (Schedule DOA- 14 v)		4
5	-	s (Schedule DOA- 14 vi)		5
6	Tota	depreciation (1h+2d+3+4+5)		6
dule D	CG	Deemed Capital Gains on sale of depreciable assets		
		Decined Cupital Gains on sale of depreclasic asses		
	Dlant	and machinery		
1		and machinery Block antitled for depreciation @ 15 per cent (Schedule 1)	2	
1	Plant a	Block entitled for depreciation @ 15 per cent (Schedule 1a	a	
1	a	Block entitled for depreciation @ 15 per cent (Schedule 12 DPM - 16i)		
1	a b	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation1b	b	
1	a b c	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)1Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)1Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)16 iii)	b c	
1	a b	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1c	b c d	
1	a b c	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16	b c d e	
1	a b c d	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi)	b c d e	
1	a b c d e	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16	b c d e f	
1	a b c d e f	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi)	b c d e f	1h
2	a b c d e f g	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1cDPM - 16 viBlock entitled for depreciation @ 100 per cent (Schedule1fDPM - 16 viTotal (1a + 1b + 1c + 1d + 1e + 1f + 1g)1c	b c d e f	1h
	a b c d e f g h	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1cDPM - 16 viBlock entitled for depreciation @ 100 per cent (Schedule1fDPM - 16 viTotal (1a + 1b + 1c + 1d + 1e + 1f + 1g)1c	b	1h
	a b c d e f g h Build	Block entitled for depreciation @ 15 per cent (Schedule 1a DPM - 16i) 1a Block entitled for depreciation @ 30 per cent (Schedule 1b DPM - 16ii) 1a Block entitled for depreciation @ 40 per cent (Schedule 1c DPM - 16 iii) 1a Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iii) 1a Block entitled for depreciation @ 50 per cent (Schedule 1c DPM - 16 iv) 1a Block entitled for depreciation @ 60 per cent (Schedule 1c DPM - 16 v) 1a Block entitled for depreciation @ 80 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 1f DPM - 16 vi) 1a Block entitled for depreciation @ 100 per cent (Schedule 2a 1a Block entitled for depreciation @ 100 per cent (Schedule 2a 1a Block entitled for depreciation @ 5 per cent (Schedule 2a 1a	b	1h
	a b c d e f g h Build	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 ii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 24 DOA - 16i) Block entitled for depreciation @ 5 per cent (Schedule 24	b c c d d f g	1h
	a b c d e f g h Build a	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 14 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 24 DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule 24 DOA- 16ii) Block entitled for depreciation @ 100 per cent (Schedule 24	b	1h
	a b c d e f f g h Build a b c	Block entitled for depreciation @ 15 per cent (Schedule 14 DPM - 16i) Block entitled for depreciation @ 30 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 14 DPM - 16ii) Block entitled for depreciation @ 40 per cent (Schedule 16 DPM - 16 iii) Block entitled for depreciation @ 50 per cent (Schedule 16 DPM - 16 iv) Block entitled for depreciation @ 60 per cent (Schedule 16 DPM - 16 v) Block entitled for depreciation @ 80 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 16 DPM - 16 vi) Block entitled for depreciation @ 100 per cent (Schedule 14 DPM - 16 vi) Total (1a + 1b + 1c + 1d + 1e + 1f + 1g) ling Block entitled for depreciation @ 5 per cent (Schedule 2a DOA- 16i) Block entitled for depreciation @ 10 per cent (Schedule 2a DOA- 16ii Block entitled for depreciation @ 100 per cent (Schedule 2a DOA- 16ii)	b	
2	a b c d e f f g h Build a b c c d	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)Block entitled for depreciation @ 100 per cent1gShock entitled for depreciation @ 5 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16ii)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16ii)Total depreciation @ 100 per cent (Schedule2aDOA - 16iii)Total depreciation @ 100 per cent (Schedule2aDOA - 16iii)Block entitled for depreciation @ 10 per cent (Schedule2a	b	2d
2	a b c d e f f g h Build a b c c d Furm	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)If1fBlock entitled for depreciation @ 100 per cent (Schedule1gOPM - 16 vi)If1gBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16i)If2aBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16iiBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIf </td <td>b </td> <td>2d 3</td>	b	2d 3
2	a b c d e f f g h Build a b c c d Furn Intar	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)Block entitled for depreciation @ 100 per cent (Schedule1gBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16i)Block entitled for depreciation @ 10 per cent (Schedule2aDOA - 16ii)Block entitled for depreciation @ 100 per cent (Schedule2aDOA - 16ii)Total depreciation @ 100 per cent (Schedule2aDOA - 16ii)Block entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iii)Total depreciation on building (2a + 2b + 2c)2aiture and fittings(Schedule DOA - 16 iv)assets (Schedule DOA - 16 v)assets (Schedule DOA - 16 v)	b	2d 3 4
2	a b c d e f f g h Build a b c c d Furn Intar Ships	Block entitled for depreciation @ 15 per cent (Schedule1aDPM - 16i)Block entitled for depreciation @ 30 per cent (Schedule1bDPM - 16ii)Block entitled for depreciation @ 40 per cent (Schedule1cDPM - 16 iii)Block entitled for depreciation @ 50 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 iv)Block entitled for depreciation @ 60 per cent (Schedule1cDPM - 16 v)Block entitled for depreciation @ 80 per cent (Schedule1fDPM - 16 vi)If1fBlock entitled for depreciation @ 100 per cent (Schedule1gOPM - 16 vi)If1gBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16i)If2aBlock entitled for depreciation @ 10 per cent (Schedule2aDOA - 16iiBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIfIfDOA - 16iiIfIfBlock entitled for depreciation @ 100 per cent (Schedule2aDOA - 16iiIf </td <td>b </td> <td>2d 3</td>	b	2d 3

Schedule	ESR	Dec	luction under section 35 o	r 35CCC or 35CCD		
SI No			penditure of the nature	, ,		f deduction Amount of deduction in excess of
		refe	erred to in section (1)	profit and loss account (2)	allowable	•
						loss account $(4) = (3) - (2)$
i			1)(i)	0		0 0
ii			1)(ii)	0		0 0
iii			1)(iia)	0		0 0
iv			1)(iii)	0		0 0
v			1)(iv)	0		0 0
vi			2AA)	U		
vii			2AB)	U		0 0
viii			CCC CCD	0		0 0
ix x		Tot		0		
X	80	100		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		U U
Schedule			Capital Gains		• •	
Α				ems 4 ,5 & 8 are not applicable fo	or residents	s)
	1		n sale of land or building of a solution of	or both ation received/receivable		
		a		ation received/receivable per stamp valuation authority	ai aii	0
\mathbf{S}				per stamp valuation authority ation adopted as per section 50		
			for the purpose of Ca		C am	U
€		b	Deductions under section			
AL		U	i Cost of acquisition wi		bi	0
CAPITAL GAINS			ii Cost of Improvement		bii	0
AP				nd exclusively in connection with	1 1	0
C			transfer			
			iv Total (bi + bii + biii)		biv	0
		с	Balance (aiii – biv)		1c	0
		d		54D/54G/54GA (Specify details		below)
		S. No		· • •	Amou	·
		Tota			1d	0
		e	Short-term Capital Gain	s on Immovable property (1c -	1d)	Ale
	2	Fron	n slump sale			
		a	Full value of consideration		2a	0
		b	Net worth of the under ta	5	2b	0
			Short term capital gains	- • •	- (7 (77))	A2c
	3			nit of equity oriented Mutual F	und (MF)	or unit of a business
			on which STT is paid une		20	0
		a	Full value of consideration		3 a	0
		b	Deductions under section i Cost of acquisition wi		bi	0
			ii Cost of Improvement		bii	
				nd exclusively in connection with	1 1	0
			transfer	nu taciusivery in connection		
			iv Total (i + ii + iii)		biv	0
		с	Balance (3a - 3biv)		3c	0
		d		94(7) or 94(8)- for example if a		0
				3 months prior to record date a		
				inits are received, then loss aris		
			out of sale of such asset t	o be ignored (Enter positive val	lue	
			only)			
		e		on equity share or equity orient		
	4			ng an FII- from sale of shares o		
		-	pany (to be computed with	n foreign exchange adjustment	under first	t proviso to section
		48)				
		a		which securities transaction ta		-
				n which securities transaction ta		-
	5	For	NON-RESIDENT- from st tection 1154D	ale of securities (other than tho	se at A3 ab	bove) by an FII as

0

5a

per section 115AD

a Full value of consideration

	b	Deductions un	nder section 48						
		i Cost of acc	quisition without ind	exation		bi	(D	
		ii Cost of Im	provement without i	ndexation		bii	(
		iii Expenditu transfer	re wholly and exclus	ively in connectio	on with	biii	(
		iv Total (i + i	ii + iii)			biv	()	
	c	Balance (5a -	,			5c	(
	d		allowed u/s 94(7) or 9	94(8). for exampl	le if	5d	()	
	u		ht/acquired within 3			Ju	· · · · · · · · · · · · · · · · · · ·		
			dend/income/bonus u						
			it of sale of such secu		<i>,</i>				
		positive value							
	e		pital gain on securit	ies (other than th	ose at A3	above)	by an FII (5c +5d)	A5e	0
6			other than at A1 or						
	a	Full value of o				6a	(D	
	b	Deductions un	nder section 48					J	
		i Cost of acc	quisition without ind	exation		bi	(
		ii Cost of Im	provement without i	ndexation		bii	(D	
			re wholly and exclus		on with	biii	(D	
		transfer	·	U					
		iv Total (i + i	ii + iii)			biv	(Ď	
	c	Balance (6a -	6biv)			6c	(
	d	In case of asse	et (security/unit) loss	to be disallowed	u/s 94(7)	6d	(Ō	
		or 94(8)- for e	example if asset boug	ht/acquired with	in 3				
		months prior	to record date and d	ividend/income/h	oonus				
		units are rece	ived, then loss arising	g out of sale of su	ich asset				
			(Enter positive value						
	e		t term capital gains o	n depreciable ass	sets (6 of	6e	(
		schedule- DC							
	f		der section 54D/54G/	/54GA					
	S. No					Amou			
	Tota					6f	(
	0		ets other than at A1 o		4 or A5 al	<u> 50ve (6</u> 0	c + 6d + 6e - 6f)	A6g	0
7			be short term capita	•					
a		•	int of unutilized capi				•	No	
	-		was deposited in the	-	ccounts S	cheme	within due date for		
			nen provide the detai						
		Previous year		-			Amount not used		
	NO	in which asset		Year in which					
		transferred	claimed that year	asset acquired/	out of C	-	remain unutilized		
				constructed	Gains a	ccount	in Capital Gains		
L	A 0		ha ahant tanna aan ita	1 anima /a 54D/5		o 4 h o m	account (X)	_	
b		unt deemed to at 'a'	be short term capita	n gams u/s 54D/5	4G/34GA	, other			
			be short term capita	$\mathbf{J}_{\mathbf{a}}$				A7	
8			ENTS- STCG includ	•	not chara	aabla ta	tax in India as	A/	
0		TAA		cu ili Al-A7 but	not charg	cable u) tax in mula as		
	SI.	Country	Article of DTAA	Whether Tax	Item N	0 41	Amount of STCG	-	
		Name, Code	ATTICK OF DIAA	Residency	to A8 at		Amount of 51 CO		
		Name, coue		Cerificate	which in				
				obtained ?	which h	litiuutu			
		Total amount	of STCG not charges		ia as per l	DTAA		A8	0
9			Capital Gain (A1e + A				6g + A7 - A8)	A9	0
-			LTCG) (Items 5, 6 &				<u></u>		-
1			or building or both						
T			of consideration rece	wod/rogainable		ai	(
	a		roperty as per stamp		rity	aii	(
		-	of consideration ado		•	aiii	(
			of consideration ado		50C	aill	(
	b		nder section 48						
	U		quisition with indexa	tion		bi	()	
	1	. Cost of all	Tarona with mucha				(

		ii Cost of Improvement with indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (aiii – biv)	1c	0	
	d	Deduction under section 54D/54EC/54G/54GA (Specify deta		elow)	
	S. N	o. Section	Amount		
	Tota		1d	0	
	e	Long-term Capital Gains on Immovable property (1c - 1d)		B1e	0
2	Fror	n slump sale			
	a	Full value of consideration	2a	0	
	b	Net worth of the under taking or division	2b	0	
	c	Balance (2a - 2b)	2c	0	
	d	Deduction u/s 54EC (specify details in item D below)	2d	0	0
	e	LTCG from slump sale (2c – 2d)		B2e	0
		n sale of bonds or debenture (other than capital indexed bon		overnment)	
	a L	Full value of consideration	3a	0	
	b	Deductions under section 48	1		
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	U	
		transfer	.		
		iv Total (bi + bii + biii)	biv	0	
	c	Balance (3a - biv)	3c	0	
	d	Deduction under sections 54EC (Specify details in item D	3d	0	
		below)		D 2.	0
	e 1) E	LTCG on bonds or debenture (3c – 3d)		B3e	0
		From sale of listed securities (other than a unit) or zero coupo	n bonds where		
		er section 112(1) is applicable Full value of consideration	40	0	
	a b	Deductions under section 48	4a	0	
	b		hi		
		i Cost of acquisition without indexation	bi bii	0	
		ii Cost of Improvement without indexation	biii	0	
		iii Expenditure wholly and exclusively in connection with transfer	ош	0	
		iv Total (bi + bii + biii)	hiv	0	
	6		biv 4c	0	
	c d	Balance (4a - 4biv) Deduction under sections 54EC (Specify details in item D	4c 4d	0	
	ď	Deduction under sections S4EC (Specify details in item D below)	4u	U	
	0			B4e	0
	e For	Long-term Capital Gains on assets at B4 above (4c – 4d) NON-RESIDENTS- from sale of shares or debenture of Indi	an company (4		0
		puted with foreign exchange adjustment under first proviso			
	-	LTCG computed without indexation benefit	5a	0	
	a b	Deduction under sections 54EC (Specify details in item D	5a 5b	0	
		below)	50		
	c	LTCG on share or debenture (5a-5b)		B5c	0
		n sale of assets where B1 to B6 above are not applicable			0
			7 -		
	a L	Full value of consideration	7a	0	
	b	Deductions under section 48	L		
		i Cost of acquisition without indexation	bi	0	
		ii Cost of Improvement without indexation	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv 7c	0	
	c	Balance (7a - 7biv)			
	d	Deduction under sections 54D/54EC/54G/54GA/ (Specify de	below)		
	S. N		Amount		
	Tota		7d	0	
	e	Long-term Capital Gains on assets at B7 above (7c-7d)		B7e	0
	Amo	ount deemed to be long-term capital gains			

a Whether any amount of unutilized capital gain on asset transferred during the previous No year shown below was deposited in the Capital Gains Accounts Scheme within due date for											-	or No		
		SI.	year ? I Previou in whicl transfe	s year 1 asset	which d	e the deta n under eduction that year	New Yea asset	v asset a	ich A ed/	ed/constructed mount utilised out of Capital Gains account		or zed		
					be long-te		-			at 'a'			1	
	9	FOR		RESID						but not charge	eable to tax in	B8		
		SI. No	Cour Name,	ntry		of DTAA	R C	nether T esidency cerificat otained	y e v	Item B1 to B8 above in vhich included	Amount of LT	CG		
						-				as per DTAA		B9		
								+ B4e +	B5c +	B6e + B7e+ B	8-B9] (In case of	B10		
					to 9xi of so			AINS" (<u>∧ 0⊥ R</u>	510) (take B10	as nil if loss)	C		
			-		ction claim					(10) (take D10		C		
							54C/	54CA ai	vo fol	lowing details				
	-	In case of deduction u/s 54B/ S.No Section under which deduction claimed				Amount o		-		of new asset	Date of its acque construction	isition/	Capital	t deposited in Gains Accounts before due date
	-	Tota	l deduct	ion cla	imed			()				Scheme	e before due date
						s with cur	rent y	year cap) oital ga	ains (excluding	amounts includ	ed in A	8 & B9 v	which is
			e under				·		8	` e	,			
No	Type of	of Caj	pital Gain	year (F columi compu positiv	fill this a only if ted figure is		capita	30%	011	applicable rate		20%		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
	Loss to (Fill th figure negati	nis ro comp	w if outed is	1		2	0	3		0	5	6	(7
	Short		15%		0					0	0			
	term capital		30% applicable)	0			0	0			
	gain		ate				0							
	Long		10%		0		0			0	0		()
i	term capital gain	1	20%		(+ v + vi)		0			0	0	0)
			ning after				0			0	0	0)
			-		al/receipt	of capital	gain					-		
	Туре	of C	apital g	ain / Da	ate	-				Upto 15/9(i)	15/12(ii)	16/12 15/3(i	ii)	16/3 to 31/3(iv)
	of sch	edule	BFLA, if	any.	ble at the rat						00	0))
_	Short-	ort-term capital gains taxable at the rate of 30% Enter value from item schedule BFLA, if any. ort-term capital gains taxable at applicable rates Enter value from item ii of schedule BFLA, if any.						item		0	0	()	
	Long- 5viii o	term of sch	capital ga edule BFI	ains taxa LA, if ar	ble at the ra						0	0		0
	of sch	<i>i</i> - term capital gains taxable at the ra hedule BFLA, if any. <i>se include the income of the spec</i>								0	0		hoad	

Schedul	e OS		Income from othe	er sources								
1	Inco	ome										
	a	Divi	dends, Gross				1 a		0			
	b		rest, Gross				1b		0			
	с				ants, buildings, etc		1c		0			
	d		, ,	ıg income fro	om owning race hor	ses)						
		Men	tion the source									
		1	-		ies, crossword puzz	les etc.	1d1		0			
			Total(1di+1dii+1				1d		0			
	e		al (1a + 1b + 1c + 1	· ·					1e			
	f	Inco	ome included in '1e	,								
		i			rom lotteries, cross	word puzzle	es, rac	es, games, gambling,	1fi		(ა
			betting etc (u/s 11									
		ii			e to tax at the rate s				1fii		()
		iii			come chargeable to							
		SI	Country name,		Rate of tax under			sponding section of t	the A	ct	Amount of	
		No.	code	DTAA	DTAA	TRC which prescribes rate obtained?					income	
		Total amount of income chargeable to tax under DTAA.									0	
		iv			geable to tax at spe			+ 1fiii)			0	Ĺ
	g				normal applicable				1g		()
	h			on 57 (other	r than those relatin	g to income	under	1fi, 1fii and 1fiii for	·			
		non	-residents)					1				_
		i	Expenses / Deduc	ctions			hi		0			
		ii	Depreciation				hii		0			
		iii	Total				hiii		0			
	i			,	0			nount chargeable to	1i		()
			-		gative take the figu							_
2			rom other sources	(other than b	from owning race l	norses) (1fiv	r + 1i) (enter 1i as nil, if	2		()
	0	ative)										
3	Inco		om owning and m	aintaining r	ace horses							
	a	Reco					3 a		0			
	b		uctions under secti				3b		0			
	c				he figure of 10xi of				<u>3c</u>		()
4					ther sources" (2 + 2	, ,	e e	U /	4		()
NOTE	Plea	ise inc	clude the income of	the specified	persons referred to	in Schedule	SPI wł	ile computing the inc	оте і	under	this head.	

Schedule CYLA

Details of Income after Set off of current year losses

	edule C		Details of Income after Set off of current year losses										
	Sl.No	Head/ Source of	Income of current	House property loss	Business Loss(other	Other sources	Current						
		Income	year(Fill this	of the current year	than speculation or	loss (other than	year's Income						
			column only if	set off	specified business	loss from race	remaining after						
_			income is zero or		loss) of the current	horses and amount	set off						
ΞI			positive)		year set off	chargeable to							
Į			_			special rate of tax)							
Ē						of the current year							
5						set off							
ADJUSTMENT			1	2	3	4	5=1-2-3-4						
		Loss to be set off		0	978941	0							
YEAR LOSS		House property	0		0	0	0						
Ľ.	iii	Business (excluding	0	0		0	0						
AR		speculation income											
E		and income from											
2		specified business)											
CURRENT	iv	Speculation income	0	0		0	0						
× I	v	Specified business	0) 0		0	0						
5		income u/s 35AD											
	vi	Short-term capital	0) 0	0	0	0						
		gain taxable @15%											
	vii	Short term capital	0) 0	0	0	0						
		gain taxable @30%											

	viii	Short term capital gain taxable at		0	0		0		0 0		
		applicalble rates									
	ix	Long term capital		0	0		0		0 (
		gain taxable @10%									
	x	Long term capital		0	0		0		0 (
	•	gain taxable @20%		0	0		0				
	xi	Other sources (excluding profit		0	0		0		l l		
		from owning race									
		horses and amount									
		chargeable to special									
		rate of tax)									
	xii	Profit from owning		0	0		0		0 (
		and maintaining race									
		horses	· · · · ·	•	0		0		0		
	xiii	Total loss set off (ii+ iii + ix+ x+ xi+ xii)	$+ \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v} + \mathbf{v} + \mathbf{v} + \mathbf{v} + \mathbf{v} $	1	0		0		0		
	xiv	Loss remaining after se	ot_off(i_viii)		0	(978941		0		
		0	· · · · · · · · · · · · · · · · · · ·		Ŭ				*		
	dule H	BFLA Head/ Source of Incom			etails of Income after Set off of Brought Forward Losses of earlier ncome Brought Brought Brought forward Current						
	SI No.	Head/ Source of Incom		Income after set	forward	forward			urrent year's come remaining		
	110.								ter set off		
				of current	1055 500 011	set off	beetion				
				year's losses							
<u> </u>				as per 5 of							
Z				Schedule							
				CYLA		2	4				
MTSU	;	House property		CYLA 1	2	3	4	5			
MTSULO	i	House property Business (excluding spi		CYLA		-	-	5 0	(
ADJUSTM	i ii	Business (excluding spo	eculation income	CYLA 1		-	-	-	(
WLSULUA SSO	i ii iii	Business (excluding spo and income from specif	eculation income	CYLA 1	0	0	-	-	(
WLSNIGV SSOT		Business (excluding spo	eculation income fied business)	CYLA 1 0 0 0	0		-	0	(
RD LOSS ADJUSTM	iii	Business (excluding spe and income from species Speculation Income	eculation income fied business) ome	CYLA 1 0 0 0	0 0 0 0 0		-	0			
ARD LOSS A	iii iv v vi	Business (excluding spe and income from specif Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair	eculation income fied business) ome n taxable @15% n taxable @30%	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0			0 0 0 0			
	iii iv v	Business (excluding spe and income from species Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair Short-term capital gair	eculation income fied business) ome n taxable @15% n taxable @30%	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0			0 0 0 0 0			
	iii iv v vi vi	Business (excluding spe and income from specif Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair Short-term capital gair applicable rates	eculation income fied business) ome n taxable @15% n taxable @30% n taxable at	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0			0 0 0 0 0 0 0			
	iii iv v vi vii vii	Business (excluding spe and income from specif Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair Short-term capital gair applicable rates Long term capital gain	eculation income fied business) ome n taxable @15% n taxable @30% n taxable at taxable @10%	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0			
	iii iv v vi vii viii ix	Business (excluding spe and income from specif Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair Short-term capital gair applicable rates Long term capital gain Long term capital gain	eculation income fied business) ome n taxable @15% n taxable @30% n taxable at taxable @10% taxable @20%	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0			
	iii iv v vi vii vii	Business (excluding spe and income from specific Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair Short-term capital gair applicable rates Long term capital gain Long term capital gain Other sources income(eta)	eculation income fied business) ome n taxable @15% n taxable @30% n taxable at taxable @10% taxable @20% excluding profit	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0			
HT FORW	iii iv v vi vii viii ix	Business (excluding spe and income from specif Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair Short-term capital gair applicable rates Long term capital gain Long term capital gain Other sources income(from owning and main	eculation income fied business) ome n taxable @15% n taxable @30% n taxable @30% taxable @10% taxable @20% excluding profit taining race horses	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0			
	iii iv v vi vii viii ix	Business (excluding spe and income from specific Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair Short-term capital gair applicable rates Long term capital gain Long term capital gain Other sources income(eta)	eculation income fied business) ome n taxable @15% n taxable @30% n taxable @30% taxable @10% taxable @20% excluding profit taining race horses	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0			
BROUGHT FORW	iii iv v vi vii viii ix	Business (excluding spe and income from specif Speculation Income Specified Business Inco Short-term capital gair Short-term capital gair Short-term capital gair applicable rates Long term capital gain Long term capital gain Other sources income(of from owning and main and amount chargeable	eculation income fied business) ome n taxable @15% n taxable @30% n taxable at taxable @10% taxable @20% excluding profit taining race horses e to special rate of	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0			
BROUGHT FORW	iii iv v vi vii viii ix x	Business (excluding spear and income from specif Speculation Income Specified Business Inco Short-term capital gain Short-term capital gain Short-term capital gain applicable rates Long term capital gain Long term capital gain Other sources income(from owning and main and amount chargeable tax) Profit from owning and horses	eculation income fied business) ome n taxable @15% n taxable @30% n taxable @10% taxable @20% excluding profit taining race horses e to special rate of d maintaining race	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0			
BROUGHT FORW	iii iv v vi vii viii ix x	Business (excluding spear and income from specif Speculation Income Specified Business Inco Short-term capital gain Short-term capital gain Short-term capital gain applicable rates Long term capital gain Long term capital gain Other sources income(from owning and main and amount chargeable tax) Profit from owning and	eculation income fied business) ome n taxable @15% n taxable @30% n taxable @30% taxable @10% taxable @20% excluding profit taining race horses e to special rate of d maintaining race rd loss set off	CYLA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							

Sche	dule (CFL	Details of Lo	sses to be carr	ried forward t	o future year	s			
	Sl.No	Year	Date of Filing(DD/ MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from specified Business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
SS	i	2008-09								
ΓO	ii	2009-10								
OF	iii	2010-11								
DC	iv	2011-12							ļ	
NR	V	2012-13								
W	vi		31/07/2013	0	0000		-	1	0	_
OR	vii		30/07/2014	0					0	~
FC	viii		27/08/2015	0					0	-
CARRY FORWARD OF LOSS	ix	Total of earlier year losses b/f		0	3595653	0	0 0	0	0 0	0
CA	X	Adjustment of above losses in Schedule BFLA		0	0	0	0 0	0 0	0	0
	xi	2016-17 (Current year losses)		0	978941	0	0 0	0 0	0 0	0
	xii	Total loss Carried forward to future years		0	4574594	0	0	0 0	0	0

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

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

Schedule ICDS Effect of Income Computation Disclosure Standards on profit

	SI.NO	ICDS	Amount
ľ	(i)	(ii)	(iii)
	Ι	Accounting Policies	0
-	II	Valuation of Inventories	0
-	III	Construction Contracts	0
	IV	Revenue Recognition	0
	V	Tangible Fixed Assets	C
	VI	Changes in Foreign Exchange Rates	C
	VII	Government Grants	C
	VIII	Securities	C
	IX	Borrowing Costs	0
-	X	Provisions, Contingent Liabilities and Contingent Assets	C
	XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Schedule 10A	Deduction under section 10A	
Deductions in respect of	units located in Special Economic Zone	

	SI	τ	Indertaking	Assessment begins to ma		SI	Amou	int of deductior	1			
	a	Total	deduction under	section 10A	`					a		
Sch	edulo	e 10A	4	Deduction under sec	tion 10AA							
ben				nits located in Specia		Zone		-				
	SI		Indertaking	Assessment year			Sl	Amou	unt of deduction	1		
				manufacture/pr	oduce/provid	le services						
	a	Total	deduction under	section 10AA						a		
Sch	edul	e 80G	Details of donati	ons entitled for dedu	uction under s	section 80G						
	A			100% deduction wi								
		S.No	Name of Donee	Address	City or	State Code	Pin (Code	PAN of	Amoun	t of	Eligible
					Town or				Donee	Donatio	n	Amount of
					District							Donation
	D	1	Total A	500 (J J J J J J J J J J		11						
	B		Ations entitled for	50% deduction with Address		State Code	Pin (Todo	PAN of	A	t of	Flight
		5.110	aname of Domee	Auuress	City or Town or	State Code	Pm (Joue		Amoun Donatio		Eligible Amount of
					District				Donee	Donatio	Л	Donation
		1	Total B		District							
	С	Dona	ations entitled for	100% deduction su	bject to quali	fying limit						
		S.No	Name of Donee	Address	City or	State Code	Pin (Code	PAN of	Amoun	t of	Eligible
					Town or				Donee	Donatio	n	Amount of
					District							Donation
	_	1	Total C									
	D		ations entitled for Name of Donee	50% deduction sub			Din (To Jo	DANOE	A	46	Flight
		5.110	Name of Donee	Address	City or Town or	State Code	Pin (_ode		Amoun Donatio		Eligible Amount of
					District				Donee	Donatio	Л	Donation
		1	Total D		District							
	E	Tota		of donations (Avi +	Bvi + Cvi + D	Dvi)						
Sch	edulo	e 80-L		Deduction under					I			
bein				f profits of an enterp			30-IA (4)(i) /In	frastructure			
		facilit	-						,			
			Indertaking No.1			0						
				f profits of an under	taking referr	ed to in sectio	n 80-L	A(4)(ii)				
			communication ser	vices]		0				_		
	-		Indertaking No.1	f	4. 1		00 T		[les des exert end en envel	_		
	c	and S	-	f profits of an under	taking referr	ed to in sectio	n 80-1	A(4)(111)	[Industrial park	6		
			Indertaking No.1			0						
	d			f profits of an under	taking referr	ed to in section	n 80-L	A(4)(iv)	[Power]	-		
			Indertaking No.1	1	8	0						
	e	Dedu	ction in respect of	f profits of an under	taking referr	ed to in sectio	n 80-L	A(4)(v)	[Revival of powe	er		
		~	• •	eduction in respect o	-	n undertaking	refer	red to ir	n section 80-IA(4)		
			,	ural gas distribution n	ietwork]							
	C		Indertaking No.1	(* 00 TA ()		0				•	[0
	I			r section 80-IA (a +						f		0
Sch	_	e 80-I		Deduction under								
	a		-	f industrial undertal	king located i	n Jammu and	Kash	mir [See	ction 80-IB(4)]	_		
	1		Indertaking No.1	6 in Jun 4 min 1 mm Jam 4 a			haalaa					
			h Schedule [Secti	f industrial undertal on 80-IB(4)]	king located i	ii moustriany	DACKV	varu sta	tes specified in			
		-	Indertaking No.1			0				-		
	c		•	f industrial undertal	king located i	n industrially	backy	vard dis	tricts [Section			
		80-IB	-		B located I	uuusui uui y			Location			
			Indertaking No.1			0						
	d		•	of multiplex theatre	[Section80-IB	B(7A)]						
			Indertaking No.1			0						
	e	Dedu	ction in the case o	of convention centre	[Section80-II	B(7B)]						

		1 Unde	ertaking No	0.1			0						
	f				dertaking whic	h begin	scommercial pro	oducti	on or refining of	mineral			
		oil[Sectio	n 80-IB(9)]	0	U	-		0				
		1 Unde	ertaking No	0.1			0						
	g		n in the ca	se of an	undertaking do	evelopir	ng and building	housir	ng projects [Secti	on 80-			
		IB(10)]											
			ertaking No				0						
	h				undertaking op	perating	g a cold chain fa	cility [[Section 80-IB(1]	l)]	_		
	<u> </u>		ertaking No				• •			• •	_		
	i								ation and packag				
			ertaking No		at products, po	uitry, n	narine or dairy j	produ	cts [Section 80-II	3(11A)]	-		
	.		-		undertaking ei	hancer	in integrated bu	singer	of handling, stor	bre one	-		
	J				s [Section 80-I]			5111055	of nanuning, stor	age anu			
		-	rtaking No	-	s [Section of h	J (II (I)]	0				-		
	k				undertaking er	igaged	in operating and	main	taining a rural h	ospital	-		
			80-IB(11B)			8-8							
		1 Unde	rtaking No	0.1			0						
	l				undertaking er	igaged i	in operating and	main	taining a hospita	ıl in any	-		
		· · · ·			rea [Section 80	-IB(110	C)						
			ertaking No				0						
	m	Total ded	luctions un	nder sect	ion 80-IB (tota	l of a to) I)				m		0
Sche	edul	e 80-IC or	80-IE		Deduction u	nder se	ction 80-IC or 8	0-IE					
	a		-			-	cated in Sikkim						
	b		-			-	cated in Himach		desh				
	c						cated in Uttaran						
	d		-	et of indu	istrial underta	king loo	cated in North-E	ast					
		da Assar									_		
			achal Pra	desh							_		
		dc Mani									-		
		dd Mizo									_		
		de Megh df Naga	•								-		
		dg Tripi									-		
		-		ion for u	Indertakings la	cated in	n North-east (To	tal of	da to da)		dh	[
	e				on 80-IC or 80-				uu to ug)		e		
Saha		e VIA			Chapter VI-A								
Sche	1				pect of certain		nte						
	1		80G	0	pect of certain	b	80GGC			0			
TOTAL DEDUCTIONS				-	Part B(a+b)		00000			1			0
IIC	2				spect of certain	i incom	es			-			
Ŋ		c	80-IA		<u>-</u>	0 d	80-IAB			0			
Ĩ		e	80-IB			0 f	80-IC/80-IE			0			
DE		g	80-ID			0 h	80-JJA			0			
AL		i	80-JJAA			0 j	80LA			0			
TC		k	80P			0							
Ţ		Total	Deduction	s under]	Part C(total of	c to k)				2			0
	3	Total	Deduction	s under (Chapter VI-A	(1+2)				3			0
Sche	dul	e AMT	Computat	tion of A	lternate Minin	um Ta	x payable under	sectio	on 115JC				
	1				n 13 of PART-		r				1		0
	2			-	on 115JC(2)							<u>.</u>	
EE E		a	Deduction	n Claime	d under any se	ction in	cluded in	2a			0		
N					ler the heading	; "C.—I	Deductions in						
N			respect of										
ALTERNATE IINIMUM TAJ		b			ed u/s 10AA			2b			0		
ALTERNATE MINIMUM TAX		c					by the amount	2c			0		
				ation on	assets on whic	h such	deduction is						
			claimed										
1													

	d	Total Adjustment (2a + 2b + 2c)	2d	0	
3	Adj	usted Total Income under section 115JC(1) (1	+2d)	3	0
4	Tax	payable under section 115JC [18.5% of (3)] (In the case of Individua	l, HUF, AOP, BOI, 4	0
	AJF	P this is applicable if 3 is greater than Rs. 20 la	khs)		
bodulo		Computation of tax gradit under section 1	510		

Sche	edule	AMT	ſC	Compu	tation of ta	x credit under	sectior	n 115JD		
	4	T			115701		001/	4 - 2 / 4 - 1	6 D	10

	1	Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)	1	0
	2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)	2	0
	3	Amount of tax against which credit is available [enter $(2 - 1)$ if 2 is greater than 1,	3	0
Ç		otherwise enter 0]		

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

i	S.No	Assessment		AMT C	credit	AMT Credit	Balance AMT Credit
		Year	Gross	Set-off	Balance brought	Utilised during	Carried Forward
		(A)	(B1)	in earlier	forward to the current	the Current	(D) = (B3) - (C)
				assessment	assessment year	Assessment Year	
				years	(B3) = (B1) - (B2)	(C)	
				(B2)			
[i	2012-13	0	0	0	0	
	ii	2013-14	0	0	0	0	
	iii	2014-15	0	0 0		0	
	iv	2015-16	0	0	0	0	
		Current AY (enter 1-2, if 1>2 else enter 0))	0		0		
1	vi	Total	0	0	0	0	
	Amo (C)]	unt of tax credit	under section	on 115JD utilis	ed during the year [total	of item no 4 5	
	Amo 4 (D)		ility availab	le for credit in	subsequent assessment y	ears [total of 6	

Schedule Sl	[Income cl	Income chargeable to tax at special rates (please see instructions No. 7(ii) for section and					
		rate of tax)					
Sl No	Section/Description	Special	Income	Tax thereon				
		rate (%)	(i)	(ii)				
1			Total					

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

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

Schedule	PTI	Pass Through Income deta	ails fro	m business trust or investn	ient fund as per	
		section 115UA, 115UB				
Sl.No.	Name of business trust/	PAN of the business	Sl.No.	Head of income	Amount of income	TDS on such
	investment fund	trust/ investment fund				amount, if any
NOTE	Please refer to the instruction	ons for filling out this schedu	ıle.			

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

	Sl No	BSR Code	Date of Deposit (YYYY/MM/ DD)	Serial Number of Challan	Amount (Rs)
	Total		·	_	
NOT	9	Enter the totals of Advance tax and Self-A	ssessment tax in Sl No. 10a & 10d	of Part B-TTI	

edule T		Deductor(=			-				
Sl.No	. Tax Deduction Account	Name of the	Unique TDS Certificate	Unclaimed TD forward (b/f)	S brought	TDS of the current fin		t out of (6) or (laimed this Yea		
	Number(TAN) of the Deductor			Fin. Year A in which	mount b/f	Year	(only if income	corresponding is being offere	g or (7) be ad carried	eiı
				Collected				this year)	forward	1
(1)	(2)	(3)	(4)	(5) (6		(7)	(8)		(9)	
1	CALC00188G	CESC LT D.		2015	0) 12	J7/		1207	
Total									1207	
TE	Please enter total of	column (8)	of Schedule-TI	DS in 10b of Par	t B-TTI					
edule T	DS2	Details of	Tax Deducted	l at Source(TDS) on Sale of	f Immovabl	Property	/ 11/s 194IA (Fo	r	
		Seller of P	Property) [Refe	er Form 26QB]						
Sl.No.	. Tax Deduction	Name		Unclaimed TD	S brought			nt out of (6) or (-
	Account	of the	Certificate	forward (b/f)		current fin	0	laimed this Yea		
	Number(TAN) of	Deductor	Number		mount b/f	Year		corresponding		
	the Deductor			in which				is being offere		
				Collected				this year)	forward	
				+ <u>-</u>		()				
(1)	(2)	(3)	(4)	(5) (6	6)	(7)	(8)		(9)	
(1) Total TE	Please enter total of	f column (8)	of Schedule-TI		t B-TTI			the Collectors		
Total TE nedule T	Please enter total of CS . Tax Deduction and Tax Collection Account Number of	f column (8) Details Name	of Schedule-TI s of Tax Collec of the	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A	<i>t B-TTI</i> CCS) [As pe	r Form 27E TCS of the current fir	issued by Amoun being c (only if	t out of (5) or (laimed this Yea corresponding	s(s)] (6) Amount ar out of (5 g or (6) be	t 5) eii
Total TE nedule T	Please enter total of CS . Tax Deduction and Tax Collection	f column (8) Details Name	of Schedule-TI s of Tax Collec of the	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f)	<i>t B-TTI</i> 'CS) [As pe S brought	r Form 27E TCS of the current fir	issued by Amoun being c (only if income	t out of (5) or (laimed this Yea	s(s)] (6) Amount ar out of (5 g or (6) be	t 5) ei
Total TE nedule T Sl.No.	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2)	f column (8) Details Name	of Schedule-TI s of Tax Collec of the	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year in which	<i>t B-TT1</i> CS) [As pe S brought mount b/f	r Form 27E TCS of the current fir	issued by Amoun being c (only if income	t out of (5) or (laimed this Yea corresponding is being offere	(5)] (6) Amount ar out of (5 g or (6) be carried	t 5) ei
Total TE nedule T Sl.No	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2)	f column (8) Details Name Collect f	of Schedule-TI s of Tax Collec of the	DS in 10b of Par eted at Source(T Unclaimed TC forward (b/f) Fin. Year in which Collected	<i>t B-TT1</i> CS) [As pe S brought mount b/f	r Form 27E TCS of the current fin Year	issued by Amoun being c (only if income for tax	t out of (5) or (laimed this Yea corresponding is being offere	s(s)] (6) Amount ar out of (5 g or (6) be carried forward	t 5) ei
Total TE nedule T Sl.No.	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2)	f column (8) Details Name Collect f (3)	of Schedule-TI s of Tax Collec of the tor	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5)	<i>t B-TTI</i> CCS) [As pe S brought mount b/f	r Form 27E TCS of the current fin Year	issued by Amoun being c (only if income for tax	t out of (5) or (laimed this Yea corresponding is being offere	s(s)] (6) Amount ar out of (5 g or (6) be carried forward	t 5) ei
Total TE edule T Sl.No. (1) Total TE	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2) Please enter total of	f column (8) Details Name Collect f (3)	of Schedule-TI s of Tax Collec of the tor	DS in 10b of Par eted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5 CS in 10c of Par	t B-TTI CCS) [As pe S brought mount b/f 5) t B-TTI	r Form 27D TCS of the current fin Year (6)	issued by Amoun being c (only if income for tax (7)	t out of (5) or (laimed this Yea corresponding is being offere	s(s)] (6) Amount ar out of (5 g or (6) be carried forward	t 5) ei
Total TE edule T Sl.No. (1) Total TE dule FS	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2) Please enter total of	f column (8) Details Name Collect f (3) f column (7)	of Schedule-TI s of Tax Collec of the tor of Schedule-To Details of In	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5 CS in 10c of Part ncome from outs	<i>t B-TTI</i> CS) [As pe S brought mount b/f 5) <i>t B-TTI</i> side India a	r Form 27D TCS of the current fin Year (6)	issued by Amoun being c (only if income for tax (7)	it out of (5) or (laimed this Yea corresponding is being offere this year)	s(s)] (6) Amount ar out of (5 g or (6) be carried forward (8)	t 5) ei
Total TE edule T Sl.No. (1) Total TE dule FS Sl.No. C	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2) Please enter total of Country Taxpaye	f column (8) Details Name (Collect of (3) f column (7) er SI.No	of Schedule-TI s of Tax Collect of the tor of Schedule-To Details of In o. Head of	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5 CS in 10c of Para ncome from outs Income	t B-TTI CCS) [As pe S brought mount b/f 5) t B-TTI side India a Tax paid	r Form 27D TCS of the current fin Year (6) (6) and tax relie d Tax	issued by Amoun being c (only if income for tax (7) f payable	t out of (5) or (laimed this Yea corresponding is being offere this year) Tax relief	(6) Amount ar out of (5 g or (6) be carried forward (8) Relevant	t 5) ei
Total TE edule T Sl.No. (1) Total TE dule FS Sl.No. C	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2) Please enter total of Country Taxpaye Code Identified	f column (8) Details Name (Collect of (3) F column (7) er SI.No	of Schedule-TI s of Tax Collec of the tor of Schedule-To Details of In	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5 CS in 10c of Para ncome from outs Income from outside	t B-TTI CCS) [As pe S brought mount b/f 5) t B-TTI side India a Tax paic outside I	r Form 27E TCS of the current fin Year (6) (6) und tax relie 1 Tax India on s	issued by Amoun being c (only if income for tax (7) f payable uch	t out of (5) or (laimed this Yea corresponding is being offere this year) Tax relief available in	(6) Amount ar out of (5 g or (6) be carried forward (8) Relevant article of	t 5) ei
Total TE edule T Sl.No. (1) Total TE dule FS Sl.No. C	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2) Please enter total of Country Taxpaye	f column (8) Details Name (Collect of (3) F column (7) er SI.No	of Schedule-TI s of Tax Collect of the tor of Schedule-To Details of In o. Head of	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5 CS in 10c of Para ncome from outs Income from outside India(includeo	t B-TTI CCS) [As pe S brought mount b/f 5) t B-TTI side India a Tax paid outside I	r Form 27D TCS of the current fin Year (6) (6) (6) (6)	issued by Amoun being c (only if income for tax (7) f payable uch me under	t out of (5) or (laimed this Yea corresponding is being offere this year) Tax relief available in India(e)=	(5)] (6) Amount ar out of (5) g or (6) be carried forward (8) Relevant article of DTAA if	t 5) eii d
Total TE edule T Sl.No. (1) Total TE dule FS Sl.No. C	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2) Please enter total of Country Taxpaye Code Identified	f column (8) Details Name (Collect of (3) F column (7) er SI.No	of Schedule-TI s of Tax Collect of the tor of Schedule-To Details of In o. Head of	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5 CS in 10c of Para ncome from outs Income from outside	t B-TTI CCS) [As pe S brought mount b/f 5) t B-TTI side India a Tax paid outside I	r Form 27D TCS of the current fin Year (6) (6) (6) (6)	issued by Amoun being c (only if income for tax (7) f payable uch me under mal	t out of (5) or (laimed this Yea corresponding is being offere this year) Tax relief available in India(e)= (c) or (d)	(s)] (6) Amound ar out of (5) g or (6) be carried forward (8)	t 5) d
Total TE edule T Sl.No. (1) Total TE dule FS Sl.No. C	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2) Please enter total of Country Taxpaye Code Identified	f column (8) Details Name (Collect of (3) F column (7) er SI.No	of Schedule-TI s of Tax Collect of the tor of Schedule-To Details of In o. Head of	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5 CS in 10c of Para ncome from outs Income from outside India(includeo	t B-TTI CCS) [As pe S brought mount b/f 5) t B-TTI side India a Tax paid outside I	r Form 27D TCS of the current fin Year (6) (6) (6) (6) (6)	issued by Amoun being c (only if income for tax (7) f payable uch me under mal visions in	t out of (5) or (laimed this Yea corresponding is being offere this year) Tax relief available in India(e)= (c) or (d) whichever is	(s)] (6) Amount ar out of (5) g or (6) be carried forward (8)	t 5) ein 1
Total TE edule T Sl.No. (1) Total TE dule FS Sl.No. C	Please enter total of CS . Tax Deduction and Tax Collection Account Number of the Collector (2) Please enter total of Country Taxpaye Code Identified	f column (8) Details Name (Collect of (3) F column (7) er SI.No	of Schedule-TI s of Tax Collect of the tor of Schedule-To Details of In o. Head of	DS in 10b of Par cted at Source(T Unclaimed TC forward (b/f) Fin. Year A in which Collected (4) (5 CS in 10c of Para ncome from outs Income from outside India(includeo	t B-TTI CCS) [As pe S brought mount b/f 5) t B-TTI side India a Tax paid outside I	r Form 27D TCS of the current fin Year (6) (6) (6) (6)	issued by Amoun being c (only if income for tax (7) f payable uch me under mal visions in	t out of (5) or (laimed this Yea corresponding is being offere this year) Tax relief available in India(e)= (c) or (d)	(s)] (6) Amound ar out of (5) g or (6) be carried forward (8)	t 5) ei 1

1	Summ	nary of Tax Relief	Claimed			
	Sl.No.	Country Code	Taxpayer	Total taxes paid outside	Total tax relief	Section under which
			Identification	India (total of (c) of	available(total of (e) of	relief claimed (specify
			Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
				of each country)	of each country	
		(a)	(b)	(c)	(d)	(e)
	Total	t <u></u>			0	
2		Tax relief availab al of 1(d))	le in respect of coun	try where DTAA is applicab	le (section 90/90A) (Part	2
3		Tax relief availab I of 1(d))	le in respect of coun	try where DTAA is not appli	cable (section 91) (Part	3
4		ner any tax paid o ed by the foreign t	ndia, has been refunded/ e details below	4		
4a	Amou	nt of tax refunded	l			4a

4b Assessment year in which tax relief allowed in India

4b

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

Α	Details of		-		l Income fr	•			v time dur	ing the pr	evious year	•
SI. No	Country	-			Status -	•	Account	Peak	-		taxable and	
(1)	Name	the Bank	1	holder	Owner/	Number	opening	Balance		in this re		i onici ci
(1)	and	(3a)	Bank	name	Beneficial		date	During			Schedule	Itom
	Code	(3a)	(3b)	(4)	owner/	(0)	(7)	the	account			
			(30)	. ,			(I)			(10)	where	number
	(2)				Beneficiar	y		Year (ii			offered	of
					(5)			rupees))		(11)	schedul
								(8)				(12)
B						-					g the previ	
SI. No	Country	Nature	Name	Address		Date	Total	Income			axable and	offered
(1)	Name	of entity	of the	of the	of		Investmen			in this re		
	and	(3)	Entity	Entity	Interest	held	(at cost)	from			Schedule	Item
	Code		(4a)	(4b)	- Direct/	(6)	(in	such	(9)	(10)	where	number
	(2)				Beneficial		rupees)	Interes	t		offered	of
					owner/		(7)	(8)			(11)	schedul
					Beneficiar	y						(12)
					(5)							
С	Details of	Immovat	ole Proper	ty held (ir	cluding an	y benefici	al interest) at any t	ime during	the prev	ious year	
SI. No	Country		ss of the P		Ownership			Income			axable and	offered
(1)	Name		(3)		- Direct/	acquisiti	Investmen	t derived	l of	in this re	eturn	
	and				Beneficial	on	(at cost)	from th	e Income	Amount	Schedule	Item
	Code				owner/	(5)	(in	Propert	y (8)	(9)	where	number
	(2)				Beneficiar	. ,	rupees)	(7)			offered	of
					(4)		(6)				(10)	schedul
												(11)
D	Details of	'any other	· Canital A	sset held	(including	any benef	icial inter	est) at an	v time dur	ing the pr	evious year	
SI. No	Country	-	ature of As		Ownershi	-		Income	•		axable and	
(1)	Name	1.1	(3)	bet	-		Investmen			in this re		onereu
(1)	and		(0)		Beneficial	-	(at cost)	from th			Schedule	Itom
	Code				owner/	(5)	(in	Asset	(8)	(9)	where	number
	Couc				owner/			ILOGUL	(0)	()		
	(2)				Reneficiar	. ,	,	(7)			offored	of
	(2)				Beneficiar	. ,	rupees)	(7)			offered	of sebedul
	(2)				Beneficiar (4)	. ,	,	(7)			offered (10)	schedul
F		·) in which		(4)	y	rupees) (6)			tomost) of	(10)	schedul (11)
E	Details of			you have	(4) e signing au	y thority he	rupees) (6) eld (includ		peneficial ir	nterest) at		schedul (11)
	Details of previous	year and v	which has	you have not been i	(4) e signing au included in	y thority he A to D ab	rupees) (6) eld (includ	ing any l			(10) any time d	schedul (11) uring th
SI. No	Details of previous Name	year and y of the	which has Addr	you have not been i ress of	(4) e signing au included in Name	thority he A to D ab Account	rupees) (6) Eld (includ oove. Peak	ing any t Whethe	r If (7)	If (7) is y	(10) any time d res, Income	schedul (11) uring th
	Details of previous Name Instit	year and y of the tution	which has Addr the Ins	you have not been i ess of titution	(4) e signing au included in Name of the	thority he A to D ab Account Number	rupees) (6) eld (includ oove. Peak Balance/	ing any l Whethe income	r If (7) is yes,	If (7) is y in this re	(10) any time d zes, Income eturn	schedul (11) uring th offered
SI. No	Details of previous Name Instit in wh	year and y of the tution ich the	which has Addr the Ins	you have not been i ress of	(4) e signing au included in Name of the account	thority he A to D ab Account Number	rupees) (6) eld (includ oove. Peak Balance/ Investmen	ing any l Whethe income t accrueo	r If (7) is yes, I Income	If (7) is y in this re Amount	(10) any time d res, Income eturn Schedule	schedul (11) uring th offered Item
SI. No	Details of previous Name Instit in wh accoun	year and y of the tution ich the t is held	which has Addr the Ins	you have not been i ess of titution	(4) e signing au included in Name of the account holder	thority he A to D ab Account Number	rupees) (6) eld (includ oove. Peak Balance/ Investmen during	ing any h Whethe income t accruec is	r If (7) is yes, I Income accrued	If (7) is y in this re Amount	(10) any time d res, Income eturn Schedule where	schedul (11) uring th offered Item number
SI. No	Details of previous Name Instit in wh accoun	year and y of the tution ich the	which has Addr the Ins	you have not been i ess of titution	(4) e signing au included in Name of the account	thority he A to D ab Account Number	rupees) (6) eld (includ oove. Peak Balance/ Investmen	ing any b Whethe income t accrued is taxable	r If (7) e is yes, l Income accrued e in the	If (7) is y in this re Amount	(10) any time d ees, Income eturn Schedule where offered	schedul (11) uring th offered Item number of
SI. No	Details of previous Name Instit in wh accoun	year and y of the tution ich the t is held	which has Addr the Ins	you have not been i ess of titution	(4) e signing au included in Name of the account holder	thority he A to D ab Account Number	rupees) (6) Eld (includ ove. Peak Balance/ Investmen during the year (in	ing any h Whethe income t accruec is	r If (7) is yes, I Income accrued in the account	If (7) is y in this re Amount	(10) any time d res, Income eturn Schedule where	schedul (11) uring th offered Item number of
SI. No	Details of previous Name Instit in wh accoun	year and y of the tution ich the t is held	which has Addr the Ins	you have not been i ess of titution	(4) e signing au included in Name of the account holder	thority he A to D ab Account Number	rupees) (6) eld (includ oove. Peak Balance/ Investmen during the	ing any b Whethe income t accrued is taxable	r If (7) is yes, I Income accrued in the account	If (7) is y in this re Amount	(10) any time d ees, Income eturn Schedule where offered	schedul (11) uring th offered Item number
SI. No (1)	Details of previous Name Instit in whi accoun (year and y of the tution ich the t is held 2)	which has Addı the Ins (you have not been i ress of titution 3)	(4) e signing au included in Name of the account holder (4)	thority ho A to D ak Account Number (5)	rupees) (6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6)	ing any b Whethe income t accrued is taxable in your hands? (7)	r If (7) is yes, I Income accrued in the account (8)	If (7) is y in this re Amount (9)	(10) any time d res, Income eturn Schedule where offered (10)	schedul (11) uring th offered Item number of schedul (11)
SI. No (1)	Details of previous Name Instit in whi accoun (year and y of the tution ich the t is held 2)	which has Addı the Ins (you have not been i ress of titution 3)	(4) e signing au included in Name of the account holder (4)	thority ho A to D ak Account Number (5)	rupees) (6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6)	ing any b Whethe income t accrued is taxable in your hands? (7)	r If (7) is yes, I Income accrued in the account (8)	If (7) is y in this re Amount (9)	(10) any time d ees, Income eturn Schedule where offered	schedul (11) uring th offered Item number of schedul (11)
SI. No (1) F D	Details of previous Name Instit in whi accoun (? Details of t	year and y of the tution ich the t is held 2) rusts, crea	which has Addı the Ins () ted under	you have not been i ress of titution 3) the laws o	(4) e signing au included in Name of the account holder (4) of a countr	y thority he A to D ah Account Number (5) y outside	rupees) (6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w	ing any b Whethe income t accrued is taxable in your hands? (7) hich you	r If (7) is yes, I Income accrued in the account (8) are a trust	If (7) is y in this re Amount (9) eee, benefi	(10) any time d res, Income eturn Schedule where offered (10)	schedul (11) uring th offered Item number of schedul (11) tlor
SI. No (1) F D SI. No C	Details of previous Instit in wh accoun (? Details of th ountry Na	year and y of the tution ich the t is held 2) rusts, crea	which has Addu the Ins () ted under ess Name	you have not been i ress of titution 3) the laws of Address	(4) e signing au included in Name of the account holder (4) of a countr Name Add	thority he A to D ak Account Number (5)	rupees) (6) eld (includ oove. Peak Balance/ Investmen during the year (in rupees) (6) India, in w	ing any h Whethe income t accrued is taxable in your hands? (7) hich you	r If (7) is yes, I Income accrued in the account (8) are a trust Whether If	If (7) is y in this re Amount (9) eee, benefi (8) If (8	(10) any time d res, Income eturn Schedule where offered (10) ciary or set	schedul (11) uring th offered Item number of schedul (11) tlor ome
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G	Details of any of	ther income der	ived from any se	ource ou	ıtside In	dia whic	h is not inclu	ded in,- (i) items A	to F above and,
	(ii) income unde	er the head busi	ness or professio	on					
SI. No	Country Name	Name of the	Address of the	Income	Nature	Whethe	rIf (6) is yes, I	ncome offered in t	his return
(1)	and Code	person from	person from	derived	of	taxable	Amount	Schedule where	e Item number of
	(2)	whom derived	whom derived	(4)	income	in your	(7)	offered	schedule
		(3a)	(3b)		(5)	hands?		(8)	(9)
						(6)			
TE	Please refer to in	nstructions for fil	ling out this sche	dule.					