	IT	R-5		
[For persons of	ther than,- (i) Individual, (ii) HUF	, (iii) Compa	ny & (iv) person fili	ng Form ITR-7]
	Please see Rule 12 of the	Income-tax	Rules, 1962)	
PERSONAL INFORMATION				
Name		SRI VINAYA	K INFRADEV	
Is there any change in the name? If yes,	please furnish the old name	NO		
PAN	ADEFS8305H	Date of format	tion (DDMMYYYY)	23/11/2016
Date of Commencement of business(DE	DMMYYYY)	01/04/2018		
Limited Liability Partnership Identificat	tion Number (LLPIN) issued by MCA, if			
applicable				
Address				
Flat / Door / Block No	11/71	Town/ City/ D	istrict	KOLKATA
Name of Premises / Building / Village	B	Road/ Street /	Post Office	NAGENDRA NATH ROAD
Area/ Locality	SATGACHI	State		WEST BENGAL
Country	INDIA	PIN Code	10	700028
Status	Firm	Sub Status	<i>W</i>	Partnership Firm
Office Phone Number	- 11 - 41			
Mobile no.1	91 9748555368	Mobile no.2		91 9831069146
Email Address-1	srivinayakinfradev@gmail.com	Email Address	9-2	
Filing Status				
Filed u/s		-34	139(1)- On or Before of	lue date
Whether you are a business trust?	CON		No	
Whether you are a investment fund refer	rred to in section 115UB?	DEPA	No	
If revised/defective/ in response to notic	e for Modified, then enter Receipt no.			
Date of filing original return (DD/MM/	YYYY)			
If filed, in response to a notice u/s 139(9	9)/142(1)/148/153A/153C/119(2)(b) enter	date of such		
notice/Order, or if filed u/s 92CD enter	date of advance pricing agreement			
Residential Status			RES - Resident	
Whether assessee is located in an Interna	ational Financial Services Centre and deriv	ves income	No	
solely in convertible foreign exchange?				
Whether you are recognized as start up	by DPIIT		No	
If yes, please provide start up recognitio	on number allotted by the DPIIT			
Whether certificate from inter-ministeria	al board for certification is received?		No	
If yes, please provide the certification ne	umber			
In the case of non-resident, is there a per	rmanent establishment (PE) in India			
Whether you are an FII / FPI?			No	

If yes,	please pro	vide SEBI Re	egn. No).											
Other	Details														
Wheth	er this retu	rn is being fil	led by a	a represe	entative a	issessee? If	yes, please	furnish follo	owing info	rmation	N	lo			
Name	of represe	ntative assesse	ee												
Capaci	ty of the F	epresentative	;												
Addres	ss of repre	sentative asses	ssee												
Perma	nent Acco	unt Number (I	PAN) o	of the rep	oresentat	ive									
Wheth	er you are	a Partner in a	Firm?	If yes, pl	lease fur	nish follow	ing informat	ion			N	lo			
Sl. No	Name	of Firm							PAN						
Note: 1	f field "W	hether you are	e Partn	er in a F	irm ?" is	"Yes" then	at least one	row is man	idatory.						
Wheth	er you hav	e held unliste	d equit	ty shares	at any ti	me during	the previous	year? If year	s, please fu	ırnish follov	ving N	lo			
inform	ation											1		1	
Sl.	Name of	Type of	PAN	Openir	ng	Shares ac	quired durin	g the year	5			Shares tra	nsferred	Closing ba	alance
No.	company	Company	(Col	balance	e	D	6	1999 C	5			during the	year		
	(Col 1)		2)	No. of	Cost	No. of	Date of	Face	Issue pri	ce Purch	nase	No. of	Sale	No. of	Cost of
				shares	of	shares	subscripti	onvalue	per share	e price	per	shares	considera	tionhares	acquisition
				(Col	acquisi	ti(Giol 5)	purchase	per share	(incase o	of share	(in	(Col 10)	(Col 11)	(Col 12)	(Col 13)
				3)	(Col	\mathcal{L}	(Col 6)	(Col 7)	fresh iss	ue) case	of				
					4)	Ũ	004		(Col 8)	purch	ase				
			N		\sim		19	मूलो	G.	from					
		1	4	Y	16		24		24	existi	22.	1			
				N	20	Ole					holder)				
							: TA	K DE	PA	(Col					
		hether you ha					iy time durir	ig the previo	ous year? "	' is "Yes" th	en at lea	ist 1 row is r	nandatory e	except "Shar	es acquired
-		and "Shares tr	ransferi	red durin	ig the ye	ar".				-					
	T DETAI						0					<i>.</i>			
(a)		liable to main			•		.?					'es			
(b)		liable for aud								f-11 '		lo			
(c)		Yes, whether	the acc	ounts ha	ve been	audited by	an accounta	nt? If Yes, f	urnish the	iollowing					
	informat		1.	C.1 1	·										
		Date of furnis					1 1 1 1)								
		Name of the a				udit report									
		Membership 1													
		Name of the a													
		Proprietorship		-											
	(vi)	Permanent Ac	count	Number	(PAN) o	of the audito	or (proprieto	rship/ firm)	I						

1	Γ													
			te of audit re											
(d.i	i)	Are you lia	ble for Audi	t u/s 92E?							No			
		Date of aud	it report (DI	D/MM/YYY	YY).									
(d.i	i)	If liable to f	furnish other	audit repor	t under the	Income-tax	Act, ment	ion the date of	f furnishing	of the aud	it report? (DI	/MM/YYYY) (Please see Ir	nstruction
		6(ii))												
		Sl.No Sec	ction Code						Date (DD	/MM/YYY	YY)			
(e))	If liable to a	audit under a	ny Act othe	er than the I	ncome-tax A	Act, menti	on the Act, see	ction and da	ate of furni	shing the aud	t report?		
		Sl.No Ac	t						Section			Date (DD/M	MM/YYYY))
Par	rtner	's or Memb	oer's or Tru	st Informa	tion									
A		Whether the	ere was any	change duri	ng the prev	ious year in	the partne	rs/members of	f the firm/A	OP/BOI ?	If Yes, No			
		provide the	following d	etails (In ca	se of societ	ies and coop	perative ba	nks give detai	ls of Manaş	ging Comn	nittee)			
		Sl.No Na	me of the pa	rtner/memb	er .	Admitted/R	etired		Date of a	dmission/re	etirement	Percentage of	of share (if d	eterminate)
В			ber of the A			AJP a forei	gn compai	וע?	States -		NO			
C	\rightarrow					-	74	e AOP/BOI or	executor o	of AIP	0			
D			-			_///	A	AJP (excludi		- #				
				-		M -		int which is no	-	108				
			-	executor or	AJF) excee		inum amot	int which is no	of chargeau		uie			
		case of that				<u>Å</u>			(.					,
E			-	-		un –	1	લ્યાલેલ બધારે		neficiary in	the trust or e	xecutors in case	of estate of	deceased /
		executor in	case of estat			st day of Ma	arch,2019	or date of diss	49 /	Ŵ.		<u> </u>	1	
	Sl			Name and	Address	11	19	Percentage	PAN	Aadhaar		Status	Rate of	Remun
	No	Name	Address	City	State	Country	Pin	of share(if	25	Number	Partner		Interest	eration
					<u>(</u> YG	Dan.	code/	determinate)	(NI)	Identificatio	n	on capital	paid/
						11/2	Zip code	K DEI	PAK	Enrolme	ntNumber, in			payable
										Id(If	case partner	in		
										eligible	LLP			
										for				
										Aadhaar)			
	(1)			(2)	-		(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	SUBHAN	KMAR	CHA	WEST B	INDIA	741222	35	AJJPD			Individual	0	0
		DUTTA	END	KDA HA	ENGAL				5695A			- Working		
			RAP									partner(As		
			ALL I									per		
			P .O. CH									expl.4 to		
			AKD									sec.40(b))		
			AHA DI											
						1	1						I	

	R N GU HA ROA D 469 /2 R N GU HA ROA D 315 P K	KOL KAT A KOL KAT A KOL KAT A	WEST B ENGAL WEST B ENGAL WEST B	INDIA	700074	35				Individual - Working partner(As per expl.4 to sec.40(b)) Individual	0	0
CHAT TERJEE AYAN CHATE RJEE GAMPA DUTT A	 469 /2 R N GU HA ROA D 469 /2 R N GU 469 /2 R N GU HA ROA D 315 P K G UHA RO AD 	KAT A KOL KAT A	ENGAL WEST B ENGAL WEST B	INDIA	700074					- Working partner(As per expl.4 to sec.40(b))		
CHAT TERJEE AYAN CHATE RJEE GAMPA DUTT A	R N GU HA ROA D 469 /2 R N GU HA ROA D 315 P K G UHA RO AD	KAT A KOL KAT A	ENGAL WEST B ENGAL WEST B	INDIA	700074					- Working partner(As per expl.4 to sec.40(b))		
TERJEE AYAN CHATE RJEE GAMPA DUTT A	HA ROA D 469 /2 R N GU HA ROA D 315 P K G UHA RO AD	KOL KAT A KOL	WEST B ENGAL WEST B			15				partner(As per expl.4 to sec.40(b))	0	0
AYAN CHATE RJEE GAMPA DUTT A	D 469 /2 R N GU HA ROA D 315 P K G UHA RO AD	KAT A	ENGAL WEST B			15				per expl.4 to sec.40(b))	0	0
CHATE RJEE GAMPA DUTT A	469 /2 R N GU HA ROA D 315 P K G UHA RO AD	KAT A	ENGAL WEST B			15				expl.4 to sec.40(b))	0	0
CHATE RJEE GAMPA DUTT A	R N GU HA ROA D 315 P K G UHA RO AD	KAT A	ENGAL WEST B			15				sec.40(b))	0	0
CHATE RJEE GAMPA DUTT A	R N GU HA ROA D 315 P K G UHA RO AD	KAT A	ENGAL WEST B			15					0	0
CHATE RJEE GAMPA DUTT A	R N GU HA ROA D 315 P K G UHA RO AD	KAT A	ENGAL WEST B			15				Individual	0	0
RJEE GAMPA DUTT A	HA ROA D 315 P K G UHA RO AD	KOL	WEST B	INDIA								
GAMPA DUTT A	D 315 P K G UHA RO AD			INDIA								
DUTT A	315 P K G UHA RO AD			INDIA								
DUTT A	G UHA RO AD			INDIA								
be filled	RO AD	KAT A	ENGAL		700028	15	100			Individual	0	0
				Ø	6	1990 C	R					
	d in case of po			Ω	9			\mathcal{D}				
WI		ersons refer	red to in sec	ction 160(1)	(iii) or (iv))		<u>M</u>				
	hether shares	of the bene	eficiary are d	leterminate	or known'	?		- 11				
W	hether the per	rson referre	d in section	160(1)(iv)	has Busine	ess Income?		M				
WI	hether the per	rson referre	d in section	160(1)(iv) i	is declared	by a Will an	d /or is	1949				
exc	clusively for	the benefit	of any deper	ndent relativ	ve of the so	ettlor and/or i	s the only tr	ust				
deo	clared by the	settlor?		R	90	Jan 1	299		\sim	17	r	
Ple	ease furnish t	he followin	g details (as	applicable)):				67			
i.W	Whether any c	of the benef	iciaries has i	income exc	eeding bas	ic exemption	limit?	140				
ii.V	Whether the r	elevant inc	ome or any	part thereof	is receival	ble under a tr	ust declared	by				
an	y person by v	vill and suc	h trust is the	only trust	so declared	l by him?						
iii.	.Whether the	trust is non-	-testamentar	ry trust crea	ted before	01-03-1970 1	or the exclu	sive				
bei	nefit of relati	ves/membe	r of HUF of	the settlor	mainly dep	pendent on hi	m/Family?					
iv.	.Whether the	trust is crea	ted on behal	lf of a provi	ident fund,	superannuati	on fund, gra	atuity				
pro	ofession exclu	usive for the	e employees	s in such Bu	isiness or F	Profession?	-					
							ree main ac	tivities/ m	oducts (OTHE	R THAN TH	OSE DE	CLARING
	-			less of pro		arcute the th	ee muni ue	urraies, pr				
				Trad	e name of	business if a	nv		Description			
		ing of comr	olete						Sesenption			
				SKI	VIINAIA.	K IIVI KADE	v					
U od E	ex de Pl i.V ii. an iii be iv fu fu pr usines: JNDEI le-Sub	exclusively for declared by the Please furnish t i.Whether any o ii.Whether any o iii.Whether the any person by v iii.Whether the benefit of relati iv.Whether the fund,pension fu profession exclu usiness/profession, JNDER 44AD, 44A le-Sub Sector 06002-Build constructions or pa	exclusively for the benefit declared by the settlor? Please furnish the followin i.Whether any of the benefit ii.Whether the relevant inc any person by will and suc iii.Whether the relevant inc any person by will and suc iii.Whether the trust is non benefit of relatives/membe iv.Whether the trust is creat fund,pension fund or any of profession exclusive for the usiness/profession, if more that JNDER 44AD, 44ADA AND 4 le-Sub Sector 06002-Building of comp constructions or parts- civil co	exclusively for the benefit of any dependeclared by the settlor? Please furnish the following details (as i. Whether any of the beneficiaries has ii. Whether any of the beneficiaries has ii. Whether the relevant income or any any person by will and such trust is the iii. Whether the trust is non-testamentate benefit of relatives/member of HUF of iv. Whether the trust is created on behat fund, pension fund or any other fund creptoression exclusive for the employees usiness/profession, if more than one busite JNDER 44AD, 44ADA AND 44AE). le-Sub Sector 06002-Building of complete constructions or parts- civil contractors SHEET AS ON 31ST DAY OF MARCHER	exclusively for the benefit of any dependent relative declared by the settlor? Please furnish the following details (as applicable i. Whether any of the beneficiaries has income exclusive for the relevant income or any part thereof any person by will and such trust is the only trust iii. Whether the trust is non-testamentary trust create benefit of relatives/member of HUF of the settlor iv. Whether the trust is created on behalf of a provise fund, pension fund or any other fund created bona profession exclusive for the employees in such But usiness/profession, if more than one business or provide the settlor of 06002-Building of complete settlor SRI constructions or parts- civil contractors SHEET AS ON 31ST DAY OF MARCH, 2019 OR	exclusively for the benefit of any dependent relative of the set declared by the settlor? Please furnish the following details (as applicable): i.Whether any of the beneficiaries has income exceeding bas ii.Whether the relevant income or any part thereof is receival any person by will and such trust is the only trust so declared iii.Whether the trust is non-testamentary trust created before benefit of relatives/member of HUF of the settlor mainly dep iv.Whether the trust is created on behalf of a provident fund, fund,pension fund or any other fund created bona fide by a p profession exclusive for the employees in such Business or F UNDER 44AD, 44ADA AND 44AE). le-Sub Sector Trade name of 06002-Building of complete SRI VINAYA constructions or parts- civil contractors SHEET AS ON 31ST DAY OF MARCH, 2019 OR DATE ON	exclusively for the benefit of any dependent relative of the settlor and/or ideclared by the settlor? Please furnish the following details (as applicable): i.Whether any of the beneficiaries has income exceeding basic exemption ii.Whether the relevant income or any part thereof is receivable under a transperson by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 f benefit of relatives/member of HUF of the settlor mainly dependent on him iv.Whether the trust is created on behalf of a provident fund, superannuation fund, pension fund or any other fund created bona fide by a person carryin profession exclusive for the employees in such Business or Profession? usiness/profession, if more than one business or profession indicate the thr NDER 44AD, 44ADA AND 44AE). le-Sub Sector Trade name of business, if a 06002-Building of complete SRI VINAYA K INFRADE constructions or parts- civil contractors SRI VINAYA K INFRADE	declared by the settlor? Please furnish the following details (as applicable): i.Whether any of the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the excluse benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, grade fund, pension fund or any other fund created bona fide by a person carrying on Busine profession exclusive for the employees in such Business or Profession? UNDER 44AD, 44ADA AND 44AE). lee-Sub Sector Trade name of business, if any 06002-Building of complete SRI VINA YA K INFRADEV constructions or parts- civil contractors SRI VINA YA K INFRADEV	exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? Please furnish the following details (as applicable): i.Whether any of the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? usiness/profession, if more than one business or profession indicate the three main activities/ pr NDER 44AD, 44ADA AND 44AE). le-Sub Sector Trade name of business, if any 06002-Building of complete SRI VINAYA K INFRADEV constructions or parts- civil contractors SRI VINAYA K INFRADEV	exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? Please furnish the following details (as applicable): i. Whether any of the beneficiaries has income exceeding basic exemption limit? ii. Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii. Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv. 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Please furnish the following details (as applicable): i.Whether any of the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? usiness/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THE NDER 44AD, 44ADA AND 44AE). le-Sub Sector Trade name of business, if any Description 06002-Building of complete constructions or parts- civil contractors SRI VINAYA K INFRADEV External contractors SHEET AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B in a case where regular B	exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? Please furnish the following details (as applicable): i.Whether any of the beneficiaries has income exceeding basic exemption limit? ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? vBDER 44AD, 44ADA AND 44AE. ke-Sub Sector Trade name of business, if any Description 06002-Building of complete constructions or parts- civil contractors SRI VINAYA K INFRADEV Description

a.	Partr	ners' / members' capital	a.	816665
b.	Rese	rves and Surplus		
	i	Revaluation Reserve	bi	
	ii	Capital Reserve	bii	
	iii	Statutory Reserve	biii	
	iv	Any other Reserve	biv	
	v	Credit balance of Profit and loss account	bv	
	vi	Total(bi + bii + biii + biv + bv)	bvi	
с.	Tota	l partners' / members' fund (a + bvi)	1c	816665
Lo	an funds			
a	. Secu	red 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	
b	. Unse	cured loans (including deposits)		
	i	Foreign Currency Loans	bi	1
	ii	Rupee Loans		
		A. From Banks	iiA	
		B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB	
		C. From others	iiC	225211
		D. Total Rupee Loans (iiA + iiB + iiC)	iiD	225211
	iii	Total unsecured loans(bi + iiD)	biii	225211
c	. Tota	l Loan Funds(aiii + biii)	2c	225211
De	ferred tax	liability	3	
Ad	vances			
i	From	n persons specified in section 40A(2)(b) of the I. T. Act	i	
ii	i Fron	n others	ii	
ii	i Tota	l Advances(i + ii)	4iii	
So	urces of fu	ands(1c + 2c + 3 + 4iii)	5	1041876

Г		Cross	Block	10	8166656
-	a			1a	
-	b		ciation	1b	0
-	с		lock (a - b)	1c	8166656
	d		l work-in-progress	1d	2239576
	e	Total(1c + 1d)	1e	10406232
2	Invest	ments		-	
	а	Long-	term investments	1	1
		i	Investment in property	i	0
		ii	Equity instruments		
			A. Listed equities	iiA	0
			B. Unlisted equities	iiB	0
			C. Total	iiC	0
		iii	Preference shares	iii	0
		iv	Government or trust securities	iv	0
		v	Debenture or bonds	v	0
		vi	Mutual funds	vi	0
		vii	Others	vii	0
		viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	aviii	0
-	b	Short-	term investments		
		i	Equity instruments	Α.	1 -
			A. Listed equities	iA	0
			B. Unlisted equities	iB	0
			C. Total	iC	0
		ii	Preference shares	ii	0
		iii	Government or trust securities	iii	0
		iv	Debenture or bonds	iv	
		v	Mutual funds	v	
		vi	Others	vi	
		vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0
	C		investments(aviii + bvii)	2c	0
3			loans and advances		-
	а		nt assets		
		i	Inventories		1
			A.Raw materials	iA	C
			B. Work-in-progress	iB	0
		1	C.Finished goods	iC	0

	1			
		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	0
	ii	Sundry Debtors		
		A.Outstanding for more than one year	iiA	0
		B.Others	iiB	0
		C.Total Sundry Debtors	iiC	0
	iii	Cash and bank balances		
		A.Balance with banks	iiiA	11084
		B.Cash-in-hand	iiiB	1450
		C.Others	iiiC	0
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	12534
	iv	Other Current Assets	aiv	0
	v	Total current assets(iH +iiC + iiiD + aiv)	av	12534
b	Loans	and advances		
	i	Advances recoverable in cash or in kind or for value to be received	bi	0
	ii	Deposits, loans and advances to corporates and others	bii	0
	iii	Balance with Revenue Authorities	biii	0
	iv	Total(bi + bii + biii)	biv	0
	v	Loans and advances included in biv which is		
		a. for the purpose of business or profession	va	0
		b. not for the purpose of business or profession	vb	0
c	Total(av + biv)	3c	12534
d	Curren	nt liabilities and provisions		
	i	Current liabilities		
		A.Sundry Creditors		
		1. Outstanding for more than one year	1	0
		2. Others	2	0
		3. Total (1 + 2)	A3	0
		B.Liability for leased assets	iB	0
		C.Interest Accrued and due on borrowings	iC	0
		D.Interest accrued but not due on borrowings	iD	0
		E.Income received in advance	iE	0

			$\boxed{G.Total(A3 + iB + iC + iD + iE + iF)}$	iG		0
		ii	Provisions			
			A.Provision for Income Tax	iiA		0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB		0
			C.Other Provisions	iiC		0
			D Total(iiA + iiB + iiC)	iiE		0
		iii	Total (iG + iiD)	diii		0
	e	Net cu	urrent assets(3c - 3diii)	3e		12534
4	a.Misc	cellaneou	is expenditure not written off or adjusted	4a		0
	b.Defe	erred tax	asset	4b		0
	c.Debi	it balanc	e in Profit and loss account/ accumulated balance	4c		0
	d. Tot	al(4a + 4	b + 4c)	4d		0
5	Total,	applicat	ion of funds $(1e + 2c + 3e + 4d)$	5		10418766
С	In a ca	ase where	e regular books of account of business or profession are not maintained, furnish the following	g informa	ation as on 31st d	ay of March, 2019, in
	respec	t of busi	ness or profession			
	1.Amo	ount of to	otal sundry debtors	C1		0
	2.Amo	ount of to	otal sundry creditors	C2		0
			EVALUE OF THE DESIGN AND A MARK			
	3.Am	ount of to	otal stock-in-trade	C3		0
			btal stock-in-trade	C3 C4		0
Part	4.Amo	ount of th	ne cash balance	C4	ere regular book	0
	4.Amo	ount of th	ne cash balance	C4	ere regular book	0
	4.Amo	ount of th	ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable)	C4	ere regular book	0
main	4.Amo	ount of th facturin therwise	ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable)	C4	ere regular book A(i)	0
main	4.Amo A-Manu tained, o Openi	facturin therwise	e cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) ntory	C4		0
main	4.Amo A-Manu tained, o Openi	punt of the facturin therwise ng Inven	e cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) ttory Opening stock of raw-material	C4	A(i)	0
main	4.Amo A-Manu tained, o Openi	facturin facturin therwise (i) (ii) (iii)	e cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) ttory Opening stock of raw-material Opening stock of work in progress	C4	A(i) A(ii)	0 s of accounts are
main	4.Amo A-Manu tained, o Openi A	facturin facturin therwise ng Inven (i) (ii) (iii) Purcha	e cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) ttory Opening stock of raw-material Opening stock of work in progress Total(i + ii)	C4	A(i) A(ii) A(iii)	0 s of accounts are
main	4.Amo A-Manu tained, o Openi A B	ount of the facturin facturin facturin ing Invention (i) (ii) (iii) (iii) Purcha	e cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) ttory Opening stock of raw-material Opening stock of work in progress Total(i + ii) ases(net of refunds and duty or tax, if any)	C4	A(i) A(ii) A(iii) B	0 s of accounts are
main	A-Manu tained, o Openi A B C	ount of the facturin facturin facturin ing Invention (i) (ii) (iii) (iii) Purcha	e cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) tory Opening stock of raw-material Opening stock of work in progress Total(i + ii) ases(net of refunds and duty or tax, if any) wages	C4	A(i) A(ii) A(iii) B C	0 s of accounts are 0
main	A-Manu tained, o Openi A B C	ount of the facturin therwise of the facturin (i) (ii) (iii) Purcha Direct Direct	ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) tory Opening stock of raw-material Opening stock of work in progress Total(i + ii) ases(net of refunds and duty or tax, if any) wages expenses(Di + Dii + Diii)	C4	A(i) A(ii) A(iii) B C D	0 s of accounts are 0
main	A-Manu tained, o Openi A B C	ount of the facturin facturin facturin facturin facturin facturin facturin facturin facturin factor	e cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) tory Opening stock of raw-material Opening stock of work in progress Total(i + ii) ases(net of refunds and duty or tax, if any) wages expenses(Di + Dii + Diii) Carriage inward	C4	A(i) A(ii) A(iii) B C D (i)	0 s of accounts are 0
main	A-Manu tained, o Openi A B C	ount of the facturin facturin in the rwise of the rwise o	ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) tory Opening stock of raw-material Opening stock of work in progress Total(i + ii) asses(net of refunds and duty or tax, if any) wages expenses(Di + Dii + Diii) Carriage inward Power and fuel	C4	A(i) A(ii) A(iii) B C D (i) (ii)	0 s of accounts are 0
main	A-Manu tained, o Openi A B C D	ount of the facturin facturin in the rwise of the rwise o	ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) ttory Opening stock of raw-material Opening stock of work in progress Total(i + ii) ases(net of refunds and duty or tax, if any) wages expenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses	C4	A(i) A(ii) A(iii) B C D (i) (ii)	0 s of accounts are 0
main	A-Manu tained, o Openi A B C D	ount of the facturin facturin in the rwise of the rwise o	ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) tory Opening stock of raw-material Opening stock of work in progress Total(i + ii) ases(net of refunds and duty or tax, if any) wages expenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses y overheads	C4	A(i) A(ii) A(iii) B C D (i) (ii) (iii)	0 s of accounts are 0
main	A-Manu tained, o Openi A B C D	ount of the facturin facturin of the factor of the	ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a e fill items 62 to 66 as applicable) tory Opening stock of raw-material Opening stock of work in progress Total(i + ii) ases(net of refunds and duty or tax, if any) wages expenses(Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses y overheads	C4	A(i) A(ii) A(iii) B C D (i) (iii) (iii) (iii)	0 s of accounts are 0

					1
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	
		(vii)	Total(i+ii+iii+iv+v+vi)	E	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	1F	0
2	Closing	g stock			
	(i)	Raw n	naterial	(2i)	
	(ii)	Work	in progress	(2ii)	
		Total(2	2i+2ii)	2	0
3	Cost of	f goods j	produced- transferred to trading account(1F-2)	3	0
Part A	-Tradin	g Accou	unt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular	books of a	accounts are maintained,
otherv	vise fill i	tems 62	to 66 as applicable)		
4	Revent	ue from	operations		
	А	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	
		(ii)	Sale of services	A(ii)	
		(iii)	Other operating revenues (specify nature and amount)	1	1
			S. No. Nature of other operating revenue Amount		
		с	Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	0
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		1
		(i)	Union Excise duties	C(i)	0
		(ii)	Service Tax	C(ii)	0
		(iii)	VAT/ Sales tax	C(iii)	0
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	0
		(v)	State Goods & Services Tax (SGST)	C(v)	0
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	0
		(viii)	Any other duty, tax and cess	C(viii)	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	0
	D	Total I	Revenue from operations $(A(iv) + B + C(ix))$	D	0
5	Closin	g Stock	of Finished Stocks	5	0
6	Total o	of credits	e to Trading Account (4D + 5)	6	0
7	Openir	ng Stock	of Finished Goods	7	0
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	0
9	Direct	Expense	es (9i + 9ii + 9iii)	9	0

		(i)	Carriage i	inward					9	ə(i)		0
		(ii)	Power and	d fuel						(ii)		0
		(iii)	Other dire	ect expenses								
			S. No.	Nature of direc	t expenses		Amount					
10	Duties	and taxe	s, paid or p	ayable, in respec	t of goods and s	ervices purc	hased					
	(i)	Custon	n duty							10(i)		
	(ii)	Counte	er veiling du	ıty						10(ii)		
	(iii)	Specia	l additional	duty						10(iii)		
	(iv)	Union	excise duty							10(iv)		
	(v)	Service	e Tax						:	10(v)		
	(vi)	VAT/ :	Sales tax						:	10(vi)		
	(vii)	Centra	l Goods & S	Service Tax (CG	ST)					10(vii)		
	(viii)	State C	foods & Sei	rvices Tax (SGS'	Γ)	Ø	100 M			10(viii)		
	(ix)	Integra	ted Goods	& Services Tax (IGST)	A			:	10(ix)		
	(x)	Union	Territory G	oods & Services	Tax (UTGST)			11	:	10(x)		
	(xi)	Any ot	her tax, pai	d or payable	XX			11	:	10(xi)		
	(xii)	Total (10i + 10ii +	- 10iii + 10iv + 1	0v + 10vi + 10vi	ii + 10viii +	10ix + 10x+10xi)	XI.	:	10(xii)		0
11	Cost o	f goods p	oroduced – '	Transferred from	Manufacturing	Account	da vuit	<u>III </u>	:	11		0
12	Gross	Profit/Lo	oss from Bu	siness/Profession	n - transferred to	Profit and I	Loss account (6-7-8-9-10x	xii-11)		12		0
Part /	A-P&L-I	Profit an	d Loss Acc	ount for the fin	anaial year 2019	0 10 (811 :4-	ma 12 to 61 in a again wh		h l	of accou	nts are maintained, oth	
fill ite	ome 62 to			ount for the fin	anciai year 2016	8-19 (IIII Ite	nis 15 to 61 ili a case wi	ere regular	DOOKS (or uccou	,	erwise
		66 as aj	oplicable)	6 777		8-19 (IIII Ite	ms 13 to 01 m a case wh	ere regular	DOOKS	, uccou		erwise
CREI	DITS TO	66 as a PROFIT	oplicable) AND LOS	S ACCOUNT	OME	5-19 (III Ite		ere regular	Ζ			
	DITS TO Gross	66 as a PROFIT	oplicable) AND LOS	6 777	OME		DEPAS		13			erwise 0
CREI	DITS TO Gross	PROFIT	oplicable) AND LOS	S ACCOUNT	OME			MET	Ζ			
CREI	OITS TO Gross Other	PROFIT	oplicable) AND LOS nsferred fro	S ACCOUNT	OME			MEN	13			0
CREI	OITS TO Gross Other i.	PROFIT profit tra income Rent Comm	oplicable) AND LOS nsferred fro	S ACCOUNT	OME			MEN	13 i.			0
CREI	OITS TO Gross Other i. ii.	PROFIT profit tra income Rent Comm Divide	oplicable) AND LOS nsferred fro	S ACCOUNT	OME			MEN	13 i. ii			0
CREI	DITS TO Gross Other i. ii. iii.	PROFIT profit tra income Rent Comm Divide Interes	and income	S ACCOUNT	OME			MEN	13 i. ii iii			0
CREI	DITS TO Gross Other i. ii. iii. iii.	PROFIT profit tra income Rent Comm Divide Interes Profit o	AND LOS nsferred fro ission nd income t income on sale of fi	S ACCOUNT	unt	TAX	rities Transaction Tax (S	MEN	13 i. ii iii iiv			0
CREI	DITS TO Gross i. ii. iii. iii. v. v.	PROFIT profit tra income Rent Comm Divide Interes Profit of	AND LOS nsferred fro ission nd income t income on sale of fi on sale of ir	S ACCOUNT	unt	TAX	DEPAR	TT)	13 i. ii iii iv v			0 0 0 0 0
CREI	DITS TO Gross i. ii. iii. iii. iv. v. v. v.	PROFIT profit tra income Rent Comm Divide Interes Profit o Profit o	AND LOS AND LOS Insferred from ission Ind income t income on sale of find on sale of or on sale of or on sale of or	S ACCOUNT om Trading Acco m Trading Acco sets	unt securities charge	eable to Secu	urities Transaction Tax (S	TT)	13 i. ii iii iv v v v			0 0 0 0 0 0 0
CREI	DITS TO Gross i. ii. iii. iv. v. v. v. vi. vii.	PROFIT profit tra income Rent Comm Divide Interes Profit of Profit of Gain (1	AND LOS AND LOS Insferred from ission Ind income t income on sale of fir on sale of or console of or Loss) on acc	S ACCOUNT om Trading Acco om Trading Acco avestment being a ther investment count of foreign	unt securities charge	eable to Secu	urities Transaction Tax (S	TTT)	13 i. ii iii iv v vi vii			0 0 0 0 0 0 0
CREI	DITS TO Gross i. ii. iii. iv. v. v. v. vi. vii. vii	PROFIT profit tra income Rent Comm Divide Interes Profit d Profit d Gain (1 Profit d	AND LOS AND LOS Insferred from ission Ind income t income on sale of fir on sale of or console of or Loss) on acc	S ACCOUNT om Trading Acco m Trading Acco xed assets avestment being a ther investment count of foreign on of inventory i	unt securities charge	eable to Secu	urities Transaction Tax (S	TTT)	13 i. ii iii iv v vi vii viii			0 0 0 0 0 0 0 0 0
CREI	DITS TO Gross i. ii. iii. iv. v. v. v. vi. vii. vii	PROFIT profit tra income Rent Comm Divide Interes Profit of Profit of Gain (1) Profit of on the	AND LOS AND LOS Insferred from ission Ind income t income on sale of fir on sale of or Loss) on according on conversion	S ACCOUNT om Trading Acco om Trading Acco acco according	unt securities charge	eable to Secu	urities Transaction Tax (S	TT) entory as	13 i. ii iii iv v vi vii viii			0 0 0 0 0 0 0 0 0

		Sl.No Nature	Amou	nt
		Total	xi	0
	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	0
15	Total	of credits to profit and loss account (13+14xii)	15	0
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repai	rs to building	20	0
21	Repai	rs to machinery	21	0
22	Comp	ensation to employees		
	i.	Salaries and wages	i	0
	ii.	Bonus	ii	0
	iii.	Reimbursement of medical expenses	iii	0
	iv.	Leave encashment	iv	0
	v.	Leave travel benefits	v	0
	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	0
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	х.	Any other benefit to employees in respect of which an expenditure has been incurred	x	0
	xi	Total compensation to employees(total of 22i to 22x)	xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce		
	i.	Medical Insurance	i	0
	ii.	Life Insurance	ii	0
	iii.	Keyman's Insurance	iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	iv	0
	v.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	0
24.	Work	nen and staff welfare expenses	24	0
25.	Entert	ainment	25	0
26.	Hospi	tality	26	0
27.	Confe	rence	27	0
28.	Sales	promotion including publicity (other than advertisement)	28	0
29.	Adver	tisement	29	0

30.	Comm	ission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	(
	ii.	To others	ii	(
	iii.	Total (i + ii)	iii	(
31	Royalt	y	,	,
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii.	To others	ii	
	iii.	Total (i + ii)	iii	
32	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii.	To others	ii	
	iii.	Total (i + ii)	iii	(
33.	Hotel,	boarding and Lodging	33	(
34.	Travel	ing expenses other than on foreign traveling	34	(
35.	Foreig	n travelling expenses	35	
36.	Conve	yance expenses	36	
37.	Teleph	ione expenses	37	
38.	Guest	House expenses	38	
39.	Club e	xpenses	39	
40.	Festiva	al celebration expenses	40	
41.	Schola	rship	41	
42.	Gift	COMPANY	42	
43.	Donati	on TAX DEPA	43	
44	Rates a	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	i	
	ii.	Service tax	ii	
	iii.	VAT/ Sales tax	iii	
	iv.	Cess	iv	
	v.	Central Goods & Service Tax (CGST)	v	
	vi.	State Goods & Services Tax (SGST)	vi	
	vii.	Integrated Goods & Services Tax (IGST)	vii	
	viii.	Union Territory Goods & Services Tax (UTGST)	viii	
	ix.	Any other rate, tax, duty or cess including STT and CTT	ix	
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii +	x	
		44ix)		
45.	Audit	fee	45	

46.	Salary	/Remune	eration to	Partners of th	he firm				46			0
47	Other	expenses	s (specify	y nature and a	mount)					,		
		Sl. No	Nature	;					Amo	ount		
			Total									0
48.	Bad de	ebts (spe	cify PAN	N of the person	n, if available,	for whom Bad D	ebt for amoun	t of Rs. 1 lakh or	more is claim	ed and amou	nt)	
	i	Sl. No	PAN						Amo	ount		
	ii	Others	(more th	han Rs. 1 lakh) where PAN i	s not available (p	provide name a	and complete add	dress)			
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State	Country	PIN Code/	Amount
		No.		Block No.	Premises /	Post office	Locality	District			ZIP Code	
					Building /							
					Village							
	iii.	Others	(amoun	ts less than Rs	s. 1 lakh)	<u> </u>	1		iii		-	0
	iv.	Total I	Bad Deb	t (48i + 48ii +	48iii)	B	2	485	iv			0
49.	Provis	ion for b	ad and d	oubtful debts		AF 6	-	100	49			0
50.	Other	provisio	ns			7 9			50			0
51.	Profit	before in	iterest, de	epreciation an	d taxes [15 – (16 to 21 + 22xi +	-23v + 24 to 2	9 + 30iii + 31iii	+ 32iii 51			0
	+ 33 to	0 43 + 44	x + 45 +	- 46 + 47iii + 4	48vii + 49 + 50))]			n –			
52.	Interes	st			<u>III</u>	÷.	1. S. S. P.	(71)]		
	i.	Paid of	utside In	dia, or paid in	India to a non	-resident other th	an a company	or a foreign con	npany			
	a.	To Par	tners		~ ^	1 m	'मलो '	~	ia	Л		0
	b.	To oth	ers	IY	1.	8.27	24	52	ib		7	0
	ii.	Paid ir	India , o	or paid to a res	sident				SET 2			
	a.	To Par	tners			VE TA	X DE	PART	iia			0
	b.	To oth	ers						iib			0
	iii.	Total (ia + ib +	iia + iib)				-	iii			0
53.	Depree	ciation a	nd amort	tisation.					53			0
54.	Net Pr	ofit befo	re taxes	(51 - 52iii - 53	3)				54			0
PROV	ISIONS	FOR TA	AX AND	APPROPRIA	ATIONS				l]		
55.	Provis	ion for c	urrent ta	х.					55			0
56.	Provis	ion for E	Deferred '	Tax					56			0
57.	Profit	after tax	(54 - 55	- 56)					57			0
58.	Balanc	ce brougl	nt forwar	rd from previo	ous year.				58			0
	Amou	nt availa	ble for aj	ppropriation (57 + 58)				59			0
59.												
59. 60.	Transf	erred to	reserves	and surplus.					60			0

62.	COMP	UTATION OF PRESUMPTIVE BUSINESS INCOME UND	DER SECTION 44AD (Only for Resider	nt Partnership Firm other than LLP)
	S1.	Name of the Business Business	Code	Description
	No.			
	i	Gross turnover/Gross receipts (ia+ib)		62i 0
	a	Through a/c payee cheque or a/c payee bank draft or bank e	lectronic clearing system received	a 0
		before specified date		
	b	Any other mode year		b 0
	ii	Presumptive income under section 44AD(iia+iib)		62ii 0
	a	6% of 62ia, or the amount claimed to have been earned, whi	ichever is higher	a 0
	b	8% of 62ib, or the amount claimed to have been earned, wh	ichever is higher	b 0
	Note:	If income is less than the above percentage of Gross Receip	ts/Turnover, it is mandatory to maintain	books of accounts and have a tax audit under
		44AB		
63.	COMP	UTATION OF PRESUMPTIVE INCOME FROM PROFESS	SIONS UNDER SECTION 44ADA(On	ly for Resident Partnership Firm other than LLP)
	S1.	Name of the Business Business	Code	Description
	No.	01 1		
	i	Gross Receipts		63i 0
	ii	Presumptive Income under section 44ADA (50% of 63i, or	the amount claimed to have been	63ii 0
		earned, whichever is higher)		
	Note:	If income is less than 50% of Gross Receipts, it is mandator	y to maintain books of accounts and hav	ve a tax audit under 44AB
64.	COMP	UTATION OF PRESUMPTIVE INCOME FROM GOODS	CARRIAGES UNDER SECTION 44AI	Е
	S1.	Name of the Business Business	Code	Description
	No.	NCO.	THE	
	i	Sl.No Registration No. of Whether owned/ Tonnag	e Number of months for wh	hich Presumptive income u/s 44AE for the
		goods carriage leased/hired Capacit	y of goods goods carriage was owned	goods carriage (Computed @ Rs.1000
		carriage	e(in MT) leased / hired by assessee	per ton per month in case tonnage
				exceeds 12MT, or else @ Rs.7500 per
				month) or the amount claimed to have
				been actually earned, whichever is highe
		Total		0 0
	ii	Total presumptive income from goods carriage u/s 44AE [to	otal of column (5) of table 64(i)]	64ii 0
	iii	Less: Salary/Remuneration to Partners of the firm		64iii 0
	iv	Total Presumptive Income u/s 44AE (ii-iii)		64iv 0
	Note:	If the profits are lower than prescribed under S.44AE or the	number of goods carriage owned at any	y time during the year exceeds 10, it is mandatory
		to maintain books of accounts and have a tax audit under 44	AB	
No Ac	count ca	ses		

65.			BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAIN	NED, fu	rnish the following information for previous	s year
	2018-		pect of business or profession			
	(i)		sessee carrying on Business			
	a	Gross	receipts (a1+a2)		ia	(
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	n	a1	(
		2	Any other mode		a2	(
	b	Gross	profit		ib	
	c	Expen	ses		ic	
	d	Net pr	ofit		65i	
	(ii)	For as	sessee carrying on Profession			
	a	Gross	receipts (a1+a2)		ia	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	n	al	(
		2	Any other mode		a2	(
	b	Gross			ib	
	с	Expen	ses	ń-	ic	
	d	Net pr	ofit	11-	65ii	
	iii	Total	Profit (65(i)d + 65(ii)d)	1	65iii	
66.	i	Turno	ver from speculative activity		66i	
	ii	Gross	Profit		66ii	
	iii	Expen	diture, if any	(2)	66iii	
	iv	Net in	come from speculative activity (66ii - 66iii)		66iv	(
Part A	A : OI O	ther Inf	ormation (Mandatory if liable for audit under section 44AB).			
1	Metho	od of acc	ounting employed in the previous year	1	Mercantile	
2	Is the	re any ch	ange in method of accounting	2	No	
3a	Increa	se in the	profit or decrease in loss because of deviation, if any, as per Income Computation	3a		
	Disclo	osure Sta	ndards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decre	ase in the	e profit or increase in loss because of deviation, if any, as per Income Computation	3b		
	Disclo	osure Sta	ndards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			
4	Metho	od of valu	uation of closing stock employed in the previous year			
	a	Raw N	Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	Cost or Market rate, Whichever is less	
		marke	t rate write 3)			
	b		ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at t rate write 3)	4b	Cost or Market rate, Whichever is less	
	c	Is the	e any change in stock valuation method	4c	No	

d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	0
	valuation specified under section 145A		
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	0
	valuation specified under section 145A		
Amo	unts not credited to the profit and loss account, being		
a	the items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
	refund of sales tax or value added tax,or refund of GST, where such credits, drawbacks or		
	refunds are admitted as due by the authorities concerned		
c	Escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
Amo	unts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfilm	ent of condition specified in relevant clauses :-
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
	(i)]	9	
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such	бс	0
	sum was otherwise payable to him as profits or dividend[36(1)(ii)]	1	A
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	бј	0
k	Any sum received from employees as contribution to any provident fund or	6k	0
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
	employees to the extent not credited to the employees account on or before the due date		
	[36(1)(va)]		
1	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 amongst employees [36(1)	60	0
	(ix)]		

p		nt of securities transaction paid in respect of transaction in securities if such income ncluded in business income [36(1)(xv)]	бр
q		d to market loss or other expected loss as computed in accordance with the ICDS d u/s 145(2) [36(1)(xviii)]	6q
r		liture for purchase of sugarcane in excess of the government approved price [36(1)	6r
	(xvii)]		
s	Any ot	her disallowance	6s
t	Total a	mount disallowable under section 36(total of 6a to 6s)	6t
u	Total n	umber of employees employed (mandatory in case the assessee has recognized Prov	vident Fund)
	i	Deployed in India	i
	ii	Deployed outside India	ii
	iii	Total	iii
Amou	unts debite	ed to the profit and loss account, to the extent disallowable under section 37	· · · · ·
a	Expend	liture of capital nature [37(1)]	7a
b	Expend	liture of personal nature[37(1)]	7ь
с		liture laid out or expended wholly and exclusively NOT for the purpose of business ession[37(1)]	7c
d	Expend	liture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d
	publish	ed by a political party[37(2B)]	
e	Expend	liture by way of penalty or fine for violation of any law for the time being in force	7e
f	Any of	her penalty or fine	7f
g	Expend	liture incurred for any purpose which is an offence or which is prohibited by law	7g
h	Amour	t of any liability of a contingent nature	7h
i	Any of	her amount not allowable under section 37	7i
j	Total a	mount disallowable under section 37 (total of 7a to 7i)	7ј
А	Amour	ts debited to the profit and loss account, to the extent disallowable under section 40	
a		tt disallowable under section 40(a)(i) on account of non-compliance with	8Aa
	-	ons of Chapter XVII-B	
b		nt disallowable under section 40(a)(ia) on account of non-compliance with the ons of Chapter XVII-B	8Ab
c	Amour	nt disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac
	provisi	ons of Chapter VIII of the Finance Act, 2016	
d	Amour	t disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad
	provisi	ons of Chapter XVII-B	
e	Amour	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae
f		t paid as wealth tax[40(a)(iia)]	8Af

	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or		0
		member[40(b)]		
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable	88	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account, disallowable under section 40A(3)		
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	f	Any other disallowance	9f	0
	g	Total amount disallowable under section 40A	9g	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
		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	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
		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 or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section	43B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		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 public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		

(c) In	the case	e of a m	anufact	uring con	cern - Fi			s/ By-products									
			measu	re		during the previous y		during the previous year	the pre	vious			Produ	ıcts	yield		excess, if an
	Item Na		Unit of	-	g stock	Purchase		Consumption	Sales of	luring	Closing	g stock	Yield	Finished	Percent	age of	Shortage/
(b)In	the case	e of a ma	anufacti	uring con	cern -Ra	w Material	ls	previous year		previou	ıs year					any	
	Item Na	ame		Unit	Op	ening stock		Purchase durin	g the		luring the	e	Closi	ng stock			ge/ excess, if
(a)In	the case	e of a tra	ding co	oncern													
Quar	titative	details (Manda	tory if lia	ble for a	udit under	sectio	on 44AB)									
16	Amou	unt of ex	penditu	re disallow	ved u/s 14	4A						16					
	(net)					2	1	TAX	DE	ρĄί	11						
15	Amou	unt of in	come or	expenditu	re of prio	or period cre	edited	l or debited to th	e profit a	nd loss a	account	15			/		
14					e to tax u	nder sectior	n 41			52	1	14	X				
	iii		on 33A0	h		- H	C.	978 2	n fir	<u>69</u> 5	Óh	1311	<u>.</u>	A			
	i ii		on 33AE			-W	_	2002	भूतम्बर भूतम्बर्स्		-}	13i 13ii		×			
13			ned to b		nd gains	under sectio	on 33	AB or 33ABA o	or 33AC		/	13					
12	i Amor					of 12a to 12		AD or 22 AD A				12i					
	h		other tax								N	12h					
	g			-	& Servic	es Tax (UT	GST				\mathcal{Q}	12g					
	f	Integ	rated Go	oods & Sei	vices Ta	x (IGST)		Þ.	1		_	12f					
	e	State	Goods &	& Services	s Tax (SC	GST)						12e					
	d	Centr	al Good	s & Servio	ce Tax (C	CGST)						12d					
	c	VAT	/sales ta:	x								12c					
	b	Servi	ce tax									12b					
	a		n Excise									12a					
12						ounts in resp			,								
	g h							use of railway as				11g 11h					
	f					encashment		6 1				11f					
				nd rural de	_												
		opera	tive ban	k other th	an a prim	ary agricult	ural c	credit society or	a primar	y co-ope	rative						

		during the previous		
		year		

Schedu	ule HP l	Details of Incom	e from House Property			
1	Pass th	nrough income if	any	1		0
2		e under the head f schedule CYLA	"Income from house property" $(1k + 2k + 3)$ (if negative take the figure A)	2		0
NOTE			ant is mandatory, if tax is deducted under section 194-IB.			
			Int is mandatory, if tax is deducted under section 194-I.			
Schedu			f income from business or profession			
A			ssion other than speculative business and specified business			
	1.	1	ax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(i	iv) of Part A- 1		0
	2a.	Net profit or lo of Schedule P&	ess from speculative business included in 1 (enter -ve sign in case of loss))[Sl. No. 66iv 2a		0
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in ca	se of loss) 2b	,	0
	3.	Income/ receip	ts credited to profit and loss account considered under other heads of inc	ome/chargeable u	/s 115BI	BF/ chargeable u/s 115BBG
		a.	House property	3a		0
		b.	Capital gains	31	,	0
		c	Other sources	30		0
		d.	u/s 115BBF	3d		0
		е.	u/s 115BBG	3e		0
	4a	44AD/44ADA	ncluded in 1, which is referred to in section /44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule of Ir a profit from life insurance business referred to in section 115B)	4a ncome-tax		0
		i	44AD	4i		0
		ii	44ADA	4i	i	0
		iii	44AE	4i	ii	0
		iv	44B	4i	v	0
		v	44BB	4v	,	0
		vi	44BBA	4v	i	0
		vii	44BBB	4v	ii	0
		viii	44D	4v	iii	0
		ix	44DA	4i	x	0
		x	44DB	4x		0

	xi	First schedule of income tax Act (other than profit from life insurance business	4xi	0
		referred to in section 115B)		÷
4b.	Profit and gain	s from life insurance business referred to in section 115B	4b	0
		ivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8		0
 4c.			4c	
	i	Profit from activates covered under rule 7	4i	0
 	ii	Profit from activates covered under rule 7A	4ii	0
	iii	Profit from activates covered under rule 7B(1)	4iii	0
	iv	Profit from activities covered under rule 7B(1A)	4iv	0
	v	Profit from activates covered under rule 8	4v	0
5.	Income credite	d to Profit and Loss account (included in 1)which is exempt	· · · · · · · · · · · · · · · · · · ·	
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	с.	Any other exempt income (Specify nature and amount)		
		SI.No. Nature	Amount	
		Total	5c	0
	d	Total exempt income (5a+5b+5c)	5d	0
6.	Balance (1–2a	- 2b - 3a - 3b - 3c -3d-3e-4a-4b-4c- 5d)	6	0
7.	Expenses debit	ed to profit and loss account considered under other heads of income/related to incom	e chargeable u/s 115BBF/115BBG	
	a.	House property	7a 🔒	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	e.	u/s 115BBG	7e	0
 8a	Expenses debit	ted to profit and loss account which relate to exempt income	8a	0
8b	Expenses debit	ted to profit and loss account which relate to exempt income and disallowed u/s 14A	8b	0
	(16 of Part A-C	DI)		
9.	Total (7a + 7b	+ 7c +7d+7e+ 8a+8b)	9	0
10.	Adjusted profit	t or loss (6+9)	10	0
11.	Depreciation a	nd amoritisation debited to profit and loss account	11	0
12.	Depreciation a	llowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	0
		DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	0
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	ii		12ii 12iii	0

14.	Amounts debite	ed to the profit and loss account, to the extent disallowable under section 36 (6t of	14	0
	PartA-OI)			
15.	Amounts debite	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
	PartA-OI)			
16.	Amounts debite	ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)			
17.	Amounts debite	ed to the profit and loss account, to the extent disallowable under section 40A (9g of	17	0
	PartA-OI)			
18.	Any amount de	bited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of Pa	rtA-OI)		
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
 20.	Deemed incom	e under section 41	20	0
21.	Deemed incom	e under section	21	0
	32AC/32AD/3	3AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii) 0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incom	e under section 43CA	22	0
23.	Any other item	or items of addition under section 28 to 44DB	23	0
24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	0
	income from sa	alary, commission, bonus and interest from firms in which assessee is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0

25.Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column $3a + 4d$ of Part A · Ol)2526.Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)2627.Deduction allowable under section 32(1)(iii)2728.Deduction allowable under section 32(AD2829.Amount of deduction under section 32AD2930.Annount of deduction under section 40 for Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to Pand L account, it will go to item 24)3030.Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(10h of PartA-Ol)3131.Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-Ol)3232.Any other amount allowable as deduction3233.Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column $3b + 4e$ of Part A-Ol)3434.Total (27 + 28 + 29 + 30 + 31 + 32 + 33)3435.Income (13 + 26 - 34)3536.Profits and gains or profession deemed to be under -36iiSection 44AD [63(ii) of schedule]36iiiiiSection 44AD [63(ii) of schedule]36iiiiiiSection 44AD [63(ii) of schedule]36iiiiiiSection 44AE [64(iv) of schedule]36ii	
26.Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)2627.Deduction allowable under section 32(1)(iii)2728.Deduction allowable under section 32AD2829.Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)3030.Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)3131.Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)3232.Any other amount allowable as deduction3233.Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI)3434.Total (27 + 28 + 29 + 30 + 31 + 32 + 33)3435.Income (13 + 26 - 34)3536.Profits and gains of business or profession deemed to be under-36iiSection 44AD [62(ii) of schedule]36iiiiSection 44AD [63(ii) of schedule]36ii	
27.Deduction allowable under section $32(1)(iii)$ 2728.Deduction allowable under section $32AD$ 2829.Amount of deduction under section 35 or $35CCC$ or $35CCD$ in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or $35CCC$ or $35CCD$ is lower than amount debited to P and L account, it will go to item 24)3030.Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)3131.Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)3232.Any other amount allowable as deduction3233.Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column $3b + 4e$ of Part A-OI)3434.Total $(27 + 28 + 29 + 30 + 31 + 32 + 33)$ 3435.Income $(13 + 26 - 34)$ 3536.Profits and gains of business or profession deemed to be under-36iiiSection 44AD [63(ii) of schedule]36iiiiiSection 44AD [63(ii) of schedule]36ii	
28. Deduction allowable under section 32AD 28 29. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 30. 30. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30. 31. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI) 31 32. Any other amount allowable as deduction 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI) 33 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36i i Section 44AD [62(ii) of schedule] 36i iii Section 44AE [64(iv) of schedule] 36ii	
29. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 30. 30. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 31. 31. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI) 32. 32. Any other amount allowable as deduction 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI) 33. 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - i i Section 44AD [62(ii) of schedule] 36i iii Section 44AD [63(ii) of schedule] 36ii	0
Image: section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30 31. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 31 32. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(10h of PartA-OI) 31 33. Any amount disallowed under section 10 previous year but allowable during the previous year(10h of PartA-OI) 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI) 33 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36i i Section 44AD [62(ii) of schedule] 36i iii Section 44AD [62(ii) of schedule] 36ii	0
35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) 30. 30. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30. 31. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI) 31. 32. Any other amount allowable as deduction 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI) 33. 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36i i Section 44AD [62(ii) of schedule] 36i iii Section 44AD [62(ii) of schedule] 36ii	0
30. Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) 30 31. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI) 31 32. Any other amount allowable as deduction 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI) 33 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36i ii Section 44AD [62(ii) of schedule] 36i iii Section 44AE [64(iv) of schedule] 36ii	0
a a b	0
31. Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI) 31 32. Any other amount allowable as deduction 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI) 33 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36i ii Section 44AD [62(ii) of schedule] 36i iii Section 44AE [64(iv) of schedule] 36ii	0
iiii previous year(10h of PartA-OI) 32 32. Any other amount allowable as deduction 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI) 33 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36i i Section 44AD [62(ii) of schedule] 36i iii Section 44AD [63(ii) of schedule] 36ii	0
32. Any other amount allowable as deduction 32 33. Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI) 33 34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36i i Section 44AD [62(ii) of schedule] 36i iii Section 44ADA [63(ii) of schedule] 36ii iiii Section 44AE [64(iv) of schedule] 36ii	0
33.Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A-OI)3334.Total $(27 + 28 + 29 + 30 + 31 + 32 + 33)$ 3435.Income $(13 + 26 - 34)$ 3536.Profits and gains of business or profession deemed to be under -36iiSection 44AD [62(ii) of schedule]36iiiiSection 44ADA [63(ii) of schedule]36iiiiiSection 44AE [64(iv) of schedule]36ii	0
valuation of stock (Column 3b + 4e of Part A-OI)34.34.Total $(27 + 28 + 29 + 30 + 31 + 32 + 33)$ 3435.Income $(13 + 26 - 34)$ 3536.Profits and gains of business or profession deemed to be under -36iiSection 44AD [62(ii) of schedule]36iiiSection 44AD [62(ii) of schedule]36iiiiiSection 44AD [63(ii) of schedule]36iiiiiSection 44AD [64(iv) of schedule]36ii	0
34. Total (27 + 28 + 29 + 30 + 31 + 32 + 33) 34 35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36i i Section 44AD [62(ii) of schedule] 36i ii Section 44AD [63(ii) of schedule] 36ii iii Section 44AD [63(ii) of schedule] 36ii	
35. Income (13 + 26 - 34) 35 36. Profits and gains of business or profession deemed to be under - 36 i Section 44AD [62(ii) of schedule] 36i ii Section 44AD [63(ii) of schedule] 36ii iii Section 44AD [63(ii) of schedule] 36ii iii Section 44AD [63(ii) of schedule] 36ii	
36. Profits and gains of business or profession deemed to be under - i Section 44AD [62(ii) of schedule] 36i ii Section 44AD [63(ii) of schedule] 36ii iii Section 44AD [63(ii) of schedule] 36ii iii Section 44AD [63(ii) of schedule] 36ii iii Section 44AE [64(iv) of schedule] 36ii	0
i Section 44AD [62(ii) of schedule] 36i ii Section 44ADA [63(ii) of schedule] 36ii iii Section 44ADA [63(ii) of schedule] 36ii iii Section 44AE [64(iv) of schedule] 36ii	
i Section 44AD [62(ii) of schedule] 36i ii Section 44ADA [63(ii) of schedule] 36ii iii Section 44AE [64(iv) of schedule] 36ii iii Section 44AE [64(iv) of schedule] 36ii	
iii Section 44AE [64(iv) of schedule] 36iii	0
	0
iv Section 44B 36iv	0
	0
v Section 44BB 36v	0
vi Section 44BBA 36vi	0
vii Section 44BBB 36viii	0
viii Section 44D 36viii	0
ix Section 44DA 36ix	0
x Section 44DB 36x	0
xi First Schedule of Income-tax Act (other than 115B) 36xi	0
xii Total (36i to 36xi) 36xii	0
37. Net profit or loss from business or profession other than speculative business and specified business 37	0
(35+36xii)	
38. Net Profit or loss from business or profession other than speculative business and specified business A38	0
after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure	
as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)	
a Chargeable income under Rule 7 38a	

					,	
		b	Deemed chargeable Income under Rule 7A		38b	0
		c	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1	A)	38d	0
		e	Deemed chargeable Income under Rule 8		38e	0
		f	Income other than Rule 7A, 7B & 8 (Item No	. 37)	38f	0
	39.	Balance of inco	ome deemed to be from agriculture, after applyi	ng Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for the p	purpose of aggregation of income as per Financ	e Act [4c-(38a+38b+38c+38d+38e)]		
B.	Compu	itation of income	from speculative business		1	
		40	Net profit or loss from speculative business a	s per profit or loss account	40	0
		41	Additions in accordance with section 28 to 44	IDB	41	0
		42	Deductions in accordance with section 28 to 4	44DB	42	0
		43	Income from speculative business (40+41-42)) (if loss, take the figure to 6xi of	B43	0
			schedule CFL)	1996		
C.	Compu	itation of income	from specified business under section 35AD			
		44	Net profit or loss from specified business as p	per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44	IDB	45	0
		46	Deductions in accordance with section 28 to 4	44DB (other than deduction under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which ded	uction u/s 35AD is claimed)		
		47	Profit or loss from specified business(44+45-	46)	47	0
		48	Deductions in accordance with section 35AD		48	0
		49	Income from Specified Business(47-48)(if los	ss, take the figure to 7xii of schedule	C49	0
			CFL)	MEN		
		50	Relevant clause of sub-section (5) of section 3	35AD which covers the specified busir	ness (to b	e selected from drop down menu)
D.	Incom	e chargeable und	er the head 'Profits and gains from business or	profession' (A38+B43+C49)	D	0
E.	Intra h	ead set off of bus	siness loss of current year			
	Sl. No	Type of	Income of current year (Fill this column only	Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
			(1)	(2)		(3) = (1) - (2)
	i	Loss to be		1	0	
		set off (Fill				
		this row only				
		if figure is				
		negative)				

	ii	Income from		0			0		0
		speculative							
		business							
	iii	Income from		0			0		0
		specified							
		business							
	iv	Profit and		0			0		0
		gains from							
		life insurance							
		business u/s							
		115B							
	v	Total loss set o	ff (ii + iii + iv)				0		
	vi	Loss remaining	g after set off (i –	v)	10	Sec.	0		
Sched	ule DPN	/I - Depreciation	on Plant and M	achinery (Other than assets	on which full	capital expenditure is	allowable	as deduction under a	ny other
section	n)								
1	Block	of assets		Plant and machinery		10			
2	Rate (%)		15	30	M		40	
				(i)	(ii)	ìM		(iii)	
3	Writte	n down value on	the first day of	(i)	(ii) 0	a M	0	(iii)	0
3		n down value on us year	the first day of	(i)	0	55 /	0	(iii)	0
3	previo			(i)		55 JJ	0	(iii)	0
	previo Additi	us year	of 180 days or	(i)	0	55		(iii)	
	previo Additi more i	us year ons for a period o	of 180 days or ear	87hg :	0	SS ANEN		(iii)	
4	previo Additi more i Consid	us year ons for a period o n the previous ye	of 180 days or ear realization		0	ARTMEN	0	(iii)	0
4	previo Additi more i Consic during	us year ons for a period o n the previous ye deration or other n	of 180 days or ear realization ar out of 3 or 4	87hg :	0	ARTMEN	0	(iii)	0
4 5	previo Additi more i Consic during Amour	us year ons for a period o n the previous ye deration or other the previous yea	of 180 days or ear realization ar out of 3 or 4 eciation at full	87hg :	0	ARTMEN	0	(iii)	0
4 5	previo Additi more i Consic during Amoun rate to	us year ons for a period o n the previous ye deration or other the previous yea nt on which depre	of 180 days or ear realization ar out of 3 or 4 eciation at full	87hg :	0	ARTMEN	0	(iii)	0
4 5	previo Additi more i Consic during Amour rate to result	us year ons for a period o n the previous yea deration or other r the previous yea nt on which depre- be allowed(3 + 4	of 180 days or ear realization ar out of 3 or 4 eciation at full 4 -5) (enter 0, if	87hg :	0	ARTMEN	0	(iii)	0
4 5 6	previo Additi more i Consic during Amour rate to result i Additi	us year ons for a period of n the previous yea deration or other r the previous yea nt on which depre- be allowed(3 + 4 is negative)	of 180 days or ear realization ar out of 3 or 4 eciation at full 4 -5) (enter 0, if of less than 180	87hg :	0	ARTMEN	0	(iii)	0
4 5 6	previo Additi more i Consic during Amour rate to result i Additi days ir	us year ons for a period of n the previous yea deration or other the the previous yea nt on which depre- be allowed(3 + 4 is negative) ons for a period of	of 180 days or ear realization ar out of 3 or 4 eciation at full 4 -5) (enter 0, if of less than 180 ar	87hg :	0	ARTMEN	0	(iii)	0
4 5 6 7	previo Additi more i Consic during Amour rate to result i Additi days ir Consic	us year ons for a period of n the previous yea deration or other n the previous yea nt on which depre- be allowed(3 + 4 is negative) ons for a period of n the previous yea	of 180 days or ear realization ar out of 3 or 4 eciation at full 4 -5) (enter 0, if of less than 180 ar realizations	87hg :	0	ARTMEN	0 0 0 0 0	(iii)	0 0 0 0
4 5 6 7	previo Additi more i Consic during Amour rate to result i Additi days ir Consic during	us year ons for a period of n the previous yea deration or other n the previous yea nt on which depre- be allowed(3 + 4 is negative) ons for a period of n the previous yea deration or other n	of 180 days or ear realization ar out of 3 or 4 eciation at full 4 -5) (enter 0, if of less than 180 ar realizations	87hg :	0	ARTMEN	0 0 0 0 0	(iii)	0 0 0 0
4 5 6 7 8	previo Additi more i Consic during Amour rate to result i Additi days ir Consic during Amour	us year ons for a period of n the previous yea deration or other r the previous yea nt on which depre- be allowed(3 + 4 is negative) ons for a period of n the previous yea deration or other r the year out of 7	of 180 days or ear realization ar out of 3 or 4 eciation at full 4 -5) (enter 0, if of less than 180 ar realizations eciation at half	87hg :	0 0 0 0 0 0 0	ARTMEN	0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0
4 5 6 7 8	previo Additi more i Consic during Amour rate to result i Additi days ir Consic during Amour rate to	us year ons for a period of n the previous yea deration or other n the previous yea nt on which depre- be allowed(3 + 4 is negative) ons for a period of n the previous yea deration or other n the year out of 7 nt on which depre-	of 180 days or ear realization ar out of 3 or 4 eciation at full 4 -5) (enter 0, if of less than 180 ar realizations eciation at half	87hg :	0 0 0 0 0 0 0	ARTMEN	0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0
4 5 6 7 8	previo Additi more i Consic during Amour rate to result i Additi days ir Consic during Amour rate to result i	us year ons for a period of n the previous yea deration or other the previous yea nt on which depre- be allowed(3 + 4 is negative) ons for a period of n the previous yea deration or other the year out of 7 nt on which depre- be allowed (7 - 8	of 180 days or ear realization ar out of 3 or 4 eciation at full 4 -5) (enter 0, if of less than 180 ar realizations eciation at half 3)(enter 0, if	87hg :	0 0 0 0 0 0 0	ARTMEN	0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0

12									
	Additional deprec	iation, if any, on 4		0		0			0
13	Additional deprec	iation, if any, on 7		0		0			0
14	Additional deprec	iation relating to		0		0			0
	immediately prece	eding year' on asset							
	put to use for less	than 180 days							
15	Total depreciation	(10+11+12+13 +14)	0		0			0
16	Depreciation disal	lowed under section		0		0			0
	38(2) of the I.T. A	ct (out of column 15	5)						
17	Net aggregate dep	reciation (15-16)		0		0			0
18	Proportionate agg	regate depreciation		0		0			0
	allowable in the e	vent of succession,							
	amalgamation, de	merger etc. (out of							
	column 17)			a	Barrow				
19	Expenditure incur	red in connection	(A)	0		0			0
	with transfer of as	set/ assets	N		6 1				
20	Capital gains/ loss	under section 50 (5	M	0		0			0
	+ 8 - 3 - 4 - 7 - 19)	(enter negative only	if 1	10116		M			
	h1h	• 、	2.A	1990 B	52.	8.h			
	block ceases to ex	ist)	1111	1244 (1997)		1711			
21		1st) 1e on the last day of	-W	0		0			0
21		ue on the last day of	<i>b</i>	0	-E.55 /	0	٨		0
21	Written down valu	ue on the last day of + 9 -15)(enter 0 if		लोग मूल	2.55 2.55	0	1		0
	Written down valu previous year* (6-	ue on the last day of + 9 -15)(enter 0 if	<u>j</u>	श्रीष मूले दि			tion)		0
	Written down valu previous year* (6- result is negative)	ue on the last day of + 9 -15)(enter 0 if	<u>j</u>	ts on which full cap			tion)	Ships	0
Sched	Written down valu previous year* (6- result is negative) lule DOA - Deprecia	ue on the last day of + 9 -15)(enter 0 if ation on other asset	s (Other than asse	ts on which full cap		allowable as deduc		Ships	0
Sched	Written down valu previous year* (6- result is negative) lule DOA - Deprecia	ue on the last day of + 9 -15)(enter 0 if ation on other asset	s (Other than asse	ts on which full cap		allowable as deduc		Ships 20	0
Sched 1	Written down valu previous year* (6- result is negative) lule DOA - Deprecia Block of assets	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil	s (Other than asse Building (not incl	ts on which full cap uding land)	ital expenditure is	allowable as deduc Furniture and Fittings 10	Intangible assets		0
Sched 1 2	Written down valu previous year* (6- result is negative) Iule DOA - Deprecia Block of assets Rate (%)	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil (i)	s (Other than asse Building (not incl	ts on which full cap uding land) 10 (iii)	ital expenditure is 40 (iv)	allowable as deduc Furniture and Fittings 10 (v)	Intangible assets 25 (vi)	20	0
Sched 1	Written down valu previous year* (6- result is negative) Iule DOA - Deprecia Block of assets Rate (%) Written down	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil	s (Other than asse Building (not incl 5 (ii)	ts on which full cap uding land)	ital expenditure is 40	allowable as deduc Furniture and Fittings 10	Intangible assets	20	
Sched 1 2	Written down valu previous year* (6- result is negative) Iule DOA - Deprecia Block of assets Rate (%) Written down value on the first	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil (i)	s (Other than asse Building (not incl 5 (ii)	ts on which full cap uding land) 10 (iii)	ital expenditure is 40 (iv)	allowable as deduc Furniture and Fittings 10 (v)	Intangible assets 25 (vi)	20	
Sched 1 2	Written down valu previous year* (6- result is negative) Iule DOA - Deprecia Block of assets Rate (%) Written down value on the first day of previous	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil (i)	s (Other than asse Building (not incl 5 (ii)	ts on which full cap uding land) 10 (iii)	ital expenditure is 40 (iv)	allowable as deduc Furniture and Fittings 10 (v)	Intangible assets 25 (vi)	20	
Sched 1 2 3	Written down valu previous year* (6- result is negative) Iule DOA - Deprecia Block of assets Rate (%) Written down value on the first day of previous year	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil (i)	s (Other than asse Building (not incl 5 (ii) 0	ts on which full cap uding land) 10 (iii) 0	40 (iv) 0	allowable as deduct Furniture and Fittings 10 (v) 0	Intangible assets 25 (vi) 0	20	0
Sched 1 2	Written down valu previous year* (6- result is negative) Iule DOA - Deprecia Block of assets Rate (%) Written down value on the first day of previous year Additions for a	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil (i)	s (Other than asse Building (not incl 5 (ii)	ts on which full cap uding land) 10 (iii)	ital expenditure is 40 (iv)	allowable as deduc Furniture and Fittings 10 (v)	Intangible assets 25 (vi)	20	
Sched 1 2 3	Written down valu previous year* (6- result is negative) Hule DOA - Deprecia Block of assets Rate (%) Written down value on the first day of previous year Additions for a period of 180	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil (i)	s (Other than asse Building (not incl 5 (ii) 0	ts on which full cap uding land) 10 (iii) 0	40 (iv) 0	allowable as deduct Furniture and Fittings 10 (v) 0	Intangible assets 25 (vi) 0	20	0
Sched 1 2 3	Written down valu previous year* (6- result is negative) Hule DOA - Deprecia Block of assets Rate (%) Written down value on the first day of previous year Additions for a period of 180 days or more in	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil (i)	s (Other than asse Building (not incl 5 (ii) 0	ts on which full cap uding land) 10 (iii) 0	40 (iv) 0	allowable as deduct Furniture and Fittings 10 (v) 0	Intangible assets 25 (vi) 0	20	0
Sched 1 2 3	Written down valu previous year* (6- result is negative) Hule DOA - Deprecia Block of assets Rate (%) Written down value on the first day of previous year Additions for a period of 180	ue on the last day of + 9 -15)(enter 0 if ation on other asset Land Nil (i)	s (Other than asse Building (not incl 5 (ii) 0	ts on which full cap uding land) 10 (iii) 0	40 (iv) 0	allowable as deduct Furniture and Fittings 10 (v) 0	Intangible assets 25 (vi) 0	20	0

	during the previous year out of 3 or 4							
6	Amount on which		0	0	0	0	0	0
	depreciation at							
	full rate to be							
	allowed(3 + 4 - 5)							
	(enter 0, if result							
	is negative)							
7	Additions for a		0	0	0	0	0	0
	period of less							
	than 180 days in							
	the previous year			i an	All and a second			
8	Consideration or		0	0	0	0	0	0
	other realizations		N	- 93SH	17 🐄			
	during the year		M	0000		M		
	out of 7		- 111					
9	Amount on which		0	0	0	0	0	0
	depreciation at		124	સંચયમેલ વધ	Rec 1	W		
	half rate to be		N.	Sty and	a Dr		Λ	
	allowed (7 - 8)	$\sim L$		28-20	-10 -		17	
	(enter 0, if result		Non			AEN >		
	is negative)		COM	TAVIN	DART	NIL.		
10	Depreciation on 6		0	0	0	0	0	0
	at full rate							
11	Depreciation on 9		0	0	0	0	0	0
	at half rate							
12	Total		0	0	0	0	0	0
	depreciation*							
	(10+11)							
13	Depreciation		0	0	0	0	0	0
	disallowed under							
	section 38(2) of							
	the I.T. Act (out							
	of column 12)							

14 Net aggregate 0 0	0 0	0	0
14 Net aggregate 0 0 depreciation 0 0			-
(12-13)			
15 Proportionate 0 0	0 0	0	0
aggregate	0	0	0
depreciation			
allowable in			
the event of			
succession,			
amalgamation,			
demerger etc.			
(out of column			
14)			
16 Expenditure 0 0	0 0	0	0
incurred in	10		
connection with	<u>M</u>		
transfer of asset/			
assets			
17 Capital gains/ 0 Capital gains/ 0	0 0	0	0
loss under section		Λ	
50 (5 + 8 -3-4	9 / X		
-7 -16) (enter	C IEN D		
negative only if block ceases to	RIMI		
block ceases to			
exist)			
18 Written down 0 0 0 0	0 0	0	0
value on the last			
day of previous			
year* (6+ 9 -12)			
year* (6+ 9 -12) (enter 0 if result			
(enter 0 if result	xpenditure is allowable as o	deduction under an	y other section)
(enter 0 if result is negative)	xpenditure is allowable as o	deduction under an	y other section)
(enter 0 if result is negative) (enter 0 if result Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital ex		deduction under an	y other section)
(enter 0 if result is negative) (enter 0 if result is negative) Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital ex 1 Plant and machinery	icable])		

	d Total(1a + 1b + 1c)			1d	0
2	Building (not including land)				
	a Block entitled for depred	tiation @ 5 per cent (Schedule DOA- 14ii or 1	5ii as applicable)	2a	0
	b Block entitled for depred	ciation @ 10 per cent (Schedule DOA- 14iii o	r 15iii as applicable)	2b	0
	c Block entitled for depred	ciation @ 40 per cent (Schedule DOA- 14iv or	r 15iv as applicable)	2c	0
	d Total (2a + 2b + 2c)			2d	0
3	Furniture and fittings (Schedule	DOA- 14v or 15v as applicable)		3	0
4	Intangible assets (Schedule DOA	- 14vi or 15vi as applicable)		4	0
5	Ships (Schedule DOA- 14vii or 1	5vii as applicable)		5	0
6	Total (1d + 2d + 3 + 4 + 5)			6	0
Schedu	ule DCG - Deemed Capital Gain	s on sale of depreciable assets			
1	Plant and machinery				
	a Block entitled for depred	ciation @ 15 per cent (Schedule DPM - 20i)	200	1a	0
	b Block entitled for depred	ciation @ 30 per cent (Schedule DPM - 20ii)		1b	0
	c Block entitled for depred	iation @ 40 percent (Schedule DPM - 20iii)		1c	0
	d Total depreciation on pla	ant and machinery (1a + 1b + 1c)		1d	0
2	Building (not including land)				
	a Block entitled for depred	iation @ 5 per cent (Schedule DOA- 17ii)	e (71)	2a	0
	b Block entitled for depred	iation @ 10 per cent (Schedule DOA- 17iii)	15 M	2b	0
	c Block entitled for depred	ciation @ 40 per cent (Schedule DOA- 17iv)		2c	0
	d Total depreciation on bu	ilding (total of 2a + 2b + 2c)	30	2d	0
3	Furniture and fittings (Schedule	DOA- 17v)	TALEN	3	0
4	Intangible assets (Schedule DOA	- 17vi)	EPAR	4	0
5	Ships (Schedule DOA- 17vii)			5	0
6	Total depreciation (1d+2d+3+4-	-5)		6	0
Schedu	ule ESR(Expenditure on scientifi	c Research etc.) - Deduction under section	35 or 35CCC or 35CCD	I	
Sl.No.	Expenditure of the nature referre	d to Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amour	nt of deduction in excess of
	in section (1)	loss account (2)		the am	ount debited to profit and loss
				accoun	at $(4) = (3) - (2)$
i	35(1)(i)	0	0		0
ii	35(1)(ii)	0	0		0
iii	35(1)(iia)	0	0		0
iv	35(1)(iii)	0	0		0
v	35(1)(vi)	0	0		0
vi	35(2AA)	0	0		0
vii	35(2AB)	0	0		0

viii	35C	CC .		0		0		0
ix	35C	CD		0		0		0
х	Tota	1		0		0		0
Note:	In case	any ded	uction is claimed under	ections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35	5(2AA), please provide th	e details as pe	r Schedule	e RA.
Sched	lule CO	G Capita	ll Gains					
А	Shor	t-term ca	apital gain(Items 4 & 5 a	re not applicable for residents)				
1	1	From	sale of land or building o	r both (fill up details separately for each proper	rty)			
	a	i	Full value of consider	ation received/receivable			ai	0
		ii	Value of property as p	er stamp valuation authority			aii	0
		iii	Full value of consider	ation adopted as per section 50C for the purpos	e of Capital Gains [in case	e (aii) does	aiii	0
			not exceed 1.05 times	(ai), take this figure as (ai), or else take (aii)]				
	b	Deduc	tions under section 48				1	
		i	Cost of acquisition wi	hout indexation	20.		bi	0
	1	ii	Cost of Improvement	without indexation			bii	0
		iii	Expenditure wholly a	d exclusively in connection with transfer	<u>II</u>		biii	0
	-	iv	Total (bi + bii + biii)		- 11		biv	0
	c	Balano	ce (aiii – biv)				1c	0
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D below)	m			
		S. No.	Section	- H. H. Harris - H. H.	no M	Amount 🔺		
		Total		A CARTAN C			1d	0
	e	Short-	term Capital Gains on In	nmovable property (1c - 1d)			Ale	0
	f			ble property, please furnish - the following det	tails (see note)			
		S.No		PAN of buyer(s) Percentage s		Address of	Property	Pincode
	Note		-	ory, if the tax is deduced under section 194-IA				Theode
			-			ne documents		
			-	er, please indicate the respective percentage sha	are and amount.			
2		n slump						
	a		alue of consideration				2a	0
	b	Net w	orth of the under taking	or division			2b	0
	с	Short	term capital gains from	lump sale(2a-2b)			A2c	0
3	1	From s	sale of equity share or u	it of equity oriented Mutual Fund (MF) or unit	of a business trust on whi	ich STT is pai	d under	(i) 111A [for others]
		section	1					
		a	Full value of considera	tion			3a	0
		b	Deductions under sect	on 48				1
	1						bi	0
			i Cost of ac	quisition without indexation			01	°
				quisition without indexation			bii	0

			iv Total (i + ii + iii)	biv	0
		c	Balance (3a - 3biv)	3c	0
		d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months	3d	0
			prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to		
			be ignored(Enter positive values only)		
		e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)	A3e	0
3	2	From	l sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	under	(ii) 115AD(1)(b)
		section	a		(ii) [for Foreign
					Institutional
					Investors]
		a	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 transfer	biii	0
			iv Total (i + ii + iii)	biv	0
		c	Balance (3a - 3biv)	3c	0
		d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months	3d	0
			prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to		
			be ignored(Enter positive values only)		-
		e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)	A3e	0
4	For	NON-RI	ESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig	n exchar	nge adjustment under
	first	proviso	to section 48)		
	a	STCC	on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCC	on transactions on which securities transaction tax (STT) is not paid	A4b	0
	For	NON-RI	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD	/	
5					
5	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
5	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details a Full value of consideration received/receivable in respect of unquoted shares		0
5	a	i			0
5	a	i	a Full value of consideration received/receivable in respect of unquoted shares	ic	
5	a	i	a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner	ic	0
5	a	i	a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	ic	0
5	a		a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
5	a	ii	a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares		0 0 0
5		ii	a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii)		0 0 0

		iii	Expen	diture wholly and exclusively in connection with transfer		biii		0
		iv	Total	(bi + bii + biii)		biv		0
	c	Balano	ce (5aiii	- biv)		5c		0
	d	Loss t	o be disa	llowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months p	prior to record	5d		0
		date a	nd divide	end/income/bonus units are received, then loss arising out of sale of such security to	be ignored (Enter			
		positiv	ve value	only)				
	e	Short-	term cap	bital gain on sale of securities by an FII(other than those at A3)(5c +5d)		A5e		0
6	From	sale of	assets of	ther than at A1 or A2 or A3 or A4 or A5 above				
	a	i	In case	e securities sold include shares of a company other than quoted shares, enter the follo	owing details			
			a	Full value of consideration received/receivable in respect of unquoted shares				0
			b	Fair market value of unquoted shares determined in the prescribed manner				0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50C	A for the purpose	ic		0
				of Capital Gains (higher of a or b)				
		ii	Full v	alue of consideration in respect of assets other than unquoted shares				0
		iii	Total	(ic + ii)		aiii		0
	b	Deduc	ctions un	der section 48				
		i	Cost o	f acquisition without indexation		bi		0
		ii	Cost o	f Improvement without indexation		bii		0
		iii	Expen	diture wholly and exclusively in connection with transfer		biii		0
		iv	Total	(i + ii + iii)	$\wedge \Lambda$	biv		0
	c	Balan	ce (6aiii	- biv)	\propto	6с		0
	d	In case	e of asse	t (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/	acquired within 3	6d		0
		month	ns prior to	o record date and dividend/income/bonus units are received, then loss arising out of s	ale of such asset			
		to be i	ignored (Enter positive value only)				
	e	Deem	ed short	term capital gains on depreciable assets (6 of schedule- DCG)		6e		0
	f	Deduc	ction und	ler section 54D/54G/54GA				
	S. No	b.	Section		Amount			
	1		Sec 54D					0
	2		Sec 54G					0
	3		Sec 54G	A				0
	Total					6f		0
	g	STCG	on asse	ts other than at A1 or A2 or A3 or A4 or A5 above $(6c + 6d + 6e - 6f)$		A6g		0
7	Amo	unt Dee	med to b	be short-term capital gains				
	a	Wheth	ner any a	mount of unutilized capital gain on asset transferred during the previous years shown	below was depos	ited in th	ie	_
		Capita	al Gains .	Accounts Scheme within due date for that year? If yes, then provide the details below	J			

			Sl.No.	Previous year in which	Section un	der which	New ass	et acquired/c	onstructed		Am	ount n	not used	for new
				asset transferred	deduction	claimed in	Year in v	which asset	Amount	utilised out of	asse	et or re	emained	unutilized in
					that year		acquired	/constructed	Capital C	Bains account	Cap	oital ga	ains acco	ount (X)
	b	4	Amount deeme	d to be short term capital	l gains u/s 54	4D/54G/54G	A, other th	an at 'a'						0
	A	moun	nt deemed to be	e short term capital gains	(Xi + b)						A	47		0
8	Ра	ass Tł	nrough Income	in the nature of Short Te	erm Capital (Gain, (Fill up	schedule l	PTI) (A8a +	A8b + A8c)		A	48		0
	a]	Pass Through I	ncome in the nature of SI	hort Term C	apital Gain, c	hargeable	@ 15%			A	A8a		0
	b	1	Pass Through I	ncome in the nature of Sl	hort Term C	apital Gain, c	hargeable	@ 30%			A	48b		0
	c	1	Pass Through I	ncome in the nature of Sl	hort Term C	apital Gain, c	hargeable	at applicable	e rates		A	48c		0
9		Amou	unt of STCG ir	cluded in A1-A8 but not	chargeable	to tax or char	geable at s	special rates	in India as pe	er DTAA				
		Sl.No	Amount of	Item no. A1 to A8 a	bove in	Country Na	ame and	Article of	Rate as	Whether Tax	Secti	on I	Rate as	Applicable
			income	which included		Code		DTAA	per Treaty	Residency	of I.T	Г. р	ber I.T.	rate [lower
						Þ	1		(enter	Certificate	Act	A	Act	of (6) or (9)]
					Ŵ	618		R	NIL, if not	obtained?				
					<u>, </u>				chargeable)					
		(1)	(2)	(3)	4	(4)	<u>MII</u>	(5)	(6)	(7)	(8)	(9)	(10)
	_	a		nt of STCG not chargeab	4	. 212			- 24			4	49a	0
		b		nt of STCG chargeable to	- <i>I</i>	i i i i i i i i i i i i i i i i i i i	मन मधरे		- HU				49b	0
10	_			pital Gain(A1e+ A2c+ A	18	222		1 ¹² / 1	<u></u>		-	I	410	0
B				ain (LTCG) (Items 6,7,8	- 12		Ren.	Å		\mathbf{N}	-	-		
1				building or both (fill up do			property)	25		<u> </u>	-			
	a	1		value of consideration rec	Ultr	P. Barrowski		-AR	(ME)		a			0
		-		e of property as per stam		144			ital Calma fin			uii 		0
				value of consideration ad ed 1.05 times (ai), take th				pose of Cap	ital Gains [in	case (an) does	not a	aiii		0
	b		Deductions und		iis figure as									
		i		of acquisition with index	ration						ŀ	oi		0
		-		of Improvement with inc								oii		0
				nditure wholly and exclu		nnection with	transfer					oiii		0
				l (bi + bii + biii)								oiv		0
	c		Balance (aiii –								1	lc		0
	d			er section 54D/54EC/54E	EE/54G/54G	A (Specify d	etails in ite	m D below)						
		 S. No).	Section		-					A	Amou	nt	
		1		54D										0
		2		54EC										0
		3		54EE										0

	4		54G		0
	5		54GA		0
			Total	1d	0
	e	Long-ter	m Capital Gains on Immovable property (1c - 1d)	B1e	0
	f	In case	of transfer of immovable property, please furnish - the following details (see note)		
		S.No.	Name of Buyer (s) PAN of Buyer (s) Percentage share Amount Address of	Property	Pincode
	Note	1: Furnish	ing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents.		
	Note	2: In case	of more than one buyer, please indicate the respective percentage share and amount.		
2	Fron	n slump sal	e		
	a	Full valu	e of consideration	2a	0
	b	Net wort	h of the under taking or division	2b	0
	c	Balance(2a-2b)	2c	0
	d	Deductio	on u/s 54EC/54EE (Specify details in item D below)		
		S. No.	Section	Amount	t
		1	54EC		0
		2	54EE		0
		Total		2d	0
	e	Long ter	m capital gains from slump sale (2c-2d)	B2e	0
3	From	n sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	e of consideration	3a	0
	b	Deductio	ons under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	c	Balance	(3a - biv)	3c	0
	d	Deductio	on under sections 54EE(Specify details in item D below)	3d	0
	e	LTCG of	n bonds or debenture (3c – 3d)	B3e	0
4	Fron	n sale of lis	ted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full valu	e of consideration	4a	0
	b	Deductio	ons under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0

	с	Bal	ance (4a - 4biv)		4c		0
	d	Dec	duction under sec	tions 54EE(Specify details in item D below)	4d		0
	e	Lor	ng-term Capital C	ains on assets at B4 above (4c – 4d)	B4e		0
5	From	n sale o	f equity share in	a company or unit of equity oriented fund or unit of a business trust on which STT is paid under se	ection 11	2A	
	a	Full	value of consider	ation	5a		0
	b	Dedu	ctions under sect	ion 48			
		ia	Cost of acqu	isition without indexation (higher of iA and iB)	5ia		0
		ia A	Cost of acqu	isition	5iaA		0
		ia B	If the long to	erm capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB		0
		ia B1	Fair Market	Value of capital asset as per section 55(2)(ac)	5ia B	51	0
		ia B2	E Full value o	f consideration	5ia B	52	0
		bii	Cost of imp	rovement without indexation	5bii		0
		biii	Expenditure	wholly and exclusively in connection with transfer	5biii		0
		biv	Total (bi + t	ii + biii)	5biv		0
	с	Bala	nce (5a – biv)		5c		0
	d	Less-	LTCG exempt a	s per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d		
			iction under section	ons 54EE (Specify details in item D below)	5e		0
	e	Dedu	enon ander seen				
	e f			ins on assets at B5 above (5c – 5e)	B5f		0
6	f	Long	-term Capital Ga	ins on assets at B5 above (5c – 5e)		first proviso to	
6	f For	Long NON-R	e-term Capital Ga	ins on assets at B5 above (5c – 5e)		first proviso to	
6	f For 2 48)	Long NON-R	e-term Capital Ga ESIDENTS- fror G computed with	ins on assets at B5 above (5c – 5e) n sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmen	nt under t	first proviso to	o section
6	f For 48) a	Long NON-R	e-term Capital Ga ESIDENTS- fror G computed with	ins on assets at B5 above (5c – 5e) In sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit Dons 54EE (Specify details in item D below)	nt under t	first proviso to	o section
6	f For 2 48) a b	Long NON-R LTC	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det	ins on assets at B5 above (5c – 5e) In sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit Dons 54EE (Specify details in item D below)	6a 6b	first proviso to	0 0
	f For 2 48) a b c	Long NON-R LTC	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det	ins on assets at B5 above (5c – 5e) In sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b)	6a 6b	first proviso to	0 0
	f For 2 48) a b c	Long NON-R LTC Dedu LTC For N	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det	ins on assets at B5 above (5c – 5e) In sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c)	6a 6b	first proviso to	0 0
	f For 2 48) a b c	Long NON-R LTC Dedu LTC For N	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or deb ton-RESIDENT i In case	ins on assets at B5 above (5c – 5e) In sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details	fa f		0 0 0
	f For 2 48) a b c	Long NON-R LTC Dedu LTC For N	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det NON-RESIDENT i In case a	ins on assets at B5 above (5c – 5e) In sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares	tunder f 6a 6b B6c ia		0 0 0 0
	f For 2 48) a b c	Long NON-R LTC Dedu LTC For N	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or deb AON-RESIDENT i In case a b	ins on assets at B5 above (5c – 5e) in sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner	tunder f 6a 6b B6c ia ib		0 0 0 0
	f For 2 48) a b c	Long NON-R LTC Dedu LTC For N	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det NON-RESIDENT i In case a b c	ins on assets at B5 above (5c – 5e) In sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	tunder f 6a 6b B6c ia ib		0 0 0 0
	f For 2 48) a b c	Long NON-R LTC Dedu LTC For N	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det JON-RESIDENT i In cass a b c ii Full vit	ins on assets at B5 above (5c – 5e) in sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	t under f 6a 6b B6c ia ib ic		0 section 0 0 0 0 0 0 0 0 0 0
	f For 2 48) a b c	Long NON-R LTC Dedu LTC For N	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det JON-RESIDENT i In cass a b c ii Full vit	ins on assets at B5 above (5c – 5e) in sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) alue of consideration in respect of securities other than unquoted shares (ic + ii)	t under f 6a 6b B6c ia ib ic ii		0 section 0 0 0 0 0 0 0 0 0 0 0 0 0
	f For 2 48) a b c	Long NON-R Dedu LTC For N a	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det NON-RESIDENT i In cass a b c ii Full va iii Total Deductions und	ins on assets at B5 above (5c – 5e) in sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) alue of consideration in respect of securities other than unquoted shares (ic + ii)	t under f 6a 6b B6c ia ib ic ii		0 section 0 0 0 0 0 0 0 0 0 0 0 0 0
	f For 2 48) a b c	Long NON-R Dedu LTC For N a	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det NON-RESIDENT i In cass a b c ii Full va iii Full va iii Total Deductions und	ins on assets at B5 above (5c – 5e) in sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) alue of consideration in respect of securities other than unquoted shares ice + ii) er section 48	t under frei familie f		0 section 0 0 0 0 0 0 0 0 0 0 0 0 0
	f For 2 48) a b c	Long NON-R Dedu LTC For N a	e-term Capital Ga ESIDENTS- from G computed with action under section G on share or det NON-RESIDENT i In cass a b c ii Full va iii Full va iii Total Deductions und i Cost of ii Cost of	ins on assets at B5 above (5c – 5e) in sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment out indexation benefit out indexation benefit ons 54EE (Specify details in item D below) enture (6a – 6b) S- from sale of (i) unlisted securities as per sec. 112(1)(c) e assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) alue of consideration in respect of securities other than unquoted shares ic + ii) er section 48 f acquisition without indexation	t under frei de la construction		0 section 0 0 0 0 0 0 0 0 0 0 0 0 0

		c	Balance ((aiii - biv)	7c	0	
		d	d Deduction under sections 54EE (Specify details in item D below)			0	
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)			B7e	0	
7	2	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB					
		a	i	i In case assets sold include shares of a company other than quoted shares, enter the following details			
			a	a Full value of consideration received/receivable in respect of unquoted shares	ia	0	
				b Fair market value of unquoted shares determined in the prescribed manner	ib	0	
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic	0	
				purpose of Capital Gains (higher of a or b)			
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0	
			iii	Total (ic + ii)	aiii	0	
		b	Deductions under section 48				
			i	Cost of acquisition without indexation	bi	0	
			ii	Cost of improvement without indexation	bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (bi + bii +biii)	biv	0	
		c	Balance (aiii - biv) 7c 0				
		d	Deduction under sections 54EE (Specify details in item D below) 7d 0				
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c - 7d) B7e 0					
7	3	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC					
		a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
				a Full value of consideration received/receivable in respect of unquoted shares	ia	0	
				b Fair market value of unquoted shares determined in the prescribed manner	ib	0	
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic	0	
				purpose of Capital Gains (higher of a or b)			
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0	
			iii	Total (ic + ii)	aiii	0	
		b	b Deductions under section 48				
			i	Cost of acquisition without indexation	bi	0	
			ii	Cost of improvement without indexation	bii	0	
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
			iv	Total (bi + bii +biii)	biv	0	
		c	c Balance (aiii - biv)			0	
		d Deduction under sections 54EE (Specify details in item D below)			7d	0	
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c - 7d) B7e				0	
7	4	For	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				

	[a i	i	In case a	assets sold include shares of a company other than quoted shares, enter the following details		
				a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
			-	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
				с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic	0
					purpose of Capital Gains (higher of a or b)		
		i	ii	Full valu	ue of consideration in respect of securities other than unquoted shares	ii	0
		i	iii	Total (ic	c + ii)	aiii	0
		b 1	Deductio	ons under	section 48		
	-	i	i	Cost of a	acquisition without indexation	bi	0
		i	ii	Cost of i	improvement without indexation	bii	0
		i	iii	Expendi	iture wholly and exclusively in connection with transfer	biii	0
		i	iv	Total (b	i + bii +biii)	biv	0
		c]	Balance	(aiii - biv		7c	0
		d 1	Deductio	on under s	sections 54EE (Specify details in item D below)	7d	0
	e	Long-t	erm Cap	oital Gains	s on assets at 7 above in case of NON-RESIDENT (7c – 7d)	B7e	0
8	For N	ION-RE	SIDENT	ΓS - From	a sale of equity share in a company or unit of equity oriented fund or unit of a business trust on wh	ich STT	is paid under section
	112A						
	a	Full va	alue of co	onsiderati	ion	8a	0
	b	Deduc	tions und	der sectio	on 48		
		ia	Cost	of acquis	sition without indexation (higher of iA and iB)	8ia	0
		ia A	Cost	of acquis	sition	8iaA	0
		ia B	_		m capital asset was acquired before 01.02.2018 ,lower of B1 and B2	8iaB	0
		ia B1			Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	Full	value of c	consideration	8ia B2	0
		bii	_		wement without indexation	8bii	0
		biii			vholly and exclusively in connection with transfer	8biii	0
		biv		l (bi + bii	i + biii)	8biv	0
	c		ce (8a – t			8c	0
	d				per section 112A (8c - Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	
	e				as 54EE (Specify details in item D below)	8e	0
	f				is on sale of capital assets at B8 above (8c – 8e)	B8f	0
9	Fro	m sale o			to B8 above are not applicable		
	a	i	Inc		ts sold include shares of a company other than quoted shares, enter the following details		
			a		all value of consideration received/receivable in respect of unquoted shares	ia	0
			b	Fa	air market value of unquoted shares determined in the prescribed manner	ib	0

		с		consideration in respect of	-	res adopted as	per section 5	OCA for the	ic	0
				pital Gains (higher of a or						
	ii			ion in respect of assets othe	er than unquo	ted shares			ii	0
	iii	Total (ic							aiii	0
b	Deduc	tions under s								1
	i	Cost of a	equisition with	indexation					bi	0
	ii	Cost of In	nprovement w	ith indexation					bii	0
	iii	Expendit	ure wholly and	exclusively in connection	with transfer				biii	0
	iv	Total (bi	+ bii + biii)						biv	0
c	Balan	ce (aiii - biv)							9с	0
d	Deduc	tion under se	ctions 54D/541	EE/54G/54GA(Specify deta	ails in item D	below)				
	S. N	0.	Section						An	nount
	1		Sec 54D	B	, .	100				0
	2		Sec 54EE	AP 6	- 19	Star .				0
	3		Sec 54G	1 9			Ŵ			0
	4		Sec 54GA	-M `	in the second	·	-W			0
	Total						-11		9d	0
e	Long-	term Capital	Gains on assets	s at B9 above (9c-9d)		}	m		B9e	0
Am	ount deer	ned to be lon	g-term capital	gains	सन्ध्येवंश अपासे	Re:	M			
a	Wheth	er any amou	nt of unutilized	capital gain on asset trans	ferred during	the previous y	vears shown t	elow was depo	osited in the	
	Capita	l Gains Acco	unts Scheme v	vithin due date for that year	•? If ves then	d-24				r
			anto benefile v	viumi due date foi that year	. If yes, then	provide the d	etails below			
	Sl.No.	Pre		which Section under whic		set acquired/c	-	9	Amount	not used for new
	Sl.No.			which Section under whic	h New as	set acquired/c	onstructed	utilised out of	-	not used for new
	Sl.No.		vious year in v	which Section under whice deduction claimed i	h New as in Year in	set acquired/c	onstructed Amount	utilised out of	asset or re	emained unutilized in
b		ass	vious year in v	which Section under which deduction claimed that year	h New as in Year in acquire	set acquired/c	onstructed Amount	utilised out of ains account	asset or re	emained unutilized in ains account (X)
b	Amou	ass nt deemed to	vious year in v et transferred be long-term c	which Section under which deduction claimed that year apital gains, other than at	h New as in Year in acquire	set acquired/c	onstructed Amount		asset or re Capital g	emained unutilized in ains account (X)
Tota	Amou al Amour	assumed to be a constructed by the second se	vious year in v et transferred be long-term c	which Section under which deduction claimed that year eapital gains, other than at apital gains (Xi + b)	h New as in Year in acquire a'	set acquired/c which asset d/constructed	onstructed Amount Capital C		asset or re Capital g B10	emained unutilized in ains account (X) 0 0
Tota	Amou al Amour s Through	ass nt deemed to t deemed to b n Income in th	vious year in v et transferred be long-term c pe long-term ca ne nature of Lo	which Section under which deduction claimed that year capital gains, other than at apital gains (Xi + b) ong Term Capital Gain,(Fill	h New as in Year in acquire a'	set acquired/c which asset d/constructed PTI) (B11a +	onstructed Amount Capital C		asset or re Capital g B10 B11	emained unutilized in ains account (X) 0 0 0
Tota Pass a	Amou al Amour s Througi Pass T	assume assume assume assume assume assume assume as a second seco	vious year in v et transferred be long-term c pe long-term ca he nature of Lo ne in the natur	which Section under which deduction claimed is that year capital gains, other than at apital gains (Xi + b) ong Term Capital Gain,(Fill e of Long Term Capital Ga	h New as in Year in acquire a' up schedule in, chargeabl	set acquired/c which asset d/constructed PTI) (B11a + e @ 10%	onstructed Amount Capital C		asset or r Capital g B10 B11 B11a	emained unutilized in ains account (X) 0 0 0 0
Tota Pass a b	Amou al Amour s Through Pass T Pass T	ass nt deemed to t deemed to b n Income in th hrough Incor hrough Incor	vious year in v et transferred be long-term c be long-term ca ne nature of Lo ne in the natur ne in the natur	which Section under which deduction claimed i that year eapital gains, other than at apital gains (Xi + b) ong Term Capital Gain,(Fill e of Long Term Capital Ga e of Long Term Capital Ga	h New as in Year in acquire a' up schedule in, chargeabl in, chargeabl	set acquired/c which asset d/constructed PTI) (B11a + e @ 10% e @ 20%	onstructed Amount Capital C B11b)	Pains account	asset or r Capital g B10 B11 B11a B11b	emained unutilized in ains account (X) 0 0 0 0 0 0
Tota Pass a b Am	Amou al Amour s Through Pass T Pass T ount of L	assi nt deemed to t deemed to h n Income in th 'hrough Incor 'hrough Incor TCG include	vious year in v et transferred be long-term c be long-term ca ne nature of Lo ne in the natur ne in the natur d in B1- B11 b	which Section under which deduction claimed i that year capital gains, other than at apital gains (Xi + b) ong Term Capital Gain,(Fill e of Long Term Capital Ga e of Long Term Capital Ga ut not chargeable to tax or	h New as in Year in acquire a' up schedule in, chargeabl in, chargeable at	set acquired/c which asset d/constructed PTI) (B11a + e @ 10% e @ 20% special rates	onstructed Amount Capital C B11b)	r DTAA (to be	asset or r Capital g B10 B11 B11a B11b taken to sch	emained unutilized in ains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Tota Pass a b	Amou al Amour s Through Pass T Pass T ount of L	ass nt deemed to t deemed to b n Income in th 'hrough Incor 'hrough Incor TCG include Amount of	vious year in v et transferred be long-term c be long-term ca ne nature of Lo ne in the natur ne in the natur d in B1- B11 b Item B1 to	which Section under which deduction claimed i that year eapital gains, other than at apital gains (Xi + b) ong Term Capital Gain,(Fill e of Long Term Capital Ga e of Long Term Capital Ga	h New as in Year in acquire a' up schedule in, chargeabl in, chargeable at Article of	set acquired/c which asset d/constructed PTI) (B11a + e @ 10% e @ 20% special rates Rate as	onstructed Amount Capital C B11b) in India as pe Whether	r DTAA (to be Section of	asset or r Capital g B10 B11 B11a B11b taken to sch Rate as per	emained unutilized in ains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Tota Pass a b Am	Amou al Amour s Through Pass T Pass T ount of L	assi nt deemed to t deemed to h n Income in th 'hrough Incor 'hrough Incor TCG include	vious year in v et transferred be long-term c be lo	which Section under which deduction claimed i that year capital gains, other than at capital gains (Xi + b) ong Term Capital Gain,(Fill e of Long Term Capital Ga e of Long Term Capital Ga ut not chargeable to tax or	h New as in Year in acquire a' up schedule in, chargeabl in, chargeable at	set acquired/c which asset d/constructed PTI) (B11a + e @ 10% e @ 20% special rates Rate as per Treaty	onstructed Amount Capital C B11b) in India as pe Whether Tax	r DTAA (to be Section of	asset or r Capital g B10 B11 B11a B11b taken to sch	emained unutilized in ains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0
Tota Pass a b Am	Amou al Amour s Through Pass T Pass T ount of L	ass nt deemed to t deemed to b n Income in th 'hrough Incor 'hrough Incor TCG include Amount of	vious year in v et transferred be long-term c be lo	which Section under which deduction claimed i that year capital gains, other than at capital gains (Xi + b) ong Term Capital Gain,(Fill e of Long Term Capital Ga e of Long Term Capital Ga ut not chargeable to tax or	h New as in Year in acquire a' up schedule in, chargeabl in, chargeable at Article of	set acquired/c which asset d/constructed PTI) (B11a + e @ 10% e @ 20% special rates Rate as per Treaty (enter	onstructed Amount Capital C B11b) in India as pe Whether Tax Residency	r DTAA (to be Section of	asset or r Capital g B10 B11 B11a B11b taken to sch Rate as per	emained unutilized in ains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Tota Pass a b Am	Amou al Amour s Through Pass T Pass T ount of L	ass nt deemed to t deemed to b n Income in th 'hrough Incor 'hrough Incor TCG include Amount of	vious year in v et transferred be long-term c be lo	which Section under which deduction claimed i that year capital gains, other than at capital gains (Xi + b) ong Term Capital Gain,(Fill e of Long Term Capital Ga e of Long Term Capital Ga ut not chargeable to tax or	h New as in Year in acquire a' up schedule in, chargeabl in, chargeable at Article of	set acquired/c which asset d/constructed PTI) (B11a + e @ 10% e @ 20% special rates Rate as per Treaty (enter NIL, if not	onstructed Amount Capital C B11b) in India as pe Whether Tax Residency Certificate	r DTAA (to be Section of	asset or r Capital g B10 B11 B11a B11b taken to sch Rate as per	emained unutilized in ains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Tota Pass a b Am	Amou al Amour s Through Pass T Pass T ount of L	ass nt deemed to t deemed to b n Income in th 'hrough Incor 'hrough Incor TCG include Amount of	vious year in v et transferred be long-term c be lo	which Section under which deduction claimed i that year capital gains, other than at capital gains (Xi + b) ong Term Capital Gain,(Fill e of Long Term Capital Ga e of Long Term Capital Ga ut not chargeable to tax or	h New as in Year in acquire a' up schedule in, chargeabl in, chargeable at Article of	set acquired/c which asset d/constructed PTI) (B11a + e @ 10% e @ 20% special rates Rate as per Treaty (enter	onstructed Amount Capital C B11b) in India as pe Whether Tax Residency	r DTAA (to be Section of	asset or r Capital g B10 B11 B11a B11b taken to sch Rate as per	emained unutilized in ains account (X) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	a		Total amount of	LTCG not chargeat	ole to tax in	India as per DTA	A			B1	2a	0
	b		Total amount of	LTCG chargeable t	o tax at spe	cial rates in India a	s per DTAA			B1	2b	0
13		-	rm capital gain [E edule CFL)	B1e + B2e + B3e + B	34e + B5f +	B6c + B7e + B8f	+ B9f+ B10+B11-B12a (I	n case of loss	take the figu	re B1	3	0
С	Inc	come charg	geable under the h	nead "CAPITAL GA	AINS" (A10	+ B13) (take B13	as nil, if loss)			C		0
D	Info	rmation ab	out deduction cla	imed								
	1	In case	of deduction u/s 5	4B/54D/54EC/54EI	E/54G/54G	A give following de	etails					
		a	Deduction clair	ned u/s 54B								
			Sl.No	Date of transfer	Cost of ne	ew agricultural land	Date of purchase of new	v agricultural	Amount		Amount	of
				of original asset			land		deposited in	1	deductio	n
									Capital Gai	ns	claimed	
									Accounts S	cheme		
					4	6 -	E		before due	date		
		b	Deduction clair	ned u/s 54D	ĥŶ	AN AND	N.		1		1	
			Sl.No	Date of transfer	Cost of pu	ırchase/	Date of purchase of new	v land or	Amount		Amount	of
				of original asset	constructi	on of new land	building		deposited in	ı	deductio	n
				60	or buildin	g for industrial			Capital Gai	ns	claimed	
				27)	undertakir	ng	r (11)		Accounts S	cheme		
				16	l.	સચ્ચવ્યલ ચાલ ১৯.৬	r. M		before due	date		
		с	Deduction clair	ned u/s 54EC	D	ीष मलो	E.M.	A /				
		1	Sl.No	Date of transfer of	of original	Amount invested	l in specified/notified	Date of inve	estment	Amoun	t of deduc	tion
				asset		bonds (not excee	eding fifty lakh rupees)	2		laimed	1	
		d	Deduction clair	ned u/s 54EE	NE.		PAR					
			Sl.No	Date of transfer of	of original	Amount invested	l in specified asset	Date of inve	estment /	Amoun	t of deduc	tion
				asset						laimed	1	
		e	Deduction clair	ned u/s 54G		1			I			
			Sl.No	Date of transfer	Cost and e	expenses incurred	Date of purchase/constr	uction of	Amount		Amount	of
				of original asset	for purcha	use or construction	new asset in an area oth	er than	deposited in	1	deductio	n
				from urban area	of new ass	set	urban area		Capital Gai	ns	claimed	
									Accounts S	cheme		
									before due	date		
		f	Deduction clair	ned u/s 54GA			I		1		I	
			S1.No	Date of transfer	Cost and e	expenses incurred	Date of purchase/constr	ruction of	Amount		Amount	of
				of original asset	for purcha	use or construction	new asset in SEZ		deposited in	1	deductio	n
				from urban area	of new ass	set			Capital Gai	ns	claimed	

Assessment Year : 2019-20

												Accou	nts Scheme		
												before	due date		
	g T	otal dec	luctio	on claimed (1a + 1	b + 1c + 1d + 3	1e + 1f)					g		C)
Е	Set-off	of curre	nt yea	ar capital los	ses w	ith current year	r capital gains (excluding amo	ounts included in	A9 and B12 w	hich is	chargea	ble under D	TAA	<i>ł</i>)
S1.	Type of	Capital		Capital Ga	in	Short term ca	apital loss			Long term ca	pital lo	SS	1		Current
No	Gain			of current		15%	30%	applicable	DTAA rate	10%	20%		DTAA rat	te	year's
				year (Fill th	nis			rate							capital gains
				column on	y if							before due date g ch is chargeable under tal loss 20% DTAA 1			remaining
				computed f	ïgure							ital loss 20% DTAA 7 8			after set off
				is positive)											(9 = 1 - 2 - 3
															- 4 - 5 - 6 - 7
															- 8)
				1		2	3	4	5	6	7		8		9
i	Capital	Loss to				0	0	0	0	0		0		0	
	be set o	ff (Fill							1 1	4					
	this row	only if				- 10		EARLY		\mathcal{D}					
	figure c	omputed	1 is			- ill									
	negative	e)					1			00					
ii	Short	15%			0	122 -	0	संस्थमेत्र अपरे0	0	11		4			0
iii	term	30%			0	0	12 m		0			4			0
iv	capital	applic	able		0	0	0	2	0		K		7		0
	gain	rate			9	NCO.				A STA					
v		DTA	A		0	0	0	0	PARI	111					0
		rates													
vi	Long	10%			0	0	0	0	0			0		0	0
vii	term	20%			0	0	0	0	0	0				0	0
viii	capital	DTA	A		0	0	0	0	0	0		0			0
	gain	rates													
ix	Total lo	ss set of	f (ii -	+ iii + iv + v	+ vi	0	0	0	0	0		0		0	
	+ vii + v	viii)													
x	Loss rei	naining	after	set off (i – i	x)	0	0	0	0	0		0		0	
F	Informa	tion abo	out ac	crual/receip	t of ca	pital gain									
	Type of	Capital	gain	/ Date					Upto 15/6 (i)	16/6 to 15/9	16/9	to 15/12	16/12 to 1	5/3	16/3 to 31/3
										(ii)	(iii)		(iv)		(v)
1	Short-te	erm capi	tal ga	ins taxable a	at 15%	6 Enter value f	rom item 5v of	schedule	0	0		0		0	0
	BFLA,	if any.													

									1						
2	Short-te	rm capita	al gains ta	xable at 30%	6 Enter val	lue from iter	n 5vi of so	chedule		0	0	0		0	0
	BFLA, i	f any.													
3	Short-ter	rm capita	al gains ta	xable at app	licable rate	es Enter valu	ue from ite	em 5vii of		0	0	0		0	0
	schedule	BFLA,	if any.												
4	Short-ter	rm capita	al gains ta	xable at DT.	AA rates E	Enter value f	rom item	5viii of		0	0	0		0	0
	schedule	BFLA,	if any.												
5	Long- te	rm capit	al gains ta	xable at the	rate of 10	% Enter valu	ue from ite	em 5ix of		0	0	0		0	0
	schedule	BFLA,	if any.												
6	Long- te	rm capit	al gains ta	xable at the	rate of 20	% Enter val	ue from ite	em 5x of		0	0	0		0	0
	schedule	e BFLA,	if any.												
7	Long-ter	rm capita	al gains ta:	xable at DT	AA rates E	Enter value f	rom item :	5xi of		0	0	0		0	0
	schedule	e BFLA,	if any.												
Note:F	Please inc	clude the	income o	f the specifi	ed persons	s (spouse, m	inor child	etc.) refer	red to in S	chedule SP	while com	puting the incor	ne under t	his head	
Tool-1	112A - F	rom sale	e of equity	share in a	company	or unit of e	quity orio	ented fund	l or unit o	of a busines	s trust on v	which STT is pa	aid under	section 1	12A
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīfeotal	Balanc
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n((5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti ovni thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	5 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o f (b)	LTCG
				\sim	LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedu
				1	Schedul	e Schedule	of ITR5	before	January,	2(5)58(2)	Schedule	ITR5	transfer	LTCG	of ITR
					of ITR5	of ITR5	7.6	01.02.20	18,	(ac)-	of ITR5		- item	Schedule	e
							IA.	lower		(4*10) -			5 (b)	of ITR5	
					-			of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule		
								of 11 &		Schedule			of ITR5		
								12-item		of ITR5					
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedule	e						
								of ITR5							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	L	L	1]							<u> </u>				

Tool-1	15AD (1)(iii)(P)	-For NO	N-RESIDE	NTS - Fro	om sale of e	quity sha	re in a coi	npany or	unit of equ	ity oriented	l fund	or unit	of a busir	ess trust o	on which
STT is	paid ur	ıder sect	ion 112A													
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost	of	Expend	ituīīcotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	n acquisiti	onlæng	Market	Market	value of	impr	ovement	t wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	tiownith	out	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexatior	(b)(i)	capital	per	capital	- item	inde	kation	exclusiv	vel y biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- iter	n 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) o	f LTCG	connect	io18 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Sche	dule of	with	(iv) of	Schedul
					Schedule	e Schedule	of ITR5	before	January,	2(5)58(2)	Schedule	ITR	5	transfer	LTCG	of ITR5
					of ITR5	of ITR5		01.02.20	18,	(ac)-	of ITR5			- item	Schedul	e
								lower		(4*10) -				8 (b)	of ITR5	
							a	of B1	1000	item 8 (b)				(iii) of		
						- 19	~	and B2	2	(i)(B)(1)				LTCG		
						Ń	କ୍ଷ	-Lower	9	of LTCG				Schedu	le	
					6	M	1	of 11 &	9	Schedule	l.			of ITR5	;	
					- 4	(j		12-item	2	of ITR5	1					
					ľ	₿.		8 (b)(i)	3	- 0	11					
					X	\mathcal{N}	8	(B) of	с. Л	. M	4					
			- 1			XV.	370	LTCG	· 6. ⁵²	DH						
				\sim		R	28	Schedul		5				7		
				· .	No			of ITR5			113					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		(14)	(15)	(16)
Total							14	N UI								
Schedu	ule OS:I	ncome f	rom othe	r sources												
1	Gross	s income	chargeab	le to tax at i	normal app	olicable rate	s (1a+ 1b+	1c+ 1d +	1e)				1			0
	a	Divid	lend, Gros	88									1a			0
	b	Intere	est, Gross	(bi + bii + t	oiii + biv +	bv)							1b			0
	bi	From	Savings l	Bank									1bi			0
	bii	From	Deposits	(Bank/ Pos	t Office/ C	o-operative	Society)						1bii			0
	biii	From	Income 7	Tax Refund									1biii			0
	biv	In the	e nature of	f Pass throu	gh income								1biv			0
	bv	Other	:s										1bv			0
	c	Renta	al income	from machi	nery, plan	ts, buildings	s, etc., Gro	SS					1c			0
	d	Incor	ne of the 1	nature referi	red to in se	ection 56(2)	(x) which i	s chargeal	ble to tax (di + dii + di	iii + div + dv	v)	1d			0
	di	Aggr	egate valu	e of sum of	money red	ceived with	out conside	eration					1di			0

	dii	In case immovabl	e property is received with	nout consideration, star	np duty valu	e of property		1dii		0
	diii	In case immovabl	e property is received for	inadequate consideratio	n, stamp du	ty value of pro	operty in	1diii		C
		excess of such con	nsideration							
	div	In case any other	property is received witho	ut consideration, fair m	arket value	of property		1div		C
	dv	In case any other	property is received for in	adequate consideration,	fair market	value of prop	erty in excess	1dv		C
		of such considerat	tion							
	1e	Any other income	(please specify nature)							
		SL No Nature						Amount		
		Total								(
2	Income	e chargeable at spec	ial rates (2a+ 2b+ 2c+ 2d	+ 2e + 2f related to sl.ne	o.1)			2		C
	SL No	Nature						Income		
	a	Income by way of	winnings from lotteries, o	crossword puzzles etc. c	chargeable u	/s 115BB				0
	b	Income c	hargeable u/s 115BBE (bi	+ bii + biii + biv+ bv +	bvi)					0
		i Cash cred	lits u/s 68	6	2	11				0
		ii Unexplai	ned investments u/s 69	999		<u>III</u>				0
		iii Unexplai	ned money etc. u/s 69A	Villa.	Ŷ	- 10				C
		iv Undisclos	sed investments etc. u/s 69	РВ		11				C
		v Unexplain	ned expenditurte etc. u/s 6	9C		- 01]			0
		vi Amount b	porrowed or repaid on hun	di u/s 69D	un La	s M				0
	c	Accumulated bala	nce of recognized provide	ent fund taxable u/s 111	187	105		Λ_		
		SL As	ssessment Year	Income	e Benefit	7	Ta	x Benefit		
		No	NCO.							
		Total		ETAKN	FPA	RU				
	d	Any other income	chargeable at special rate	(total of di to dxix)						0
		SL No Nature						Amount		
	e	Pass through inco	me in the nature of incom	e from other sources ch	argeable at s	special rates				0
		SL No Nature						Amount		
	f	Amount included	in 1 and 2 above, which is	s chargeable at special r	ates in India	as per DTAA	(total of colu	nn (2) of table	0	
	Sl.No	Amount of	Item No.1a to 1d & 2a	Country Name,Code	Article	Rate as per	Whether	Section of	Rate as	Applicable
	(1)	income (2)	to 2e in which included	(4)	of DTAA	Treaty(enter	TRC	I.T. Act (8)	per I.T.	rate [lower
			(3)		(5)	NIL, if not	obtained(Y/		Act (9)	of (6) or (9)
						chargeable)	N) (7)			(10)
						(6)				
3	Deduct	ions under section	57:- (other than those related	ting to income chargeab	le at special	rates under 2	a, 2b & 2d)	<u> </u>	1	<u> </u>
	a	Expenses / Deduc	tions						a	(
										<u> </u>

	с	Total							с	0
4	Amour	nts not deductible	e u/s 58						4	C
5	Profits	chargeable to ta	x u/s 59						5	(
6	Net Inc	come from other	sources chargeable at norm	al applicable rates 1(after r	educing inco	ome related	to DTAA porti	ion)-3+4+5) (If	6	(
	negativ	ve take the figure	to 4i of schedule CYLA)							
7	Incom	e from other sour	rces (other than from ownin	g race horses)(2+6) (enter	6 as nil, if ne	egative)			7	(
8	Incom	e from the activit	y of owning and maintainin	ng race horses						
	a	Receipts							8a	(
	b	Deductions une	ler section 57 in relation to	receipts at 8a only					8b	
	с	Amounts not d	eductible u/s 58						8c	
	d	Profits chargea	ble to tax u/s 59						8d	(
	e	Balance (8a - 8	b + 8c + 8d) (if negative ta	ke the figure to 6xi of Sche	dule CFL)				8e	
9	Incom	e under the head	"Income from other source	s" (7+8e) (take 8e as nil if i	negative)				9	(
10										
	S. No.	Other Source I	ncome		τ	Upto	From 16/6 to	From 16/9 to	From	From 16/3
				(and)	1	15/6(i)	15/9(ii)	15/12(iii)	16/12 to	31/3(v)
			61	ANA IN		- 11			15/3(iv)	
	1	Dividend Incor	ne u/s 115BBDA	1.00	(o 🖊	0	0	0	0
	2	Income by way	of winnings from lotteries	, crossword puzzles, races,	games, (o_///	0	0	0	0
		gambling, betti	ng etc. referred to in sectio	n 2(24)(ix)	- E. J	05	A .		_	
NOTE:	Please in	clude the income	of the specified persons (sp	pouse, minor child etc.) refe	erred to in Se	chedule SPI	while computi	ng the income	under this	head.
Schedu	ule CYLA									
Details	s of Incon	ne after set-off o	f current years losses							
Sl.No.	Head/ Se	ource of Income	Income of current year	House property loss of	Business L	Loss (other	Other source	es loss(other	Current ye	ar's income
				the current year set off	than specu	lation or	than loss fro	om horse	remaining	after set off
					specified b	ousiness loss) race) of curr	rent year set		
					of the curre	ent year set	off			
					off					
				Total loss (4 of Schedule	Total loss	(2v of item	Total loss (1	lk) of		
				-HP)	E of Sched	lule BP)	Schedule-O	s		
			1	2	3		4		5=1-2-3-4	
i	Loss to l	be set off		0		0		0		
	Loss to I House p		0	0		0		0		(
i ii iii	House p			0						(

	income from specified					
	business)					
iv	Profit and gains from	0	0		0	0
	life insurance business					
	u/s 115B					
v	Speculation Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable	4	1 and	Nº 5		
	rates					
х	Short-term capital gain	0	0	0	0	0
	taxable at special rates in	i i i i i				
	India as per DTAA	11)				
xi	Long term capital gain	0		15 10	0	0
	taxable @ 10%		्रेश मुलो	E.M.	$\wedge \Lambda$	
xii	Long term capital gain	0		0	0	0
	taxable @ 20%	NCO.		- All		
xiii	Long term capital gains	0	Έ ΤΑΧ Β	PAK ⁰	0	0
	taxable at special rates in					
	India as per DTAA					
xiv	Net Income from Other	0	0	0		0
	sources chargeable at					
	Normal Applicable rates					
XV	Profit from the	0	0	0	0	0
	activity of owning and					
	maintaining race horses					
xvi	Income from other	0	0	0	0	0
	sources taxable at					
	special rates in India as					
	per DTAA					
xvii	Total loss set-off		0	0	0	

xviii	Loss remaining	after set-off (i – xv	ii)		0			0		0	
Schedu	ule BFLA										
Details	s of Income after	Set off of Brough	t Forward Losse	es of earlier years							_
Sl.No		Head of	of income		Inc	come afte	er	Brought	Brought	Brought	Current
					set	off, if an	ıy,	forward	forward	forward	year's income
					0	f current	:	loss set off	depreciation	allowance	remaining
					ye	ar's losse	es		set off	under section	after set off
					a	per 5 of	f			35(4) set off	
					Sche	dule CY	LA				
						1		2	3	4	5
i	House property						0	C	C	0	(
ii	Business (exclud	ling speculation pr	ofit and income f	rom specified			0	C	C	0	(
	business)			60		100					
iii	Profit and gains	from life insurance	e business u/s 115	5B	S .	2	0	C	C	0	(
iv	Speculation Inco	ome		7 9		1	0	C c	C	0	(
v	Specified Busine	ess Income	- 10	Y		1	0	C	C	0	(
vi	Short-term capit	al gain taxable @	15%	Å	144		0	C	C	0	(
vii	Short-term capit	al gain taxable @ 3	30%	8	3. A.	2	0	C	C	0	(
viii	Short-term capit	al gain taxable at a	pplicable rates	L 21	લમગ બના	ā "	0	M c	C	0	(
ix	Short-term capit	al gain taxable at s	pecial rates in Inc	lia as per DTAA	महो	R.	0)) c	C	0	(
x	Long term capita	al gain taxable @ 1	0%	32.22	9-	B.	0	C	0	0	(
xi	Long term capita	al gain taxable @ 2	20%				0	C	C	0	(
xii	Long term capita	al gains taxable at	special rates in In	dia as per DTAA	(🏹	:P/	0	C	C	0	(
xiii	Net income from	n other sources cha	rgeable at norma	l applicable rates			0		C	0	(
xiv	Profit from own	ing and maintainin	g race horses				0	C	0	0	(
xv	Income from oth	er sources income	taxable at specia	l rates in India as p	per		0		0	0	(
	DTAA										
xvi	Total of brought	forward loss set of	ff		I			C	C	0	
xvii	Current year's ir	ncome remaining a	fter set off Total	(5i + 5ii + 5iii + 5i	v+ 5v +	5vi + 5v	ii + 5	5viii + 5ix + 5	x + 5xi +5xii +5x	tiii+5xiv + 5xv)	(
Schedu	ule CFL										1
Details	s of Losses to be o	carried forward to) future years								
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om	Lo	ss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	specula	tive	spe	ecified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Busine	ss	bus	siness			maintaining
				speculative							race horses
				Business and							

				s	specified								
				ł	business								
i	2010-11												
ii	2011-12												
iii	2012-13												
iv	2013-14												
v	2014-15												
vi	2015-16												
vii	2016-17												
viii	2017-18												
ix	2018-19												
x	Total of earlier			0	0	0		0		0		0	0
	year losses b/f				la ser								
xi	Adjustment of	ŕ		0	0	0	2	0		0		0	0
	above losses			Ň	ି ଶ୍ୱ			107					
	in Schedule			7	8	Ruth (M					
	BFLA		1	1	Å			- M					
xii	2019-20		1	0	0	0		0		0		0	0
	(Current year		2	II	8 	શ્લમંત્ર થયારો ત્ર	25	M					
	losses)			N.	2579	मलो की	J	Ŋ.					
xiii	Total loss	17		0	0	0	2	0	\mathbf{X}	0	7	0	0
	Carried		Na					-18					
	Forward to			1	ETA)	(DEP		(I III)					
	future years												
Schedu	le UD - Unabsorbed	d depreciation	and allowa	nce und	der section 35(4)							
Sl.No	Assessment Year (2	2)		Dep	preciation				Allo	wance un	der section 3	5(4)	
(1)		Amount o	of brought	An	nount of	Balance Carried	1	Amount of b	rought	Amount	of allowance	Ba	lance Carried
		forward u	nabsorbed	depreci	iation set-off	forward to the		forward unab	sorbed	set-of	ff against	fe	prward to the
		deprecia	tion (3)	agains	t the current	next year (5)		allowance	(6)	the cu	rrent year	n	ext year (8)
				year i	income (4)					inco	ome (7)		
1													
	Total												
Schedu	lle ICDS - Effect of I	Income Comp	utation Disc	closure	Standards on	profit							
Sl.No.	ICDS									Amo	ount		
(i)	(ii)									(iii)			
Ι	Accounting Policies	8											

II	Valuation of In	ventories(other tl	nan the effect of	change in m	nethod of valu	ation u/s 145A, it	f the same is sepa	arately		
	reported at col.	4d or 4e of Part	A-OI)							
III	Construction C	ontracts								
IV	Revenue Recog	gnition								
v	Tangible Fixed	Assets								
VI	Changes in For	eign Exchange R	ates							
VII	Government G	rants								
VIII	Securities(othe	r than the effect of	of change in metl	hod of valua	tion u/s 145A	, if the same is se	eparately reported	d at col.		
	4d or 4e of Part	A-OI)								
IX	Borrowing Cos	ts								
X	Provisions, Cor	ntingent Liabilitie	es and Continger	nt Assets						
XI(a)	Total effect of	ICDS adjustment	s on profit (I+II-	+III+IV+V+	VI+VII+VIII	+IX+X) (if positi	ve)			
XII(b)	Total effect of	ICDS adjustment	s on profit (I+II+	+III+IV+V+	VI+VII+VIII	+IX+X) (if negati	ive)			
Sched	ule 10AA: Dedu	ction under Sect	ion 10AA							
Deduc	tion in respect of	units located in S	Special Economi	c Zone						
Sl.No.	Undertaking	Assessment yea	ar in which unit l	begins to ma	nufacture/pro	oduce/provide ser	vices	Amount of de	duction	
Total o	leduction under s	ection 10AA	13	Į.			II			
Sched	ule 80G:Details	of donations ent	itled for deduct	ion under s	ection 80G					
A. Do	nations entitled	for 100% deduct	tion without qu	alifying lim	it	_£5	m			
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of don	ation	-	Eligible
	donee		or District	Code		-34	Donation in	Donation in	Total	Amount of
			VQ.	1.			cash	other mode	Donation	Donation
Total 4	A			ME.	TAX	DEPA	3			
B.Don	ations entitled f	or 50% deductio	on without quali	ifying limit						
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of don	ation		Eligible
	donee		or District	Code			Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation
Total I	3									
C. Do	nations entitled f	for 100% deduct	tion subject to q	lualifying li	mit				-	
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of don	ation		Eligible
	donee		or District	Code			Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation
1										
Total C	2									
	nations entitled f	for 50% deducti	on subject to qu	alifying lin	nit					
		for 50% deducti Address Detail	on subject to qu City or Town	alifying lin State	nit PinCode	PAN of Donee	Amount of don	ation		

							Donation in cash	Donation other mod			Eligible Amount of Donation
Total	D										
E. Tot	tal Amount of Donation	ns(A + B + C + I)	D)								
Sched	lule 80GGA - Details of	donations for s	cientific researc	h or rural o	developmo	ent	1	1			
S.No	Relevant Clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Am	ount of Dor	nation	Eligible Amount of Donation
								Donation in Cash	Donation in Other Mode	Total Donation	
	Total Donation		I	æ	>	100	<u>]</u>				
Sched	lule RA Details of dona	tions to researc	h associations et	c. [deduction	on under s	sections 35(1))(ii) or 35(1)(iia)	or 35(1)(iii	i) or 35(2A.	A)]	
S No.	Name of donee Addres		r Town State C	Code Pin	ıCode	PAN of Donee	Donation Don	nt of donation ation in er mode	on Total Donation	_	ble Amount Donation
	Total A		111				///		20111101		
Sched	ule 80-IA - Deductions	under section 8	:0-IA								
a	Deduction in respect of		N.R.	to in sectio	n 80-IA(4)	(i) [Infrastruc	cture facility]		7		
	1 Undertaking No			20	19	-2	9	0		7	
b	Deduction in respect of		ndertaking referr	ed to in sect	ion 80-IA((4)(ii) [Teleco	ommunication ser	vices]	-/		
	1 Undertaking No			FTA	V D	EDA	ALW R	0			
с	Deduction in respect of		ndertaking referr	ed to in sect	ion 80-IA((4)(iii) [Indus	trial park and SE	Zs]			
	1 Undertaking No	-						0			
	Deduction in respect of		 ndertaking referr	ed to in sect	ion 80-IA((4)(iv) [Powe	r]				
d								0			
d	1 Undertaking No	. 1						Ŭ			
d e	1 Undertaking No Deduction in respect of plant] and deduction in	of profits of an u						ating			
	Deduction in respect of	of profits of an us						ating			
	Deduction in respect of plant] and deduction i	of profits of an u n respect of prof n network]						ating			
	Deduction in respect of plant] and deduction i natural gas distributio	of profits of an us n respect of prof n network]	its of an undertal					ating 'y			(
e f	Deduction in respect of plant] and deduction i natural gas distributio 1 Undertaking No	of profits of an us n respect of prof n network] . 1 section 80-IA (a	its of an undertal					ating y 0			(
e f	Deduction in respect of plant] and deduction in natural gas distribution 1 Undertaking No Total deductions under	of profits of an un n respect of prof n network] . 1 section 80-IA (a • Section 80-IB	its of an undertal	cing referred	l to in sect	ion 80-IA(4)(vi) [Cross-countr	ating y 0			(

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

	1	Undertaking No. 1		0			
d	Ded	uction in respect of undertaking located i	n North-East				
da	Assa	am					
	1	Undertaking No. 1		0			
db	Arui	nachal Pradesh					
	1	Undertaking No. 1		0			
dc	Man	ipur					
	1	Undertaking No. 1		0			
dd	Mize	oram					
	1	Undertaking No. 1		0			
de	Meg	halaya					
	1	Undertaking No. 1		0			
df	Naga	aland					
	1	Undertaking No. 1		0			
dg	Trip	ura		6			
	1	Undertaking No. 1		0			
dh	Total	of deduction for undertakings located in l	North-east (Total of da to dg)	¥5 —	dh		0
e	Total	deduction under section 80-IC or 80-IE ((a + b + c + dh)	Ц.	e		0
Dedu	ctions	under Chapter section 80P					
				Income		Amount eligible for	
				Income		Amount eligible for deduction	
1	Sec.	80P(2)(a)(i) Banking/Credit Facilities to	its members	Income			
1		80P(2)(a)(i) Banking/Credit Facilities to 80P(2)(a)(ii) Cottage Industry	its members	Income	7		
	Sec.	80P(2)(a)(ii) Cottage Industry	TAX DEPAKT	Income	/		
2	Sec.	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In	produce grown by its members nplements, seeds, livestocks or other articles intended	Income	/		_
2	Sec.	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to	produce grown by its members nplements, seeds, livestocks or other articles intended o its members	Income	/		
2	Sec.3 Sec.3 for a Sec.3	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid	produce grown by its members nplements, seeds, livestocks or other articles intended o its members of power, of the agricultural Produce of its members	Income			
2 3 4 5 6	Sec.3 Sec.3 for a Sec.3 Sec.3	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid 80P(2)(a)(vi) Collective disposal of Labo	produce grown by its members nplements, seeds, livestocks or other articles intended o its members of power, of the agricultural Produce of its members our of its members	Income			
2 3 4 5 6 7	Sec.3 Sec.3 for a Sec.3 Sec.3 Sec.3	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid 80P(2)(a)(vi) Collective disposal of Labo 80P(2)(a)(vii) Fishing or allied activities	produce grown by its members nplements, seeds, livestocks or other articles intended o its members of power, of the agricultural Produce of its members our of its members for the purpose of supplying to its members	Income			
2 3 4 5 6	Sec.3 Sec.3 for a Sec.3 Sec.3 Sec.3 Sec.3	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid 80P(2)(a)(vi) Collective disposal of Labo 80P(2)(a)(vii) Fishing or allied activities 80P(2)(b)Primary cooperative society ena	spect of undertaking located in North-East spect of undertaking located in North-East spect of undertaking located in North-East spect of undertaking located in North-east (Total of da to dg) n for undertakings located in North-east (Total of fa to dg) n for undertakings located in North-east (Total of fa to dg) n for undertakings located in North-east (Total of fa to dg) n for undertakings located in North-east (Total of fa to dg) n for undertakings located in North-east (Total of fa to dg) n for undertakings located in North-east (Total of fa to dg) n for undertakings located in North-east (Total of fa to dg) n for undertakings l				
2 3 4 5 6 7	Sec. Sec. for a Sec. Sec. Sec. Sec. vege	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid 80P(2)(a)(vi) Processing , without the aid 80P(2)(a)(vi) Collective disposal of Labo 80P(2)(a)(vii) Fishing or allied activities 80P(2)(b)Primary cooperative society ena- etables raised or grown by its members to	produce grown by its members nplements, seeds, livestocks or other articles intended o its members of power, of the agricultural Produce of its members our of its members for the purpose of supplying to its members agaged in supplying Milk, oilseeds, fruits or o Federal cooperative society enagaged in supplying	Income			
2 3 4 5 6 7	Sec. Sec. for a Sec. Sec. Sec. Sec. Nilk	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid 80P(2)(a)(vi) Processing , without the aid 80P(2)(a)(vi) Collective disposal of Labo 80P(2)(a)(vii) Fishing or allied activities 80P(2)(b)Primary cooperative society ena- etables raised or grown by its members to ac, oilseeds, fruits or vegetables/Government	produce grown by its members nplements, seeds, livestocks or other articles intended o its members of power, of the agricultural Produce of its members our of its members for the purpose of supplying to its members agaged in supplying Milk, oilseeds, fruits or o Federal cooperative society enagaged in supplying ent or local authority/Government Company /	Income			
2 3 4 5 6 7 8	Sec. Sec. for a Sec. Sec. Sec. Sec. Vege Milk corp	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid 80P(2)(a)(vi) Collective disposal of Labo 80P(2)(a)(vii) Fishing or allied activities 80P(2)(b)Primary cooperative society ena- etables raised or grown by its members to c, oilseeds, fruits or vegetables/Governme- oration established by or under a Central	produce grown by its members nplements, seeds, livestocks or other articles intended o its members of power, of the agricultural Produce of its members our of its members for the purpose of supplying to its members agaged in supplying Milk, oilseeds, fruits or o Federal cooperative society enagaged in supplying ent or local authority/Government Company / l, State or Provincial Act	Income			
2 3 4 5 6 7 8 8	Sec. Sec. for a Sec. Sec. Sec. Sec. Vege Milk corp	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid 80P(2)(a)(vi) Collective disposal of Labo 80P(2)(a)(vii) Fishing or allied activities 80P(2)(a)(vii) Fishing or allied activities 80P(2)(b)Primary cooperative society ena- etables raised or grown by its members to action established by or under a Central 80P(2)(c)(i)Consumer Cooperative Societ	produce grown by its members nplements, seeds, livestocks or other articles intended o its members l of power, of the agricultural Produce of its members our of its members for the purpose of supplying to its members agaged in supplying Milk, oilseeds, fruits or o Federal cooperative society enagaged in supplying ent or local authority/Government Company / l, State or Provincial Act ety Other than specified in 80P(2a) or 80P(2b)	Income			
2 3 4 5 6 7 8	Sec. Sec. for a Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.	80P(2)(a)(ii) Cottage Industry 80P(2)(a)(iii) Marketing of Agricultural p 80P(2)(a)(iv) Purchase of Agricultural In agriculture for the purpose of supplying to 80P(2)(a)(v) Processing , without the aid 80P(2)(a)(vi) Collective disposal of Labo 80P(2)(a)(vii) Fishing or allied activities 80P(2)(a)(vii) Fishing or allied activities 80P(2)(b)Primary cooperative society ena- etables raised or grown by its members to action established by or under a Central 80P(2)(c)(i)Consumer Cooperative Societ	produce grown by its members nplements, seeds, livestocks or other articles intended o its members of power, of the agricultural Produce of its members our of its members for the purpose of supplying to its members agaged in supplying Milk, oilseeds, fruits or o Federal cooperative society enagaged in supplying ent or local authority/Government Company / l, State or Provincial Act	Income			

11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative soc	iety			
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, p	processing / facilitating			
	the marketing of commodities				
13	Sec.80P(2)(f)Others				
14	Total				
Schedu	ule VI-A - Deductions under Chapter VI-A				
	B- Deduction in respect of certain payments				
a	80G -Donations to certain funds, charitable institutions, etc. (Please fill		0		0
-	80G schedule. This field is auto-populated from schedule.)		-		
b	80GGA - Certain donations for scientific research or rural development		0		0
-	(Please fill 80GGA schedule. This field is auto-populated from schedule.)				
с	80GGC -Donation to Political party		0		0
-	Total Deduction under Part B $(a + b + c)$	Marrie .	0		0
2. Part	C- Deduction in respect of certain incomes	90			
d	80IA (f of Schedule 80-IA)-Profits and gains from industrial		0		0
u	undertakings or enterprises engaged in infrastructure development, etc.	N VA	Ĵ		0
e	80IAB-Profits and gains by an undertaking or enterprise engaged in		0		0
C	development of Special Economic Zone	333 /			0
f	80-IAC-Special provision in respect of specified business	र अपने र	0		0
	80IB (m of Schedule 80-IB-Profits and gains from certain industrial	in the the	0	A	0
g	undertakings other than infrastructure development undertakings		0	17	0
h	80-IBA-Profits and gains from housing projects		0		0
i	80IC / 80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect	RIARI	0		0
1	of certain undertakings or enterprises in certain special category States/	DEPAIN	0		0
	North-Eastern States.				
;	80JJA-Profits and gains from business of collecting and processing of		0		0
j	bio-degradable waste.		0		0
k	80JJAA-Employment of new employees		0		0
1	80LA-Certain Income Of Offshore Banking Units And International Financial Services Center		0		0
m	80P-Income of co-operative societies.		0		0
2	Total Deduction under Part C (total of d to m)		0		0
3	Total deductions under Chapter VI-A (1 + 2)		0		0
	ule AMT - Computation of Alternate Minimum Tax payable under sect	10n 115JC			
	Total Income as per item 13 of PART-B-TI		1		0
2	Adjustment as per section 115JC(2)				

	а	Deduction Clair	ned under any se	ction inc	luded in Chapter VI-A und	er the heading "C.—	2:	1	0
	-		espect of certain					-	-
	b	Deduction Clair					21		0
	с			reduced	by the amount of depreciati	ion on assets on	2c		0
	C		uction is claimed		by the amount of depreciation	ion on assets on	20		0
								1	
	d	Total Adjustme			•••		20		0
3		l Total Income ur					3		0
4					the case may be of (3)] (In	the case of AOP,	4	1	0
		P this is applicable							
Schee	dule AMT	C-Computatior	of tax credit u	der sect	ion 115JD		I		
1	Tax und	er section 115JC	in assessment ye	ar 2019-2	20 (1d of Part-B-TTI)		1		0
2	Tax und	er other provisior	s of the Act in a	sessmen	t year 2019-20 (2g of Part-I	B-TTI)	2	2	0
3	Amount	of tax against wh	ich credit is avai	lable [en	er (2 - 1) if 2 is greater that	n 1, otherwise enter	3	3	
	0]				lt is the	D al			
4	Utilisatio	on of AMT credit	Available (Sum	of AMT	credit utilized during the cu	urrent year is subject	to maxi	mum of amount mention	ed in 3 above and cannot
	exceed the	he sum of AMT (Credit Brought F	orward)	(Alth	Y	11		
S.No	Assessm	ent Year (AY)		AN	IT Credit Brought Forward	l (B)		AMT Credit Utilised	Balance AMT Credit
	(A)		Gross (B	1)	Set-off in earlier	Balance brought fo	rward	during the Current	Carried Forward (D)=
				\mathcal{D}	assessment years (B2)	to the current asses	sment	Assessment Year (C)	(B3) -(C)
					279 मह	year (B3) = (B1) -	(B2)	$\wedge \Lambda$	
1	2012-13	-	\mathbf{Y}_{i}	0	0	-32	0	0	0
2	2013-14			0	0		0	0	0
3	2014-15			0	VE TAX O	EPART	0	0	0
4	2015-16			0	0		0	0	0
5	2016-17			0	0		0	0	0
6	2017-18			0	0		0	0	0
7	2018-19			0	0		0	0	0
ix	Current	AY(enter 1 -2, if		0			0		
	1>2 else	enter 0)							
x	Total			0	0		0	0	0
5	Amount	of tax credit und	er section 115JD	utilised o	luring the year [total of iten	n no 4 (C)]	5		0
6	Amount	of AMT liability	available for cre	dit in sub	sequent assessment years [total of 4 (D)]	6		0
Schee	dule SI								
Incon	ne charge	eable to Income	tax at special ra	tes					
Sl.No	-	n/Description		Special 1	rate (%)	Income (i)		Tax there	on (ii)
		r		1	× /				· /

1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	115B - Profits and gains of life	12.5	0	(
	insurance business			
3	111A (STCG on shares where STT	15	0	(
	paid)			
4	112 (LTCG on others)	20	0	
5	112 proviso (LTCG on listed	10	0	(
	securities/ units without indexation)			
6	112(1)(c)(iii)(Long term capital gains	10	0	
	on transfer of unlisted securities in the			
	case of non-residents)			
7	112A-LTCG on equity shares/units of	10	0	(
	equity oriented fund/units of business	19 m		
	trust on which STT is paid			
8	115BB -Winnings from lotteries,	30	0	
	crosswords puzzles, races including			
	horse races, card games and other		D M	
	games of any sort or gambling	Hard Hard State	846	
	or betting of any form or nature	NA Street	55 M	A
	whatsoever	ि भू मुल	$\partial H $	
9	115AD(1)(ii) - Proviso STCG (other	15	0	
	than on equity share or equity oriented	15 OME TAX D	DARTME	
	mutual fund referred to in section	IAX D	-PAIN	
	111A) by an FII			
10	115BBF -Tax on income from patent	10	0	
	(Income under head business or			
	profession)			
11	115BBG_BP - Income under head	10	0	
	business or profession (Income under			
	head business or profession)			
12	115AD(1)(iii) Proviso -For NON-	10	0	
	RESIDENTS - From sale of equity			
				1
	share in a company or unit of equity			

	on which STT is paid under section			
	112A			
13	STCGDTAARate - STCG Chargeable	1	0	0
	at special rates in India as per DTAA			
14	LTCGDTAARate - LTCG Chargeable	1	0	0
	at special rates in India as per DTAA			
15	OSDTAARate - Other source income	1	0	0
	chargeable under DTAA rates			
16	115A(1)(a)(i)- Dividends interest and	20	0	0
	income from units purchase in foreign			
	currency			
17	115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns recived in	60	200	
	Foreign Currency			
18	115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund		<u> </u>	
19	115A(1) (a)(iiaa) -Interest as per Sec.	5	0	0
	194LC	M ϵ	e (/)	
20	115A(1) (a)(iiab) -Interest as per Sec.	5 m al	15 M 0	0
	194LD	ित मुझो		
21	115A(1)(a)(iiac) -Interest as per Sec.	5	0	0
	194LBA	COM	THEN	
22	115A(1) (a)(iii) - Income received in	20 F TAX D	epart 0	0
	respect of units of UTI purchased in			
	Foreign Currency			
23	115A(1)(b)- Income from royalty or fees for technical services received	10	0	0
	from Government or Indian concern -			
	chargeable u/s 115A(1)(b)			
24	115ACA -Income by way of dividends	10	0	0
24	from GDRs purchased in foreign			0
	currency by residents - chargeable u/s			
	115ACA			
25	115AC(1)(a and b) - Income from	10	0	0
	bonds or GDR purchased in foreign			0
	currency - non-resident			

26	115AC(1)(c) -LTCG arising from the	10	0	0
	transfer of bonds or GDR purchased in			
	foreign currency non-resident			
27	115AD(1)(i) -Income received by an	20	0	0
	FII in respect of securities (other than			
	units as per Sec 115AB)			
28	115AD(1)(i) -Income received by an	5	0	0
	FII in respect of bonds or government			
	securities as per Sec 194LD			
29	115AD(1)(ii) -STCG (other than on	30	0	0
	equity share or equity oriented mutual			
	fund referred to in section 111A) by an			
	FII		Barrow	
30	115AD(1)(iii)-Long term capital gains	10	0	0
	by an FII			
31	115BBA - Tax on non-resident	20	0	0
	sportsmen or sports associations or	M MM		
	entertainer		S NA	
32	115BBC - Anonymous donations	30	0	0
33	115BBDA -Tax on certain dividends	10	0	0
	received from domestic companies	ि भू मूल		
34		60	0	0
	in sections 68 or 69 or 69A or 69B or	COMP	TOTME	
	69C or 69D	60 OME TAX D	EPAN	
35	115BBF -Tax on income from patent	10	0	0
	(Income under head other sources)			0
36	115BBG - Income under head other	10	0	0
50	sources (Income under head other	10		0
	sources)			
27		10		
37	115AB(1)(a)-Income in respect of	10	0	0
20	units - off -shore fund	10	~	
38	115AB(1)(b) - Income by way of long-	10	0	0
	term capital gains arising from the			
	transfer of units purchased in foreign			
	currency by a off-shore fund115AB(1)			
	(b) - LTCG on units - off-shore fund			

39	115E(a) - Investment Income of a	20	0	0
	Non-Resident Indian -chargeable u/s			
	115E			
40	Pass Through Income in the nature of	15	0	0
	Short Term Capital Gain chargeable @			
	15%			
41	Pass Through Income in the nature of	30	0	0
	Short Term Capital Gain chargeable @			
	30%			
42	Pass Through Income in the nature of	10	0	0
	Long Term Capital Gain chargeable @			
	10%			
43	Pass Through Income in the nature of	20	0	0
	Long Term Capital Gain chargeable @	A say		
	20%			
44	PTI-115A(1)(a)(i)- Dividends interest	20	0	0
	and income from units purchase in		L M	
	foreign currency		P M	
45	PTI-115A(1)(a)(ii)- Interest received	20	0	0
	from govt/Indian Concerns received in	No. 3/4 main	E Dr A	A
	Foreign Currency	CO Low	629 N	17
46	PTI-115A(1) (a)(iia) -Interest from	5	0	0
	Infrastructure Debt Fund	OME TAY D	O DARI	
47	PTI-115A(1) (a)(iiaa) -Interest as per	5	0	0
	Sec. 194LC			
48	PTI-115A(1) (a)(iiab) -Interest as per	5	0	0
	Sec. 194LD			
49	PTI-115A(1) (a)(iiac) -Interest as per	5	0	0
	Sec. 194LBA			
50	PTI-115A(1) (a)(iii) -Income received	20	0	0
	in respect of units of UTI purchased in			
	foreign currency			
51	PTI-115A(1)(b)-Income from royalty	10	0	0
	or fees for technical services received			
	from Government or Indian concern -			
	chargeable u/s 115A(1)(b)			
			L	

						,				
52	PTI-115ACA-Income	by way of	10					0		0
	dividends from GDRs	purchased								
	in foreign currency by	residents -								
	chargeable u/s 115AC.	A								
53	PTI-115AB(1)(a)-Inco	ome received in	10					0		0
	respect of units purcha	sed in foreign								
	currency by an off-sho	ore fund								
54	PTI-115AC(1)-Income	e from bonds or	10					0		0
	GDR purchased in fore	eign currency								
55	PTI-115AD(1)(i) -Inco	ome received by	20					0		0
	an FII in respect of sec	curities (other								
	than units referred to in	n section115AB)								
56	PTI-115AD(1)(i) prov	iso -Income	5	J.C.		1000		0		0
	received by an FII in re	espect of bonds		- 19-	- 1833.	and the second s	20.			
	or government securiti	es referred to in		NS		9	M			
	section 194LD			M V		9	10			
57	PTI-115BBA - Tax on	non-resident	20	71 .	2214	2		0		0
	sportsmen or sports as	sociations or		<u> </u>		3	- M			
	entertainer			DH .	સંસ્થમિત્ર યથ	1 	. Mb			
58	PTI-115BBC - Anony	mous donations	30	N 23	T arch	6.00	DH 🔺	0	Λ	0
59	PTI-115BBDA - Tax o	on certain	10	200		2	9	0	17	0
	dividends received from	m domestic	2				- EN	>		
	companies		2	OMETA	V D	DA	RTMEN	٢.		
60	PTI-115BBF - Tax on	income from	10		X U			0	-	0
	patent									
61	PTI-115BBG - Tax on	income from	10					0		0
	transfer of carbon cred	lits								
62	PTI-115E(a) - Investm	ent Income of a	20					0		0
	Non-Resident Indian -	chargeable u/s								
	115E									
Total								0		0
Schedu	ule IF - Information re	garding partners	ship f	ïrms in which you ar	e partner	<u> </u>				
Numbe	er of firms in which you	are partner								
Sl.No.	Name of the firm	PAN of the firm	ı	Whether the firm	Whether s	section	Percentage share in	Amo	ount of share in	Capital balance on
				is liable for audit?	92E is app	plicable to	profit of the firm	the p	profit	31st March in the
				(Yes/No)	firm? (Ye					firm
				*		,				

Total																
Sched	ule EI															
Details	s of Exe	mpt Income (I	income not	t to be i	ncluded ir	n Total I	ncom	e or not cha	rgeabl	e to tax)						
1	Interes	at income									1					
2	Divide	end income									2					
3	i	Gross Agricu	iltural recei	ipts (oth	er than inc	come to l	be excl	luded under 1	ule 7A	, 7B or 8 of	i					
		I.T. Rules)														
	ii	Expenditure	incurred or	n agricul	ture						ii					
	iii	Unabsorbed	agricultura	l loss of	previous e	eight ass	essmei	nt years			iii					
	iv	Agricultural of Sch. BP)	income por	rtion rela	ating to Ru	ıle 7, 7A	, 7B(1), 7B(1A) an	d 8 (fr	om Sl. No. 39	ə iii					
	v	Net Agricult	ural income	e for the	year (i – i	i – iii+iv) (ente	er nil if loss)			v					
	vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the									nish the follo	owing d	etails				
		Sl.No. Na	ame of dist	rict alon	g with pin	code in	which	n Measu	iremen	t of	Wh	ether th	e agricultur	al	Whether th	e agricultural
		ag	ricultural la	and is lo	cated	1		agricu	ltural l	and in Acre	land	d is owr	ed or held o	on 1	land is irrig	ated or rain-
		Na	ame of dist	rict.	Pin code			Name:	Ŷ		leas	se		f	fed	
4	Other	exempt income	e, including	g exempt	income of	f minor o	child (please specif	y)							
	Sl.No.	Nature of Inc	come		111						Am	ount				
	Total	<u> </u>			11	Ţ		200213 40	472	Re SI	W					
5	Incom	e not chargeabl	le to tax as	per DT/	٩A	14	-97	ष सन्ने	57	° D	3					
	Sl.No	o. Amount o	f Income	Natur	re of Incon	ne	Count	ry name & co	ode	Article of	DTAA	н	ead of Incor	ne	Wheth	er TRC
					V _C						38	N)			obtain	ed
	Total I	ncome from D	TAA not c	hargeab	le to tax	ΜÈ	7	ά χ p	çÇ	ART	5					
6	Pass th	rough income	not charge	able to t	ax (Schedu	ule PTI)					6					
7	Total ((1+2+3(v)) +	4 + 5 + 6)							-	7					
Sched	ule PTI															
		Income detail	s from bus	siness tr	ust or inv	vestment	fund	as per sectio	on 115	UA.115UB						
SI		ame of busines			the busine			Head of inco			A	mount o	f income		TDS on s	uch amount,if
		vestment fund			vestment fu			field of file							any	
NOTE		refer to the ins														
	ule FSI	- ster to the fils														
		ome from outs	ida India a	and toy	roliof											
SI		ountry Name			Sl.No.	Head of	of	Income		Tax paid ou	uteide	Tay	yable on	Tor	relief	Relevant
		Code	Taxpaye Identific		51.110.			from out	eide	India	nsiue	such in	-		lable in	article of
						incom	5			muta						DTAA if reli
			Number					India(inc	uded			under	normal	Indi	a(e)=	DIAA if relie
														(c) c	or (d)	

						in PAR	т в-			provisio	ons in	whi	chever is	claimed u/s 90	
						TI)				India		low	er	or 90A	
				(a))	(b)		(c)		(d)		(e)		(f)	
Note:	Please refer t	o the instruction	ns for filling out	this schedul	le	l				1					
Sched	lule TR														
Sumn	nary of tax re	elief claimed fo	or taxes paid out	tside India											
1	Details of Ta	x Relief claime	ed												
	Sl.No	Co	ountry Name & C	Code Tax	kpayer Identi	fication	Total ta	ixes paid	l outside	Total tay	relief		Section u	nder	
				Nui	mber		India (t	otal of (c) of	available	e(total o	f (e) of	which reli	ef claimed	
								Schedule FSI in respect		Schedul	e FSI in	respect	(specify 9	0, 90A or	
										of each o	country		91)		
		(a))	(b)	(b) (c)					(d)			(e)		
	Total				a										
2		ief available in	respect of count	ry where D	TAA is appli	cable (sec	tion 90/9	0A) (Pa	rt of total	of 1(d))	2				
			respect of count	- <i>K</i>	/ <u>(</u>				-		3				
4			le India, on which	M					- 111		4				
	-	-	the year? If yes,	<i>M</i>		TATE:	las been l	rerunded	i/creatieu	by the	4				
						×			- ///	1					
4a	Amount of ta			<u>XX</u>		सन्दर्भव य	स्पत्तेः स्पत्तेः		H		4a				
4b			ax relief allowed	- 11	8		- 2	<u>ļs</u> -	W		4b	<u> </u>			
			as for filling out t	1	197	मह	n u	Æ	11	Λ	1				
Sched	1		Assets and Inco	_						-	_				
A1	Details of F	oreign Deposite	ory Accounts hel	ld (including	g any benefic	ial interes	st) at any	time du	ring the re	levant acc	ounting	period)			
Sl No	Country Na	me Name of t	he Address o	of ZIP Co	ode (5) Acc	ount	Status(7) Ac		Peak Balar		osing	Gross in	nterest paid/	
(1)	and Code(2)) financial	the financ	zial	Nur	nber (6)		op	ening [During the	ba	lance (1	0) credited	to the accoun	
ľ		institution	(3) institution	n(4)				da	te (8) P	Period (9)			during t	he period (11)	
	Details of F	oreign Custodia	al Accounts held	(including a	any beneficia	al interest)) at any ti	me duri	ng the rele	evant acco	unting p	eriod			
A2						Status(7)	Account	Peak	Balance	Closin	g	Gross intere	st paid/credite	
A2 Sl No		Name of the	Address of	ZIP Code	Account	Status	.') 1	Account	1 cuix						
		Name of the financial		ZIP Code (5)	Account Number	Status		opening		ng the	balanc	e (10)	to the accou	nt during the	
Sl No	Country		the financial			Status				-	balanc		to the accou period(11)	nt during the	
Sl No	Country Name and	financial	the financial		Number	Status		opening	Durir	-	balanc	-		nt during the Amount	
Sl No	Country Name and	financial	the financial		Number	Status		opening	Durir	-	balanc	-	period(11)	-	
Sl No	Country Name and	financial	the financial		Number	Status		opening	Durir	-	balanc	_	period(11) Nature of	Amount	
Sl No	Country Name and Code(2)	financial institution(3)	the financial	(5)	Number (6)			opening date (8)	Durir Perio	d (9)		_	period(11) Nature of Amount 11(a)	Amount 11(b)	
Sl No (1)	Country Name and Code(2) Details of F	financial institution(3)	the financial institution(4)	(5)	Number (6) ding any ben	eficial into		opening date (8)	Durir Perio	d (9) me during		vant acc	period(11) Nature of Amount 11(a)	Amount 11(b)	
Sl No (1) A3	Country Name and Code(2) Details of F	financial institution(3) oreign Equity a	the financial institution(4) und Debt Interest	(5) held (includ	Number (6) ding any ben	eficial into	erest) in a	opening date (8) any entit	Durir Perio	d (9) me during	the rele	vant acc	period(11) Nature of Amount 11(a)	Amount 11(b) od Total gross	

Assessment Year : 2019-20

							the	investmen	t during the		respe	ect to r	edemption
							interest(7) (8)	period (9)		the h	olding	of
											durir	ig the i	nvestment
											perio	od (11)	luring the
												F	period (12)
A4	Details of F	oreign Cash	Value Insur	ance Contrac	t or Annuity	Contract h	eld (includi	ng any benefic	ial interest) a	t any time d	uring the re	levant acco	ounting
	period												
Sl No	Country Na	me Name	of financial	institution	Address o	f ZIP	Code (5)	Date of	The cash	value or	Total gr	oss amount	paid/
(1)	and Code(2) in whi	ich insurance	e contract	financial			contract (6)	surrender	value of the	credited	with respe	ct to the
		held(3	3)		institution	(4)			contract(7	')	contract	during the	period. (8)
В	Details of F	inancial Inte	erest in any I	Entity held (in	ncluding any	beneficial	interest) at a	any time durin	g the relevan	accounting	period		
Sl No	Country	Zip	Nature of	f Name of	Address	Nature of	of Date	Total	Income	Nature of	Income ta	xable and o	offered in
(1)	Name and	Code(2b)	entity (3)	the Entit	y of the	Interest	since	Investment	accrued	Income (9)	this return	L	
	Code(2a)			(4a)	Entity	(5)	held (6)	(at cost)	from		Amount	Schedule	Item
					(4b)	- 66		(7)	such		(10)	where	number
				1 0	1	- 9		1	Interest(8)			offered	of
				1 (1)					M			(11)	schedule
							33		in I				(12)
С	Details of I	nmovable P	roperty held	(including a	ny beneficial	interest) a	t any time d	uring the relev	ant accountir	g period		<u> </u>	1
Sl No	Country	Zip Code	Address	Ownership	Date of	Total	Income	Nature of	Income taxa	ble and offer	red in this r	eturn	_
(1)	Name and	(2b)	of the	(4)	acquisition	Investme	nt derived	Income	Amount	Schedule w	vhere	Item num	iber of
	Code (2a)		Property	1Vm	(5)	(at cost)	from the	(8)	(9)	offered (10))	schedule	(11)
			(3)	1.5	Mr	(in	property	TRAC	(9)				
						rupees)	(7)						
						(6)							
D	Details of a	ny other Caj	pital Asset h	eld (including	g any benefic	cial interest) at any time	e during the re	levant accour	ting period		I	
Sl No	Country	Zip Code	Nature of	Ownership	Date of	Total	Income	Nature of	Income ta	xable and of	ffered in thi	s return	
	Name and	(2b)	Asset (3)	(4)	acquisition	Investment	derived	Income (8)	Amount	Schedule	e where	Item nu	mber of
	Code (2a)				(5)	(at cost)	from the		(9)	offered ((10)	schedul	e (11)
						(in	asset (7)						
						rupees)							
						(6)							
Е	Details of a	ccount(s) in	which you h	ave signing a	authority hel	d (includin	g any benefi	cial interest) a	t any time du	ring the rele	vant accour	ting period	and which
	has not been	n included in	1 A to D abo	ve.									

Sl No	Name	A	ldress	Countr	v	Zip Code	Nan	ne of	Account	Peak	Wh	ether	If (7)	If (7)	is yes, Inc	ome offere	d in this
	of the	of	the	Name	and	(3c)	the a	account	Number	Balance/	inco	ome	is yes,	return			
	Institutio	on In	stitution	Code (3b)		hold	ler (4)	(5)	Investmen	t acci	rued	Income	Amou	nt Sc	hedule	Item
	in which	(3	a)							during the	is ta	axable	accrued in	ı (9)	w	here	number of
	the accou	unt								year(in	in y	our	the accour	nt	of	fered	schedule
	is held (2	2)								rupees)	han	ds? (7)	(8)		(1	0)	(11)
										(6)							
F	Details o	of trusts	, created	under the	e laws	of a country	y outsid	le India,	in which yo	u are a truste	ee, ber	neficiary	or settlor				
Sl No	Country	Zip	Name	Address	Nam	e Address	Name	Addre	ssName of	Addres	s of	Date	Whether	If (8)	If (8) is	yes, Incom	e offered
(1)	Name	Code	of the	of the	of	of	of	of	Beneficiar	ies Benefic	ciaries	since	income	is yes,	in this r	eturn	
	and	(2b)	trust	trust	truste	es trustees	Settlor	Settlo	r (6a)	(6b)		positio	n derived	Income	Amoun	t Schedule	Item
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)				held	is	derived	(10)	where	number
	(2a)								z.	(Passes)		(7)	taxable	from		offered	of
							A	Þ	- 1953A				in your	the trust		(11)	schedule
							K	-			A	1	hands?	(9)			(12)
							1			9		M.	(8)				
G	Details or profe	-	other inco	ome deriv	ved fro	m any sour	ce outsi	ide Indi	a which is no	ot included in	n,- (i) i	items A	to F above a	and, (ii) ii	ncome un	der the head	l business
Sl No	Country	Name	Zip	Nam	ne of th	ne Addr	ess of t	he Inc	ome derived	(4) Natu	ire of i	income	Whether	taxable	If (7) is	yes, Incom	ne offered
(1)	and Coc	le(2a)	Code	pers	on froi	n perso	on from	257	a arai	(5)	Ó	4	in your h	nands? (6)	in this	return	
			(2b)	who	m deri	ved whor	n derive	ed	16	-22	Ľ		\mathbf{X}		Amour	t Schedule	e Item
				(3a)		(3b)									(8)	where	number
						10	ME	171	X D	COA	RI	MIL				offered	of
									N U		e.					(9)	schedule
											N						(10)
NOTE	Please r	efer to	instructio	ons for fil	ling ou	it this schee	dule.										
Sched	ule-GST	INFO	RMATIC	ON REGA	ARDI	NG TURN	OVER/	GROS	S RECEIPT	REPORTE	ED FO	OR GST					
S. No.	GSTIN	No(s)								Annual va	lue of	outward	supplies as	per the C	GST return	n(s) filed	
Note:	Please f	urnish	the inform	nation ab	ove fo	r each GST	TN No.	separat	ely								
			-		-				aving PAN <u>A</u>	JJPD5695	<u>A</u> on <u>2</u>	29/08/20	<u>19</u> from IP	address 2	103.251.8	0.122 using	g Electronic
Part I		PG91	XZ8GII	generate	d throu	igh <u>Aadha</u>	ar OTP	mode.		·							
		nutati	n of Tet	al Incorr													
	3-TI Com	-				dule UD) (antor all	l if less)						1			0
1						dule-HP) (enter ni	1 11 IOSS))					1			0
2				ousiness c	-		•	-4:- 1				A 20 00		») <u> </u>			
	i		-		usines	s other than	specula	atıve bu	siness and sp	ecified busi	ness (4	A38 of S	chedule-BF	P) 2i			0
		(enter	nil if loss	5)													

	ii	Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to	2ii	0
		Schedule CFL)	211	
	iii	Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to	2iii	0
	111		2111	0
		Schedule CFL)		
	iv	Income chargeable to tax at special rates(3d,3e and 3iv of table E of Schedule BP)	2iv	0
	v	Total (2i + 2ii + 2iii + 2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	0
3	Capita	l gains		
	a	Short term	1	I
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0
	iv	STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	3aiv	0
	v	Total short-term Capital Gain(3ai+3aii+3aii)	3av	0
	b	Long term Capital Gain	1	
	i	Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG)	3bi	0
	ii	Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG)	3bii	0
	iii	LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG)	3biii	0
	iv	Total Long-Term Capital Gain(3bi+3bii+3biii)(enter nil if loss)	3iv	0
	c	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4	Incom	e from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if	4a	0
		loss)		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total $(4a + 4b + 4c)$	4d	0
5	Total	b f head wise income $(1 + 2v + 3c + 4d)$	5	0
6	Losses	s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7		ce after set off current year losses (5 - 6)	7	0
8		ht forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	-		9	0
10		e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
10		tions under Chapter VI-A	10	
11		-	11c	0
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	11a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	11b	0
	c	Total (11a+11b) [limited upto (9-10)]	11c	0
12	Incom	es not forming part of total income (12a + 12b+ 12c)		0

	a	Deduction u/s 10AA	A (c of Sch 10AA)		12a	0
	b		nt fund referred to in section 10(23FB) or 10(23FBA)		12u	0
	c		ss trust referred to in section 10(23FC) or 10(23FCA)		12c	0
13		come (9 – 11c-12)			13	0
14	Incom	chargeable to tax at	special rates (total of (i) of schedule SI)		14	0
15	Net ag	cultural income/ any	v other income for rate purpose (3 of Schedule EI)		15	0
16	Aggreg	ate income (13-14+1	5) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	0
17	Losses	of current year to be	carried forward (total of xi of Schedule CFL)		17	0
18	Deeme	total income under	section 115JC (3 of Schedule AMT)		18	0
Part I	B-TTI - (omputation of tax l	iability on total income			
1	a	Tax payabl	e on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge of	on (a) above (if applicable)	1b		0
	c	Health & E	ducation Cess,@4% on 1a+1b above	1c		0
	d	Total Tax F	Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax pa	able on total income				
	a	Tax at norm	nal rates on 16 of Part B-TI	2a		0
	b	Tax at spec	ial rates (total of (ii) of Schedule-SI)	2b		0
	c	Rebate on ag	ricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0
			hargeable to tax]			
	d	Tax Payabl	e on Total Income $(2a + 2b - 2c)$	2d	1	0
	e	Surcharge		X		7
	i	25% of 12(ii) of Schedule SI	2ei		0
	ii	On [(2d) –	(12(ii) of Schedule SI)]	2eii		0
	iii	Total (i + ii)	2eiii		0
	f		ducation cess @4% on 2d +2eiii	2f		0
	g		ability (2d + 2eiii + 2f)	2g		0
3		x payable (higher of		3		0
4			of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0
4	AMTO		in tax paid in earlier years (applicable in 2g is note than 10) (5 of schedule	+		0
5			er section 115JD (3-4)	5		0
6	Tax pa					0
0				6-		^
	a		90A(2 of Schedule TR)	6a		0
	b		3 of Schedule TR)	6b		0
	d	Total (6a +		60		0
7	Net tax	liability (5 – 6c) (en	ter zero, if negative)	7		0
8	Interes	and fee payable				

,	r			1		1
	a	Interest for default in furnishin	g the return (section 234A)		8a	0
	b	Interest for default in payment	of advance tax (section 234B)		8b	0
	c	Interest for deferment of advan	ace tax (section 234C)		8c	0
	d	Fee for default in furnishing re	turn of income (section 234F)		8d	0
	e	Total Interest and Fee Payable	(8a+8b+8c+8d)		8e	0
9	Aggregate liab	lity (7 + 8e)			9	0
10	Taxes paid					
	a	Advance Tax (from column 5 of	of 15A)		10a	0
	b	TDS (total of column 8 of 15B)		10b	0
	с	TCS (total of column 7 of 15C)		10c	0
	d	Self Assessment Tax (from col	umn 5 of 15A)		10d	0
	e	Total Taxes Paid (10a+10b+10	0c+10d)		10e	0
11	Amount payab	e (Enter if 9 is greater than 10e,	else enter 0)	200	11	0
Refund	d		11 Pc-	- 30.00		
12	Refund (If 10e	is greater than 9) (Refund, if any	, will be directly credited into t	he bank account)	12	0
13 Details	select NO)?	bank account in India (Non-resid				
Sl No.	IFSC Code of the BANK IBKL0001998	Name of the BANK	ME TAX D	EPARTMEN	Account Number 19981020000	Indicate the account in which you prefer to get your refund credited
				EPAN	02912	
	2. In case of Re return.	e account should be selected for	refund credit. cted for refund credit, then refu	nd will be credited to one of t	the account dea	cided by CPC after processing the
c) Non	 In case of Re return. -residents, who a 	e account should be selected for efund, multiple accounts are selec re claiming income-tax refund a	refund credit. cted for refund credit, then refu	nd will be credited to one of t	the account dee	of one foreign bank account
	2. In case of Re return.	e account should be selected for	refund credit. cted for refund credit, then refu	nd will be credited to one of t	the account dea	
c) Non	 2. In case of Rereturn. -residents, who a SWIFT Code Do you at any term financial intereture 	e account should be selected for efund, multiple accounts are selected are claiming income-tax refund a Name of the Bank ime during the previous year :- (st in any entity) located outside I ne from any source outside India	refund credit. cted for refund credit, then refund nd not having bank account in I i) hold, as beneficial owner, ben india or (ii) have signing author	nd will be credited to one of the india may, at their option, fur their option, fur the india may, at their option, fur the india may, at the india may, at the india may, at the india may, at the india may account located out the india may account located out	the account deals nish the details Country of Location sset (including tside India or	o of one foreign bank account IBAN No
c) Non- Sl No. 14	 2. In case of Rereturn. -residents, who a SWIFT Code Do you at any term financial intereteret (iii) have incontinued 	e account should be selected for efund, multiple accounts are selected are claiming income-tax refund a Name of the Bank ime during the previous year :- (st in any entity) located outside I ne from any source outside India	refund credit. cted for refund credit, then refund nd not having bank account in I i) hold, as beneficial owner, ben india or (ii) have signing author	nd will be credited to one of the india may, at their option, fur their option, fur the india may, at their option, fur the india may, at the india may, at the india may, at the india may, at the india may account located out the india may account located out	the account deals nish the details Country of Location sset (including tside India or	is of one foreign bank account IBAN No
c) Non- Sl No. 14 15.TAX	 2. In case of Rereturn. -residents, who a SWIFT Code Do you at any the financial intere (iii) have incon the answer is Y X PAYMENTS 	e account should be selected for efund, multiple accounts are selected are claiming income-tax refund a Name of the Bank ime during the previous year :- (st in any entity) located outside I ne from any source outside India	refund credit. cted for refund credit, then refu nd not having bank account in I i) hold, as beneficial owner, ber india or (ii) have signing author ? [applicable only in case of a re	nd will be credited to one of the india may, at their option, fur their option, fur the india may, at their option, fur the india may, at the india may, at the india may, at the india may, at the india may account located out the india may account located out	the account deals nish the details Country of Location sset (including tside India or	is of one foreign bank account IBAN No

(1)	(2)	(3)				(4)				(5			(5)		
Tota	ıl					/									
Note	e: Enter the to	otals of A	Advance tax	and Self-	Assessme	nt tax in S	l No. 10a and	10d of Par	rt B-TTI.						
Sch	edule TDS 1														
15B	(1) - Details	of Tax I	Deducted at	Source (ГDS) on I	ncome [A	s per FORM	I 16A issu	ed by Dedu	ctor(s)]					
S1.	TDS credit	PAN Tax Unclaimed TDS TDS of the current fin. Year TDS credit bein									ing claimed this Year Corresponding Receipt			ding Receipt	TDS
No.	relating to	of Deduction brought forward				orward (TDS deducted during the FY			(only if corresponding Receipt is			pt is	offered	credit	
(1)	self /other	er Other Account (b/f)				2018-19)			being offered for tax this year)			r)			being
	person	Person Number													carried
	[spouse as	(if	(if (TAN)								forward ³				
	per section	TDS	of the												(13)
	5A/other	credit	Deductor	Fin.	TDS b/	Deducte	d Deducted in	n the	claimed	Claimed	in the h	ands	Gross	Head of	
	person as	related	(4)	Year in	f (6)	in own	hands of sp	ouse as	in own	of spouse	e as per s	section	Amount	Income	
	per rule	to		which		hands*	per section	5A or any	hands (9)	5A or an	y other p	person	(11)	(12)	
	37BA(2)]	other		ded		(7)	other person	n as per	1	as per ru	le 37BA	(2) (if			
	(2)	person)	ucted	- A	1	rule 37BA(2)(8) (if		applicabl	le)(10)				
		(3)		(5)	- 11		applicable)			- 19					
					- [[Income	TDS		Income	TDS	PAN			
ТОТ	TAL				19	A.	100	વેલ વધારો	Rec	M					
NO	ГЕ	Please	enter total d	column 9 a	of above ir	10b of Pa	art B-TTI	r far	870	59					
Sch	edule TDS 2														
15C	(2) - Details	of Tax I	Deducted at	t Source (TDS) on l	income [A	s per Form	16B/16C f	urnished is	sued by D	eductor	(s)]			
S1.	TDS credit	PAN	PAN	Unclaim	ed TDS	TDS of	the current fir	n. Year	TDS credi	t being cla	imed thi	s Year	Correspor	ding Receipt	TDS
No.	relating to	of	of the	brought	forward	(TDS de	ducted during	g the FY	(only if corresponding Receipt is				offered	credit	
(1)	self /other	Other	buyer/	(b/f)		2018-19)		being offered for tax this year)					being	
1	1														
	person	Person	Tenant	Fin.	TDS b/	Deducte	d Deducted in	n the	Claimed	Claimed	in the h	ands	Gross	Head of	carried
	person [spouse as	Person (if	Tenant (4)	Fin. Year in	TDS b/ f (6)	Deducte in own	d Deducted in hands of an		Claimed in own	Claimed of spouse			Gross Amount	Head of Income	
								y other			e as per s	section			
	[spouse as	(if		Year in	f (6)	in own	hands of an	y other er	in own	of spouse	e as per s y other p	section person	Amount	Income	forward*
	[spouse as per section	(if TDS		Year in which	f (6)	in own hands	hands of an person as p	y other er 2) (if	in own	of spouse 5A or an	e as per s y other I le 37BA	section person	Amount	Income	forward*
	[spouse as per section 5A/other	(if TDS credit		Year in which deducted	f (6)	in own hands	hands of an person as p rule 37BA(applicable)	y other er 2) (if	in own	of spouse 5A or an as per ru	e as per s y other I le 37BA	section person	Amount	Income	forward*
	[spouse as per section 5A/other person as	(if TDS credit related		Year in which deducted	f (6)	in own hands	hands of an person as p rule 37BA(applicable)	y other er 2) (if (8)	in own	of spouse 5A or an as per ru applicabl	e as per s y other p le 37BA le)(10)	section person (2) (if	Amount	Income	forward*
	[spouse as per section 5A/other person as per rule	(if TDS credit related to	(4)	Year in which deducted	f (6)	in own hands	hands of an person as p rule 37BA(applicable)	y other er 2) (if (8)	in own	of spouse 5A or an as per ru applicabl	e as per s y other p le 37BA le)(10)	section person (2) (if	Amount	Income	forward*
	[spouse as per section 5A/other person as per rule 37BA(2)]	(if TDS credit related to other	(4)	Year in which deducted	f (6)	in own hands	hands of an person as p rule 37BA(applicable)	y other er 2) (if (8)	in own	of spouse 5A or an as per ru applicabl	e as per s y other p le 37BA le)(10)	section person (2) (if	Amount	Income	forward*
ТОЭ	[spouse as per section 5A/other person as per rule 37BA(2)] (2)	(if TDS credit related to other person	(4)	Year in which deducted	f (6)	in own hands	hands of an person as p rule 37BA(applicable)	y other er 2) (if (8)	in own	of spouse 5A or an as per ru applicabl	e as per s y other p le 37BA le)(10)	section person (2) (if	Amount	Income	forward*

15 C. I	Details of Tax Collecte	d at Source (TCS) [A	s per Form 27D issue	d by the Collector(s)]			
Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	TCS of the current	Amount out of (5)	Amount out of (6)	
	Tax Collection	Collector	or (6) being claimed	or (7) being carried			
	Account Number of		this year (only forward				
	the Collector		if corresponding				
		income is being	ome is being				
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			1	1			
Note:P	lease enter total of colu	mn (7) of Schedule-TO	CS in 10c of Part B-TT	Ι.		1	
Verific	ation						
I,SUBI	HANKAR DUTTA sor	n/ daughter of SRI PIJ	USH KANTI DUTTA	solemnly declare that	t to the best of my know	vledge and belief, the in	nformation given
in the r	eturn and the schedules	thereto is correct and	complete and is in acco	ordance with the the pr	ovisions of the Income	-tax Act, 1961. I furthe	r declare that I am
making	returns in my capacity	as Partner and I am a	llso competent to make	this return and verify	it. I am holding perma	nent account number A	JJPD5695A .I further
declare	that the critical assumption	ptions specified in the a	agreement have been sa	atisfied and all the tern	ns and conditions of the	e agreement have been	complied with.
(Applic	cable, in a case where re	eturn is furnished unde	r section 92CD).	<u>1918s.</u>	- M		

