ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

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

	Please see Rule 12 of the	Income-tax I	Rules, 1962)	
PERSONAL INFORMATION				
Name		TARA MAA C	CONSTRUCTION	
Is there any change in the name? If yes,	please furnish the old name			
PAN	AANFT7756P	Date of format	ion (DDMMYYYY)	06/03/2018
Date of Commencement of business(DE	DMMYYYY)			
Limited Liability Partnership Identificat	tion Number (LLPIN) issued by MCA, if			
applicable				
Address				
Flat / Door / Block No	588	Town/ City/ Di	istrict	NORTH 24 PARGANAS
Name of Premises / Building / Village	<i>A</i> 3	Road/ Street / I	Post Office	
Area/ Locality	NABAPALLY PALTA	State	dill.	WEST BENGAL
Country	INDIA	PIN Code	MI.	743122
Status	Firm	Sub Status	137	Partnership Firm
Office Phone Number	- 11		III.	
Mobile no.1	91 9831484899	Mobile no.2	1/1)	
Email Address-1	ghoshamit04@rediffmail.co m	Email Address	-2	A
Filing Status				
Filed u/s	778	134	139(4)- After due date	
Whether you are a business trust?	COL		No	/
Whether you are a investment fund refer	rred to in section 115UB?	DEPA	No	
If revised/defective/ in response to notic	ee for Modified, then enter Receipt no.		1	
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 Intern	ational Financial Services Centre and deriv	ves income	No	
solely in convertible foreign exchange?				
Whether you are recognized as start up l	by DPIIT		No	
If yes, please provide start up recognition	on number allotted by the DPIIT			
Whether certificate from inter-ministeria	al board for certification is received?		No	
If yes, please provide the certification no	umber			
In the case of non-resident, is there a per	rmanent establishment (PE) in India			
Whether you are an FII / FPI?			No	

Acknowledgement Number: 271173990121219 Assessment Year: 2019-20

If yes, please provide SEBI Regn. No.	
Other Details	
Whether this return is being filed by a representative assessee? If yes, please furnish for	owing information No
Name of representative assessee	
Capacity of the Representative	
Address of representative assessee	
Permanent Account Number (PAN) of the representative	
Whether you are a Partner in a Firm?If yes, please furnish following information	No
Sl. No. Name of Firm	PAN
Note: If field "Whether you are Partner in a Firm ?" is "Yes" then at least one row is made at least one row is made at least one row.	ndatory.
Whether you have held unlisted equity shares at any time during the previous year? If y	es, please furnish following No
information	
Sl. Name of Type of PAN Opening Shares acquired during the year	Shares transferred Closing balance
No. company (Col balance	during the year
(Col 1) 2) No. of Cost No. of Date of Face	Issue price Purchase No. of Sale No. of Cost of
shares of shares subscriptionvalue	per share
(Col acquisiti(fiol 5) purchase per shar	(incase of share (in (Col 10) (Col 11) (Col 12) (Col 13)
3) (Col (Col 6) (Col 7)	fresh issue) case of
4)	(Col 8) purchase
्रिया मुली	from
Z-1 X	existing
9000	shareholder)
TAK D	(Col 9)
Note: If field "Whether you have held unlisted equity shares at any time during the pre-	ous year?" is "Yes" then at least 1 row is mandatory except "Shares acquired
during the year" and "Shares transferred during the year".	
AUDIT DETAILS	N.
(a) Whether liable to maintain accounts as per section 44AA?	No
(b) Whether liable for audit under section 44AB?	No No
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes information	turnish the following
(i) Date of furnishing of the audit report (DD/MM/YYYY) (ii) Name of the auditor signing the tay audit report	
(ii) Name of the auditor signing the tax audit report	
(iii) Membership no. of the auditor	
(iv) Name of the auditor (proprietorship/ firm)	
(v) Proprietorship/firm registration number	
(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)

		(vii)	Date of aud	it report											
(d.i)	Are you	liable for A	udit u/s 92E?							No				
		Date of	audit report	(DD/MM/YY	YY).										
(d.i	i)	If liable	to furnish o	ther audit repo	rt under the	Income-tax	Act, ment	ion the date o	f furnishing	of the aud	it report?	(DD/M	IM/YYYY) (I	Please see In	struction
		6(ii))													
		Sl.No	Section Co	le					Date (DD	/MM/YYY	Y)				
(e)		If liable	to audit und	er any Act oth	er than the l	Income-tax A	Act, menti	on the Act, se	ction and da	ate of furni	shing the	audit re	eport?		
		Sl.No	Act						Section				Date (DD/N	M/YYYY)	
Par	tne	r's or M	ember's or	Frust Informa	ation										
A		Whethe	there was a	ny change dur	ring the prev	ious year in	the partne	ers/members o	f the firm/A	OP/BOI ?	If Yes,	No			
		provide	the following	g details (In ca	ase of societ	ties and coop	perative ba	nks give detai	ls of Manag	ging Comn	nittee)				
		Sl.No	Name of th	e partner/mem	ber	Admitted/R	etired		Date of ac	dmission/re	tirement		Percentage of	f share (if d	eterminate)
В		Is any n	nember of th	e AOP/BOI or	executor of	f AJP a forei	gn compai	ny?	100			NO			
C		If Yes,	mention the	percentage of	share of the	foreign com	pany in th	e AOP/BOI o	r executor o	of AJP.		0			
D		Whethe	total incon	e of any mem	ber of the A	OP/BOI or 6	executor of	f AJP (excludi	ing his share	e from sucl	ı	No			
		associat	ion or body	or Executor of	AJP) excee	eds the maxi	mum amou	unt which is n	ot chargeab	le to tax in	the				
		case of	hat member	?	ij										
Е		Particul	ars of person	ns who were pa	artners/ men	nbers in the	firm/AOP/	BOI or settlor	/trustee/ber	neficiary in	the trust	or exec	utors in case	of estate of	deceased /
		executo	in case of	estate of insolv	ent as on 31	st day of M	arch,2019	or date of diss	solution	m			A.		
	Sl			Name and	d Address	407	20/4	Percentage	PAN	Aadhaar	Design	ated	Status	Rate of	Remun
	No	Nam	e Addre	ss City	State	Country	Pin	of share(if	3/2	Number	Partner			Interest	eration
					40	Dan	code/	determinate)	Aadhaar	Identifi	cation		on capital	paid/
						11/2	Zip code	K DE	PAK	Enrolme	n t Numbe	r, in			payable
										Id(If	case pa	rtner in			
									1	eligible	LLP				
										for					
										Aadhaar)				
	(1)			(2	2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	SUDF	INDISAII	SHY	WEST B	INDIA	743144	25	AELPM				Individual	0	0
		NATH	I VAM	AMN	ENGAL				1555M						
		MOD.	AK AP AI	AGA R											
			MEN												
			T, FL	Λ											
			TNO												
			1C GF	Ю											
			SHP												

			ARA LA											
			NE											
	2	NITISH	PUR BA	NOA	WEST B	INDIA	743144	25	BKZPP			Individual	0	0
	-	СНА	CHA L,	PAR A	ENGAL	11,2111	, 13111	-20	2810B			individual.		
		NDRA	PAL TA	TAKA	LNOAL				20101					
			PAL IA											
		PAUL												
	3	GOUTAN	I JAH AR	NOA	WEST B	INDIA	743122	25	BDCPD			Individual	0	0
		DEY	COL	PAR A	ENGAL				2367P					
			ONY, P											
			ALT A											
	4	NATARA	J KHU	SHY	WEST B	INDIA	743127	25	AKMPP			Individual	0	0
		PO	DIR AM	AMN	ENGAL				9051A					
		DDAR	NAG	AGA R			a		Star.					
			AR, JA			- As	20		- 11 July 19					
			GAD			N	- 6		, 19	B				
			DAL		//	W.	- 6			M				
F		To be filled	in case of p	ersons refer	red to in sec	tion 160(1)	(iii) or (iv			W		<u> </u>	<u> </u>	<u> </u>
		1 Wh	nether shares	of the bene	ficiary are o	leterminate	or known'	, fai		沝				
			nether the pe			-	-	anders made		144				
					1	44	600	by a Will and	1/or is	W		À		
			•			11/12	26 . A	ettlor and/or is	~ /£	net			7	
			clared by the		or any deper	ident relativ	ve or the se	ottior und/or i	, the only ti	ust	172			
			_	_		7000				CAR				
	-		ase furnish t	-	_		HA.	K DE	PAK					
					-			ic exemption		4				
		ii.V	Vhether the	relevant inc	ome or any	part thereof	is receival	ole under a tru	ist declared	by				
		any	person by v	will and suc	h trust is the	only trust s	so declared	l by him?						
		iii.	Whether the	trust is non-	-testamentai	y trust crea	ted before	01-03-1970 f	or the exclu	sive				
		bei	nefit of relati	ves/membe	r of HUF of	the settlor i	mainly dep	endent on hir	n/Family?					
		iv.	Whether the	trust is crea	ted on beha	lf of a provi	dent fund,	superannuati	on fund, gra	ntuity				
		fur	d,pension fu	ınd or any o	ther fund cr	eated bona	fide by a p	erson carryin	g on Busine	ss or				
		pro	ofession excl	usive for the	e employees	in such Bu	siness or F	Profession?						
Nati	ure (of business	profession,	if more tha	an one busi	ness or pro	fession in	dicate the thi	ree main ac	tivities/ p	roducts (OTHE	R THAN TH	OSE DECI	LARING
INC	COM	IE UNDER	44AD, 44A	DA AND 4	4AE).									
S.No	o.	Code-Sub S	Sector			Trade	e name of	business, if a	ıy		Description			
1			06002-Build	ing of comp	olete			AA CONSTF						
		constr	ructions or p	arts- civil co	ontractors									

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund Partners' / members' capital 2871690 b. Reserves and Surplus Revaluation Reserve bi 0 i ii Capital Reserve bii 0 Statutory Reserve 0 iii biii 0 iv Any other Reserve biv Credit balance of Profit and loss account bv 0 Total(bi + bii + biii + biv + bv)0 vi bvi c. Total partners' / members' fund (a + bvi) 1c 2871690 2 Loan funds Secured loans a. 0 i Foreign Currency Loans ai ii Rupee Loans A. From Banks 0 iiΑ B. From others iiB 0 C. Total(iiA + iiB)iiC 0 iii Total secured loans (ai + iiC) aiii 0 Unsecured loans (including deposits) b. 0 Foreign Currency Loans Rupee Loans 0 A. From Banks iiΑ B. From persons specified in section 40A(2)(b) of the I. T. Act iiB 0 iiC C. From others 2382950 D. Total Rupee Loans (iiA + iiB + iiC) iiD 2382950 Total unsecured loans(bi + iiD) biii 2382950 Total Loan Funds(aiii + biii) 2c 2382950 3 Deferred tax liability 3 0 4 Advances i 0 i From persons specified in section 40A(2)(b) of the I. T. Act ii From others ii 0 Total Advances(i + ii) 4iii 0 iii 5 Sources of funds (1c + 2c + 3 + 4iii)5 5254640

B. App	lication	of Funds	3		
1	Fixed a	assets			
	a	Gross:	Block	1a	0
	b	Deprec	ciation	1b	0
	с	Net Ble	ock (a - b)	1c	0
	d	Capital	l work-in-progress	1d	0
	e	Total(1	c + 1d)	1e	0
2	Investr	nents			
	a	Long-t	erm investments		
		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-t	erm investments	<u>725</u>	
		i	Equity instruments		
			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	0
		v	Mutual funds	v	0
		vi	Others	vi	0
		vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0
	С	Total i	nvestments(aviii + bvii)	2c	0
3	Curren	t assets,	loans and advances		
	a	Curren	t assets		
		i	Inventories		
			A.Raw materials	iA	0

		B. Work-in-progress	iB	0							
		C.Finished goods	iC	0							
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	0							
		E.Stores/consumables including packing material	iE	0							
		F.Loose tools	iF	0							
		G.Others	iG	0							
		H. Total ($iA + iB + iC + iD + iE + iF + iG$)	iH	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	1252981							
		B.Cash-in-hand	iiiB	165615							
		C.Others	iiiC	0							
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	1418596							
	iv	Other Current Assets	aiv	3951044							
	v	Total current assets(iH +iiC + iiiD + aiv)	av	5369640							
b	Loans	and advances		A							
	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	5369640							
d		nt liabilities and provisions									
	i	Current liabilities									
		A.Sundry Creditors									
		Outstanding for more than one year	1	0							
		2. Others	2	0							
		3. Total (1 + 2)	A3	0							
	i .		_								
		B.Liability for leased assets	iB	0							
		B.Liability for leased assets C.Interest Accrued and due on borrowings	iB iC	0							

			E.Income received in advance	iE			100000				
			F.Other payables	iF			15000				
			G.Total(A3 + iB + iC + iD + iE + iF)	iG			115000				
		ii	Provisions		<u> </u>						
			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			115000				
	e	Net cu	urrent assets(3c - 3diii)	3e			5254640				
4	a.Misc	ellaneou	is expenditure not written off or adjusted	4a			0				
	b.Defe	erred tax	asset	4b			0				
	c.Debi	t balance	e in Profit and loss account/ accumulated balance	4c			0				
	d. Tota	al(4a + 4	b + 4c)	4d			0				
5	Total,	applicati	ion of funds (1e + 2c + 3e +4d)	5			5254640				
С	In a ca	se where	e regular books of account of business or profession are not maintained, furnish the following	g informa	tion as on	31st day of Mar	ch, 2019, in				
	respect of business or profession										
	1.Amount of total sundry debtors C1 0										
	1		\$1.11 mmm and and an	1							
	2.Amo	ount of to	otal sundry creditors	C2	A		0				
			otal sundry creditors otal stock-in-trade	C2	A		0				
	3.Amo	ount of to			1	7					
Part A	3.Amo	ount of to	otal stock-in-trade	C3	re regula	r books of accou	0				
	3.Amo	ount of to	ne cash balance	C3	re regula	r books of accou	0				
	3.Amo	ount of to	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable)	C3	re regula	r books of accou	0				
mainta	3.Amo	ount of to	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable)	C3	re regula	r books of accou	0				
mainta	3.Amo	ount of to	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable)	C3		r books of accou	0 0 ints are				
mainta	3.Amo	ount of to ount of the facturing therwise ing Inven	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) story Opening stock of raw-material	C3	A(i)	r books of accou	0 0 ints are				
mainta	3.Amo	punt of the punt o	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) story Opening stock of raw-material Opening stock of work in progress	C3	A(i) A(ii)	r books of accou	0 0 ints are				
mainta	3.Amc 4.Amc 4.Amc Openin	punt of the punt o	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) story Opening stock of raw-material Opening stock of work in progress Total(i + ii)	C3	A(i) A(ii) A(iii)	r books of accou	0 0 mts are 0 0 0				
mainta	3.Amc 4.Amc 4.Amc Openin A	punt of to punt of the facturing therwise (i) (ii) (iii) Purcha	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) story Opening stock of raw-material Opening stock of work in progress Total(i + ii) asses(net of refunds and duty or tax, if any)	C3	A(i) A(ii) A(iii) B	r books of accou	0 0 mts are 0 0 0 0 0				
mainta	3.Amc 4.Amc 4.Amc Openin A B C	punt of to punt of the facturing therwise (i) (ii) (iii) Purcha	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) story 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	C3	A(i) A(ii) A(iii) B C	r books of accou	0 0 mts are 0 0 0 0 0 0 0				
mainta	3.Amc 4.Amc 4.Amc Openin A B C	punt of to punt of the facturing therwise (i) (ii) (iii) Purcha Direct	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) story 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)	C3	A(i) A(ii) A(iii) B C D	r books of accou	0 0 mts are 0 0 0 0 0 0 0 0 0 0				
mainta	3.Amc 4.Amc 4.Amc Openin A B C	punt of to punt of the punt of the facturing therwise ng Inven (i) (iii) (iii) Purcha Direct (i)	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) story Opening stock of raw-material Opening stock of work in progress Total(i + ii) neses(net of refunds and duty or tax, if any) wages expenses(Di + Dii + Diii) Carriage inward	C3	A(i) A(ii) A(iii) B C D (i)	r books of accou	0 0 mts are 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
mainta	3.Amc 4.Amc 4.Amc Openin A B C	punt of to punt of the punt of	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) ntory 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	C3	A(i) A(ii) A(iii) B C D (i) (ii)	r books of accou	0 0 mts are 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
mainta	3.Amc 4.Amc 4.Amc Openin A B C D	punt of to punt of the punt of	otal stock-in-trade ne cash balance g Account- Manufacturing Account for the financial year 2018-19 (fill items 1 to 3 in a ce fill items 62 to 66 as applicable) story 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 Other direct expenses	C3	A(i) A(ii) A(iii) B C D (i) (ii)	r books of accou	0 0 mts are 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				

		(iii)	Factory insurance	(iii)	0
					1
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total(i+ii+iii+iv+v+vi)	Е	0
	F	Total o	f Debits to Manufacturing Account (Aiii+B+C+D+Evii)	1F	0
2	Closin	g stock			
	(i)	Raw m	aterial	(2i)	0
	(ii)	Work i	n progress	(2ii)	0
		Total(2	2i+2ii)	2	0
3	Cost of	f goods p	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,
otherw	vise fill i	tems 62	to 66 as applicable)		
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	0
		(ii)	Sale of services	A(ii)	0
		(iii)	Other operating revenues (specify nature and amount)	'	
			S. No. Nature of other operating revenue Amount		
		c	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		,
		(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 F	Revenue from operations $(A(iv) + B + C(ix))$	D	0
5	Closin	g Stock o	of Finished Stocks	5	0
6	Total o	of credits	to Trading Account (4D + 5)	6	0
7	Openir	ng Stock	of Finished Goods	7	0

8	Purcha	ases (net	of refunds and duty or tax, if any)	:	8	0
9	Direct	Expense	es (9i + 9ii + 9iii)	!	9	0
		(i)	Carriage inward	!	9(i)	0
		(ii)	Power and fuel		(ii)	0
		(iii)	Other direct expenses			
			S. No. Nature of direct expenses Amount			
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased			
	(i)	Custor	n duty		10(i)	0
	(ii)	Counte	er veiling duty		10(ii)	0
	(iii)	Specia	l additional duty		10(iii)	0
	(iv)	Union	excise duty		10(iv)	0
	(v)	Servic	e Tax		10(v)	0
	(vi)	VAT/	Sales tax		10(vi)	0
	(vii)	Centra	l Goods & Service Tax (CGST)		10(vii)	0
	(viii)	State C	Goods & Services Tax (SGST)		10(viii)	0
	(ix)	Integra	ated Goods & Services Tax (IGST)		10(ix)	0
	(x)	Union	Territory Goods & Services Tax (UTGST)		10(x)	0
	(xi)	Any of	ther tax, paid or payable		10(xi)	0
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10(xii)	0
11	Cost o	f goods 1	oroduced – Transferred from Manufacturing Account	1	11	0
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	41	12	0
Part A	A-P&L-I	Profit an	d Loss Account for the financial year 2018-19 (fill items 13 to 61 in a case where regula	r books	of accou	ints are maintained, otherwise
fill ite	ems 62 to	66 as a _]	pplicable)			
CREI	DITS TO	PROFIT	AND LOSS ACCOUNT			
13	Gross	profit tra	insferred from Trading Account	13		0
14	Other	income				
	i.	Rent		i.		0
	ii.	Comm	ission	ii		0
	iii.	Divide	end income	iii		0
	iv.	Interes	t income	iv		0
	v.	Profit	on sale of fixed assets	v		0
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		0
	vii.	Profit	on sale of other investment	vii		0
	viii.	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii		0
	ix.	Profit	on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix		0
	1		date of conversion)			

16 Feeight content 16 0 0		x.	Agricu	altural income	x	0
		xi.	Any of	ther income (specify nature and amount)	1	<u>I</u>
Nil Total of circle is recome (i + ii + iii + iv + v + v i + v ii + v ii + ix + x + x i)			Sl.No	Nature	Amour	nt
Total of credits to profit and loss account (13+14xii) 15 0				Total	xi	0
16 Fecigita contward		xii	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)$	14xii	0
17 Consumption of stores and sparce parts 18 Power and facel 19 Rems	15	Total o	of credits	s to profit and loss account (13+14xii)	15	0
18	16	Freigh	t outwar	d	16	0
19 Rents	17	Consu	mption o	of stores and spare parts	17	0
20	18	Power	and fuel		18	0
21 Repairs to machinery	19	Rents			19	0
22 Compensation to employees	20	Repair	s to buil	ding	20	0
i. Salaries and wages ii. Bonus iii. Reimbursement of medical expenses iii. 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 vii. Contribution to approved superannuation fund viii. Contribution to recognised gratuity fund viii. Contribution to recognised gratuity fund ix. Contribution to any other fund x. Any other benefit to employees in respect of which an expenditure has been incurred x 0 xi Total compensation to employees (total of 22t to 22x) xii Whether any compensation, included in 22xi, paid to non-residents xiii Whether any compensation, included in 22xi, paid to non-residents xiii No If Yes, amount paid to non-residents ii. Medical Insurance ii. Medical Insurance iii. 0 iii. Keyman's Insurance iii. 0 iii. Keyman's Insurance iii. 0 iv. Other Insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23iv) 24. Workmen and staff welfare expenses	21	Repair	rs to mac	hinery	21	0
ii. Bonus iii. Reimbursement of medical expenses iii on the seminor of the	22	Compe	ensation	to employees		
iii. Reimbursement of medical expenses iii 0 iv. Leave encashment iv. Leave travel benefits v. Leave travel benefits vi. Contribution to approved superannuation fund vii. Contribution to recognised provident fund viii. Contribution to recognised gratuity fund viii. Contribution to recognised gratuity fund viii. Contribution to recognised gratuity fund viii. Contribution to any other fund x. Any other benefit to employees in respect of which an expenditure has been incurred x. Any other benefit to employees in respect of which an expenditure has been incurred xii Total compensation to employees (total of 22i to 22x) xii Whether any compensation, included in 22xi, paid to non-residents xiia No If Yes, amount paid to non-residents xiib 0 Insurance i. Medical Insurance ii. Medical Insurance iii. Life Insurance iii. Ceyman's Insurance iii. Ceyman's Insurance v. Total expenditure on insurance (23i + 23ii + 23ii) + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) 24. Workmen and staff welfare expenses		i.	Salarie	es and wages	i	0
iv. Leave encashment v. Leave travel benefits v. 0 vi. Contribution to approved superannuation fund vii. Contribution to recognised provident fund viii. Contribution to recognised provident fund viii. Contribution to recognised gratuity fund viii. Contribution to nay other fund ix. Contribution to any other fund ix. Contribution to any other fund ix. Any other benefit to employees in respect of which an expenditure has been incurred x. Any other benefit to employees (total of 22i to 22x) xii Whether any compensation, included in 22xi, paid to non-residents xiii Whether any compensation, included in 22xi, paid to non-residents xiii Whether any compensation. If Yes, amount paid to non-residents xiii O iii. Life Insurance iii. 0 iii. Keyman's Insurance iii. 0 v. Total expenditure on insurance (23i + 23ii + 23ii + 23ii) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23iv) v. Total expenditure on insurance (23i + 23ii + 23iv) v. Total expenditure on insurance (23i + 23iv +		ii.	Bonus		ii	0
v. Leave travel benefits v 0 vi. Contribution to approved superannuation fund vi 0 vii. Contribution to recognised provident fund viii 0 viii. Contribution to recognised gratuity fund viii 0 viii. Contribution to recognised gratuity fund viii 0 viii. Contribution to any other fund viii 0 x. Any other benefit to employees in respect of which an expenditure has been incurred x 0 xi Total compensation to employees(total of 22t to 22x) xi 0 xii Whether any compensation, included in 22xi, paid to non-residents xiii No 1 If Yes, amount paid to non-residents xiiib 0 If Syes, amount paid to non-residents xiiib 0 If Syes, amount paid to non-residents xiiib 0 ii. Life Insurance in Life Insurance ii. Contribution of the symmetry of		iii.	Reimb	ursement of medical expenses	iii	0
vi. Contribution to approved superannuation fund vii. Contribution to recognised provident fund viii. Contribution to recognised gratuity fund viii. Contribution to recognised gratuity fund viii. Contribution to any other fund ix. Contribution to any other fund x. Any other benefit to employees in respect of which an expenditure has been incurred x 0 xi Total compensation to employees(total of 22t to 22x) xii Whether any compensation, included in 22xi, paid to non-residents xiiia No If Yes, amount paid to non-residents xiiib 0 Insurance i. Medical Insurance ii. Life Insurance iii. Life Insurance iii. Contribution to approved superannuation fund viii 0 iv. Other Insurance including factory, office, car, goods,etc. v. Total expenditure on insurance (23i + 23ii + 23ii) + 23ii) v. Other Insurance and staff welfare expenses 24 270 25. Entertainment 26 0 0		iv.	Leave	encashment	iv	0
vii. Contribution to recognised provident fund viii 0 viii. Contribution to recognised gratuity fund ix. Contribution to any other fund ix. Contribution to any other fund ix. 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) xii Whether any compensation, included in 22xi, paid to non-residents xiia No If Yes, amount paid to non-residents xiib 0 Insurance i. Medical Insurance ii. Life Insurance iii. Life Insurance iii. Contribution to recognised gratuity fund viii 0 v. Other Insurance including factory, office, car, goods,etc. iv. Other Insurance including factory, office, car, goods,etc. v. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) v. Total expenditure and staff welfare expenses 24 270 25. Entertainment 26 0 0		v.	Leave	travel benefits	v	0
viii. Contribution to recognised gratuity fund ix. Contribution to any other fund ix. Contribution to any other fund ix. Any other benefit to employees in respect of which an expenditure has been incurred x		vi.	Contri	bution to approved superannuation fund	vi	0
ix. Contribution to any other fund x. Any other benefit to employees in respect of which an expenditure has been incurred x 00 xi Total compensation to employees(total of 22i to 22x) xii Whether any compensation, included in 22xi, paid to non-residents xiia No If Yes, amount paid to non-residents i. Medical Insurance ii. Medical Insurance iii. Life Insurance iii. Contribution to any other fund iii. Keyman's Insurance iii. Other Insurance iv. Other Insurance including factory, office, car, goods,etc. v. Total expenditure on insurance (23i + 23ii + 23ii) + 23iv) 24. Workmen and staff welfare expenses 25. Entertainment 26. Hospitality 28. Total expenditure on one of the fund of the paid of		vii.	Contri	bution to recognised provident fund	vii	0
x. Any other benefit to employees in respect of which an expenditure has been incurred xi Total compensation to employees(total of 22i to 22x) xii 00 xii Whether any compensation, included in 22xi, paid to non-residents xiia No If Yes, amount paid to non-residents i. Medical Insurance ii. Medical Insurance iii. Life Insurance iii. Life Insurance iii. Keyman's Insurance iii. Other Insurance including factory, office, car, goods,etc. v. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) v. Total expenditure and staff welfare expenses 24 270 26. Hospitality 26 0		viii.	Contri	bution to recognised gratuity fund	viii	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 No If Yes, amount paid to non-residents xiib 0 Insurance i. Medical Insurance i 0 ii. Life Insurance iii 0 iii. Keyman's Insurance iii 0 v. Other Insurance including factory, office, car, goods,etc. iv 0 v. Total expenditure on insurance (23i + 23ii + 23ii) v v 0 4. Workmen and staff welfare expenses 24 270 25. Entertainment 25 0 16. Hospitality 26 0 27. Total expenditure on insurance (23i + 23ii + 23ii) 26 0		ix.	Contri	bution to any other fund	ix	0
xii Whether any compensation, included in 22xi, paid to non-residents xiia No If Yes, amount paid to non-residents xiib 0 23 Insurance i 0 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. Workmen and staff welfare expenses 24 270 25. Entertainment 25 0 26. Hospitality 26 0		X.	Any of	ther benefit to employees in respect of which an expenditure has been incurred	x	0
If Yes, amount paid to non-residents xiib 0		xi	Total o	compensation to employees(total of 22i to 22x)	xi	0
Insurance i		xii	Wheth	er any compensation, included in 22xi, paid to non-residents	xiia	No
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. Workmen and staff welfare expenses 24 270 25. Entertainment 25 0 26. Hospitality 26 0			If Yes,	amount paid to non-residents	xiib	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. Workmen and staff welfare expenses 24 270 25. Entertainment 25 0 26. Hospitality 26 0	23	Insura	nce			
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. Workmen and staff welfare expenses 24 270 25. Entertainment 25 0 26. Hospitality 26 0		i.	Medic	al Insurance	i	0
iv. Other Insurance including factory, office, car, goods,etc. iv 0 v. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) v 0 24. Workmen and staff welfare expenses 24 270 25. Entertainment 25 0 26. Hospitality 26 0		ii.	Life In	surance	ii	0
v. Total expenditure on insurance (23i + 23ii + 23iii + 23iv) v 0 24. Workmen and staff welfare expenses 24 270 25. Entertainment 25 0 26. Hospitality 26 0		iii.	Keyma	an's Insurance	iii	0
24. Workmen and staff welfare expenses 24 270 25. Entertainment 25 0 26. Hospitality 26 0		iv.	Other	Insurance including factory, office, car, goods, etc.	iv	0
25. Entertainment 25 0 26. Hospitality 26 0		v.	Total e	expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	0
26. Hospitality 26 0	24.	Workn	nen and	staff welfare expenses	24	270
	25.	Enterta	ainment		25	0
27. Conference 27 0	26.	Hospit	ality		26	0
	27.	Confe	rence		27	0

28.	Sales r	promotion including publicity (other than advertisement)	28	0
29.		risement	29	0
30.	Comm			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
31	Royalt	y		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
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	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
33.	Hotel .	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	one expenses	37	0
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	al celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift		42	0
43.	Donati	on	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	ı	
	i.	Union excise duty	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Cess	iv	0
	v.	Central Goods & Service Tax (CGST)	v	0
	vi.	State Goods & Services Tax (SGST)	vi	0
	vii.	Integrated Goods & Services Tax (IGST)	vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	ix	0

	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44iv)	X			0
		44ix)	1.5			4.5000
45.	Audit		45			15000
46.		/Remuneration to Partners of the firm	46			0
47	Other	expenses (specify nature and amount)				
		Sl. No Nature	Amoi	unt		
		1 OFFICE MAINTENANCE				400
		2 PRINTING AND STATIONERY				115
		3 BANK CHARGES				2525
		Total				3040
48.	Bad d	ebts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more	is claime	d and amour	nt)	
	i	SI. No PAN	Amo	unt		
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)				
		Sl. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ City/ State No. Block No. Premises / Post office Locality District Building / Village Village Post office Post office District Post office District District	e	Country	PIN Code/ ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)	iii			0
	iv.	Total Bad Debt (48i + 48ii + 48iii)	iv	-		0
49.	Provis	ion for bad and doubtful debts	49	1		0
50.	Other	provisions	50		7	0
51.		before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iiii + 34	i 51			-18310
52.	Intere	st				
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
	a.	To Partners	ia			0
	b.	To others	ib			0
	ii.	Paid in India, or paid to a resident				
	a.	To Partners	iia			0
	b.	To others	iib			0
	iii.	Total (ia + ib + iia + iib)	iii			0
53.	Depre	ciation and amortisation.	53			0
54.	Net Pi	rofit before taxes (51 - 52iii - 53)	54			-18310
PROV	/ISIONS	FOR TAX AND APPROPRIATIONS				
55.	Provis	sion for current tax.	55			0
56.	Provis	ion for Deferred Tax	56			0

57.	Decfit	after tax (54 - 55 - 56)				57	-18310
58.		ce brought forward from previ				58	0
59.	Amour	nt available for appropriation	(57 + 58)			59	-18310
60.	Transfe	erred to reserves and surplus.				60	0
61.	Balance carried to balance sheet in proprietor's account (59 –60)						-18310
PRES	SUMPTIV	VE INCOME CASES					
62.	COMP	PUTATION OF PRESUMPTI	VE BUSINESS INC	OME UNDER SECTIO	ON 44AD (Only for Reside	ent Partne	ership Firm other than LLP)
	Sl.	Name of the Business		Business Code		Descri	iption
	No.						
	i	Gross turnover/Gross receip	ots (ia+ib)			62i	0
	a	Through a/c payee cheque of	or a/c payee bank draf	t or bank electronic cle	aring system received	a	0
		before specified date					
	b	Any other mode year		B.	Esc.	b	0
	ii	Presumptive income under	section 44AD(iia+iib)			62ii	0
	a	6% of 62ia, or the amount c	laimed to have been	earned, whichever is high	gher	a	0
	b	8% of 62ib, or the amount of	laimed to have been	earned, whichever is hi	gher	b	0
	Note:	If income is less than the ab	ove percentage of Gr	oss Receipts/Turnover,	it is mandatory to maintai	n books	of accounts and have a tax audit under
		44AB	M		? <i>[?!</i>]		
63.	COMP	L PUTATION OF PRESUMPTI	VE INCOME FROM	I PROFESSIONS UND	ER SECTION 44ADA(O	nly for R	esident Partnership Firm other than LLP)
	Sl.	Name of the Business	11/1	Business Code	2° ///	Descr	iption
	No.		14	Party Party			
					325	Y.	
	i	Gross Receipts	11/00	7000	3/3	63i	0
	i	Gross Receipts Presumptive Income under	section 44ADA (50%	of 63i, or the amount of	laimed to have been	63i	0
	i	Presumptive Income under		of 63i, or the amount of	claimed to have been	63i 63ii	0
	ii	Presumptive Income under earned, whichever is higher)	TAX DE		63ii	0
64	ii Note:	Presumptive Income under earned, whichever is higher If income is less than 50% of	of Gross Receipts, it i	s mandatory to maintain	n books of accounts and ha	63ii	0
64.	Note:	Presumptive Income under earned, whichever is higher If income is less than 50% of PUTATION OF PRESUMPTION OF P	of Gross Receipts, it i	s mandatory to maintain I GOODS CARRIAGE	n books of accounts and ha	63ii ave a tax	audit under 44AB
64.	Note: COMF	Presumptive Income under earned, whichever is higher If income is less than 50% of	of Gross Receipts, it i	s mandatory to maintain	n books of accounts and ha	63ii	audit under 44AB
64.	Note: COMP SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% of the PUTATION OF PRESUMPTION of the Business	of Gross Receipts, it i	s mandatory to maintain I GOODS CARRIAGE Business Code	n books of accounts and ha	63ii ave a tax E Descri	audit under 44AB
64.	Note: COMF	Presumptive Income under earned, whichever is higher If income is less than 50% of PUTATION OF PRESUMPTI Name of the Business Sl.No Registration No. of	of Gross Receipts, it i VE INCOME FROM Whether owned/	s mandatory to maintain I GOODS CARRIAGE Business Code Tonnage	n books of accounts and has S UNDER SECTION 44A	63ii ave a tax E Descri	audit under 44AB iption Presumptive income u/s 44AE for the
64.	Note: COMP SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% of the PUTATION OF PRESUMPTION of the Business	of Gross Receipts, it i	s mandatory to maintain I GOODS CARRIAGE Business Code Tonnage Capacity of goods	n books of accounts and has S UNDER SECTION 44A Number of months for was goods carriage was owned.	63ii ave a tax E Descri	audit under 44AB iption Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000
64.	Note: COMP SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% of PUTATION OF PRESUMPTI Name of the Business Sl.No Registration No. of	of Gross Receipts, it i VE INCOME FROM Whether owned/	s mandatory to maintain I GOODS CARRIAGE Business Code Tonnage	n books of accounts and has S UNDER SECTION 44A	63ii ave a tax E Descri	audit under 44AB iption Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage
64.	Note: COMP SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% of PUTATION OF PRESUMPTI Name of the Business Sl.No Registration No. of	of Gross Receipts, it i VE INCOME FROM Whether owned/	s mandatory to maintain I GOODS CARRIAGE Business Code Tonnage Capacity of goods	n books of accounts and has S UNDER SECTION 44A Number of months for was goods carriage was owned.	63ii ave a tax E Descri	audit under 44AB iption Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per
64.	Note: COMP SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% of PUTATION OF PRESUMPTI Name of the Business Sl.No Registration No. of	of Gross Receipts, it i VE INCOME FROM Whether owned/	s mandatory to maintain I GOODS CARRIAGE Business Code Tonnage Capacity of goods	n books of accounts and has S UNDER SECTION 44A Number of months for was goods carriage was owned.	63ii ave a tax E Descri	audit under 44AB iption Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage
64.	Note: COMP SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% of PUTATION OF PRESUMPTI Name of the Business Sl.No Registration No. of	of Gross Receipts, it i VE INCOME FROM Whether owned/	s mandatory to maintain I GOODS CARRIAGE Business Code Tonnage Capacity of goods	n books of accounts and has S UNDER SECTION 44A Number of months for was goods carriage was owned.	63ii ave a tax E Descri	audit under 44AB iption Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per
64.	Note: COMP SI. No.	Presumptive Income under earned, whichever is higher If income is less than 50% of PUTATION OF PRESUMPTI Name of the Business Sl.No Registration No. of	of Gross Receipts, it i VE INCOME FROM Whether owned/	s mandatory to maintain I GOODS CARRIAGE Business Code Tonnage Capacity of goods	n books of accounts and has S UNDER SECTION 44A Number of months for was goods carriage was owned.	63ii ave a tax E Descri	audit under 44AB iption Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have

	iii	Less: S	Salary/Remuneration to Partners of the firm	6	64iii	0
	iv	Total I	Presumptive Income u/s 44AE (ii-iii)	6	64iv	0
	Note:	If the p	profits are lower than prescribed under S.44AE or the number of goods carriage own	ed at any ti	ime during	the year exceeds 10, it is mandatory
		to mai	ntain books of accounts and have a tax audit under 44AB			
No Ac	count ca	ses				
65.	IF REC	GULAR	BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAI	NED, furni	ish the follo	owing information for previous year
	2018-1	9 in resp	pect of business or profession			
	(i)	For ass	sessee carrying on Business			
	a	Gross	receipts (a1+a2)	i	ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em a	a1	0
			received before specified date			
		2	Any other mode	a	a2	0
	b	Gross	profit	i	ib	0
	С	Expens	ses	i	ic	0
	d	Net pro	ofit	(65i	0
	(ii)	For ass	sessee carrying on Profession	13		
	a	Gross	receipts (a1+a2)	i	ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing systems.	em a	a1	0
			received before specified date	7		A
		2	Any other mode	8	a2	0
	b	Gross	profit	i	ib	0
	c	Expens	ses	ì	lc	0
	d	Net pro	ofit	6	65ii	0
	iii	Total I	Profit (65(i)d + 65(ii)d)	(65iii	0
66.	i	Turnov	ver from speculative activity	6	66i	0
	ii	Gross	Profit	6	66ii	0
	iii	Expen	diture, if any	6	66iii	0
	iv	Net inc	come from speculative activity (66ii - 66iii)	6	66iv	0
Part A	A : OI O	ther Info	ormation (Mandatory if liable for audit under section 44AB).			
1	Metho	d of acco	ounting employed in the previous year	1		
2	Is there	e any cha	ange in method of accounting	2		
3a	Increas	se in the	profit or decrease in loss because of deviation, if any, as per Income Computation	3a		
	Disclo	sure Star	ndards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decrea	ase in the	profit or increase in loss because of deviation, if any, as per Income Computation	3b		
	Disclo	sure Star	ndards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			
4	Metho	d of valu	ation of closing stock employed in the previous year			

	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	
		market rate write 3)		
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	
		market rate write 3)		
	С	Is there any change in stock valuation method	4c	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	
		valuation specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	
		valuation specified under section 145A		
5	Amou	nts not credited to the profit and loss account, being		
	a	the items falling within the scope of section 28	5a	
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	
		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		
	С	Escalation claims accepted during the previous year	5c	
	d	Any other item of income	5d	
	e	Capital receipt, if any	5e	
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
6	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	ment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	. 1
	a			The second secon
	a	(i)]		X 1-7
	b	150 Sel. 121	6b	37
		(i)]	6b 6c	
	b	(i)] Premium paid for insurance on the health of employees[36(1)(ib)]	Marie	
	b	(i)] Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such	Marie	
	b c	(i)] Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	
	b c	Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6c 6d	
	b c d e	Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)]	6c 6d 6e	
	b c d e f	Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)]	6c 6d 6e 6f	
	b c d e f g	Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)]	6c 6d 6e 6f 6g	
	b c d e f g h	(i)] Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6c 6d 6e 6f 6g 6h	
	b c d e f g h i	Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity [36(1)(v)]	6c 6d 6e 6f 6g 6h 6i	
	b c d e f g h i	Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity [36(1)(v)] Amount of contributions to any other fund	6c 6d 6e 6f 6g 6h 6i 6j	
	b c d e f g h i	Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity [36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or	6c 6d 6e 6f 6g 6h 6i 6j	
	b c d e f g h i	Premium paid for insurance on the health of employees[36(1)(ib)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] Any amount of interest paid in respect of borrowed capital[36(1)(iii)] Amount of discount on a zero-coupon bond[36(1)(iiia)] Amount of contributions to a recognised provident fund[36(1)(iv)] Amount of contributions to an approved superannuation fund[36(1)(iv)] Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] Amount of contributions to an approved gratuity [36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	6c 6d 6e 6f 6g 6h 6i 6j	

m	Provisi	ion for bad and doubtful debts [36(1)(viia)]	6m		
n	Amour	nt transferred to any special reserve [36(1)(viii)]	6n		
О		diture for the purposes of promoting family planning amongst employees [36(1)	60		
	(ix)]				
p		nt of securities transaction paid in respect of transaction in securities if such income	бр		
		ncluded in business income [36(1)(xv)] d to market loss or other expected loss as computed in accordance with the ICDS	60		
q		d u/s 145(2) [36(1)(xviii)]	6q		
r		diture for purchase of sugarcane in excess of the government approved price [36(1)	6r		
1	(xvii)]	and the for parentage of sugarcane in excess of the government approved price [56(1)			
s	Any ot	ther disallowance	6s		
t	Total a	amount disallowable under section 36(total of 6a to 6s)	6t		
u	Total r	number of employees employed (mandatory in case the assessee has recognized Prov	rident Fund)		
	i	Deployed in India	i		
	ii	Deployed outside India	ii		
	iii	Total)iii		
Amo	unts debit	ed to the profit and loss account, to the extent disallowable under section 37			
a	Expen	diture of capital nature [37(1)]	7a		
b	Expen	diture of personal nature[37(1)]	7b		
с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c				
	or prof	Session[37(1)]			
d		diture on advertisement in any souvenir, brochure, tract, pamphlet or the like, ned by a political party[37(2B)]	7d		
e		diture by way of penalty or fine for violation of any law for the time being in force	7e		
f	Any ot	ther penalty or fine	7f		
g	Expend	diture incurred for any purpose which is an offence or which is prohibited by law	7g		
h	Amour	nt of any liability of a contingent nature	7h		
i	Any ot	ther amount not allowable under section 37	7i		
j	Total a	amount disallowable under section 37 (total of 7a to 7i)	7j		
A	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40	J		
a	Amour	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa		
	provisi	ions of Chapter XVII-B			
b	Amour	nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab		
	provisi	ions of Chapter XVII-B			
С	Amour	nt disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac		
	provisi	ions of Chapter VIII of the Finance Act, 2016			

d Amount deallowable under section 40(a)(ai) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or note levided or accessed on the basis of perilis (44(a)(a)(i))] S.A.e				
e Amount of tax or rate levied or assessed on the basis of profits[40(a)(iii)] 8Ac f Amount puid as wealth tax[40(a)(iii)] 8Af g Amount of interest, salary, bonus, commission or remaneration puid to any partner or member[40(b)] 8Af h Amount of interest, salary, bonus, commission or remaneration puid to any partner or member[40(b)] 8Af i Any other disallowable under section 40(putal of Au to Ai) 8Af Total amount disallowable under section 40(putal of Au to Ai) 8Af Any amount disallowable under section 40(putal of Au to Ai) 8Af Any amount desillowable under section 40(putal of Au to Ai) 8Af Any amount puid to persons specified in section 40(A(2)(b)) 9u Amounts puid to persons specified in section 40(A(2)(b)) 9u Amounts puid to persons specified in section 40(A(2)(b)) 9u Amounts puid to persons specified in section 40(A(2)(b)) 9c amount puid, otherwise than by account payee (deepte or account payee bank druit or use of electronic clearing system through a bank account, disallowable under section 40(A(3)) 9c Provision for payment of grantity [40(A(7))] 9c amy sum puid by the assesses as an employer for setting upor as contribution to any fund, 9d trast, company, AOP, or BOI or accelety of any other institution [40(A(9))] 9c Total amount disallowed under section 40A 9g Any sum payable to an employee as hours or commission for services rendered 10c Any sum payable as interest on any loan or borrowing from any publise financial institution or a State financial componition or a State financial componition or a State Industrial investment corporation and account and trust development bank of the than a primary agricultural credit seciety or a primary co-operative bank other than a primary agricultural credit seciety or a primary co-operative bank other than a primary agricultural credit seciety or a primary co-operative bank other than a primary agricultural credit s		d		8Ad
g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a/Gib) 8Ag h Amount of interest, salary, horus, commission or renumeration paid to any partner or member(40(b)) 1 Any other disallowance 8Ai 3 Total amount disallowable under section 40(total of An to Ai) 8Aj 8A Ary amount disallowable under section 40(total of An to Ai) 8Aj 8A Ary amount disallowed under section 40 in any preceding previous year but allowable 8B 4A Amounts paid to permit and loss account, to the extent disallowable under section 40A Amounts paid to permit and loss account, and any preceding previous year but allowable 9B A Amount paid, otherwise than by account paid howable under section 40A(2)(b) 9a A Amount paid, otherwise than by account paid howable under section 40A(3) 9b of electronic clearing system through a base account, disallowable under section 40A(3) 9c c Provision for payment of gratuity (40A(7)) 9c any sum paid by the assessee as an employer for setting upor as contribution to any fund, 9d trust, company, AOP, or BOI or seciety or any other instrition [40A(9)] 9f Any amount disallowable under section 40A 9g Total amount disallowable under section 40A 9g Any amount disallowable under section 40A 9g Any sum payable by way of contribution to any provate third or supernamation fund to 10a any sum payable by account fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered 10c Any sum payable to an employee as bonus or commission for services rendered 10c Any sum payable to an employee and none or borrowing from any public financial 10d institution or a State financial corporation or a State Industrial investment corporation c Any sum payable to an employee as bonus or commission for services rendered 10c Any sum payable to an employee as forms or a State Industrial investment corporation c Any sum payable towards leave encarbment 10f Any sum payable towards leave encarbment 10f a Any sum payable toward		e	^	8Ae
h Amount of interest, salary, bonus, commission or renumeration paid to any partner or member[40(b)] i Any other disallowance		f	Amount paid as wealth tax[40(a)(iia)]	8Af
member[40(b)] i Any other disallowance		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag
i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) B Any amount disallowable under section 40(total of Aa to Ai) B Any amount disallowable under section 40(total of Aa to Ai) B Any amount disallowable under section 40(total of Aa to Ai) B Any amount disallowable under section 40A Anounts dehited to the profit and loss account, to the extent disallowable under section 40A A Amounts paid to persons specified in section 40A(2(b)) B Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3), c Provision for payment of gratuity [40A(7)) d any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] f Any other disallowable under section 49A Any amount disallowable under section 49A Any amount disallowable under section 49B in any preceding previous year but allowable during the previous year a Any sum payable by way of contribution to any provident fund or superamunation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank f Any sum payable to the Indian Railways for the use of railway assets 10c Any sum payable to the Indian Railways for the use of railway assets 10c Any sum payable to the Indian Railways for the use of railway assets 10c Any amount debited to profit and loss account of the previous year but disallowable under section 43B		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	8Ah
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d any sum paid by the assessee as an employer for setting up or as contribution to any fund. trust, company, AOP, or BOI or society or any other institution [40A(9)] f Any other disallowance g Total amount disallowable under section 40A 9g Total amount disallowable under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, dury, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- 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 g Any sum payable to the Indian Railways for the use of railway assets 10g h Total amount allowable under section 43B (total of 10a to 10g) 11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B			of electronic clearing system through a bank account, disallowable under section 40A(3)	<u> </u>
trust, company, AOP, or BOI or society or any other institution [40A(9)] f Any other disallowance g Total amount disallowable under section 40A 9g 10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative 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 g Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 10 Any amount debited to profit and loss account of the previous year but disallowable under section 43B		с	Provision for payment of gratuity [40A(7)]	9c
f Any other disallowance g Total amount disallowable under section 40A 9g Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered 10c d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative 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 g Any sum payable to the Indian Railways for the use of railway assets 10g h Total amount allowable under section 43B (total of 10a to 10g) 110 Any amount debited to profit and loss account of the previous year but disallowable under section 43B		d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d
g Total amount disallowable under section 40A 9g Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law 10a b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered 10c d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative 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 g Any sum payable to the Indian Railways for the use of railway assets 10g h Total amount allowable under section 43B (total of 10a to 10g) 10h Any amount debited to profit and loss account of the previous year but disallowable under section 43B			trust, company, AOP, or BOI or society or any other institution [40A(9)]	77)
Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative 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 g Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 10h Any amount debited to profit and loss account of the previous year but disallowable under section 43B		f	Any other disallowance	9f
a Any sum in the nature of tax, duty, cess or fee under any law b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative 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 g Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 10 Any amount debited to profit and loss account of the previous year but disallowable under section 43B		g	Total amount disallowable under section 40A	9g
b Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative 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 g Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 10 Any amount debited to profit and loss account of the previous year but disallowable under section 43B	10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
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 d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- 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 g Any sum payable to the Indian Railways for the use of railway assets 10g h Total amount allowable under section 43B (total of 10a to 10g) 110h		a	Any sum in the nature of tax, duty, cess or fee under any law	10a
c Any sum payable to an employee as bonus or commission for services rendered d Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation e Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- 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 g Any sum payable to the Indian Railways for the use of railway assets 10g h Total amount allowable under section 43B (total of 10a to 10g) 110 Any amount debited to profit and loss account of the previous year but disallowable under section 43B		b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b
d Any sum payable as interest on any loan or borrowing from any public financial 10d 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 cooperative 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 g Any sum payable to the Indian Railways for the use of railway assets 10g h Total amount allowable under section 43B (total of 10a to 10g) 10h 11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B			gratuity fund or any other fund for the welfare of employees	
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- 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 g Any sum payable to the Indian Railways for the use of railway assets 10g h Total amount allowable under section 43B (total of 10a to 10g) 11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B		с	Any sum payable to an employee as bonus or commission for services rendered	10c
e Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- 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 g Any sum payable to the Indian Railways for the use of railway assets 10g h Total amount allowable under section 43B (total of 10a to 10g) 11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B		d	Any sum payable as interest on any loan or borrowing from any public financial	10d
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 g Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 10h Any amount debited to profit and loss account of the previous year but disallowable under section 43B			institution or a State financial corporation or a State Industrial investment corporation	
agricultural and rural development bank f Any sum payable towards leave encashment g Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 10 Any amount debited to profit and loss account of the previous year but disallowable under section 43B		e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e
f Any sum payable towards leave encashment g Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 10h Any amount debited to profit and loss account of the previous year but disallowable under section 43B			operative bank other than a primary agricultural credit society or a primary co-operative	
g Any sum payable to the Indian Railways for the use of railway assets h Total amount allowable under section 43B (total of 10a to 10g) 10h Any amount debited to profit and loss account of the previous year but disallowable under section 43B			agricultural and rural development bank	
h Total amount allowable under section 43B (total of 10a to 10g) 10h Any amount debited to profit and loss account of the previous year but disallowable under section 43B		f	Any sum payable towards leave encashment	10f
Any amount debited to profit and loss account of the previous year but disallowable under section 43B		g	Any sum payable to the Indian Railways for the use of railway assets	10g
		h	Total amount allowable under section 43B (total of 10a to 10g)	10h
a Any sum in the nature of tax, duty, cess or fee under any law	11	Any aı	mount debited to profit and loss account of the previous year but disallowable under section 4	3B
		a	Any sum in the nature of tax, duty, cess or fee under any law	11a

b Any sum payable by way of contribution to any provident fund or superannuation fund or	11b		
gratuity fund or any other fund for the welfare of employees			
c Any sum payable to an employee as bonus or commission for services rendered	11c		
d Any sum payable as interest on any loan or borrowing from any public financial	11d		
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-	11e		
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	11f		
g Any sum payable to the Indian Railways for the use of railway assets.	11g		
h Total amount disallowable under Section 43B(total of 11a to 11g)	11h		
Amount of credit outstanding in the accounts in respect of			
a Union Excise Duty	12a		
b Service tax	12b		
c VAT/sales tax	12c		
d Central Goods & Service Tax (CGST)	12d		
e State Goods & Services Tax (SGST)	12e		
f Integrated Goods & Services Tax (IGST)	12f		
g Union Territory Goods & Services Tax (UTGST)	12g	A	
h Any other tax	12h		
i Total amount outstanding (total of 12a to 12h)	12i		
Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13		
i Section 33AB	13i		
ii Section 33ABA	13ii		
iii Section 33AC	13iii		
Any amount of profit chargeable to tax under section 41	14		
Amount of income or expenditure of prior period credited or debited to the profit and loss account	15		
(net)			
16 Amount of expenditure disallowed u/s 14A	16		
Quantitative details (Mandatory if liable for audit under section 44AB)			
(a)In the case of a trading concern			
Item Name Unit Opening stock Purchase during the Sales during the	e	Closing stock	Shortage/ excess, if
previous year previous year			any
(b)In the case of a manufacturing concern -Raw Materials			

	Item Name	Unit of	Opening stock	Purchase	Consumption	Sales during	Closing stock	Yield Finished	Percentage	of Shortage/
		measure		during the	during the	the previous		Products	yield	excess, if any
				previous ye	ear previous year	year				
(c)]	n the case of a m	anufactu	ring concern - F	inished prod	ducts/ By-products					
	Item Name	Uni	t Opening	stock P	Purchase during the	quantity	Sales during	the Closing	stock	Shortage/ excess, if
				p	previous year	manufactured	previous yea	r		any
						during the previous	s			
						year				

					year				
Schedu	ıle HP	Details of Incom	e from House Property					,	
1	Pass th	nrough income if	any			1			
2	Incom	e under the head	"Income from house propo	erty" (1k + 2k + 3)(if	negative take the figure	2			
	to 2i o	f schedule CYLA	A)		-				
NOTE	Furnis	shing PAN of tend	ant is mandatory, if tax is a	leducted under section	n 194-IB.				
	Furnis	shing TAN of tend	ant is mandatory, if tax is a	leducted under section	า 194-I.	A.			
Schedu	ıle BP -	Computation o	f income from business o	r profession		77.77			
A	From	business or profe	ssion other than speculativ	e business and specifi	ed business	[8]			
	1.	Profit before ta	ax as per profit and loss acc	count (item 54, 62ii, 6	3ii, 64iv and 65iii & 66	(iv) of Part A-	1		-18310
		P&L)	17	1	भिन्न थरमते	144			
	2a.	Net profit or lo	oss from speculative busine	ess included in 1 (ente	r -ve sign in case of los	s)[Sl. No. 66iv	2a	A	0
		of Schedule P&	&L]	M. C. C.	ISIN THE		V		,
	2b.	Net profit or L	oss from Specified Busine	ss u/s 35AD included	in 1 (enter -ve sign in c	ase of loss)	2b		0
	Income/ receipts credited to profit and loss account considered under other heads of income/charged					come/chargeab	le u/s 1151	BBF/ chargeable	e u/s 115BBG
		a.	House property	STAX.	DELL		3a		0
		b.	Capital gains			-	3b		0
		c.	Other sources				3c		0
		d.	u/s 115BBF				3d		0
		e.	u/s 115BBG				3e		0
	4a	Profit or loss in	ncluded in 1, which is refer	rred to in section			4a		0
		44AD/44ADA	/44AE/44B/44BB/44BBA	/44BBB/44D/44DA/4	4DB/First Schedule of	Income-tax			
		Act (other than	profit from life insurance	business referred to in	n section 115B)				
		i	44AD				4i		0
		ii	44ADA				4ii		0
		iii	44AE				4iii		0
		iv	44B				4iv		0
		v	44BB				4v		0

_	r			
	vi	44BBA	4vi	0
	vii	44BBB	4vii	0
	viii	44D	4viii	0
	ix	44DA	4ix	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
4c.	Profit from act	ivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0
	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
	c.	Any other exempt income (Specify nature and amount)	,	
		SI.No. Nature	Amou	nt
		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	-18310
7.	Expenses debit	ed to profit and loss account considered under other heads of income/related to income	e charge	able 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	ed to profit and loss account which relate to exempt income	8a	0
8b	Expenses debit	ed 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 profi	t or loss (6+9)	10	-18310
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 Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	0
13.	Profit or loss	after adjustment for depreciation (10 +11 - 12iii)	13	-18310
14.	Amounts debi	ited to the profit and loss account, to the extent disallowable under section 36 (6t of	14	C
	PartA-OI)			
15.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 37 (7j of	15	C
	PartA-OI)			
16.	Amounts debi	tted to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)			
17.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 40A (9g of	17	0
	PartA-OI)	AP ASSA		
18.	Any amount of	lebited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of P	² artA-OI)		
19.	Interest disalle	owable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006	M GED M		
20.	Deemed incor	ne under section 41	20	0
21.	Deemed incor	ne under section	21	0
	32AC/32AD/	33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	X	7
	21(i)	Section 32AC	21(i)	
	21(ii)	Section 32AD	21(ii)	
	21(iii)	Section 33AB	21(iii)	
	21(iv)	Section 33ABA	21(iv)	
	21(v)	Section 35ABA	21(v)	
	21(vi)	Section 35ABB	21(vi)	
	21(vii)	Section 35AC	21(vii)	
	21(viii)	Section 40A(3A)	21(viii))
	21(ix)	Section 33AC	21(ix)	
	21(x)	Section 72A	21(x)	
	21(xi)	Section 80HHD	21(xi)	
	21(xii)	Section 80-IA	21(xii)	
22.	Deemed incor	me under section 43CA	22	0
	i .		i l	

24.	-	me not included in profit and loss account/any other expense not allowable (including	24	0
			24()	0
	(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.		fit or decrease in loss on account of ICDS adjustments and deviation in method of ock (Column 3a + 4d of Part A - OI)	25	0
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allo	wable under section 32(1)(iii)	27	0
28.	Deduction allo	wable under section 32AD	28	0
29.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
		account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
		CD is lower than amount debited to P and L account, it will go to item 24)		
30.	-	sallowed under section 40 in any preceding previous year but allowable during the BB of PartA-OI)	30	0
31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(10h of PartA-OI)		
32.	Any other amo	unt allowable as deduction	32	0
33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	valuation of sto	ock (Column 3b + 4e of Part A-OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 + 2	26 - 34)	35	-18310
36.	Profits and gain	ns of business or profession deemed to be under -	<u> </u>	
	i	Section 44AD [62(ii) of schedule]	36i	0
	ii	Section 44ADA [63(ii) of schedule]	36ii	0
	iii	Section 44AE [64(iv) of schedule]	36iii	0
	iv	Section 44B	36iv	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 lo	ss from business or profession other than speculative	ve business and specified business	37	-18310
		(35+36xii)				
:	38.	Net Profit or lo	ss from business or profession other than speculative	ve business and specified business	A38	-18310
		after applying i	ule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 i	is not applicable, enter same figure		
		as in 37) (If los	s take the figure to 2i of item E)(38a+ 38b + 38c +	38d + 38e + 38f)		
		a	Chargeable income under Rule 7		38a	0
		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(1A)		38d	0
		e	Deemed chargeable Income under Rule 8		38e	0
		f	Income other than Rule 7A, 7B & 8 (Item No. 37	7)	38f	-18310
	39.	Balance of inco	ome deemed to be from agriculture, after applying I	Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for the 1	ourpose of aggregation of income as per Finance A	ct [4c-(38a+38b+38c+38d+38e)]		
В.	Compu	tation of income	from speculative business			
		40	Net profit or loss from speculative business as pe	er profit or loss account	40	0
		41	Additions in accordance with section 28 to 44DB		41	0
		42	Deductions in accordance with section 28 to 44D	OB .	42	0
		43	Income from speculative business (40+41-42) (if	loss, take the figure to 6xi of	B43	0
			schedule CFL)	eit E Dis		1
C. (Compu	tation of income	from specified business under section 35AD	325	X	7
		44	Net profit or loss from specified business as per p	profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DB	DEPART	45	0
		46	Deductions in accordance with section 28 to 44D	B (other than deduction under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deducti	ion u/s 35AD is claimed)		
		47	Profit or loss from specified business(44+45-46)		47	0
		48	Deductions in accordance with section 35AD(1)		48	0
		49	Income from Specified Business(47-48)(if loss, ta	ake the figure to 7xii of schedule	C49	0
			CFL)			
		50	Relevant clause of sub-section (5) of section 35A	AD which covers the specified busin	ess (to b	e selected from drop down menu)
D. :	Income	chargeable und	er the head 'Profits and gains from business or prof	fession' (A38+B43+C49)	D	-18310
Ξ. :	Intra he	ead set off of bus	iness loss of current year			
	Sl. No	Type of	Income of current year (Fill this column only Bu	usiness loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
			(1) (2	2)		(3) = (1) - (2)

i	Loss to be		18310	
	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	a	200	
	life insurance	19		
	business u/s	AY Q		
	115B	M	W 100	
v	Total loss set o	ff (ii + iii + iv)	0	
vi	Loss remaining	after set off (i – v)	18310	

Schedule DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets	Plant and machinery	325 / X	7
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3	Written down value on the first day of	17.7.1		
	previous year			
4	Additions for a period of 180 days or			
	more in the previous year			
5	Consideration or other realization			
	during the previous year out of 3 or 4			
6	Amount on which depreciation at full			
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if			
	result is negative)			
7	Additions for a period of less than 180			
	days in the previous year			
8	Consideration or other realizations			
	during the year out of 7			

9	Amount on which	depreciation at half						
	rate to be allowed	(7 - 8)(enter 0, if						
	result is negative)							
10	Depreciation on 6	at full rate						
11	Depreciation on 9	at half rate						
12	Additional depreci	ation, if any, on 4						
13	Additional depreci	ation, if any, on 7						
14	Additional depreci	ation relating to						
	immediately prece	ding year' on asset						
	put to use for less	than 180 days						
15	Total depreciation	(10+11+12+13 +14)					
16	Depreciation disal	lowed under section						
	38(2) of the I.T. A	ct (out of column 15	5)	AB .	A236.			
17	Net aggregate depr	reciation (15-16)	1		ATH S			
18	Proportionate aggr	regate depreciation		6	1	A.		
	allowable in the ev	vent of succession,	1///	At he	1	<i>[]</i>		
	amalgamation, der	merger etc. (out of		441		m		
	column 17)					m		
19	Expenditure incurr	red in connection	177	सन्यका पर	15 1	7)	A	
	with transfer of ass	set/ assets	10	ंग्रेष महा	E //		1_	
20	Capital gains/ loss	under section 50 (5		28 °	325		7	
	+ 8 -3 - 4 - 7 -19) ((enter negative only	if			TEN Y		
	block ceases to exi	ist)	COME	7AX D	PART			
21	Written down valu	e on the last day of						
	previous year* (6+	- 9 -15)(enter 0 if			-			
	result is negative)							
Schedu	ıle DOA - Deprecia	ntion on other asset	s (Other than asset	ts on which full cap	ital expenditure is	allowable as deduc	tion)	
1	Block of assets	Land	Building (not inclu	uding land)		Furniture and	Intangible assets	Ships
						Fittings		
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down							
	value on the first							
	day of previous							
	year							

4	Additions for a							
	period of 180							
	days or more in							
	the previous year							
5	Consideration or							
3	other realization							
	during the							
	previous year out							
	of 3 or 4							
6	Amount on which							
	depreciation at							
	full rate to be							
	allowed(3 + 4 -5)							
	(enter 0, if result		4	<i>5</i> 3	135			
	is negative)				a M			
7	Additions for a		- 6/		3	10		
,	period of less		Ж	1111				
	than 180 days in					Ж		
			117	सम्बद्धाः वर	2	///		
0	the previous year		- 11.7	684	" As A	Ţ	4	
8	Consideration or			िम्ले			1	
	other realizations	-1 7			3/2			
	during the year		VCO.		100	MEN.		
	out of 7		COME	TAX D	EPARN			
9	Amount on which							
	depreciation at				-			
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6							
	at full rate							
11	Depreciation on 9							
	at half rate							
12	Total							
	depreciation*							
	(10+11)							

13	Depreciation						
	disallowed under						
	section 38(2) of						
	the I.T. Act (out						
	of column 12)						
14	Net aggregate						
	depreciation						
	(12-13)						
15	Proportionate						
	aggregate						
	depreciation						
	allowable in						
	the event of		<i>a</i>	Been			
	succession,	A	7 J. 1879	CHIES .			
	amalgamation,	N					
	demerger etc.	M	40.00	7	18		
	(out of column	(1)	11111		M		
	14)	(Y))	(=		(7)		
16	Expenditure	174	संस्थितिश पदा	th Su	<i>₩</i>	A	
	incurred in	180	25787 2722	15 Dy		Λ	
	connection with	11/1	25 Jan	-0/3/		17	
	transfer of asset/	Von			(N 3		
	assets	COME	TAVE	RDART	Mr.		
17	Capital gains/		IMA D				
	loss under section						
	50 (5 + 8 - 3 - 4						
	-7 -16) (enter						
	negative only if						
	block ceases to						
	exist)						
18	Written down						
	value on the last						
	day of previous						
	year* (6+ 9 -12)						
	(enter 0 if result						
	is negative)						

Sched	lule DEF	P - Summary of depreciation	on assets(Other than assets on which ful	ll capital expenditure is allowable a	s deduc	tion under any other section)
1	Plant a	and machinery				-
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM - 17i or	18i as applicable])	1a	
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM - 17ii o	r 18ii as applicable)	1b	
	С	Block entitled for depreciation	on @ 40 percent (Schedule DPM - 17iii o	r 18iii as applicable)	1c	
	d	Total(1a + 1b + 1c)			1d	
2	Buildi	ng (not including land)			ı	1
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14ii or 1	5ii as applicable)	2a	
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii or	15iii as applicable)	2b	
	С	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv or	15iv as applicable)	2c	
	d	Total (2a + 2b + 2c)			2d	
3	Furnit	ure and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	
4	Intang	ible assets (Schedule DOA- 14	vi or 15vi as applicable)	8 3%	4	
5	Ships	(Schedule DOA- 14vii or 15vii	as applicable)	a Will a	5	
6	Total ((1d + 2d + 3 + 4 + 5)		. M	6	
Sched	lule DC0	G - Deemed Capital Gains on	sale of depreciable assets	PROT. 1	I	
1	Plant a	and machinery		a II		
	a	Block entitled for depreciation	on @ 15 per cent (Schedule DPM - 20i)	Y ///	1a	0
	b	Block entitled for depreciation	on @ 30 per cent (Schedule DPM - 20ii)	25 11	1b	0
	с	Block entitled for depreciation	on @ 40 percent (Schedule DPM - 20iii)		1c	0
	d	Total depreciation on plant a	nd machinery (1a + 1b + 1c)	3	1d	0
2	Buildi	ng (not including land)	CORR	TAIL		
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 17ii)	EPAR	2a	0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 17iii)		2b	C
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 17iv)		2c	C
	d	Total depreciation on building	ag (total of 2a + 2b + 2c)		2d	0
3	Furnit	ure and fittings (Schedule DO	A- 17v)		3	0
4	Intang	ible assets (Schedule DOA- 17	vi)		4	0
5	Ships	(Schedule DOA- 17vii)			5	0
6	Total	depreciation (1d+2d+3+4+5)			6	0
Sched	lule ESR	(Expenditure on scientific R	esearch etc.) - Deduction under section 3	35 or 35CCC or 35CCD		
Sl.No	. Expen	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of
	in sect	tion (1)	loss account (2)		the a	amount debited to profit and loss
					acco	unt $(4) = (3) - (2)$
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	35CCC	0	0	0
ix	35CCD	0	0	0
х	Total	0	0	0
Note:I	In case any deduction is claimed under	sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii)	o or 35(2AA), please provide the details	s as per Schedule RA.

Note:I	n case	any dedu	ction is claimed under sections 35(1)(ii) of	or 35(1)(iia) or	35(1)(iii) or 35(2AA)	, please provide the	details as per	Schedule	e RA.
Sched	ule CG	Capita	Gains						
A	Shor	t-term ca	pital gain(Items 4 & 5 are not applicable	for residents)					
1	1	From s	ale of land or building or both (fill up det	ails separately t	for each property)				
	a	i	Full value of consideration received/reco	eivable	1834			ai	0
		ii	Value of property as per stamp valuation	n authority		(D)		aii	0
		iii	Full value of consideration adopted as p	er section 50C	for the purpose of Ca	pital Gains [in case	(aii) does	aiii	0
			not exceed 1.05 times (ai), take this figure	re as (ai), or els	se take (aii)]	11/1			
	b	Deduc	tions under section 48	A		W.			
		i	Cost of acquisition without indexation	200	who amb	1/1/		bi	0
		ii	Cost of Improvement without indexation	n 997	L/5	10	A	bii	0
		iii	Expenditure wholly and exclusively in c	connection with	transfer	27		biii	0
		iv	Total (bi + bii + biii)	1775			X .	biv	0
	с	Balanc	e (aiii – biv)			CARE TO		1c	0
	d	Deduc	tion under section 54D/ 54G/54GA (Speci	ify details in ite	m D below)	1111			
		S. No.	Section			A	mount		
		Total						1d	0
	e	Short-	erm Capital Gains on Immovable propert	y (1c - 1d)				A1e	0
	f	In ca	se of transfer of immovable property, plea	ase furnish - the	following details (se	e note)			
		S.No	Name of buyer(s) PAN	N of buyer(s)	Percentage share	Amount	Address of	Property	Pincode
	Note	1: Furni	shing of PAN is mandatory, if the tax is d	leduced under s	ection 194-IA or is qu	uoted by buyer in the	e documents.		
	Note	2: In cas	e of more than one buyer, please indicate	the respective	percentage share and	amount.			
2	From	slump s	ale						
	a	Full va	lue of consideration					2a	0
	b	Net wo	orth of the under taking or division					2b	0
	c	Short t	erm capital gains from slump sale(2a-2b)					A2c	0
3	1	From s	ale of equity share or unit of equity orient	ted Mutual Fund	d (MF) or unit of a bu	siness trust on whic	h STT is paid	l under	(i) 111A [for others]
		section							

		a	Full va	alue of consideration	3a	0
		b	Deduc	tions 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 (i + ii + iii)	biv	0
		с	Balanc	ee (3a - 3biv)	3c	0
		d	Loss, i	if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months	3d	0
			prior t	o record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to		
			be ign	ored(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 N	NON-RE	SIDEN	T, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first p	proviso t	o sectio	on 48)		
	a	STCG	on tran	sactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on tran	sactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	SIDEN	TS- from sale of securities (other than those at A3 above) by an FII as per section 115AD		
	a	i	In cas	e 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
			b	Fair market value of unquoted shares determined in the prescribed manner		0
			с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	ic	0
		- 1		of Capital Gains (higher of a or b)		
		ii	Full v	alue of consideration in respect of securities other than unquoted shares		0
		iii	Total	(ic + ii)	aiii	0
	b	Deduc	tions ur	ider section 48		
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of Improvement without indexation	bii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	(bi + bii + biii)	biv	0
	с	Balanc	e (5aiii	- biv)	5c	0
	d	Loss to	be dis	allowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date ar	nd divid	end/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positiv	e value	only)		
	e	Short-	term caj	pital gain on sale of securities by an FII(other than those at A3)(5c +5d)	A5e	0
6	From	sale of	assets o	ther than at A1 or A2 or A3 or A4 or A5 above	l	
	a	i	In cas	e 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

ĺ		b	Fair market value of unq	uoted shares	determined i	in the preso	cribed mann	er				0
		c	Full value of consideration	on in respect	of unquoted	shares ado	pted as per	section 50CA	for the purpose	ic		0
			of Capital Gains (higher	of a or b)								
	ii	Full va	lue of consideration in re	espect of ass	ets other than	unquoted	shares					0
	iii	Total (ic + ii)							aiii		0
b	Deduct	tions unc	ler section 48									
ĺ	i	Cost of	f acquisition without inde	exation						bi		0
	ii	Cost of	f Improvement without in	ndexation						bii		0
Ī	iii	Expend	diture wholly and exclusion	ively in conn	nection with t	ransfer				biii		0
	iv	Total (i + ii + iii)							biv		0
с	Balanc	e (6aiii -	· biv)							6c		0
d	In case	of asset	(security/unit) loss to be	disallowed	u/s 94(7) or 9	94(8)- for e	xample if as	sset bought/ac	equired within 3	6d		0
	months	s prior to	record date and dividen	d/income/bo	nus units are	received, t	hen loss aris	sing out of sal	le of such asset			
	to be ig	gnored (I	Enter positive value only		AN		11/4	A.				
e	Deeme	d short t	erm capital gains on dep	reciable asse	ets (6 of scheo	dule- DCG)	M.		6e		0
f	Deduct	tion unde	er section 54D/54G/54G	A				117				
S. No	. S	Section	ĺ	J.					Amount			
Total					20 A	en e de la comp		///		6f		0
g	STCG	on asset	s other than at A1 or A2	or A3 or A4	or A5 above	(6c + 6d +	6e - 6f)	[]]		A6g		0
Amou	ınt Deer	ned to be	e short-term capital gains	M.	Z. W. S.	रूतो ^१						
a			mount of unutilized capit Accounts Scheme within					1	pelow was depo	sited in th	e No	
	Sl.No.		Previous year in which	Section un	der which	New asso	et acquired/c	onstructed		Amoun	t not used	for new
			asset transferred	deduction	claimed in	Year in v	which asset	Amount	utilised out of	asset or	remained	unutilized in
				that year		acquired	constructed	Capital C	Gains account	Capital	gains acco	ount (X)
b	Amour	nt deeme	d to be short term capita	l gains u/s 54	4D/54G/54G	A, other th	an at 'a'			1		0
Amou	ınt deem	ned to be	short term capital gains	(Xi + b)						A7		0
Pass 7	Γhrough	Income	in the nature of Short Te	erm Capital (Gain, (Fill up	schedule I	PTI) (A8a +	A8b + A8c)		A8		0
a	Pass T	hrough I	ncome in the nature of S	hort Term C	apital Gain, c	hargeable	@ 15%			A8a		0
b	Pass T	hrough I	ncome in the nature of S	hort Term C	apital Gain, c	hargeable	@ 30%			A8b		0
с	Pass T	hrough I	ncome in the nature of S	hort Term C	apital Gain, c	hargeable	at applicable	e rates		A8c		0
Am	ount of S	STCG in	cluded in A1-A8 but not	chargeable	to tax or char	geable at s	pecial rates	in India as pe	er DTAA	'		
Sl.N	Io. Am	ount of	Item no. A1 to A8 a	above in	Country Na	ame and	Article of	Rate as	Whether Tax	Section	Rate as	Applicable
	inco	ome	which included		Code		DTAA	per Treaty	Residency	of I.T.	per I.T.	rate [lower
								(enter	Certificate	Act	Act	of (6) or (9)]
									obtained?			

								NIL, if not				
								chargeable)				
	(1)	(2)		(3)	(4)	(5	5)	(6)	(7)	(8)	(9)	(10)
	a	Total	amount o	of STCG not chargeable	to tax under DTAA						A9a	0
	b	Total	amount o	of STCG chargeable to ta	ax at special rates in	India as per DTA	AA				A9b	0
10	Tot	al Short-te	erm Capita	al Gain(A1e+ A2c+ A3e	+ A4a+ A4b+ A5e+	A6g+A7+A8-A	(9a)				A10	0
В	Loi	ng-term ca	pital gain	(LTCG) (Items 6,7,8 are	e not applicable for re	esidents)						
1	From	sale of la	nd or buil	ding or both (fill up deta	ils separately for eac	ch property)						
	a	i	Full val	ue of consideration recei	ved/receivable					ai		0
		ii	Value or	f property as per stamp v	valuation authority					aii		0
		iii	Full valu	ue of consideration adop	ted as per section 50	C for the purpos	se of Ca _l	pital Gains [in	case (aii) does	not aiii		0
			exceed 1	1.05 times (ai), take this	figure as (ai), or else	take (aii)]						
	b	Deduction	ons under	section 48	B	- 8	36.					
		i	Cost of	acquisition with indexati	ion	100 m	11/4	34		bi		0
		ii	Cost of	Improvement with index	ation			////		bii		0
		iii	Expendi	iture wholly and exclusiv	vely in connection w	ith transfer		- XX		biii		0
		iv	Total (b	i + bii + biii)	A			_111		biv		0
	c	Balance	(aiii – biv	y)	\ <u>\</u>			_////_		1c		0
	d	Deduction	on under s	section 54D/54EC/54EE/	54G/54GA (Specify	details in item I	D below					
	S. 1	No.	S	Section	ditt ister	मुलो द	2	2		Am	ount	
		- 1	Т	Cotal	1775		3			1d		0
	e	Long-ter	m Capital	l Gains on Immovable pr	roperty (1c - 1d)		.0	CME.		B16	;	0
	f	In case	of transfe	er of immovable property	y, please furnish - the	e following detai	ils (see 1	note)				
		S.No.	Name of	Buyer (s)	PAN of Buyer (s)	Percentage sh	nare	Amount	Address o	f Property	Pin	code
	Note	1: Furnish	ing of PA	AN is mandatory, if the ta	ax is deduced under s	section 194-IA o	or is quo	ted by buyer in	the document	s.		
	Note	2: In case	of more t	han one buyer, please in	dicate the respective	percentage shar	re and ar	nount.				
2	Fron	slump sal	le								1	
	a	Full valu	e of cons	ideration						2a		0
	b	Net wor	h of the u	nder taking or division						2b		0
	с	Balance	(2a-2b)							2c		0
	d	Deduction	on u/s 54E	EC/54EE (Specify details	s in item D below)							
		S. No.		Section						Amou	int	
		Total								2d		0
	e	Long ter	m capital	gains from slump sale (2	2c-2d)					B2e		0
3	From	sale of bo	onds or de	benture (other than capit	al indexed bonds iss	ued by Governm	nent)				1	
	a	Full valu	e of cons	ideration						3a		0

	b	Deduct	ions 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	Balanc	e (3a - biv)	3c	0
	d	Deduct	ion under sections 54EE(Specify details in item D below)	3d	0
	e	LTCG	on bonds or debenture (3c – 3d)	B3e	0
4	Fro	m sale of l	isted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full va	lue of consideration	4a	0
	b	Deduct	ions 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	Balanc	e (4a - 4biv)	4c	0
	d	Deduct	ion under sections 54EE(Specify details in item D below)	4d	0
	e	Long-to	erm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	From	sale of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid unde	er section 112A	
	a	Full valu	e of consideration	5a	0
	b	Deduction	ons under section 48	7	
		ia	Cost of acquisition without indexation (higher of iA and iB)	5ia	0
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term 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 B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	с	Balance	(5a – biv)	5c	0
	d	Less- LT	CG exempt as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e	Deduction	on under sections 54EE (Specify details in item D below)	5e	0
	f	Long-ter	m Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For N	ION-RESI	DENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjust	ment under first provi	so to section
	48)				
	a	LTCG co	omputed without indexation benefit	6a	0

	b	Deduction under sections 54EE (Specify details in item D below)				0				
	С	LTC	G on sha	В6с	0					
7	1	For NON-RESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)								
		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 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				
		С	Balance (aiii - biv) 7c 0							
		d	7d	0						
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d) B7e								
7	2	For NON-RESIDENTS- from sale of (ii)units referred in sec. 115AB								
		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 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				
		с	Balance	7c	0					
		d	7d	0						
	e	Long	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		ic	0							
			purpose of Capital Gains (higher of a or b)									
			ii	Full value	ii	0						
			iii	Total (ic	aiii	0						
		b	Deducti	ons under s	section 48							
			i	Cost of a	equisition without indexation	bi	0					
			ii	Cost of in	bii	0						
			iii	Expendit	ure wholly and exclusively in connection with transfer	biii	0					
			iv	+ bii +biii)	biv	0						
		c	Balance	e (aiii - biv)		7c	0					
		d	Deducti	on under se	ections 54EE (Specify details in item D below)	7d	0					
	e	Long	g-term Ca	on assets at 7 above in case of NON-RESIDENT (7c - 7d)	B7e	0						
7	4	For N	NON-RES	SIDENTS-	from sale of (iv) securities by FII as referred to in sec. 115AD							
		a	i									
				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					
				N	purpose of Capital Gains (higher of a or b)							
			ii	Full value	e of consideration in respect of securities other than unquoted shares	ii	0					
			iii	Total (ic	aiii	0						
		b	Deducti									
			i	bi	0							
			ii Cost of improvement without indexation		bii	0						
			iii	Expendit	ure wholly and exclusively in connection with transfer	biii	0					
			iv	biv	0							
		с	Balance	7c	0							
		d Deduction under sections 54EE (Specify details in item D below)					0					
	e	Long	g-term Ca	B7e	0							
8	For N	NON-R	RESIDEN	TS - From	sale of equity share in a company or unit of equity oriented fund or unit of a business trust on whi	ich STT	is paid under section					
	112A	2A										
	a	Full	value of c	8a	0							
	b	Deductions under section 48										
		ia	Cost of acquisition without indexation (higher of iA and iB) 8ia									
		ia A	Cos	t of acquisi	8iaA	0						

		ia B	If the long	term capital asset wa	as acquired before 01.02.2	2018 ,lower of B1 and B2		8iaB	0
		ia B1	Fair Mark	et Value of capital as	set as per section 55(2)(ac	e)		8ia B1	0
		ia B2		of consideration		•		8ia B2	0
		bii	Cost of im	provement without in	ndexation			8bii	0
		biii	Expenditu	re wholly and exclusi	vely in connection with t	ransfer		8biii	0
		biv	Total (bi +	- bii + biii)				8biv	0
	С	Balance	(8a – biv)					8c	0
	d	Less- L7	CG exempt	as per section 112A	(8c – Rs. 1 lakh) (This ex	emption shall be consider	red in schedule SI)	8d	
	e	Deduction	on under sec	tions 54EE (Specify	details in item D below)			8e	0
	f	Long-ter	m Capital C	Gains on sale of capita	al assets at B8 above (8c -	- 8e)		B8f	0
9	Fro	m sale of	assets where	e B1 to B8 above are	not applicable				
	a	i	In case a	ssets sold include sha	ares of a company other th	nan quoted shares, enter th	ne following details		
			a	Full value of consid	eration received/receivab	le in respect of unquoted	shares	ia	0
			b	Fair market value o	f unquoted shares determ	ined in the prescribed man	nner	ib	0
			С	Full value of consid	eration in respect of unqu	noted shares adopted as pe	er section 50CA for the	ic	0
				purpose of Capital (Gains (higher of a or b)	111	M)		
		ii	Full valu	e of consideration in	respect of assets other than	an unquoted shares	XX	ii	0
		iii	Total (ic	+ ii)		tra amit	1/3/	aiii	0
	b	Deduc	tions under	section 48	100 KM	25 1	7		
		i	Cost of a	acquisition with index	ation	ren a		bi	0
		ii ¶	Cost of I	mprovement with inc	lexation			bii	0
		iii	Expendi	ture wholly and exclu	sively in connection with	ı transfer	WEIL	biii	0
		iv	Total (bi	+ bii + biii)	STAX	DEPART		biv	0
	с	Balanc	e (aiii - biv)					9c	0
	d	Deduc	tion under so	ections 54D/54EE/54	G/54GA(Specify details i	in item D below)			
		S. No).	Section				Am	ount
		Total						9d	0
	e	Long-t	erm Capital	Gains on assets at B9	above (9c-9d)			B9e	0
10	An	ount deen	ned to be lor	ng-term capital gains					
	a	Wheth	er any amou	ant of unutilized capit	al gain on asset transferre	ed during the previous year	rs shown below was deposite	d in the	No
		Capita	l Gains Acc	ounts Scheme within	due date for that year? If	yes, then provide the deta	ils below		
		Sl.No.	Pro	evious year in which	Section under which	New asset acquired/con	structed	Amount n	ot used for new
			ass	set transferred	deduction claimed in	Year in which asset	Amount utilised out of a	sset or re	emained unutilized in
					that year	acquired/constructed	Capital Gains account	Capital ga	ins account (X)
	b	Amour	nt deemed to	be long-term capital	gains, other than at 'a'				0
	Tot	al Amoun	t deemed to	be long-term capital	gains (Xi + b)			B10	0

11	Pa	ass Thi	rough	Income in the	ne nature of Lo	ong Term	Capital Gain,((Fill up schedule	PTI) (B11a +	B11b)			B11			0
	a	Pa	ass Tl	hrough Incom	ne in the natur	e of Long	g Term Capital	Gain, chargeabl	e @ 10%				B11a			0
	b	Pa	ass Tl	hrough Incom	ne in the natur	e of Long	g Term Capital	Gain, chargeabl	e @ 20%				B11b			0
12	A	mount	of L	ΓCG included	d in B1- B11 b	out not cha	argeable to tax	or chargeable at	t special rates	in India as po	er DTAA (to	be take	en to sch	edule	SI)	
	S	l.No		Amount of	Item B1 to	Country	Name and Co	ode Article of	Rate as	Whether	Section of	Rate	e as per	Appl	icable rate	e
				income	B11 above			DTAA	per Treaty	Tax	I.T. Act	I.T.	Act	[lowe	er of (6) o	r (9)]
					in which				(enter	Residency						
					included				NIL, if not	Certificate						
									chargeable)	obtained?						
	(1	1)		(2)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)		
	a			Total amour	nt of LTCG no	ot chargeal	ble to tax in In	ndia as per DTAA	A					B12a		0
	b			Total amour	nt of LTCG ch	argeable t	to tax at specia	al rates in India a	s per DTAA					B12b		0
13	T	otal lor	ng ter	m capital gai	n [B1e + B2e	+ B3e + I	B4e + B5f + B	6c + B7e + B8f -	+ B9f+ B10+I	B11-B12a (In	case of loss	take th	e figure	B13		0
	to	9xii o	of sche	edule CFL)			R	65000	11/1	A.						
С	In	ncome	charg	eable under t	he head "CAI	PITAL GA	AINS" (A10 +	B13) (take B13	as nil, if loss)	Ul.				С		0
D	Info	ormatio	on abo	out deduction	claimed	///	/	Villa I		13						
	1	In c	case o	of deduction u	ı/s 54B/54D/5	4EC/54EI	E/54G/54GA ş	give following de	etails							
		a		Deduction	claimed u/s 54	ŀВ		(7	1/11						
				Sl.No	Date of	transfer	Cost of new	agricultural land	Date of pure	chase of new	agricultural	Amou	ınt		Amount o	of
					of origi	nal asset	N.F. &	के महोर	land	79	A /	depos	ited in	,	deduction	!
			η		Ŋ,		277	9	322		\mathcal{N}	Capita	al Gains	,	claimed	
						Ca				(3lks		Accou	ints Sch	eme		
							MET	AX DE	PAR	1111		before	due dat	te		
		b		Deduction	claimed u/s 54	ID		17 (5.7)								
				Sl.No	Date of	transfer	Cost of purc	hase/	Date of pure	chase of new	land or	Amou	ınt		Amount o	f
					of origi	nal asset	construction	of new land	building			depos	ited in		deduction	
							or building f	or industrial				Capita	al Gains		claimed	
							undertaking					Accou	ınts Sch	eme		
												before	due dat	te		
		c		Deduction	claimed u/s 54	IEC										
				Sl.No	Date of	transfer o	of original	Amount invested	l in specified/	notified	Date of inves	stment	Am	nount o	of deduction	on
					asset			bonds (not excee	ding fifty lakl	h rupees)			clai	imed		
		d		Deduction	claimed u/s 54	IEE										
				Sl.No	Date of	transfer o	of original	Amount invested	l in specified a	asset	Date of inves	stment	Am	nount o	of deduction	on
					asset								clai	imed		
		e		Deduction	claimed u/s 54	lG										

		S	l.No	Date of transfer	Cost and exper	ises incurred	Date of purcha	se/construction	of Ar	mount	Amount of
				of original asset	for purchase or	construction	new asset in an	area other than	n de	posited in	deduction
				from urban area	of new asset		urban area		Ca	pital Gains	claimed
									Ac	counts Scheme	
									be	fore due date	
	f	Ι	Deduction claim	ned u/s 54GA					·		
		S	l.No	Date of transfer	Cost and exper	ses incurred	Date of purcha	se/construction	of Ar	nount	Amount of
				of original asset	for purchase or	construction	new asset in SI	EZ	de	posited in	deduction
				from urban area	of new asset				Ca	pital Gains	claimed
									Ac	counts Scheme	
									be	fore due date	
	g T	otal dedu	ction claimed (1	1a + 1b + 1c + 1d	+ 1e + 1f)				g		0
Е	Set-off o	of current	year capital los	ses with current y	ear capital gains (excluding amo	ounts included in	A9 and B12 w	hich is cha	rgeable under D	TAA)
Sl.	Type of	Capital	Capital Gai	Short term	capital loss	CHIERO		Long term ca	pital loss		Current
No	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA ra	te year's
			year (Fill th	nis	7	rate		17.			capital gains
			column onl	1,3		224 103		XX.			remaining
			computed f	- 13	k 3	सम्बद्धाः श्रीतिक सम्बद्धाः वस्त्राते		(///			after set off
			is positive)	1	No No	SEAT-LINE ABOUT	25 1	77	4		(9 = 1 - 2 - 3)
					d His	मुलो ।					- 4 - 5 - 6 - 7
		- 4		Y	17.15		3/2		('		- 8)
			1	2	3	4	5	6	7	8	9
i	Capital I				0	X DE	0	0		0	0
	be set of										
	this row	-					-				
	negative	omputed i	s								
::				0	0	0	0				0
iii	Short	30%		0	0	0					0
iv	capital	applical	nle	0	0 0		0				0
1	gain	rate									
v	<i>6</i>	DTAA		0	0 0	0					0
,		rates									
vi	Long	10%		0	0 0	0	0			0	0 0
vii	term	20%		0	0 0	0		0			0 0
											- 1

viii	capital	DTAA	0	0	0	0	0	0	0		0
VIII	gain	rates			Ü						· ·
ix	Total los	ss set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	riii)									
x	Loss ren	naining afte	r set off (i – ix)	0	0	0	0	0	0	0	
F	Informa	tion about a	ccrual/receipt of ca	pital gain							
	Type of	Capital gair	n / Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
								(ii)	(iii)	(iv)	(v)
1	Short-te	rm capital g	ains taxable at 15%	6 Enter value fr	om item 5v of	schedule	0	0	0	0	0
	BFLA, i	f any.									
2	Short-te	rm capital g	ains taxable at 30%	6 Enter value fr	om item 5vi of	schedule	0	0	0	0	0
	BFLA, i										
3			ains taxable at app	licable retes En	tar valua fram	itam 5vii of	0	0	0	0	0
3			•	iicable fates Eff	ter value from	item 5vii oi					U
		BFLA, if a					1.50				
4	Short-te	rm capital g	ains taxable at DT	AA rates Enter	value from iten	n 5viii of	0	0	0	0	0
	schedule	BFLA, if a	any.		1	fring.					
5	Long- te	erm capital g	gains taxable at the	rate of 10% En	ter value from	item 5ix of	0	0	0	0	0
	schedule	e BFLA, if a	any.	-m	1			(?/)			
6	Long- te	erm capital g	gains taxable at the	rate of 20% En	ter value from	item 5x of	0	0	0	0	0
	schedule	e BFLA, if a	any.	* //	(8)	Terait 1	50 D		Λ		
7	Long-te	rm capital g	ains taxable at DTA	AA rates Enter	value from iten	n 5xi of	0	0	0	0	0
	schedule	e BFLA, if a	nny.	Won				SEN!	> /		
				 				MILE A		1	<u> </u>

Note:Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	tiownithout	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	on (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR5	before	January,	20558(2)	Schedule	ITR5	transfer	LTCG	of ITR5
					of ITR5	of ITR5		01.02.20	18,	(ac)-	of ITR5		- item	Schedule	
								lower		(4*10) -			5 (b)	of ITR5	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		

ACKIIOW	reugeine	ciit ivuiii	1001 . 2/1	1739901212	219								ASSESSII	ient Tear	. 2019-20
								-Lower		of LTCG			Schedule	 e	
								of 11 &		Schedule			of ITR5		
								12-item		of ITR5					
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedule	•						
								of ITR5							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															
Tool-1	15AD (1	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 busin	ess trust o	n which
STT is	paid ur	ider sect	tion 112A												
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti ovi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o 18 (b)	LTCG
					LTCG	LTCG	200	e acquired	1	section	LTCG	Schedule of	with	(iv) of	Schedul
						e Schedule	of ITR5	मला	January,	9///	Schedule	ITR5	transfer	LTCG	of ITR5
		4			of ITR5	of ITR5	32	01.02.20	18,	(ac)-	of ITR5	(b	- item	Schedule	e
					Va.	0.0		lower		(4*10) -	(N)	~ /	8 (b)	of ITR5	
						4///	TA	of B1	Aga	item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule		
								of 11 &		Schedule			of ITR5		
								12-item 8 (b)(i)		of ITR5					
								(B) of							
								LTCG							
								Schedule							
								of ITR5							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total				<u> </u>											
Sched	ule OS:I	ncome f	from othe	r sources		<u> </u>		<u> </u>							
1	Gross	s income	e chargeab	le to tax at 1	normal app	olicable rates	s (1a+ 1b+	- 1c+ 1d +	1e)			1			
	1											1	1		

	a	Dividend, Gross	1a
	b	Interest, Gross (bi + bii + biii + biv + bv)	1b
	bi	From Savings Bank	1bi
	bii	From Deposits (Bank/ Post Office/ Co-operative Society)	1bii
	biii	From Income Tax Refund	1biii
	biv	In the nature of Pass through income	1biv
	bv	Others	1bv
	С	Rental income from machinery, plants, buildings, etc., Gross	1c
	d	Income of the nature referred to in section $56(2)(x)$ which is chargeable to tax $(di + dii + diii + div + dv)$	1d
	di	Aggregate value of sum of money received without consideration	1di
	dii	In case immovable property is received without consideration, stamp duty value of property	1dii
	diii	In case immovable property is received for inadequate consideration, stamp duty value of property in	1diii
		excess of such consideration	
	div	In case any other property is received without consideration, fair market value of property	1div
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess	1dv
		of such consideration	
	1e	Any other income (please specify nature)	
		SL No Nature	Amount
		Total	A
2	Incom	chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f related to sl.no.1)	2
	SL No	Nature	Income
	a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	
		i Cash credits u/s 68	
		ii Unexplained investments u/s 69	
		iii Unexplained money etc. u/s 69A	
		iv Undisclosed investments etc. u/s 69B	
		v Unexplained expenditurte etc. u/s 69C	
		vi Amount borrowed or repaid on hundi u/s 69D	
	с	Accumulated balance of recognized provident fund taxable u/s 111	
		SL Assessment Year Income Benefit Tax	x Benefit
		No	
		Total	
	d	Any other income chargeable at special rate (total of di to dxix)	
		SL No Nature	Amount
	e	Pass through income in the nature of income from other sources chargeable at special rates	
	1		

		SL No Nature						Amount		
	f	Amount included	d in 1 and 2 above, which is	s chargeable at special r	ates in India	as per DTAA	A (total of colur	nn (2) of table	below)	
	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	Deduc	tions under section	1 57:- (other than those rela	ting to income chargeab	le at special	rates under 2	(a, 2b & 2d)			
	a	Expenses / Dedu	ctions						a	
	b	Depreciation							b	
	с	Total							С	
4	Amoui	nts not deductible i	u/s 58						4	
5	Profits	chargeable to tax	u/s 59	133	£50				5	
6	Net Inc	come from other so	ources chargeable at norma	l applicable rates 1(after	r reducing ir	ncome related	to DTAA porti	ion)-3+4+5) (If	6	
	negativ	ve take the figure to	o 4i of schedule CYLA)			1/1				
7	Income	e from other source	es (other than from owning	race horses)(2+6) (ente	r 6 as nil, if	negative)			7	
8	Income	e from the activity	of owning and maintaining	grace horses		j)				
	a	Receipts	M	(4.16.2)		- ///	7		8a	
	b	Deductions unde	er section 57 in relation to r	eceipts at 8a only	48. _//	s 199		A	8b	
	с	Amounts not dec	ductible u/s 58	क्षेत्र विशे	(3)	1/))	A .	/	8c	
	d	Profits chargeable	le to tax u/s 59	1725 0	132				8d	
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	e the figure to 6xi of Scl	nedule CFL)	are sall			8e	
9	Income	e under the head "l	Income from other sources'	'(7+8e) (take 8e as nil i	f negative)	RIT			9	
10	Inform	ation about accrua	l/receipt of income from O	ther Sources						
	S. No.	Other Source Inc	come			Upto	From 16/6 to	From 16/9 to	From	From 16/3 to
						15/6(i)	15/9(ii)	15/12(iii)	16/12 to	31/3(v)
									15/3(iv)	
	1	Dividend Income	e u/s 115BBDA							
	2	Income by way of	of winnings from lotteries,	crossword puzzles, race	s, games,					
		gambling, betting	g etc. referred to in section	2(24)(ix)						
NOTE:	Please in	clude the income o	f the specified persons (spe	ouse, minor child etc.) re	eferred to in	Schedule SP	while computi	ng the income	under this	head.
Schedu	le CYLA									
Details	of Incon	ne after set-off of	current years losses							
Sl.No.	Head/ So	ource of Income	Income of current year	House property loss of	Business	Loss (other	Other sourc	es loss(other	Current ye	ear's income
				the current year set off	than spe	culation or	than loss fro	om horse	remaining	after set off
					specified	l business los	s)			

				of the current year set	race) of current year set	
				off	off	
			Total loss (4 of Schedule	Total loss (2v of item	Total loss (1k) of	
			-HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	18310	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	speculation income and					
	income from specified					
	business)					
iv	Profit and gains from	0				0
	life insurance business		43	25%		
	u/s 115B			THE STATE OF		
v	Speculation Income	0				0
vi	Specified business	0	VALUE OF	M. III		0
	income u/s 35AD	M				
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%	14	संस्थानेत वस	re SH		
viii	Short-term capital gain	0	9	6 // 0	0	0
	taxable @ 30%		10 B	325		
ix	Short-term capital gain	0		0		0
	taxable at applicable		IE TAX DI	:PARI		
	rates		1717			
x	Short-term capital gain	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA					
xi	Long term capital gain	0		0		0
	taxable @ 10%					
xii	Long term capital gain	0		0		0
	taxable @ 20%					
xiii	Long term capital gains	0	0	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
	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 – xvii)	0	18310	0	

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head of income	Income after	Brought	Brought	Brought	Current
	M V	set off, if any,	forward	forward	forward	year's income
	(TI) Alla	of current	loss set off	depreciation	allowance	remaining
	$M \sim 2$	year's losses	(7)	set off	under section	after set off
	Here's	as per 5 of	194		35(4) set off	
	1 1 1 1 1 1 1 1	Schedule CYLA	038	Λ		
	188	-13/2	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	0	0	0	0	0
	business)	JULY 1				
iii	Profit and gains from life insurance business u/s 115B		1			
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
х	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates					
xiv	Profit from owning and maintaining race horses	0	0	0	0	0

xv	Income from other	er sources income	taxable at special	l rates in India as p	er	0	0	0	
	DTAA								
cvi	Total of brought	forward loss set o	ff						
xvii	Current year's in	come remaining a	after set off Total ((5i + 5ii + 5iii + 5iv	v+ 5v + 5vi + 5v	ii + 5viii + 5ix + 5	5x + 5xi +5xii +5x	riii+5xiv + 5xv)	
Schedu	le CFL								
Details	of Losses to be ca	arried forward t	o future years						
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business					
i	2010-11			AT O		170			
ii	2011-12					177			
iii	2012-13		-M	7	Diatris	M			
iv	2013-14		M	A		10			
v	2014-15		M			1777			
vi	2015-16		177	A 21	ध्यन्न श्रमतः	E: 119			
vii	2016-17		1	11 25/2	महोर दि	199	\wedge $/$		
viii	2017-18	-47		27.75	-36	25	7/5	7	
ix	2018-19	/	5			JAK TOWN			
X	Total of earlier		0	0	0	0	0	0	
	year losses b/f				. 5,7 1	7			
xi	Adjustment of		0	0	0	0	0	0	
	above losses								
	in Schedule								
	BFLA								
xii	2019-20		0	0	0	0	0	0	
	(Current year								
	losses)								
Kiii	Total loss		0	0	0	0	0	0	
	Carried								
	Forward to								
	future years								

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No	Assessment Year (2)		Depreciation	1		Al	lowance und	ler section 3:	5(4)
(1)		Amount of brought	Amount of	Ва	alance Carried	Amount of brough	Amount o	f allowance	Balance Carried
		forward unabsorbed	depreciation set	-off f	orward to the	forward unabsorbed	l set-off	against	forward to the
		depreciation (3)	against the curr	ent r	next year (5)	allowance (6)	the cur	rent year	next year (8)
			year income ((4)			incor	me (7)	
1									
	Total								
Schedi	ıle ICDS - Effect of In	come Computation D	sclosure Standar	ds on prof	fit	l		l	
Sl.No.	ICDS						Amou	ınt	
(i)	(ii)						(iii)		
I	Accounting Policies								
II	Valuation of Inventor	ies(other than the effect	of change in meth	nod of valu	nation u/s 145A, i	f the same is separat	ely		
	reported at col. 4d or	4e of Part A-OI)		3	2234				
III	Construction Contrac	's	A.P.	Self.		d).			
IV	Revenue Recognition		17			Ul.			
V	Tangible Fixed Assets	3	W			137			
VI	Changes in Foreign E	xchange Rates	fk –	A.		III.			
VII	Government Grants	ĺ	N	1		1/1/			
VIII	Securities(other than	he effect of change in 1	nethod of valuatio	n u/s 145 <i>A</i>	A, if the same is so	eparately reported at	col.		
	4d or 4e of Part A-OI		M. F.	79 H	लो वि	(2)			+
IX	Borrowing Costs	1 Y/	100	<u>g - </u>	32		X		
X	Provisions, Continger	t Liabilities and Contin	gent Assets			THEN.			
XI(a)	Total effect of ICDS	adjustments on profit (I	+II+III+IV+V+VI	+VII+VIII	+IX+X) (if positi	ve)			
XII(b)	Total effect of ICDS	ndjustments on profit (I	+II+III+IV+V+VI	+VII+VIII	+IX+X) (if negat	ive)			
Schedi	ıle 10AA: Deduction ı	under Section 10AA							
Deduct	ion in respect of units l	ocated in Special Econo	omic Zone						
Sl.No.	Undertaking Asse	ssment year in which u	nit begins to manu	facture/pro	oduce/provide ser	vices A	mount of dec	duction	
Total d	eduction under section	10AA							
Schedi	ıle 80G:Details of don	ations entitled for ded	uction under sect	tion 80G					
A. Dor	nations entitled for 100	% deduction without	qualifying limit						
Sl.No.	Name of Addi	ess Detail City or Tov	n State F	PinCode	PAN of Donee	Amount of donation	n		Eligible
	donee	or District	Code			Donation in D	onation in	Total	Amount of
						cash ot	her mode	Donation	Donation
Total A	Λ								
B.Don	ations entitled for 50%	6 deduction without q	ualifying limit						

Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Done	e Amount of	f donation			Eligible
	donee		or District	Code			Donation i	in Donati	on in Total	1	Amount of
							cash	other n	node Dona	ation	Donation
Total E	3	I.				<u> </u>					
C. Dor	nations entitled	for 100% deduc	tion subject to	qualifying li	mit				I		
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Done	e Amount of	f donation			Eligible
	donee		or District	Code			Donation i	in Donati	on in Total	1	Amount of
							cash	other n	node Dona	ation	Donation
Total C	2				<u> </u>						
D. Dor	nations entitled	for 50% deducti	on subject to q	ualifying lin	nit						
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Done	e Amount of	f donation			Eligible
	donee		or District	Code			Donation i	in Donati	on in Total	l	Amount of
					3	#3%	cash	other n	node Dona	ation	Donation
Total I)			RY	a fi	10 C	10				
E. Tot	al Amount of D	onations(A + B -	+ C + D)				1111				
Schedi	ule 80GGA - De	etails of donation	s for scientific	research or	rural develop	oment		·	•		
S.No	Relevant Clau	se Name of	Addres	s Cit	y Or State	Pin Code	PAN of D	onee	Amount of Dor	nation	Eligible
	under which	Donee	1	То	wn Or Code	-	1///	/			Amount of
	deduction is cl	aimed	7	Dis	strict	L	1m				Donation
				407	ें ग	लो क	(2)	Donati	on Donation	Total	
			Y /	10		134	7	in Cash	in Other	Donation	
			Y'C	74.			Let Mil		Mode		
	Total Donation	1		ME	TAX	<u>nePA</u>	KILL				
Schedi	ule RA Details	of donations to re	esearch associa	tions etc. [de	eduction und	er sections 35(1	1)(ii) or 35(1))(iia) or 35(1)	(iii) or 35(2A	A)]	
S No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of	A	mount of don	ation	Eligit	ole Amount
			or District			Donee	Donation	Donation in	Total	of l	Donation
							in cash	other mode	Donation		
	Total A										
Schedi	ule 80-IA - Ded	uctions under se	ction 80-IA								
a	Deduction in r	espect of profits of	of an enterprise	referred to in	section 80-IA	A(4)(i) [Infrastru	cture facility]			
b	Deduction in r	espect of profits of	of an undertakin	g referred to	in section 80-	IA(4)(ii) [Telec	ommunicatio	on services]			
c	Deduction in r	espect of profits of	of an undertakin	g referred to	in section 80-	IA(4)(iii) [Indu	strial park an	d SEZs]			
d	Deduction in r	espect of profits of	of an undertakin	g referred to	in section 80-	IA(4)(iv) [Powe	er]				
e	Deduction in r	espect of profits of	of an undertakin	g referred to	in section 80-	IA(4)(v) [Reviv	al of power g	generating			
	plant] and ded	uction in respect of	of profits of an	undertaking r	referred to in s	section 80-IA(4)	(vi) [Cross-co	ountry			
	natural gas dis	tribution network]								

f	Total deductions under section 80-IA $(a + b + c + d + e)$	f	
Sch 80	- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule		
U	[Section 80-IB(4)]		
С	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
e	Deduction in the case of convention centre [Section 80-IB(7B)]		
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
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)]		
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of		
	foodgrains [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-		
	IB(11B)]		
1	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	A	
	excluded area [Section 80-IB(11C)]		-77
m	Total deduction under section 80-IB (Total of a to l)	m	
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh		
c	Deduction in respect of undertaking located in Uttarakhand		
d	Deduction in respect of undertaking located in North-East		
da	Assam		_
db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram	1	
de	Meghalaya		
df	Nagaland		
dg	Tripura		
dg dh	Tripura Total of deduction for undertakings located in North-east (Total of da to dg)	dh	

Deduc	tions under Chapter section 80P		
		Income	Amount eligible for
			deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		
2	Sec.80P(2)(a)(ii) Cottage Industry		
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended		
	for agriculture for the purpose of supplying to its members		
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members		
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		
8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or		
	vegetables raised or grown by its members to Federal cooperative society enagaged in supplying		
	Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company /		
	corporation established by or under a Central, State or Provincial Act	λ.	
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)	13	
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a)	jil.	
	or 80P(2b)	η	
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society	9 🔺	
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating	$\Lambda\Lambda$	
	the marketing of commodities		7
13	Sec.80P(2)(f)Others	EN	
14	Total		
Sched	ule VI-A - Deductions under Chapter VI-A		
1. Part	B- Deduction in respect of certain payments		
a	80G -Donations to certain funds, charitable institutions, etc. (Please fill		
	80G schedule. This field is auto-populated from schedule.)		
b	80GGA - Certain donations for scientific research or rural development		
	(Please fill 80GGA schedule. This field is auto-populated from schedule.)		
с	80GGC -Donation to Political party		
	Total Deduction under Part B (a + b + c)		
2. Part	C- Deduction in respect of certain incomes		
d	80IA (f of Schedule 80-IA)-Profits and gains from industrial		
	undertakings or enterprises engaged in infrastructure development, etc.		
e	80IAB-Profits and gains by an undertaking or enterprise engaged in		
	development of Special Economic Zone		

f	80-IA0	C-Special provision	on in respect of specified business				
g	80IB (m of Schedule 80)-IB-Profits and gains from certain industrial				
	undert	akings other than	infrastructure development undertakings				
h	80-IBA	A-Profits and gair	ns from housing projects				
i	80IC /	80IE (e of Sched	lule 80-IC / 80-IE)-Special provisions in respect				
	of cert	ain undertakings	or enterprises in certain special category States/				
	North-	Eastern States.					
j	80JJA	-Profits and gains	s from business of collecting and processing of				
	bio-de	gradable waste.					
k	80JJA.	A-Employment o	of new employees				
1	80LA-	Certain Income (Of Offshore Banking Units And International				
	Financ	eial Services Cent	ter				
m	80P-In	come of co-opera	ative societies.	25%			
	Total I	Deduction under l	Part C (total of d to m)	The set			
3	Total o	deductions under	Chapter VI-A (1 + 2)		1		
Sche	dule AM	Γ - Computation	of Alternate Minimum Tax payable under sec	tion 115JC		,	
1	Total In	come as per item	13 of PART-B-TI		1		0
2	Adjustm	nent as per section	n 115JC(2)		777		
	a	Deduction Clai	med under any section included in Chapter VI-A u	under the heading "C.—	2a	A	0
		Deductions in r	respect of certain incomes"				
	b	Deduction Clai	med u/s 10AA	329	2b		0
	c	Deduction clair	med u/s 35AD as reduced by the amount of deprec	iation on assets on	2c		0
		which such ded	luction is claimed	DEPAR!			
	d	Total Adjustme	ent (2a+ 2b +2c)		2d		0
3	Adjusted	d Total Income u	nder section 115JC(1) (1+2d)	-	3		0
4	Tax pay	able under section	n 115JC [18.5% or 9% as the case may be of (3)] (In the case of AOP,	4		0
	BOI, AJ	P this is applicab	ole if 3 is greater than Rs. 20 lakhs)				
Sche	dule AM	ГС-Computatio	n of tax credit under section 115JD	l			
1	Tax und	er section 115JC	in assessment year 2019-20 (1d of Part-B-TTI)		1		0
2	Tax und	er other provision	ns of the Act in assessment year 2019-20 (2g of Pa	rt-B-TTI)	2		0
3	Amount	of tax against wh	hich credit is available [enter (2 - 1) if 2 is greater	than 1, otherwise enter	3		
	0]						
4	Utilisati	on of AMT credi	t Available (Sum of AMT credit utilized during th	e current year is subject t	o maximı	ım of amount mentione	ed in 3 above and cannot
	exceed t	he sum of AMT	Credit Brought Forward)				
S.No	Assessm	nent Year (AY)	AMT Credit Brought Forw	rard (B)			
	(A)						

		Gross (B1)	Set-off in earlier	Balance brought forward	AMT Credit Utilised	Balance AMT Credit
			assessment years (B2)	to the current assessment	during the Current	Carried Forward (D)=
				year $(B3) = (B1) - (B2)$	Assessment Year (C)	(B3) -(C)
1	2012-13	0	0	0	0	0
2	2013-14	0	0	0	0	0
3	2014-15	0	0	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)					
х	Total	0	0	0	0	0
5	Amount of tax credit und	er section 115JD utilised d	uring the year [total of iten	n no 4 (C)] 5		0
6	Amount of AMT liability	available for credit in subs	sequent assessment years [total of 4 (D)] 6		0
Sche	dule SI			,		

Income chargeable to Income tax at special rates

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of	1 11 21 100000	<i>A</i> 5 <i>A</i> 111 0	0
	recognised PF	्रिक महार्		
2	OSDTAARate - Other source income	1 28	0	0
	chargeable under DTAA rates	CO	- MEN	
3	115B - Profits and gains of life	12.5	0	0
	insurance business			
4	111A (STCG on shares where STT	15	0	0
	paid)			
5	112 (LTCG on others)	20	0	0
6	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			
7	112(1)(c)(iii)(Long term capital gains	10	0	0
	on transfer of unlisted securities in the			
	case of non-residents)			
8	115BB -Winnings from lotteries,	30	0	0
	crosswords puzzles, races including			
	horse races, card games and other			
	games of any sort or gambling			

	or betti	ng of any forn	n or nature											
	whatso	ever												
9	115AD	(1)(ii) -STCG	(other than	on 3	0						0			0
	equity s	share or equity	oriented m	utual										
	fund re	ferred to in sec	ction 111A)	by an										
	FII													
Total											0			0
Schedi	ule IF - I	nformation r	egarding p	artnershi	p firms in wh	ich you are	partner							
Numbe	er of firm	s in which you	ı are partne	r	,				,					
Sl.No.	Name	of the firm	PAN of t	he firm	Whether t	he firm	Whether so	ection	Percent	age shar	e in Am	ount of share	e in	Capital balance on
					is liable fo	or audit?	92E is app	olicable to	profit o	f the firm	n the	profit		31st March in the
					(Yes/No)		firm? (Yes	s/No)						firm
Total						13		Alexan.						
Schedi	ule EI										'			
Details	of Exer	npt Income (I	ncome not	to be inc	luded in Tota	l Income o	r not charg	geable to t	ax)					
1	Interest	income			101	1	fe _{nd} a.	7	- 7	1				
2	Divide	nd income			III.	é	111	8.		2				
3	i	Gross Agricu	ıltural recei	pts (other	than income t				or 8 of	i)				
		I.T. Rules)			W	20	संस्थानेत्र वसाह	a Li	s 1	ij.		A		
	ii	Expenditure	incurred on	agricultu	re	579	'मलो	187	1/25	ii	A .	4.		,
	iii	Unabsorbed	agricultural	loss of pr	evious eight a	ssessment y	ears	132	29	iii	X		7	
	iv	Agricultural	income por	tion relati	ng to Rule 7, 7	7A, 7B(1), 7	'B(1A) and	8 (from S	1. No. 39	iii				
		of Sch. BP)				STA	X DE	spA	RIT					
	v	Net Agriculti	ural income	for the ye	ear (i – ii – iii⊣	-iv) (enter n	il if loss)		1	v				
	vi	In case the no	et agricultui	al income	e for the year o	exceeds Rs.5	5 lakh, pleas	se furnish	the follow	ing deta	ils			
		Sl.No. Na	ame of distr	ict along	with pin code	in which	Measure	ement of		Wheth	er the agri	cultural	Whetl	ner the agricultural
		ag	ricultural la	nd is loca	ted		agricult	ural land i	n Acre	land is	owned or	held on	land is	s irrigated or rain-
		Na	ame of distr	ict. I	in code					lease		1	fed	
4	Other e	exempt income	e, including	exempt in	come of mino	or child (plea	ase specify))				•		
	Sl.No.	Nature of Inc	come							Amou	nt			
	Total													
5	Income	not chargeabl	le to tax as j	per DTAA	1									
	Sl.No	. Amount o	f Income	Nature	of Income	Country r	name & cod	le Aı	rticle of D	TAA	Head o	f Income	V	Whether TRC
													o	btained
	Total I	ncome from D	TAA not ch	argeable	to tax					5				l
6	Pass th	rough income	not chargea	ble to tax	(Schedule PT	T)				6				

SI NOTE : Ple Schedule F	Name of busines investment fund	s trust/ PAN of trust/inv tructions for filling	the busing	ess Si	Head of	income	UA,115UB Tax paid outside	Amount of		TDS of any	on such amount,if
NOTE : Ple Schedule F Details of I	Name of busines investment fund ease refer to the instance. CSI Income from outsi Country Name	s trust/ PAN of trust/inv tructions for filling de India and tax in Taxpayer Identification	the busine estment f	ess Sl und schedule	Head of	income					on such amount,if
NOTE : Ple Schedule F Details of I	investment fund ease refer to the inst SSI Income from outsi Country Name	trust/inv tructions for filling de India and tax i Taxpayer Identification	g out this s	schedule Head of	Inco		Tax paid outside				on such amount,if
Schedule F Details of I	ease refer to the instance of	de India and tax of Taxpayer Identification	g out this s	Schedule Head of		me	Tax paid outside			any	
Schedule F Details of I	Income from outsi Country Name	de India and tax of Taxpayer Identification	relief	Head of		ne	Tax paid outside				
Details of I	Income from outsi Country Name	Taxpayer Identification				me	Tax paid outside	- T			
	Country Name	Taxpayer Identification				ne	Tax paid outside				
SI		Identification	Sl.No.			ne	Tax paid outside				
	& Code			income	from			e Tax pay	able on	Tax relief	Relevant
		Number				outside	India	such inc	come	available in	article of
					India	(included		under n	ormal	India(e)=	DTAA if relie
					in P	ART B-		provisio	ons in	(c) or (d)	claimed u/s 90
					TI)	- 8	AE	India		whichever	is or 90A
				B.	435		1150			lower	
				(a)	(b)		(c)	(d)		(e)	(f)
Note: Pleas	se refer to the instru	ctions for filling o	ut this sch	nedule			87),			
Schedule T	T R										
Summary	of tax relief claime	ed for taxes paid (outside Ir	ıdia							
1 Detai	ils of Tax Relief cla	aimed	- C	1	ener No	I SERVE	15 LY	7	A		
S1.1	No	Country Name &	& Code	Taxpayer	Identificatio	Total	taxes paid outside	Total tax	relief	Secti	ion under
	Acres 1			Number		India	(total of (c) of	available	e(total of (e	e) of whic	h relief claimed
			VCn			Sched	ule FSI in respect	Schedule	e FSI in res	spect (spec	eify 90, 90A or
				ME	TAX	of eac	h country)	of each o	country	91)	
		(a)		(b)		(c)		(d)		(e)	
Tot	tal			-							
2 Total	l Tax relief availab	le in respect of cou	intry whe	re DTAA is	applicable (section 90	/90A) (Part of tota	al of 1(d))	2		
3 Total	l Tax relief availab	le in respect of cou	intry whe	re DTAA is	s not applical	le (section	n 91) (Part of total	of 1(d))	3		
4 When	ther any tax paid or	utside India, on wh	nich tax re	elief was all	owed in Indi	a, has beer	n refunded/credite	d by the	4		
forei	gn tax authority du	ring the year? If ye	es, provid	e the detail	s below						
1	ount of tax refunded	1							4a		
4a Amo		ch tax relief allowe	ed in Indi	a					4b		

Schedule FA:Details of Foreign Assets and Income from any source outside India

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)

Cl No	Country Nor	Nome of	the Ad	dwaga of	7ID Code	(5) A aa	ount	Ctatus	(7)	A 2222	nt Peak B	alonaa	Closina		Cross int	nunct moid/
Sl No	Country Nar			dress of	ZIP Code		ount	Status	(/)	Accou			Closing			erest paid/
(1)	and Code(2)	financial	the	financial		Nur	nber (6))		openin	g During	the	balance	(10)	credited t	o the account
		institutio	n(3) inst	titution(4)						date (8	B) Period	(9)			during the	e period (11)
A2	Details of Fo	oreign Custod	lial Accoun	ts held (inc	cluding any	beneficia	ıl intere	st) at any	time	during t	he relevant a	ccountir	ng period			
Sl No	Country	Name of the	Address	of ZIP	Code A	ccount	Statu	ıs(7)	Acco	ount	Peak Balar	ice Cl	osing	Gro	oss interest	paid/credited
(1)	Name and	financial	the finan	icial (5)	N	umber			open	ning	During the	bal	ance (10)	to th	he accoun	during the
	Code(2)	institution(3) institutio	on(4)	(6)			date	(8)	Period (9)			peri	iod(11)	
														Nat	ure of	Amount
														Am	ount	11(b)
														11(a	a)	
A3	Details of Fo	oreign Equity	and Debt I	nterest held	d (including	any ben	eficial i	nterest) ii	n any (entity at	any time du	ring the	relevant a	ccoun	ting period	l
Sl No	Country	Name of	Addres	ss of ZI	P Code (5)	Nature	of 1	Date of	In	itial	Peak	Clo	sing	Tota	ıl gross	Total gross
(1)	Name and	entity(3)	entity(4)		entity (6)	acquiring	va	alue	value of	valı	ie (10)	amo	unt paid/	proceeds
	Code(2)				14	20	_ ge	the	of	the	investmen	t		cred	ited with	from sale or
					K	- 6	i	nterest(7) in	vestmen	t during the			respo	ect to	redemption
				- 1/	M				(8	3)	period (9)			the h	nolding	of
				- 0	Y						M			durii	ng the	investment
				- 8	Ä.	- {					73A			perio	od (11)	during the
				- 1	W		Heat gla	वस्यते		1	144					period (12)
A4	Details of Fo	oreign Cash V	7alue Insura	nce Contra	act or Annu	ity Contr	act held	l (includi	ng any	/ benefic	cial interest)	at any ti	me during	the re	elevant acc	ounting
	period	Ū			11/1/2	2		ar ,		54		V			7	Č
SI No	Country Nar	ne Name o	f financial i	nstitution	Address	of	ZIP Co	de (5)	Date	of	The cash	value o	т т	otal or	oss amoui	nt naid/
(1)	and Code(2)		n insurance		financia		211 00			act (6)	surrende				l with resp	•
(1)	und Code(2)	held(3)	i msurance	contract	instituti	' 1A	ΧI		contr	act (0)	contract				1	e period. (8)
D	D-4-11£E	nancial Intere					: -: -1 :4									e period. (8)
В		I		1		1			_	_	<u> </u>					
Sl No		Zip	Nature of					Date	To		Income	Nature				offered in
(1)	Name and	Code(2b)	entity (3)	the Ent		Inte		since		estment		Income	(9) this	returi		
	Code(2a)			(4a)	Entity	(5)		held (6)	(at	cost)	from		Am	ount	Schedul	e Item
					(4b)				(7)	1	such		(10)	where	number
											Interest(8)				offered	of
															(11)	schedule
																(12)
С	Details of In	nmovable Pro	perty held	(including	any benefic	ial intere	st) at ar	ny time di	uring t	the relev	ant account	ing perio	d			
Sl No	Country	Zip Code	Address	Ownershi	p Date of	Tota	1]	Income	Nat	ure of	Income tax	able and	offered in	n this r	return	
(1)	Name and	(2b)	of the	(4)	acquisiti	on Inve	stment o	derived	Inco	ome	Amount	Sched	ule where		Item nu	mber of
	Code (2a)				(5)	(at co	ost) 1	from the	(8)		(9)	offere	d (10)		schedul	e (11)
ı	I	I	I		1	I	I		I	ı		I			1	

				Property				(in		prop	erty									
				(3)				rup	ees)	(7)	•									
				,				(6)												
D	Details of	any oth	er Capit	tal Asset	held (inclu	ıding	anv bene			at any	v time	during	the re	elevant	accountir	ng per	iod			
Sl No	Country	_		Nature of	1		Date of	Tota		Incom		Natur			ome taxa			ed in this	return	
	Name and			Asset (3)			acquisitio					Incon			nount		dule w		1	ımber of
	Code (2a)	` ´		1 15500 (5)			(5)	(at co		from t		111001	(0)	(9)			red (10)		schedu	
	2000 (20)						(0)	(in		asset (oner	(10)	,	senedu	e (11)
								rupe	es)	usser (.,									
								(6)												
Е	Details of	accoun	t(s) in w	hich vou	have sign	ing at	ıthority h		cluding	any h	enefic	rial inte	erest) :	at any f	ime durin	o the	relevar	nt accoun	ting period	l and which
	has not be							.014 (111	,,,,,,,,,	5 4417 0				ar any c		.gc	1010 (41		ung periot	· und willon
Sl No	Name		lress	Country		Code	Nam	ne of	Acc	ount	Peak	,	Whe	ther	If (7)		If (7) i	s ves Inc	come offer	ed in this
2110	of the	of th		Name a			- 4	ccount	>		-83	ince/	inco		is yes,		return	o y es, 111	0110	ou in uno
	Institution		itution	Code (3			KI/	er (4)	(5)		25	stment			Income		Amou	nt So	chedule	Item
	in which	(3a)		2222 (6	,	1	/	(.)	()			ng the	- 1	xable	accrued		(9)		here	number of
	the accou					M				M	year	-	in yo	XX	the acco		(2)		fered	schedule
	is held (2)					W					rupe		•	ls? (7)	(8)				0)	(11)
	15 11010 (2)					W	Ы		1257	विश्व वृद्ध	(6)		,							(11)
F	Details of	trusts o	created i	ınder the	laws of a	count	ry outsid	e India	in wh	ich vo		trustee	e ben	eficiary	or settlo	r	À			
Sl No			- 1	Address	-		ssName	Addre	A 3	761	1	ddress		Date	Wheth	-	(8)	If (8) is	ves Inco	ne offered
(1)			of the		of o		of	of		eficiar		Senefici		since	incom	N.	yes,	in this		
(-)					trustees tr	7	la c	Settlo				5b)	ĸ	positio			ncome	Amoun	T	le Item
	Code	` '			-	4b)	(5a)	(5b)	(0.1)	D			7	held	is	10	erived	(10)	where	number
	(2a)							(= -)					N	(7)	taxabl		om	(10)	offered	of
														()	in you		ne trust		(11)	schedule
															hands					(12)
															(8)		,			()
G	Details o	f any ot	her inco	me deriv	ed from an	ıv sou	rce outsi	de Indi	a whic	h is no	t inclu	ıded in.	,- (i) i	tems A		ve and	l, (ii) in	come un	der the hea	d business
	or profes	•				•							.,							
Sl No	Country		Zip	Name	e of the	Add	lress of th	ne Inc	ome d	erived	(4)	Natur	re of i	ncome	Whetl	her ta	xable	If (7) is	yes, Inco	me offered
(1)	and Code		Code		n from		son from				` /	(5)					ds? (6)			
. /		. /	(2b)		n derived	_	om derive	ed									(-)	Amour		le Item
				(3a)		(3b)												(8)	where	number
																			offered	
																			(9)	
	[

Acknowledgement Number: 271173990121219 Assessment Year: 2019-20 schedule (10)NOTE Please refer to instructions for filling out this schedule. Schedule-GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST S. No. GSTIN No(s) Annual value of outward supplies as per the GST return(s) filed Please furnish the information above for each GSTIN No. separately Note: This form has been electronically verified by SUDHINDRA NATH MODAK having PAN AELPM1555M on 12/12/2019 from IP address 122.163.3.229 using Electronic Verification Code **P44TLTNZQI** generated through **Aadhaar OTP** mode. Part B-TI **Part B-TI Computation of Total Income** Income from house property (3 of Schedule-HP) (enter nil if loss) 1 0 2 Profits and gains from business or profession i Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP) 2i 0 ii Profits and gains from speculative business (B43 of Schedule BP) (enter nil if loss and carry this figure to 2ii 0 Schedule CFL) Profits and gains from specified business (C49 of Schedule BP) (enter nil if loss and carry this figure to 0 iii 2iii Schedule CFL) Income chargeable to tax at special rates(3d,3e and 3iv of table E of Schedule BP) iv 2iv 0 Total (2i + 2ii + 2iii + 2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA) 2v 0 3 Capital gains Short term a Short-term chargeable @ 15% (9ii of item E of schedule CG) 0 i 3ai ii Short-term chargeable @ 30% (9iii of item E of schedule CG) 0 3aii Short-term chargeable at applicable rate (9iv of item E of schedule CG) 0 iii 3aiii STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG) iv 3aiv 0 Total short-term Capital Gain(3ai+3aii+3aiii+3aiv) 0 b Long term Capital Gain 0 i Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG) 3bi ii Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG) 0 3bii 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 0 Total Capital Gains (3av+3biv) (enter nil if loss) 3c 4 Income from other sources 0 Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if 4a

loss)

	b	Income chargeable to tax at special rate (2 of Schedule OS)		4b		0
	с	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if le	oss)	4c		0
	d	Total $(4a + 4b + 4c)$		4d		0
5	Total o	f head wise income $(1 + 2v + 3c + 4d)$		5		0
6	Losses	of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)		6		0
7	Balanc	e after set off current year losses (5 - 6)		7		0
8	Brough	nt forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)		8		0
9	Gross '	Total income (7 – 8)		9		0
10	Income	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9		10		0
11	Deduc	ions under Chapter VI-A				
	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
	с	Total (11a+11b) [limited upto (9-10)]		11c		0
12	Income	es not forming part of total income (12a + 12b+ 12c)				0
	a	Deduction u/s 10AA (c of Sch. 10AA)		12a		0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)		12b		0
	с	Income of a business trust referred to in section 10(23FC) or 10(23FCA)		12c		0
13	Total i	ncome (9 – 11c-12)		13		0
14	Income	e chargeable to tax at special rates (total of (i) of schedule SI)		14		0
15	Net ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)	\ /	15		0
16	Aggreg	gate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	77	16	/	0
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)		17		0
18	Deeme	d total income under section 115JC (3 of Schedule AMT)		18		0
Part E	8-TTI - (Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a			0
	b	Surcharge on (a) above (if applicable)	1b			0
	с	Health & Education Cess,@4% on 1a+1b above	1c			0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d			0
2	Tax pa	yable on total income				
	a	Tax at normal rates on 16 of Part B-TI	2a			0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b			0
	С	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c			0
		amount not chargeable to tax]				
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d			0
	e	Surcharge	1			
	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	Health & Education cess @4% on 2d +2eiii	2f	0
	g	Gross tax liability (2d + 2eiii + 2f)	2g	0
3	Gross tax paya	ble (higher of 1d or 2g)	3	0
4	Credit under se	ction 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0
	AMTC)			
5	Tax payable af	ter credit under section 115JD (3-4)	5	0
6	Tax relief		1	
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability	$\sqrt{(5-6c)}$ (enter zero, if negative)	7	0
8	Interest and fee	payable		I
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	С	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	1000
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	1000
9	Aggregate liab	lity (7 + 8e)	9	1000
10	Taxes paid			7
	a	Advance Tax (from column 5 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 column 5 of 15A)	10d	1000
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	1000
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d			
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Details of all B	ank Accounts held in India at any time during the previous year (excluding dormant account	ts)	<u> </u>
Sl No.	IFSC Code of	Name of the BANK	Account	Indicate the account in which
	the BANK		Number	you prefer to get your refund
				credited
1	BDBL00015	BANDHAN BANK	10180003371	_
•				

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.

c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account

Sl No.	SWIFT Code	Name of the Bank	Country of	IBAN
			Location	
14	Do you at any t	sset (including	No	
	financial intere	tside India or		
	(iii) have incon			
	the answer is Y			

15.TAX PAYMENTS

15 A. Details of payments of Advance Tax and Self-Assessment Tax

Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
1	0013283	12/12/2019	07007	1000
Total			W 1	1000

Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.

Schedule TDS 1

$15B(1) - Details \ of \ Tax \ Deducted \ at \ Source \ (TDS) \ on \ Income \ [As per \ FORM \ 16A \ issued \ by \ Deductor(s)]$

Sl.	TDS credit	PAN	Tax	Unclaim	ed TDS	TDS of the current fin. Year			TDS credi	lit being claimed this Year			Correspon	TDS	
No	relating to	of	Deduction	brought	forward	(TDS deducted during the FY			(only if co	orresponding Receipt is			offered		credit
(1)	self /other	Other	Account	(b/f)		2018-19)			being offe	red for tax	this yea	ar)		being	
	person	Person	Number		Vor		THEN!						carried		
	[spouse as	(if	(TAN)			ME	ME TAX DEPARTMENT							forward*	
	per section	TDS	of the					1 575-							(13)
	5A/other	credit	Deductor	Fin.	TDS b/	Deducte	d Deducted	in the	claimed	Claimed	in the h	ands	Gross	Head of	
	person as	related	(4)	Year in	f (6)	in own	hands of s	spouse as	in own	of spous	e as per	section	Amount	Income	
	per rule	to		which		hands*	per section	n 5A or any	hands (9)	5A or any other person		person	(11)	(12)	
	37BA(2)]	other		ded		(7)	other pers	on as per		as per rule 37BA(2) (if					
	(2)	person)	ucted			rule 37BA	(2)(8) (if		applicable)(10)					
		(3)		(5)			applicable)								
							Income	TDS		Income	TDS	PAN			
ТС	TAL							I				ı	<u> </u>	I	
NOTE Please enter total column 9 of above in 10b of Part B-TTI								I		,					

Schedule TDS 2

15C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]

Acknowledgement Number	: 271173990121219
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Sl.	TDS credit	PAN	PAN	Unclaim	ed TDS	TDS of the current fin. Year			TDS credi	lit being claimed this Year			Corresponding Receipt		TDS
No	relating to	of	of the	brought	forward	(TDS deducted during the FY			(only if co	rrespondii	ng Recei	pt is	offered	credit	
(1)	self /other	Other	buyer/	(b/f)		2018-19)			being offered for tax this year)					being	
	person	Person	Tenant	Fin.	TDS b/	Deducted Deducted in the		Claimed	Claimed in the hands		Gross	Head of	carried		
	[spouse as	(if	(4)	Year in	f (6)	in own	in own hands of any other		in own	of spouse as per section		Amount	Income	forward*	
	per section	TDS		which		hands	hands person as per		hands (9)	5A or any other person		(11)	(12)	(13)	
	5A/other	credit		deducted	l	(7)	(7) rule 37BA(2) (if			as per rule 37BA(2) (if					
	person as	related		(5)			applicable) (8)			applicable)(10)					
	per rule	to					Income TDS			Income	TDS	PAN			
	37BA(2)]	other													
	(2)	person)												
		(3)													
TOTAL						ś	State of the last								
NC	TE	Please enter total column 9 of above in 10b of Part B-TTI													

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

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ight forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) being claimed	or (7) being carried
	Account Number of		which Collected	- 15	(71)	this year (only	forward
	the Collector		14	सम्बद्धाः वद्याते	. 144	if corresponding	
		h	1/4/ 3/4	Tarent E.	033	income is being	
			214	200		offered for tax this	
		- (N)			N. Jan.	year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total				V DCL			

Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.

Verification

I,SUDHINDRA NATH MODAK son/ daughter of LATE RADHIKA PRASAD MODAK solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number AEL PM1555M. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).