

INDIAN INCOME TAX RETURN

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

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

1. All amounts are in Indian Rupees.
2. A calendar is provided for selecting the date field (format DD/MM/YYYY)
3. All greyed out fields are either auto-filled or non-editable.
4. In ITR wherever information is captured in tables
 - **Adding new Row** : Click ADD button to insert a new row and then enter values in the field provided. Make sure you provide information in all mandatory columns(*) marked
 - **Deleting Row** : Select the row to delete from the list and click DELETE button
 - Remove unnecessary blank rows from the table by selecting the row and clicking on DELETE button.
5. Please enter only the value wherever the information is needed in percentage.
6. Please verify the Return, before you submit.
7. It is preferable to have JRE version 1.7 and above installed on your machine.
8. [Click here](#) to see the IFSC Code sample
9. Please [refer here](#) for further instructions .
10. Preview option is browser based and it will help to view/print the ITR. Set one of the below suggested browsers as default browser for the same.
 - **i. Google Chrome**
 - **ii. Mozilla Firefox**
 - **iii. Internet Explorer 9.0 and above**

In case Internet Explorer 9.0, the standard to be set as 'Internet Explorer 9.0 Standard' (Press F12 --> Go to Document mode --> Choose Internet Explorer 9 Standards.)

Personal Information

Name*	SHRI OM SAI CO OPPELATIVE CREDIT SOCIETY LIMITED	Is there any change in the name? If yes, please furnish the old name	
PAN *	AAEAS5258B	Date of formation (DDMMYYYY) *	08/04/1999
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable			
ADDRESS			
Flat/Door/Block No *	4 AC 1247	Town/City/District *	MUMBAI
Name of Premises/Building/Village	NEAR THE NATIONAL SARVODAYA HIGH SCHOOL	Road/Street/Post Office	C.G.GIDWANI MARG
Area/Locality*	OPP.DUDHESWAR MANDIR	State*	MAHARASHTRA
Country*	INDIA	Pincode*	400071
Status (see instructions para 11b)*	Other Cooperative Society		
Phone number (Office)	- Do not prefix STD code with '0'	Income Tax Ward / Circle*	WARD 27(3)(4), MUMBAI
Mobile No. 1 *	9702540916	Mobile No. 2	
Email Address-1 *	shreomsaicreditsociety@gmail.com	Email Address-2	

Filing Status

Return filed[Please see instruction number-6]*	"12"-After the due date under section 139(u/s 139(4))	Whether original or revised return?*	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status *		RES - Resident	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?*		No	
In the case of non-resident, is there a permanent establishment (PE) in India		Select	
Whether you are an FII / FPI?		No	
If yes, please provide SEBI Regn. No.			

Other Details

Whether this return is being filed by a representative assessee? If yes, please furnish following information -*		No
Name of the representative	Address of the representative	Permanent Account Number (PAN) of the representative

AUDIT DETAILS

(a)	Whether liable to maintain accounts as per section 44AA?*		No
(b)	Whether liable for audit under section 44AB?*		No
	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information -		Select
(i)	Date of furnishing of the audit report (DD/MM/YYYY)		
(ii)	Name of the auditor signing the tax audit report		
(c)	(iii) Membership no. of the auditor		
(iv)	Name of the auditor (proprietorship/ firm)		
(v)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
(vi)	Date of audit report		
(d)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))		
Sl. No.	Section Code	Date (DD/MM/YYYY)	
1	Select		
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?		
Sl. No.	Act/Section Code	Date (DD/MM/YYYY)	
1			

Partner's or Member's or Trust Information

A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details*										No	
	S.No.	Name of the partner/member*	Admitted/Retired*	Date of admission/retirement*	Percentage of share (if determinate)							
	1		Select									
B	Is any member of the AOP/BOI a foreign company?										Select	
C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI											
D	Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?										Select	
E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2016 or date of dissolution											
	Serial No.	Name and Address				Percentage of share (if determinate)	PAN	Designated Partner Identification Number, in case partner in LLP	Status*	Rate of Interest on capital*	Remuneration paid/payable*	
	(1)	Name*	Address*	City*	State*	Pin code *	(3)	(4)	(5)	(6)	(7)	(8)
	1	AMOL ANANDA CHAVAN	SHASTRI NAGAR, NEAR PANT NAGAR CIRCLE, GHATKOPAR	MUMBAI	MAHARASHTRA	4000750		AWLPC6655J		Individual	0	0
	2	SANTOSH RAMDAS SHIKHARE	VASALATAI NAIK NAGAR, NEAR DR. VARMA, GALLI NO.11, CST ROAD, CHEMBUR,	MUMBAI	MAHARASHTRA	4000710		CDHPS8159J		Individual	0	0

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

S.No.	Nature of Business*	Tradename	Tradename	Tradename
1	0804-Financial service providers	CO OPERATIVE CREDIT SOCIETY		

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016 (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							
	a.	Partners' / members' capital					a	8002200
	b.	Reserves and Surplus						
		i	Revaluation Reserve	bi	0			
		ii	Capital Reserve	bii	0			
		iii	Statutory Reserve	biii	0			
		iv	Any other Reserve	biv	9799192			
		v	Credit balance of Profit and loss account	bv	936776			
	vi	Total(bi + bii + biii + biv + bv)				bvi	10735968	
	c.	Total partners' / members' fund (a + bvi)					1c	18738168
2	Loan funds							
	a.	Secured loans						
		i	Foreign Currency Loans	ai	0			
		ii	Rupee Loans					
			A. From Banks	iiA	0			
			B. From others	iiB	0			
			C. Total(iiA + iiB)	iiC	0			
	iii	Total secured loans (ai + iiC)				aiii	0	
	b.	Unsecured loans (including deposits)						
		i	Foreign Currency Loans	bi	0			
		ii	Rupee Loans					
			A. From Banks	iiA	18507608			
			B. From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0			
			C. From others	iiC	0			
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	18507608			
		iii	Total unsecured loans(bi + iiD)				biii	18507608
	c.	Total Loan Funds(aiii + biii)					2c	18507608
	3	Deferred tax liability					3	0
	4	Advances						
		i	From persons specified in section 40A(2)(b) of the I. T. Act		i	0		
i		From others		ii	34852152			
iii		Total Advances(i + ii)				4iii	34852152	
5	Sources of funds(1c + 2c + 3 + 4iii)					5	72097928	

B. Application of Funds

1	Fixed assets				
a	Gross: Block	1a	10358047		
b	Depreciation	1b	343726		
c	Net Block (a - b)	1c	10014321		
d	Capital work-in-progress	1d	0		

e	Total(1c + 1d)					1e	10014321	
2	Investments							
	Long-term investments							
	i	Investment in property	i	0				
	ii	Equity instruments						
		A. Listed equities	iiA	0				
		B. Unlisted equities	iiB	2311000				
		C. Total	iiC	2311000				
	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	17230568				
	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)					aviii	19541568
	Short-term investments							
	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
	C	Total investments(aviii + bvii)					2c	19541568
3	Current assets, loans and advances							
	Current 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	83750				
		H. Total (iA + iB + iC + iD + iE + iF + iG)					iH	83750
	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	11876				
		B.Cash-in-hand	iiiB	62864				
		C.Others	iiiC	0				
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)					iiiD	74740
	iv	Other Current Assets					aiv	460179

	v	Total current assets(iH +iiC + iiiD + aiv)	av	618669
		Loans and advances		
	i	Advances recoverable in cash or in kind or for value to be received	bi	0
	ii	Deposits,loans and advances to corporates and others	bii	42480889
	iii	Balance with Revenue Authorities	biii	0
b	iv	Total(bi + bii + biii)	biv	42480889
		Loans and advances included in biv which is		
	v	a. for the purpose of business or profession	va	42480889
		b. not for the purpose of business or profession	vb	0
c		Total(av + biv)	3c	43099558
		Current liabilities and provisions		
		Current liabilities		
		A.Sundry Creditors		
		1. 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
		C.Interest Accrued and due on borrowings	iC	0
		D.Interest accrued but not due on borrowings	iD	0
d		E.Income received in advance	iE	0
		F.Other payables	iF	0
		G.Total(A3 + iB + iC + iD + iE + iF)	iG	0
		Provisions		
		A.Provision for Income Tax	iiA	0
		B.Provision for Wealth Tax	iiB	0
ii		C.Provision for Leave encashment/Superannuation/ Gratuity	iiC	0
		D.Other Provisions	iiD	557519
		E Total(iiA + iiB + iiC + iiD)	iiE	557519
iii		Total (iE + iiE)	diii	557519
e		Net current assets(3c - diii)	3e	42542039
		a.Miscellaneous expenditure not written off or adjusted	4a	0
4		b.Deferred tax asset	4b	0
		c.Debit balance in Profit and loss account/ accumulated balance	4c	0
		d. Total(4a + 4b + 4c)	4d	0
5		Total, application of funds (1e + 2c + 3e +4d)	5	72097928

No Accounts Case

C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2016, in respect of business or profession		
	1.Amount of total sundry debtors	C1	0
	2.Amount of total sundry creditors	C2	0
	3.Amount of total stock-in-trade	C3	0
	4.Amount of the cash balance	C4	0

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

1	Revenue from operations			
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			

	i	Sale of goods	i	0	
	ii	Sale of services	ii	0	
	iii	Other operating revenues (specify nature and amount)			
		Nature	Amount		
	1	SERVICE CHARGES AND COMMISSION	713930		
	2	INTEREST RECEIVED ON ADANCES	6509972		
	iii	Total	7223902		
iv	Total (i + ii + iii)			Aiv	7223902
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
	i	Union Excise duties	i	0	
	ii	Service tax	ii	0	
	iii	VAT/ Sales tax	iii	0	
	iv	Any other duty, tax and cess	iv	0	
	v	Total (i + ii + iii + iv)			Bv
C	Total Revenue from operations (Aiv + Bv)			1C	7223902
2	Other income				
	i	Rent	i	675000	
	ii	Commission	ii	0	
	iii	Dividend income	iii	142127	
	iv	Interest income	iv	839478	
	v	Profit on sale of fixed assets	v	0	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
	vii	Profit on sale of other investment	vii	0	
	viii	Profit on account of currency fluctuation	viii	0	
	ix	Agricultural income	ix	0	
	x	Any other income (specify nature and amount)			
		Nature	Amount		
	l				
x	Total	0			
xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)			2xi	1656605
3	Closing Stock				
	i	Raw Material	3i	0	
	ii	Work-in-progress	3ii	0	
	iii	Finished Goods	3iii	0	
	Total (3i + 3ii + 3iii)			3iv	0
4	Total of credits to profit and loss account (1c+2xi+3iv)			4	8880507
DEBITS TO PROFIT AND LOSS ACCOUNT					
5	Opening Stock				
	i	Raw Material	5i	0	
	ii	Work-in-progress	5ii	0	
	iii	Finished Goods	5iii	0	
	Total (5i + 5ii + 5iii)			5iv	0
6	Purchases (net of refunds and duty or tax, if any)			6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i	Custom duty	7i	0	
	ii	Counter veiling duty	7ii	0	
	iii	Special additional duty	7iii	0	
	iv	Union excise duty	7iv	0	
	v	Service tax	7v	0	
	vi	VAT/ Sales tax	7vi	0	
	vii	Any other tax, paid or payable	7vii	0	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)			7viii
8	Freight			8	0
9	Consumption of stores and spare parts			9	0
10	Power and fuel			10	0
11	Rents			11	0
12	Repairs to building			12	7468
13	Repairs to machinery			13	0
14	Compensation to employees				
	i	Salaries and wages	14i	619086	
	ii	Bonus	14ii	30000	
	iii	Reimbursement of medical expenses	14iii	0	
	iv	Leave encashment	14iv	0	
	v	Leave travel benefits	14v	0	
	vi	Contribution to approved superannuation fund	14vi	0	
	vii	Contribution to recognised provident fund	14vii	14383	
	viii	Contribution to recognised gratuity fund	14viii	0	
	ix	Contribution to any other fund	14ix	0	

x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0	
xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi		663469
xii	Whether any compensation, included in 14xi, paid to non-residents	xii a	NO	
	If Yes, amount paid to non-residents	xii b		
15	Insurance			
i	Medical Insurance	15i	0	
ii	Life Insurance	15ii	0	
iii	Keyman's Insurance	15iii	0	
iv	Other Insurance including factory, office, car, goods, etc.	15iv	0	
v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0	
16	Workmen and staff welfare expenses	16	0	
17	Entertainment	17	0	
18	Hospitality	18	0	
19	Conference	19	0	
20	Sales promotion including publicity (other than advertisement)	20	0	
21	Advertisement	21	6500	
22	Commission			
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)	22iii	0	
23	Royalty			
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)	23iii	0	
24	Professional / 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	21100	
iii	Total (i + ii)	24iii	21100	
25	Hotel , boarding and Lodging	25	0	
26	Traveling expenses other than on foreign traveling	26	20482	
27	Foreign travelling expenses	27	0	
28	Conveyance expenses	28	0	
29	Telephone expenses	29	40781	
30	Guest House expenses	30	0	
31	Club expenses	31	0	
32	Festival celebration expenses	32	0	
33	Scholarship	33	0	
34	Gift	34	0	
35	Donation	35	0	
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
i	Union excise duty	36i	0	
ii	Service tax	36ii	0	
iii	VAT/ Sales tax	36iii	0	
iv	Cess	36iv	0	
v	Any other rate, tax, duty or cess incl STT and CTT	36v	17994	
vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	17994	
37	Audit fee	37	43337	
38	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)	38	0	
39	Other expenses (specify nature and amount)			
	Nature	Amount		
1	GENERAL CHARGES	1528168		
	Total	1528168		
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
i	PAN	Amount		
1				
ii	Others (more than Rs. 1 lakh) where PAN is not available	ii	0	
iii	Others (amounts less than Rs. 1 lakh)	iii	0	
iv	Total Bad Debt (40i (All PAN) + 40ii + 40iii)	40iv	0	
41	Provision for bad and doubtful debts	41	0	
42	Other provisions	42	0	
43	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]	43	6531208	
44	Interest			
	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
i	a To Partners	ia	0	
	b To others	ib	0	
ii	Paid in India, or paid to a resident			
	a To Partners	ii a	0	

	b	To others	hib	\$265255
iii		Total (ia + ib + iia + iib)	44iii	\$265255
45		Depreciation and amortisation	45	329846
46		Profit before taxes (43 - 44iii - 45)	46	936107
PROVISIONS FOR TAX AND APPROPRIATIONS				
47		Provision for current tax	47	0
48		Provision for Deferred Tax and Deferred Liability	48	0
49		Profit after tax (46 - 47 - 48)	49	936107
50		Balance brought forward from previous year	50	0
51		Amount available for appropriation (49 + 50)	51	936107
52		Transferred to reserves and surplus	52	0
53		Balance carried to balance sheet in partner's account (51 –52)	53	936107
NO ACCOUNT CASE				
54		In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession		
	a	Gross receipts	54a	0
	b	Gross profit	54b	0
	c	Expenses	54c	0
	d	Net profit	54d	0

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

1	Method of accounting employed in the previous year	1	Mercantile
2	Is there any change in method of accounting	2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3	0
4	Method of valuation of closing stock employed in the previous year		
	a Raw Material (if at cost or market rates whichever is less select 1, if at cost select 2, if at market rate select 3)	4a	1. Cost or market rate , whichever is less
	b Finished goods (if at cost or market rates whichever is less select 1, if at cost select 2, if at market rate select 3)	4b	1. Cost or market rate whichever is less
	c Is there any change in stock valuation method	4c	No
	d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	
5	Amounts not credited to the profit and loss account, being		
	a The items falling within the scope of section 28	5a	0
	b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c Escalation claims accepted during the previous year	5c	0
	d Any other item of income	5d	0
	e Capital receipt, if any	5e	0
	f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses		
	a Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
	d Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
	i Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j Amount of contributions to any other fund	6j	0
	k Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
	l Amount of bad and doubtful debts [36(1)(vii)]	6l	0
	m Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
	n Amount transferred to any special reserve [36(1)(viii)]	6n	0
	o Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
	p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
	q Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6q	0
	r Any other disallowance	6r	0
	s Total amount disallowable under section 36(total of 6a to 6r)	6s	0
	t Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
	i Deployed in India	i	0

PartB-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 (applicable if 3 of schedule AMT exceeds 1 crore)			1b	0	
	c	Education Cess , including secondary and higher education cess on (1a+1b) above			1c	0	
	d	Total Tax Payable on deemed total income (1a+1b+1c)			1d	0	
2	Tax payable on total income						
	a	Tax at normal rates on 16 of Part B-TI			2a	0	
	b	Tax at special rates (total of (ii) of Schedule-SI)			2b	0	
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]			2c	0	
	d	Tax Payable on Total Income (2a + 2b – 2c)			2d	0	
	e	Surcharge on 2d (applicable if 13 of Part B-TI exceeds 1 crore)			2e	0	
	f	Education Cess, including secondary and higher education cess on (2d+2e)			2f	0	
3	g	Gross tax liability (2d+2e+2f)			2g	0	
	Gross tax payable (higher of 1d or 2g)					3	0
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)					4	0
5	Tax payable after credit under section 115JD (3-4)					5	0
6	Tax relief						
	a	Section 90/ Section 90A (2 of Schedule TR)			6a	0	
	b	Section 91 (3 of Schedule TR)			6b	0	
	c	Total (6a + 6b)			6c	0	
7	Net tax liability (5 – 6c)(enter zero if negative)					7	0
8	Interest payable						
	a	For default in furnishing the return (section 234A)			8a	0	
	b	For default in payment of advance tax (section 234B)			8b	0	
	c	For deferment of advance tax (section 234C)			8c	0	
9	d	Total Interest Payable (8a+8b+8c)			8d	0	
	Aggregate liability (7 + 8d)					9	0
10	Taxes Paid						
	a	Advance Tax (from column 5 of 15A)		10a	0		
	b	TDS (total of column 8 of 15B)		10b	66000		
	c	TCS (total of column 7 of 15C)		10c	0		
	d	Self Assessment Tax (from column 5 of 15A)		10d	0		
	e	Total Taxes Paid (10a+10b+10c+10d)		10e	66000		
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)					11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)				12	66000
13	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts).*					3	
a	Bank Account in which refund, if any, shall be credited					
S.No.	IFS Code of the bank *	Name of the Bank *	Account Number (the number should be 9 digits or more as per CBS system of the bank)*	Bank Account Type *		
1	MDCB0680054	The Mumbai District Central Co-Op Bank Ltd	00541106000001	Current		
b	Other Bank account details					
S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type		
2	MDCB0680027	The Mumbai District Central Co-Op Bank Ltd	002711060000090	Current		
3	MDCB0680030	The Mumbai District Central Co-Op Bank Ltd	003011060000012	Current		
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*					No

Verification

I, AMOL ANANDA CHAVAN *(full name in block letters), son/ daughter of ANANDA RAMCHANDRA CHAVAN

*, holding permanent account number

AWLPC6655J

* 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 that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as *

MANAGER

and I am also competent to make this return and verify it.

Place*	MUMBAI	Date*	26/03/2017
--------	--------	-------	------------

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

Sl.No. (1)	BSR Code* (2)	Date of Deposit (DD/MM/YYYY)* (3)	Serial number of challan* (4)	Amount (Rs)* (5)
1				
Total				0

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

15B1 - TDS1 Details of Tax Deducted at Source from income [As per Form 16 A issued by Deductor(s)]

Sl.No. (1)	Tax Deduction Account Number (TAN) of the Deductor* (2)	Name of the Deductor*(3)	Unique TDS Certificate Number(4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)*	Amount out of (6) or (7) being carried forward*
				Fin. Year in which TDS is deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMM43186D	MUMBAI DISTRICT CENTRAL CO-OPERATIVE BANK LIMITED		2015	0	66000	66000	0
Total							66000	
Note:	Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI							

15B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]

Sl.No.	PAN of the Buyer*	Name of the Buyer*	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)*	Amount out of (6) or (7) being carried forward*
				Fin. Year in which TDS is deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1				Select				0
Total							0	
Note:	Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI							

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

Sl.No.	Tax Deduction and Tax Collection Account	Name of the Collector*	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year*	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)*	Amount out of (5) or (6) being carried forward*
			Financial year in which Collected	Amount b/f			

	Number of the Collector*						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1			Select				0
Total						0	
Note: Please enter total of column (7) of Schedule-TDS in 10c of Part B-TTI.							

Schedule HP - Details of Income from House Property

1 Address of property 1									
Town/ City									
State									
Pincode									
Is the property co-owned?* (if "YES" please enter following details)									
Assessee's percentage of share in the property									
%0.0									
S. No.	Name of Co-owner(s)			PAN of Co-owner (s)			Percentage Share in Property		
1							%		
Type Of House Property									
Select									
S. No.	Name(s) of Tenant (if let out)			PAN of Tenant(s) (optional)					
1									
(a)	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)								1a
(b)	The amount of rent which cannot be realized								1b
(c)	Tax paid to local authorities								1c
(d)	Total (1b + 1c)								1d
(e)	Annual value (1a – 1d)								1e
(f)	Annual value of the property owned (own percentage share x 1e)								1f
(g)	30% of 1f								1g
(h)	Interest payable on borrowed capital								1h
(i)	Total (1g + 1h)								1i
(j)	Income from house property 1 (1f - 1i)								1j
2 Address of property 2									
Town/ City									
State									
Pincode									
Is the property co-owned?* (if "YES" please enter following details)									
Assessee's percentage of share in the property									
%0.0									
S. No.	Name of Co-owner(s)			PAN of Co-owner (s)			Percentage Share in Property		
1							%		
Type Of House Property									
Select									
S. No.	Name(s) of Tenant (if let out)			PAN of Tenant(s) (optional)					
1									
(a)	Annual lettable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)								2a
(b)	The amount of rent which cannot be realized								2b
(c)	Tax paid to local authorities								2c
(d)	Total (2b + 2c)								2d
(e)	Annual value (2a - 2d)								2e
(f)	Annual value of the property owned (own percentage share x 2e)								2f
(g)	30% of 2f								2g
(h)	Interest payable on borrowed capital								2h
(i)	Total (2g + 2h)								2i
(j)	Income from house property 2 (2f - 2i)								2j
3 Income under the head "Income from house property"									
(a)	Rent of earlier years realized under section 25A/AA								3a
(b)	Arrears of rent received during the year under section 25B after deducting 30%								3b
(c)	Total (1j + 2j + 3a + 3b)								3c

Computation of income from business or profession

A From business or profession other than speculative business and specified business										
1	Profit before tax as per profit and loss account (item 46 & 54d of Part A-P&L)								1	936107
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)								2a	0
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)								2b	0
3	Income/ receipts credited to profit and loss account considered under other heads of income									
	a	House Property						3a	0	
	b	Capital Gains						3b	0	
	c	Other Sources						3c	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/Chapter-XII-G/ First Schedule of Income-tax Act								4	0
5	Income credited to Profit and Loss account (included in 1) which is exempt									
	a	Share of income from firm(s)						5a	0	
	b	Share of income from AOP/ BOI						5b	0	
	c	Any other exempt income (Specify nature and amount)								
		Sl.No.		Nature	Amount					
		1								
		Total	5c		0					
	d	Total exempt income (5a + 5b + 5c)						5d	0	
6	Balance (1- 2a - 2b - 3a -3b - 3c - 4 - 5d)								6	936107
7	Expenses debited to profit and loss account considered under other heads of income									
	a	House Property						7a	0	
	b	Capital Gains						7b	0	
	c	Other Sources						7c	0	
8	Expenses debited to profit and loss account which relate to exempt income								8	0
9	Total (7a + 7b + 7c + 8)								9	0
10	Adjusted profit or loss (6+9)								10	936107
11	Depreciation and amortisation debited to profit and loss account								11	329846
	Depreciation allowable under Income-tax Act									
12	i	Depreciation allowable under section 32(1)(ii) and 32(1) (iia) (column 6 of Schedule-DEP)						12i	895518	
	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	895518	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)								13	370435
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)								14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)								15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)								16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)								17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-OI)								18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006								19	0
20	Deemed income under section 41								20	0
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA								21	0
22	Deemed income under section 43CA								22	0
23	Any other item or items of addition under section 28 to 44DB								23	0
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)								24	0
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)								25	0
26	Deduction allowable under section 32(1)(iii)								26	0
27	Deduction allowable under section 32AD								27	0
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)								28	0
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)								29	0
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 g of PartA-OI)								30	0
	Deduction under section 35AC									
	a	Amount, if any, debited to profit and loss account						30a	0	
	b	Amount allowable as deduction						30b	0	
	c	Excess amount allowable as deduction (31b - 31a)						30c	0	
32	Any other amount allowable as deduction								32	0
33	Total (26 + 27 + 28 + 29 + 30 + 31c +32)								33	0
34	Income (13 + 25 – 33)								34	370435
35	Profits and gains of business or profession deemed to be under -									
	i	Section 44AD						35i	0	
	ii	Section 44AE						35ii	0	
	iii	Section 44B						34iii	0	
	iv	Section 44BB						35iv	0	
	v	Section 44BBA						35v	0	

vi	Section 44BBB	35vi	0	
vii	Section 44D	35vii	0	
viii	Section 44DA	35viii	0	
ix	Section 44DB	35ix	0	
x	First Schedule of Income-tax Act	35x	0	
xi	Total (35i to 35x)	35xi	0	
36	Net profit or loss from business or profession other than speculative business and specified business (34 + 35xi)	36	370435	
37	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37	0	A37 370435
B Computation of income from speculative business				
38	Net profit or loss from speculative business as per profit or loss account	38	0	
39	Additions in accordance with section 28 to 44DB	39	0	
40	Deductions in accordance with section 28 to 44DB	40	0	
41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	B41	0	
C Computation of income from specified business under section 35AD				
42	Net profit or loss from specified business as per profit or loss account	42	0	
43	Additions in accordance with section 28 to 44DB	43	0	
44	Deductions in accordance with section 28 to 44DB (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	44	0	
45	Profit or loss from specified business (42 + 43 - 44)	45	0	
46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	0	
47	Income from specified business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)	C47	0	
D	Income chargeable under the head 'Profits and gains' from business or profession (A37+B41+C47)	D	370435	
Intra head set off of business loss of current year				
E	Sl.No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off
			(1)	(2)
				(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0
	ii	Income from speculative business	0	0
	iii	Income from specified business	0	0
	iv	Total loss set off (ii + iii)	0	0
	v	Loss remaining after set off (i - iv)	0	0

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						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	44944	0	0	0	8272	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	111745	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	44944	0	0	0	120017	0	0
7	Additions for a period of less than 180 days in the previous year	13880	0	0	0	48350	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	13880	0	0	0	48350	0	0
10	Depreciation on 6 at full rate	6742	0	0	0	72010	0	0
11	Depreciation on 9 at half rate	1041	0	0	0	14505	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	7783	0	0	0	86515	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50*(5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14)(enter 0 if result is negative)	51041	0	0	0	81852	0	0

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building		Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	25	20
		(i)	(ii)	(iii)	(iv)	(v)
3	Written down value on the first day of previous year	0	4711905	0	1065511	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	736706	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0
6		0	4711905	0	1802217	0

	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	0	2700000	0	296130	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8)(enter 0, if result is negative)	0	2700000	0	296130	0
10	Depreciation on 6 at full rate	0	471191	0	180222	0
11	Depreciation on 9 at half rate	0	135000	0	14807	0
12	Additional depreciation, if any, on 4	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0
14	Total depreciation* (10+11+12+13)	0	606191	0	195029	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14)(enter 0 if result is negative)	0	68057140	0	1903318	0

Summary of Depreciation on Assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	7783	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0	
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 14 iv)	1d	0	
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 14 v)	1e	86515	
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 14 vi)	1f	0	
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 14 vii)	1g	0	
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)			1h 94298
2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	606191	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0	
	d	Total depreciation on building (2a+2b+2c)			2d 606191
3	Furniture and fittings(Schedule DOA- 14 iv)			3	195029
4	Intangible assets (Schedule DOA- 14 v)			4	0
5	Ships (Schedule DOA- 14 vi)			5	0
6	Total depreciation (1h+2d+3+4+5)			6	895518

Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	0		

	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	0	
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	0	
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	0	
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	0	
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)		1h	0
2	Building				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a	0	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b	0	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c	0	
	d	Total (2a+2b+2c)		2d	0
3	Furniture and fittings (Schedule DOA- 16iv)			3	0
4	Intangible assets (Schedule DOA- 16v)			4	0
5	Ships (Schedule DOA- 16vi)			5	0
6	Total (1h+2d+3+4+5)			6	0

Schedule ESR - Deduction under section 35 or 35CCC or 35CCD

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35 CCC	0	0	0
ix	35 CCD	0	0	0
x	Total	0	0	0

Capital Gains

A	Short-term Capital Gains (STCG) (Items 4, 5 & 8 are not applicable for residents)				
1	From sale of land or building or both				
	i	Full value of consideration received/receivable	ai	0	
a	ii	Value of property as per stamp valuation authority	aii	0	
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
b	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii + biii)	biv	0	
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54D/54G/54GA (Specify details in item D below)				

S. No.	Section	Amount
1	Select	
	Total	1d 0

e Short-term Capital Gains on Immovable property (1c - 1d)

A1e 0

From slump sale

a Full value of consideration

2a 0

b Net worth of the under taking or division

2b 0

c Short term capital gains from slump sale(2a-2b)

A2c 0

From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section Select			
a	Full value of consideration	3a	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 (i + ii + iii)	biv	0
c	Balance (3a - 3biv)	3c	0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	0
e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust(STT paid) (3c +3d)	A3e	0

For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)

a STCG on transactions on which securities transaction tax (STT) is paid

A4a 0

b STCG on transactions on which securities transaction tax (STT) is not paid

A4b 0

For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD

a Full value of consideration

5a 0

Deductions under section 48

i Cost of acquisition without indexation

bi 0

b ii Cost of Improvement without indexation

bii 0

iii Expenditure wholly and exclusively in connection with transfer

biii 0

iv Total (i + ii + iii)

biv 0

c Balance (5a - biv)

5c 0

d Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)

5d 0

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

A5e 0

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

a Full value of consideration

6a 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 (i + ii + iii)

biv 0

c Balance (6a - biv)

6c 0

d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)

6d 0

e Deemed short term capital gains on depreciable assets (6 of schedule- DCG)

6e 0

f Deduction under section Deduction under section 54D/54G/54GA

S. No.	Section	Amount
--------	---------	--------

1	Select									
	Total	6f	0							
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)							A6g	0
	Amount deemed to be short term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below							Select	
7		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed					
					Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)			
		1	2012-13	Select	Select					
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'								
		Amount deemed to be short term capital gains (Xi + b)							A7	0
	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA									
8		Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG			
		1	Select		Select	Select				
		Total amount of STCG not chargeable to tax in India as per DTAA							A8	0
9		Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)							A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 & 9 are not applicable for residents)									
	From sale of land or building or both									
	a	i	Full value of consideration received/receivable				ai	0		
		ii	Value of property as per stamp valuation authority				aii	0		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				aiii	0		
	b	Deductions under section 48								
		i	Cost of acquisition with indexation				bi	0		
		ii	Cost of Improvement with indexation				bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer				biii	0		
		iv	Total (bi + bii + biii)				biv	0		
	c	Balance (aiii – biv)						1c	0	
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)								
		S. No.	Section	Amount						
		1	Select							
			Total	1d	0					
	e	Long-term Capital Gains on Immovable property (1c - 1d)							B1e	0
2	From slump sale									
	a	Full value of consideration						2a	0	
	b	Net worth of the under taking or division						2b	0	
	c	Balance(2a-2b)						2c	0	
	d	Deduction u/s 54EC						2d	0	
	e	Long term capital gains from slump sale (2c-2d)							B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
	a	Full value of consideration						3a	0	
	b	Deductions under section 48								
		i	Cost of acquisition without indexation				bi	0		
		ii	Cost of improvement without indexation				bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer				biii	0		
		iv	Total (bi + bii +biii)				biv	0		
	c	Balance (3a - biv)						3c	0	

d Deduction under sections 54EC (Specify details in item D below)		3d	0
e LTCG on bonds or debenture (3c – 3d)		B3e	0

4	1	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
		a	Full value of consideration	4a	0
		b	Deductions under section 48		
		i ii iii iv	Cost of acquisition without indexation	bi	0
			Cost of improvement without indexation	bii	0
			Expenditure wholly and exclusively in connection with transfer	biii	0
			Total (bi + bii +biii)	biv	0
		c	Balance (4a - 4biv)		
		d	Deduction under sections 54EC (Specify details in item D below)		
		e	Long-term Capital Gains on assets at B4 above (4c – 4d)		
			B4e	0	

For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
5	a	LTCG computed without indexation benefit	5a	0
	b	Deduction under sections 54EC (Specify details in item D below)	5b	0
	c	LTCG on share or debenture(5a - 5b)	B5c	0

6	1	For NON-RESIDENTS- from sale of, Select				
		a	Full value of consideration	6a	0	
		b	Deductions under section 48			
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0	
		c	Balance (6a – biv)			
		d	Deduction under sections 54EC (Specify details in item D below)			
		e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			
			B6e	0		

From sale of assets where B1 to B6 above are not applicable																
7	a	Full value of consideration	7a	0												
	b	Deductions under section 48														
	i ii iii iv	Cost of acquisition with indexation	bi	0												
		Cost of improvement with indexation	bii	0												
		Expenditure wholly and exclusively in connection with transfer	biii	0												
		Total (bi + bii +biii)	biv	0												
	c	Balance (7a - biv)														
	d	Deduction under sections 54D/54EC/54G/54GA (Specify details in item D below)														
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">S. No.</td> <td style="width: 10%;">Section</td> <td style="width: 10%;">Amount</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">Select</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">7d</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">0</td> </tr> </table>				S. No.	Section	Amount	1	Select			Total	7d			0
	S. No.	Section	Amount													
1	Select															
	Total	7d														
		0														
e	Long-term Capital Gains on assets at B7 above (7c-7d)															
			B7e	0												

8 Amount deemed to be long-term capital gains															
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below														
	Select														
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Sl.No.</th> <th style="width: 20%;">Previous year in which asset transferred</th> <th style="width: 20%;">Section under which deduction claimed in that year</th> <th style="width: 20%;">New asset acquired/constructed Year in which asset acquired/constructed</th> <th style="width: 20%;">Amount utilised out of Capital Gains account</th> <th style="width: 30%;">Amount not used for new asset or remained unutilized in Capital gains account (X)</th> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">2012-13</td> <td style="text-align: center;">Select</td> <td style="text-align: center;">Select</td> <td></td> <td></td> </tr> </table>				Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)	1	2012-13	Select	Select	
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)										
1	2012-13	Select	Select												

	b	Amount deemed to be long-term capital gains, other than at 'a'	
		Amount deemed to be long-term capital gains (Xi + b)	B8 0

FOR NON-RESIDENTS- LTCG included in items B1 to B8 but not chargeable to tax in India as per DTAA

9	Sl.No.	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. B1 to B8 above in which included	Amount of LTCG
	1	Select		Select	Select	

Total amount of LTCG not chargeable to tax in India as per DTAA B9 0

10 Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL) B10 0

C Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss) C 0

Information about deduction claimed

In case of deduction u/s 54D/54EC/54G/54GA give following details

D	S. No.	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/construction	Amount deposited in Capital Gains Accounts Scheme before due date
1	1	Select				
		Total deduction claimed	0			

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B9 which is chargeable under DTAA)

Sl.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
				15%	30%	applicable rate	10%	20%	
				1	2	3	4	5	
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0			0
iii		30%	0	0		0			0
iv		applicable rate	0	0	0				0
v	Long term capital gain	10%	0	0	0		0		0
vi		20%	0	0	0	0			0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any..	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0

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

Income from other sources

1	Income		
a	Dividends, Gross	1a	0
b	Interest, Gross	1b	0

c Rental income from machinery, plants, buildings, etc., Gross	1c	0														
d Others, Gross (excluding income from owning race horses)Mention the source																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">S. No.</th> <th style="width:60%;">Source</th> <th style="width:30%;">Income</th> </tr> <tr> <td>1</td> <td>Income by way of winnings from lotteries, crossword puzzles etc</td> <td>0</td> </tr> <tr> <td>2</td> <td>Select</td> <td></td> </tr> <tr> <td colspan="2">Total (1di + 1dii+ 1diii)</td> <td>0</td> </tr> </table>			S. No.	Source	Income	1	Income by way of winnings from lotteries, crossword puzzles etc	0	2	Select		Total (1di + 1dii+ 1diii)		0		
S. No.	Source	Income														
1	Income by way of winnings from lotteries, crossword puzzles etc	0														
2	Select															
Total (1di + 1dii+ 1diii)		0														
e Total (1a + 1b + 1c + 1div)	1e	0														
f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)																
i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB) 1fi 0																
ii Any other income chargeable to tax at the rate specified under chapter XII/XII-A 1fii 0																
iii FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">Sl.No.</th> <th style="width:15%;">Country Name,Code</th> <th style="width:15%;">Article of DTAA</th> <th style="width:15%;">Rate of tax under DTAA</th> <th style="width:15%;">Whether Tax Residency Certificate obtained?</th> <th style="width:20%;">Corresponding section of the Act which prescribes rate</th> <th style="width:20%;">Amount of income</th> </tr> <tr> <td>1</td> <td>Select</td> <td></td> <td></td> <td>Select</td> <td>Select</td> <td></td> </tr> </table>			Sl.No.	Country Name,Code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income	1	Select			Select	Select	
Sl.No.	Country Name,Code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income										
1	Select			Select	Select											
Total amount of income chargeable to tax under DTAA 1fiii 0																
iv Income included in '1e' chargeable to tax at special rate (1fi + 1fii + 1fiii) 1fiv 0																
g Gross amount chargeable to tax at normal applicable rates (1e-1fiv) 1g 0																
h Deductions under section 57 (other than those relating to income under 1fi, 1fii & 1fiii for non-residents)																
i Expenses / Deductions hi 0																
ii Depreciation hii 0																
iii Total hiii 0																
i Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA) 1i 0																
2 Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative) 2 0																
3 Income from the activity of owning race horses																
a Receipts 3a 0																
b Deductions under section 57 in relation to (4) 3b 0																
c Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL) 3c 0																
4 Income under the head “Income from other sources” (2 + 3c) (take 3c as nil if negative) 4 0																

Details of Income after set-off of current years losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off Total loss (4c of Schedule -HP)	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule BP)	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off Total loss (1i) of Schedule-OS	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off -<		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	370435	0		0	370435
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	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	Long term capital gain taxable @ 10%	0	0	0	0	0
x		0	0	0	0	0

	Long term capital gain taxable @ 20%					
xi	Other sources (excluding profit from owning and maintaining race horses and amount chargeable for special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

Schedule BFLA - Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	370435	0	0	0	370435
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0
vi	Short-term capital gain taxable at 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable at 10%	0	0	0	0	0
ix	Long term capital gain taxable at 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					370435

Details of Losses to be carried forward to future years

Sl.No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2008-09								
ii	2009-10								
iii	2010-11								
iv	2011-12								

v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2016-17 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2016-17			0			0
2							
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

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

Deduction under section 10A

Deduction in respect of units located in Special Economic Zone			
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
1	Undertaking No.1	Select	
Total deduction under section 10A (a+b+c+d)			0

Deduction under section 10AA

Deduction in respect of units located in Special Economic Zone			
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
1	Undertaking No.1	Select	
Total deduction under section 10AA (a + b + c + d)			0

Details of donation entitled for deduction under Section 80G**A. Donations entitled for 100% deduction without qualifying limit**

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total A							0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total B							0	0

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total C							0	0

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total D							0	0

E.Total donations (A + B + C + D)	0
F.Total Eligible amount of Donations (A + B + C + D)	0

Schedule 80-IA - Deductions under section 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	
1	Undertaking No.1	0
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	
1	Undertaking No.1	0
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	
1	Undertaking No.1	0
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
1	Undertaking No.1	0
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
1	Undertaking No.1	0
f	Total deductions under section 80-IA (a + b + c + d + e)	0

Sch 80- IB Deductions under Section 80-IB

--	--

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

Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE

a	Deduction in respect of undertaking located in Sikkim	
	1 Undertaking No.1	0
b	Deduction in respect of undertaking located in Himachal Pradesh	
	1 Undertaking No.1	0
c	Deduction in respect of undertaking located in Uttaranchal	
	1 Undertaking No.1	0
d	Deduction in respect of undertaking located in North-East	
da	Assam	
	1 Undertaking No.1	0
db	Arunachal Pradesh	
	1 Undertaking No.1	0
dc	Manipur	
	1 Undertaking No.1	0
dd	Mizoram	
	1 Undertaking No.1	0
de	Meghalaya	
	1 Undertaking No.1	0
df	Nagaland	
	1 Undertaking No.1	0
dg	Tripura	
	1 Undertaking No.1	0
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh 0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e 0

Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments		
a	80G	0
b	80GGC	0
	Total Deduction under Part B (a + b)	0
2. Part C- Deduction in respect of certain incomes		
c	80-IA (f of Schedule 80-IA)	0
d	80-IAB	0
e	80-IB (m of Schedule 80-IB)	0
f	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	0
g	80-ID(item 10(e) of Form 10CCBBA)	0
h	80JJA	0
i	80JJAA	0
j	80-LA(9 of Annexure to Form 10CCF)	0
k	80P	370435
	Total Deduction under Part C (total of c to k)	370435
3	Total deductions under Chapter VI-A (1 + 2)	370435

Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 13 of PART-B-TI*	1	0
2	Adjustment as per section 115JC(2)		
a	Deduction Claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes”	2a	0
b	Deduction Claimed u/s 10AA	2b	0
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
d	Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	0
4	Tax payable under section 115JC [18.5% of (3)]] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)				1	0																																																				
2	Tax under other provisions of the Act in assessment year 2016-17 (2g of Part-B-TTI)				2	0																																																				
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]				3	0																																																				
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)																																																									
<table><tr><th rowspan="2">S.No</th><th rowspan="2">Assessment Year (AY) (A)</th><th colspan="3">AMT Credit (B)</th><th rowspan="2">AMT Credit Utilised during the Current Assessment Year (C)</th><th rowspan="2">Balance AMT Credit Carried Forward (D)= (B3) - (C)</th></tr><tr><th>Gross (B1)</th><th>Set-off in earlier assessment years (B2)</th><th>Balance brought forward to the current assessment year (B3) = (B1) – (B2)</th></tr><tr><td>i</td><td>2012-13</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>ii</td><td>2013-14</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>iii</td><td>2014-15</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>iv</td><td>2015-16</td><td>0</td><td></td><td>0</td><td>0</td><td>0</td></tr><tr><td>v</td><td>Current AY(enter 1 -2, if 1>2 else enter 0)</td><td>0</td><td></td><td>0</td><td></td><td>0</td></tr><tr><td>v</td><td>Total</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table>							S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - (C)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	i	2012-13	0	0	0	0	0	ii	2013-14	0	0	0	0	0	iii	2014-15	0	0	0	0	0	iv	2015-16	0		0	0	0	v	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0	v	Total	0	0	0	0	0
S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - (C)																																																				
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)																																																						
i	2012-13	0	0	0	0	0																																																				
ii	2013-14	0	0	0	0	0																																																				
iii	2014-15	0	0	0	0	0																																																				
iv	2015-16	0		0	0	0																																																				
v	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0																																																				
v	Total	0	0	0	0	0																																																				
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0																																																				
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0																																																				

Income chargeable to Income tax at special rates

Sl.No.	Section/Description *	Special rate (%)*	Income (i)*	Taxable Income after adjusting for Min Chargeable to Tax*	Tax thereon (ii)*

1	111 - Tax on accumulated balance of recognised PF	1	0	0	0
2	Chargeable under DTAA rate	1	0	0	0
3	115B - Profits and gains of life insurance business	12.5	0	0	0
4	111A (STCG on shares where STT paid)	15	0	0	0
5	112 (LTCG on others)	20	0	0	0
6	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0	0
7	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0	0
8	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0	0
9	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0	0
Total			0	0	0

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

1	Interest income	1
2	Dividend income	2
3	Long-term capital gains on which Securities Transaction Tax is paid	3
4 i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i
ii	Expenditure incurred on agriculture	ii
iii	Unabsorbed agricultural loss of previous eight assessment years	iii
iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4 0
5	Others,including exempt income of minor child	5
6	Total (1 + 2 + 3 + 4 + 5)	6 0

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

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
1			i	House property		
			ii	Capital Gains		
			a	Short Term		
			b	Long Term		
			iii	Other Sources		
			iv	Income claimed to be exempt		
			a	u/s 10 (23FBB)		
			b	u/s		
			c	u/s		

Note: Please refer to the instructions for filling out this schedule

Schedule FSI - Details of Income from outside India and tax relief

Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1	Select		i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other Sources					
			Total		0	0	0	0	

Note: Please refer to the instructions for filling out this schedule

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

Details of Tax Relief claimed						
Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)	
1	(a)	(b)	(c)	(d)	(e)	
1			0	0	Select	
Total			0	0		
2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))						
3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))						
4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below						
4a Amount of tax refunded						
4b Assessment year in which tax relief allowed in India						
Note: Please refer to the instructions for filling out this schedule.						

Schedule FA

Details of Foreign Assets and Income from any source outside India

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year															
Sl No (1)	Country Code and Name (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (8) (₹)	Interest accrued in the account (9) (₹)	Interest taxable and offered in this return					
										Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)			
1	Select				Select										
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year															
Sl No (1)	Country Code and Name (2)	Nature of entity (3)		Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7) (₹)	Income accrued from such Interest (8) (₹)	Nature of Income (9)	Income taxable and offered in this return				
											Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)		
1	Select					Select									
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year															
Sl No (1)	Country Code and Name (2)	Address of the Property (3)	Ownership (4)		Date of acquisition (5)	Total Investment (at cost) (6) (₹)	Income derived from the property (7) (₹)	Nature of Income (8)		Income taxable and offered in this return					
										Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)			
1	Select		Select												
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year															
Sl No (1)	Country Code and Name (2)	Nature of Asset (3)		Ownership (4)		Date of acquisition (5)	Total Investment (at cost) (6) (₹)	Income derived from the asset (7) (₹)	Nature of Income (8)		Income taxable and offered in this return				
											Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)		
1	Select			Select											
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.															
Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)		Peak Balance/Investment during the year (6) (₹)		Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8) (₹)	If (7) is yes, Income offered in this return					
										Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)			
1								Select							
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
Sl No (1)	Country Code and Name (2)	Name of the trust (3a)	Address of the trust (3b)	Name of the trustees (4a)	Address of the trustees (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in	If (8) is yes, Income derived	If (8) is yes, Income offered in this return		
													Amount (10) (₹)	Schedule where offered	Item number

										your hands? (8)	from the trust (9)		offered (11)	of schedule (12)
1	Select									Select	(₹)			
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession													
Sl No (1)	Country Code and Name(2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return							
							Amount (7) (₹)	Schedule where offered (8)	Item number of schedule (9)					
1	Select					Select								
Note:Please refer to the instructions for filling up this schedule														