# **ITR 4 - INDIAN INCOME TAX RETURN**

# (FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

(Also see attached instructions)								
Personal Information								
Name	SUCHITA VISHNU GHUMRE							
Permanent Account Number	AXVPG3736B	Income Tax Ward/Circle						
Date of Birth/Formation (DD/MM/	14/09/1992							
YYYY)								
Address								
Flat/Door/Building		No-1704, Building No- 50						
Name of Premises/ Building/ Village								
Road/Street		Chembur						
Area/locality	130	Subhash Nagar ,NG Acharya Marg ,Near Acharya Colle						
Town/City/District	W as	MUMBAI						
State	M W	MAHARASHTRA						
Country	W M	INDIA						
Pin code		400071						
Aadhaar Number (Please enter the Aad	lhaar Number which is linked with your	537523246738						
PAN in e-Filing portal. Applicable to I	ndividual only)	A A						
Status	11/2/13/2	Individual						
Mobile No.1	7/No	91 - 8655548543						
STD code	COME	CARTME						
Landline Phone number (Residence/Of	fice)	DEPAIN						
Mobile No. 2								
Email Address		yogeshghumre07@gmail.com						
Filing Status								
Tax Status (Fill Only one)		Tax Refundable						
Residential Status		Resident						
Return filed under section		11 - Voluntarily on or before the due date under section 139(1)						
Whether Person governed by Portugues	se Civil Code under section 5A	No						
Whether original or revised return?		Original						
If under section: 139(5)- revised return	:							
Original Acknowledgement Number.								
Date of filing of Original Return(DD/N	MM/YYYY)							
If under Sec 139(9)- Defective return								
Acknowledgement number of the origi	nal return(Defective return)							
	Dog	•						

Date of	the origina	al Return (Where the original return filed was Defective and a									
notice w	as issued	to the assessee to file a fresh return Sec139(9))									
Notice n	umber (W	here the original return filed was Defective and a notice was									
issued to	the asses	see to file a fresh return Sec139(9))									
If filed i	n response	e to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of									
such not	ice										
Part B	Gross Tot	al Income									
B1	Income	from Business & Profession			172705						
	Note- E	nter value from E8 of Sch BP									
B2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)			104600						
	(ii)	Allowances not exempt			0						
sion	(iii)	Value of perquisites			0						
/ Per	(iv)	Profits in lieu of salary			0						
Salary / Pension	(v)	Deduction u/s 16			0						
S	(vi)	come chargeable under the Head 'Salaries' (i+ii+iii+iv-v) 104600									
		(NOTE- Ensure to Fill 'Sch TDS1'given in Page 5)									
В3	Type of	House Property	1/3								
	(i)	Gross rent received/ receivable/ letable value	Ж								
erty	(ii)	Tax paid to local authorities	1///								
Prop	(iii)	Annual Value (i - ii)	10	A	0						
House Property	(iv)	30% of Annual Value			0						
エ	(v)	Interest payable on borrowed capital		177	0						
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	THE P		0						
B4	Income	from Other Sources			17473						
	NOTE-	Ensure to Fill Sch TDS2 given in Page 5									
В5	Gross T	<b>Cotal Income (B1 + B2 + B3 + B4)</b>			294778						
Part C	Deduction	ons and Taxable Total Income (Refer to instructions for limits on Amount of	Deductions as p	oer Income Tax	Act)						
S.No.		Section	Am	ount	System Calculated						
C1.	80C - Li	ife insurance premia, deferred annuity, contributions to provident fund,		0	0						
	subscrip	tion to certain equity shares or debentures, etc.									
C2.	80CCC	- Payment in respect Pension Fund		0	0						
C3.	80CCD	(1) - Contribution to pension scheme of Central Government		0	0						
C4.	80CCD(	(1B) - Contribution to pension scheme of Central Government		0	0						
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer 0										
C6.	80CCG	- Investment made under an equity savings scheme		0	0						
C7.	80D - H	ealth Insurance Premium	<u> </u>	J							
	(A) Hea	lth Insurance Premium -		0	0						

	(B) Medical expenditure -				0	
	(C) Preventive health check-up -				0	-
C8.	80DD - Maintenance including medica	l treatment of a	dependent who is a person w	ith	0	0
	disability -					
C9.	80DDB - Medical treatment of specific	d disease -			0	0
C10.	80E - Interest on loan taken for higher	education			0	0
C11.	80EE - Interest on loan taken for reside	ntial house prop	perty		0	0
C12.	80G - Donations to certain funds, char	table institution	s, etc		0	0
C13.	80GG - Rent paid				0	0
C14.	80GGC - Donation to Political party				0	0
C15.	80QQB - Royalty income of authors of	certain books.			0	0
C16.	80RRB - Royalty on patents				0	0
C17.	80TTA - Income from Interest on savin	ng bank Accoun	ts		0	0
C18.	80U - In case of a person with disabilit	y	1990 - S	30.	0	0
C19.	Total deductions (Add items C1 to C	18)	A MA	18/	0	0
C20.	Taxable Total Income (B5 - C19)	M		11/4		294780
PART I	O TAX COMPUTATIONS AND TAX	STATUS		W		
D1.	Tax payable on total income(C20)	1.4	(a)	7,1		2239
D2.	Rebate u/s 87A	177/	सम्बन्ध वयसे	X		2239
D3.	Tax payable after Rebate (D1-D2)	17.77	87	55 HH		0
D4.	Surcharge	11/	Sa fair	34		0
D5.	Cess on (D3+D4)	10	30-15			0
D6.	Total Tax, Surcharge and Cess ( D3+D	4+D5)	220000	ARTINE		0
D7.	Relief u/s 89		IAX DEY	JAN N		0
D8.	Balance Tax after Relief (D6-D7)					0
D9.	Total Interest u/s 234A					0
D10.	Total Interest u/s 234B					0
D11.	Total Interest u/s 234C					0
D12.	Fees u/s 234F					0
D13.	Total Tax, Fee and Interest (D8+D9-	-D10+D11+D12	2)			0
Nature	of business or profession, if more than	one business in	dicate the three main activ	ities/ products		
S.No.	Nature of Business	Tra	ndename	Tradename		Tradename
1	17006 - Coaching centres and tuitions	TUTIO	N CLASSES			
Instruct	tions for correct calculation of Profits	and gains of Bu	siness of plying, hiring or le	asing goods carriag	es u/s 44AE	
Goods (	Carriage				_	
S No	o. Period of holding (in n	onths)	Income per Veh	icle (Must		Deemed Income
			be >= 7500 p.m. ]	per vehicle)		
			Page 3		_I	

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD	1			0
El.   Gross Turnover or Gross Receipts	Tota	al		0
Fig.	SCHED	ULE BP	- DETAILS OF INCOME FROM BUSINESS OR PROFESSION	
Fita. Through a'c payes cheque or a'c payes hank draft or hank electronic clearing system received before specified date  E18. Any other mode 1282200  E2. Presumptive Income under section 44AD  a. 6% of E1a (a.		СОМР	UTATION OF PRESUMPTIVE INCOME UNDER 44AD	
Refore specified date   1282200	E1.	Gross T	urnover or Gross Receipts	
E1b. Any other mode 1282200  E2. Presumptive income under section 44AD  a. 6% of Fila (c) 172702  b. 8% of Elb 172703  Note: If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form  Computation of Presumptive Income Under 44ADA (Profession)  E3. Gross Receipts  Computation of Presumptive Income Under 44ADA (Profession)  E4. Presumptive Income under section 44ADA (So% of E3)  NOTE: If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB. regular ITR 3 or 5 has to be filled not this form  COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE  E5. Presumptive Income from Goods Carriage under section 44AD  NOTE: If the profits are lower than prescribed unders. 44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3 of 5 from has to be filled and not this form  F6. Salary and interest paid to the partners  NOTE: This is to be filled up only by firms  E7. Presumptive Income is 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c-E4-E7)  F9. INFORMATION REGARDING TURNOVER: GROSS RECEIPT REFORTED FOR GST  E10. Anount of total turnover/Gross receipt as per the GST return filed  E11A Partners/Members own capital  E12 Secured Ioans  E13. Unsecured Ioans  E14. Advances  C Total Carriage and the partners  C Total Carriage and Carriage a		E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received	0
Pessuapstive income under section 44AD			before specified date	
Second Part		E1b.	Any other mode	1282200
b. 8% of E1b 172705  c. Total (a + b) 172705  Note: If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular TTR 3 or 5 has to be filled not this form  Computation of Presumptive Income Under 44ADA (Profession)  E3. Gross Receipts   (a)	E2.	Presum	ptive income under section 44AD	
Note: If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular TIR 3 or 5 has to be filled not this form    Computation of Presumptive Income Under 44ADA (Profession)		a.	6% of E1a	0
Note: If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form  Computation of Presumptive Income Under 44ABA (Profession)  E3. Gross Receipts  E4. Presumptive Income under section 44ADA (50% of E3)  NOTE-II Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form  COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE  E5. Presumptive Income from Goods Carriage under section 44AF.  NOTE-II the profits are lower than prescribed under 8.44AF or the number of Vehicles owned at any time exceed 10 then the regular ITR 35 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE-This is to be filled up only by firms  E7. Presumptive Income us 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2e-E4E+E7)  172206  189. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  E11. Partners/Members own capital  E12. Secured loans  E14. Advances  (C)  Sundry creditors  One of the secured loans  (C)  Sundry creditors		b.	8% of E1b	172705
not this form  Computation of Presumptive Income Under 44ADA (Profession)  E3. Gross Receipts  E4. Presumptive Income under section 44ADA (50% of E3) NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form  COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE  E5. Presumptive Income from Goods Carriage under section 44AD or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE-IThis is to be filled up only by firms  E7. Presumptive Income w's 44AE (E5-E6) (C) E8. Income chargeable under Business or Profession (F2c+E4+E7)  1172705  E9. INFORMATION REGARDING TURNOVER GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  E12. Secured loans  C (1814) Advances  C (2815) Sundry creditors		c.	Total (a + b)	172705
Computation of Presumptive Income Under 44ADA (Profession)  E3. Gross Receipts  E4. Presumptive Income under section 44ADA (50% of E3) NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form  COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE  E5. Presumptive Income from Goods Carriage under section 44AE NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 35 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE-This is to be filled up only by firms  E7. Presumptive Income u's 44AE (E5-E6) E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March, 2018  E11. Partners/Members own capital  E12. Secured loans  C13. Unsecured loans  C14. Advances  C6  Sundry creditors		Note : I	f Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit ur	der 44AB and regular ITR 3 or 5 has to be filled
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NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form  COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE  E5. Presumptive Income from Goods Carriage under section 44AE  NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE: This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March, 2018  E11. Partners/Members own capital  E12. Secured loans  G13. Unsecured loans  G14. Advances  E14. Sundry creditors	E3.	Gross R	teceipts	0
regular ITR 3 or 5 has to be filled not this form  COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE  E5. Presumptive Income from Goods Carriage under section 44AE  NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  612. Secured loans  C6  E13. Unsecured loans  C6  E14. Advances  C7  Sundry creditors	E4.	Presum	ptive Income under section 44ADA (50% of E3)	0
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE  Fresumptive Income from Goods Carriage under section 44AE  NOTE-If the profits are lower than prescribed under \$.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  C12. Secured loans  C13. Unsecured loans  C14. Advances  C15. Sundry creditors		NOTE-	If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB &	
E5. Presumptive Income from Goods Carriage under section 44AE  NOTE-If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular TTR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  C12. Secured loans  C13. Unsecured loans  C14. Advances  C15. Sundry creditors		regular	ITR 3 or 5 has to be filled not this form	
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time exceed 10 then the regular TTR 3/5 form has to be filled and not this form  E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  E12. Secured loans  C13. Unsecured loans  C14. Advances  C15. Sundry creditors	E5.	Presum	ptive Income from Goods Carriage under section 44AE	0
E6. Salary and interest paid to the partners NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  E12. Secured loans  C13. Unsecured loans  C14. Advances  C15. Sundry creditors		NOTE-	If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any	
NOTE:This is to be filled up only by firms  E7. Presumptive Income u/s 44AE (E5-E6) (C)  E8. Income chargeable under Business or Profession (E2c+E4+E7) 172705  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed (C)  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital (C)  E12. Secured loans (C)  E13. Unsecured loans (C)  E14. Advances (C)  E15. Sundry creditors (C)		time exc	ceed 10 then the regular ITR 3/5 form has to be filled and not this form	///
E7. Presumptive Income u/s 44AE (E5-E6)  E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  E12. Secured loans  E13. Unsecured loans  C14. Advances  E15. Sundry creditors	E6.	Salary a	and interest paid to the partners	
E8. Income chargeable under Business or Profession (E2c+E4+E7)  E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  E12. Secured loans  C13. Unsecured loans  C14. Advances  E15. Sundry creditors		NOTE:	This is to be filled up only by firms	
E9. INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  E12. Secured loans  E13. Unsecured loans  E14. Advances  E15. Sundry creditors	E7.	Presum	ptive Income u/s 44AE (E5-E6)	0
E10. Amount of total turnover/Gross receipt as per the GST return filed  FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital  E12. Secured loans  E13. Unsecured loans  E14. Advances  E15. Sundry creditors	E8.	Income	chargeable under Business or Profession (E2c+E4+E7)	172705
FINANCIAL PARTICULARS OF THE BUSINESS  Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital	E9.	INFOR	MATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
Note: For E11 to E25 furnish the information as on 31st day of March,2018  E11. Partners/Members own capital C  E12. Secured loans C  E13. Unsecured loans C  E14. Advances C  E15. Sundry creditors C	E10.	Amoun	t of total turnover/Gross receipt as per the GST return filed	0
E11. Partners/Members own capital C E12. Secured loans C E13. Unsecured loans C E14. Advances C E15. Sundry creditors C		FINAN	CIAL PARTICULARS OF THE BUSINESS	
E12. Secured loans C E13. Unsecured loans C E14. Advances C E15. Sundry creditors C		Note : F	For E11 to E25 furnish the information as on 31st day of March,2018	
E13. Unsecured loans (CE14. Advances (CE15. Sundry creditors (CE15. Sundry cre	E11.	Partners	s/Members own capital	0
E14. Advances C	E12.	Secured	loans	0
E15. Sundry creditors	E13.	Unsecu	red loans	0
	E14.	Advanc	es	0
E16. Other liabilities	E15.	Sundry	creditors	0
	E16.	Other li	abilities	0

E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	0
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	2525
E22.	Cash-in-hand	0
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	2525

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

#### SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)
1		18°	200	
		TOTAL	A TIM	0

## Sch TDS2(i) - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]

S.No.	TDS Credit	Tax  Deduction	Name of the	Unique TDs	Year of Tax	Details of Receipt as		Tax Ded	ucted			credit out o	, ,	, 0
	in the	Account Number (TAN) of the	Deductor (Col (2))	certificate number (Col (3))	Deduction (Col (4))	in Form 26AS (Col (5))	in own hands [Col (6)]	as per	hands of r section er perso 7BA(2)	5A or on as per	in own hands [Col (8)]	section 5A	•	ouse as per ther person 2) Col (9)
		Deductor (Col (1))			OME	TAX	DE	Income	TDS	PAN of spouse/ other person		Income	TDS	PAN of spouse/ other person
1	Self		MUMBA I  DIS TRICT  CENT RAL  C O-OPE  RATIV E  BAN K  LIM ITED		2017	17473	1747				1747			
		l.	I	l	TOTAI	<u> </u>  -		I	<u> </u>	l	1747			ı

Sch TDS2(ii) - Details of Tax Deducted at Source [As per Form 26QC furnished by Deductor(s)]

the Tenant the Tenant

Name of

[Col(2)]

Unique

TDs

certificate

number

(Col (3))

Year of tax Details of

Receipt as

mentioned

in Form

**26AS** 

[Col (5)]

Details of amount

paid as mentioned

in Form 26AS

Col (3)

in own

hands

[Col (6)]

deduction

[Col (4)]

TOTAL

**TOTAL** 

Date of Deposit(DD/MM/YYYY)

Col (2)

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

Name of Collector

Col (2)

Tax Deducted

TDS

Income

**Tax Collected** 

Col (4)

Challan No.

**Col** (3)

PAN of

[Col(1)]

**Tax Collection Account** 

**Number of the Collector** 

**Col** (1)

IT.Details of Advance Tax and Self Assessment Tax Payments

BSR Code

Col (1)

Jewellery, bullion etc.

Sl.No.

1

S.No.

1

S.No.

1

(i)

TDS

Credit

in the

name of

						$\neg \land \sqcup$						
					TOTAL							0
Sche	dule AL As	set and Liabil	ity at the end	of the year (	Applicable in	n case where	total incom	e exceeds	Rs. 50 lakh)			
A	Do you ov	vn any immova	ible asset ?									
	Details of	immovable as	sset									
	S No.	Description	Address									Amount
		Flat/ Name of Road/ Area/ Town/ State Country Pin code Zip code (c										(cost) in
			Door/	Premises /	Street/Post	Locality	City/					Rs.
			Block No.	Building /	office		District					
		Village										
	1											
В	Details of	movable asset	t						·			
	Sl No.	Description							Amount (cost)	n Rs.		

Total C

Ackr	owledge	ement Nu	mber : 185	338510280	0818						Assessm	ent Ye	ear : 2018-19
	(ii)	Archaeol	ogical collecti	ons, drawings	s, paint	ing, sculpture or	any work of a	rt					
	(iii)	Vehicles,	yachts, boats	and aircrafts									
	Financia	al asset							Amo	ount (cost) in F	Rs.		
	(iv)	(a)	Bank (includ	ing all deposi	ts)								
		(b)	Shares and so	ecurities									
		(c)	Insurance po	licies									
		(d)	Loans and ac	lvances given									
		(e)	Cash in hand										
C	Do you l	have any Inte	erest held in th	e assets of a f	irm or	association of pe	rsons (AOP) a	ıs a partner	or membe	r thereof ?			
	Interest	held in the	assets of a fir	m or associat	tion of	persons (AOP) a	as a partner o	or member	r thereof				
	S No.	Name of	î			Address of	the firm(s)/	AOP(s) (2)	)			PAN	of Assessees's
		the firm(s	s)/ Flat/	Name of	Road	/ Area/	Town/	State	Country	y Pin code	Zip code	the fir	m/ investmen
		AOP(s) (1	l) Door/	Premises /	Stree	t/ Locality	City/					AOP (	in the
			Block No	Building /	Post	133	District	196					firm/ AOF
				Village	office			1.144	36.				on cost
					Ü				W				basis (4)
	1			1	7	17	THE		18				
D	Liability	in relation	to Assets at (	A+B+C)	ji.				Ж				
Note	: Please ro	efer to instru	uctions for fil	ling out this	schedu	ıle	रमेश क्याने		7/1/		-	J.	
80G				-	11	7 654		85 1			A		
Insti	ructions fo	or correct ca	lculation of 8	60G	11	77 3	मूलो प	150				,	
A. D	onations e	entitled for 1	.00% deducti	on without q	ualifyi	ing limit, (where	any row is fi	lled by the	user, all t	he fields in th	at row shoul	ld becon	ne mandatory)
S	S No.	Name of th	ne Donee	Address	On.	City or Town	State Code	Pin	icode	PAN of	Amount	t of E	ligible Amoun
						or District	DEP	ATS		the Donee	donatio	on	of Donation
	1												0
Tota	ıl A							-				0	0
B. D	onations e	entitled for 5	0% deductio	n without qu	alifyin	g limit (where a	ny row is fille	ed by the u	ser, all the	e fields in that	row should	become	mandatory)
S	S No.	Name of th	ne Donee	Address		City or Town	State Code	Pin	code	PAN of	Amount	t of E	ligible Amoun
						or District				the Donee	donatio	on	of Donation
	1												0
Tota	ıl B											0	0
C. D	onations e	entitled for 1	00% deducti	on subject to	qualif	fying limit (wher	e any row is	filled by th	ne user, all	the fields in t	hat row sho	uld beco	ome
man	datory)												
S	S No.	Name of th	ne Donee	Address		City or Town	State Code	Pin	code	PAN of	Amount	t of E	ligible Amoun
						or District				the Donee	donatio	on	of Donation
	1												0

0

0

Ac	know	led	lgement	N	lum	ber	:	: 185338510280818	
----	------	-----	---------	---	-----	-----	---	-------------------	--

			,							
D. Dona	tions e	entitled for 50% deduc	ction subject to	qualifying	g limit (where	any row is fille	d by the user, all	the fields in th	at row should bec	ome mandatory)
S No	).	Name of the Donee	Address	С	City or Town	State Code	Pincode	PAN of	Amount of	Eligible Amount
					or District			the Donee	donation	of Donation
1										0
Total D			1	· ·					0	0
E. Dona	tions (A	A + B + C+ D)							0	0
Taxes P	aid						-			
D14.	Total	Advance Tax Paid								0
D15.	Total	Self-Assessment Tax I	Paid							0
D16.	Total	TDS Claimed (total of	column 4 of Sch	edule-TD	S1 and column	n 7 of Schedule-	TDS2)			1747
D17.	Total	TCS Collected (total o	f column (5) of S	Schedule-T	ΓCS)					0
D18.	Total	Taxes Paid (D14+D15	+D16+D17)							1747
D19.	Amo	unt payable (D13- D18	, If D13> D18)							0
D20.	Refu	nd (D18 - D13, If D18	> D13)	- 4	199	- 49	6			1750
D21.	Exen	npt income only for rep	orting purposes	W	40		1131			
	(If ag	ricultural income is mo	ore than Rs.5,000	/-, use ITF	R 3/5)		W			
	Agric	culture Income	B	7			NA.			
	Other	rs	Į,	Ä		18	7,4,5			
	S1.	No.	Nature of Incom	e	Des	cription (If 'Any	Other' is selected	)	Amount	
		1	1	N.K.	933		5 ///		A	
	Total			11/2	8	मूला ५	34 1		1	0
D22.	Detai	ls of all Bank Accounts	s held in India at	any time o	during the prev	vious year (exch	iding dormant	Yes		
	accou	unts) (In case of non-res	sidents, details of	any one f	foreign Bank A	Account may be	furnished for the			
	purpo	ose of credit of refund)			FIAX	(DEP	AIN.			
	•	a) Bank Account in	which refund, if	any, shal	ll be credited					
S.No	D.	IFS Code	e of the bank			Name of the	Bank		Account Numb	er
1		MDC	B0680054		The Mumba	ai District Centr	al Co-Op Bank Lt	d	005410010000	04
		b) Other Bank accou	ınt details							
S.No	D.	IFS Code	e of the bank			Name of the	Bank		Account Numb	er
2										
		c) In case of non-res	idents, details of	f any one	foreign Bank	Account may l	e furnished for t	he purpose of c	redit of refund	
S.No	D.	SWIFT co	de	Na	ame of the bar	nk	Country of L	ocation	IBA	AN
			<u>'</u>		VERI	FICATION		1		

I <u>SUCHITA VISHNU GHUMRE</u> son/daughter of <u>VISHNU GAJABHAU GHUMRE</u> solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number **AXVPG3736B** 

Acknowledgement Number: 185338510280818

Place	Date	Sign here
MUMBAI	28/08/2018	



# **ITR 4 - INDIAN INCOME TAX RETURN**

# (FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

	(Also see attach	ed filsti detions)						
Personal Information								
Name	SUREKHA VISHNU GHUMRE							
Permanent Account Number	AXWPG7284R	Income Tax Ward/Circle						
Date of Birth/Formation (DD/MM/	02/02/1971							
YYYY)								
Address								
Flat/Door/Building		ROOM NO. 5, NEAR RCF GATE NO 3						
Name of Premises/ Building/ Village								
Road/Street		C.G. ROAD						
Area/locality	130	GANDHI NAGAR RAHIVASHI SANGH						
Town/City/District	AV as	MUMBAI						
State	M W	MAHARASHTRA						
Country	W TH	INDIA						
Pin code		400074						
Aadhaar Number (Please enter the Aad	lhaar Number which is linked with your	558896316545						
PAN in e-Filing portal. Applicable to I	ndividual only)	As All A						
Status	1 1 1 1 1 1 1 1 1	Individual						
Mobile No.1	Y IV	91 - 9920650321						
STD code	OME	- SARTME!						
Landline Phone number (Residence/Of	fice)	DEPAIN						
Mobile No. 2								
Email Address	_	tejasbsawant123@gmail.com						
Filing Status								
Tax Status (Fill Only one)		Nil Tax Balance						
Residential Status		Resident						
Return filed under section		11 - Voluntarily on or before the due date under section 139(1)						
Whether Person governed by Portugue	se Civil Code under section 5A	No						
Whether original or revised return?		Original						
If under section: 139(5)- revised return	:							
Original Acknowledgement Number.								
Date of filing of Original Return(DD/N	/M/YYYY)							
If under Sec 139(9)- Defective return								
Acknowledgement number of the origi	nal return(Defective return)							
	Dag							

	_	aal Return (Where the original return filed was Defective and a			
notice v	vas issued	to the assessee to file a fresh return Sec139(9))			
Notice 1	number (V	Where the original return filed was Defective and a notice was			
issued to	o the asse	ssee to file a fresh return Sec139(9))			
If filed	in respons	se to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of			
such no	tice				
Part B	Gross To	tal Income			
B1	Income	from Business & Profession			286293
	Note- E	Enter value from E8 of Sch BP			
В2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)			0
	(ii)	Allowances not exempt			0
Ision	(iii)	Value of perquisites			0
/ Per	(iv)	Profits in lieu of salary			0
Salary / Pension	(v)	Deduction u/s 16			0
S	(vi)	Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	D.		0
		(NOTE- Ensure to Fill 'Sch TDS1'given in Page 5)	W.		
В3	Type of	f House Property	100		
	(i)	Gross rent received/ receivable/ letable value	Ж		
erty	(ii)	Tax paid to local authorities	XII		
Prop	(iii)	Annual Value (i - ii)	All.	A	0
House Property	(iv)	30% of Annual Value			0
	(v)	Interest payable on borrowed capital			0
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	2 ( 1/1/2)		0
B4	Income	from Other Sources			0
	NOTE-	Ensure to Fill Sch TDS2 given in Page 5			
В5	Gross '	<b>Γotal Income</b> (B1 + B2 + B3 + B4)			286293
Part C	- Deducti	ons and Taxable Total Income (Refer to instructions for limits on Amount of	Deductions as p	per Income Tax A	Act)
S.No.		Section	Am	ount	System Calculated
C1.	80C - L	Life insurance premia, deferred annuity, contributions to provident fund,		0	0
	subscri	ption to certain equity shares or debentures, etc.			
C2.	80CCC	- Payment in respect Pension Fund		0	0
C3.	80CCD	o(1) - Contribution to pension scheme of Central Government		0	0
C4.	80CCD	(1B) - Contribution to pension scheme of Central Government		0	0
C5.	80CCD	(2) - Contribution to pension scheme of Central Government by employer		0	0
C6.	80CCG	- Investment made under an equity savings scheme		0	0
C7.	80D - H	Health Insurance Premium		J	
	(A) He	alth Insurance Premium -		0	0

	(B) Medical expenditure -				0	
	(C) Preventive health check-up -				0	
C8.	80DD - Maintenance including medica	al treatment of a	dependent who is a person wit	h	0	0
	disability -					
C9.	80DDB - Medical treatment of specific	ed disease -			0	0
C10.	80E - Interest on loan taken for higher	education			0	0
C11.	80EE - Interest on loan taken for reside	ential house prop	perty		0	0
C12.	80G - Donations to certain funds, char	itable institution	s, etc		0	0
C13.	80GG - Rent paid				0	0
C14.	80GGC - Donation to Political party				0	0
C15.	80QQB - Royalty income of authors of	f certain books.			0	0
C16.	80RRB - Royalty on patents				0	0
C17.	80TTA - Income from Interest on savi	ng bank Accoun	ts		0	0
C18.	80U - In case of a person with disabilit	y	19 N	8	0	0
C19.	Total deductions (Add items C1 to C	(18)	a diament	11/1	0	0
C20.	Taxable Total Income (B5 - C19)	M		W		286290
PART I	O TAX COMPUTATIONS AND TAX	STATUS		1/4		
D1.	Tax payable on total income(C20)	1,1	(a)	7,5		1815
D2.	Rebate u/s 87A	177/	स्ट्यमा वसह	Ж		1815
D3.	Tax payable after Rebate (D1-D2)	17.7/	8 48	5 H.	. A	0
D4.	Surcharge	11.	Sa fair	34		0
D5.	Cess on (D3+D4)	/-	2015			0
D6.	Total Tax, Surcharge and Cess ( D3+D	94+D5)	C the same of	CHING.		0
D7.	Relief u/s 89		IAX DEP	113		0
D8.	Balance Tax after Relief (D6-D7)					0
D9.	Total Interest u/s 234A					0
D10.	Total Interest u/s 234B					0
D11.	Total Interest u/s 234C					0
D12.	Fees u/s 234F					0
D13.	Total Tax, Fee and Interest (D8+D9-	+D10+D11+D12	2)			0
Nature	of business or profession, if more than	one business in	dicate the three main activit	es/ products		
S.No.	Nature of Business	Tra	ndename	Tradename		Tradename
1	17006 - Coaching centres and tuitions	TUITIC	ON CLASSES			
Instruct	tions for correct calculation of Profits	and gains of Bu	siness of plying, hiring or lea	sing goods carriag	es u/s 44AE	
Goods (	Carriage				_	
S No	o. Period of holding (in n	nonths)	Income per Vehic	ele (Must		Deemed Income
			be >= 7500 p.m. pe	er vehicle)		
			Page 3		1	

1			0
Tota	ıl		0
SCHED	ULE BP	- DETAILS OF INCOME FROM BUSINESS OR PROFESSION	
	COMPL	JTATION OF PRESUMPTIVE INCOME UNDER 44AD	
E1.	Gross T	urnover or Gross Receipts	
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received	0
		before specified date	
	E1b.	Any other mode	1264300
E2.	Presum	otive income under section 44AD	
	a.	6% of E1a	0
	b.	8% of E1b	286293
	c.	Total (a + b)	286293
	Note : I	f Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit un	nder 44AB and regular ITR 3 or 5 has to be filled
	not this	form	
	Comput	ation of Presumptive Income Under 44ADA (Profession)	
E3.	Gross R	eceipts	0
E4.	Presum	ptive Income under section 44ADA (50% of E3)	0
	NOTE-	If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB &	
	regular	ITR 3 or 5 has to be filled not this form	
	COMPU	JTATION OF PRESUMPTIVE INCOME UNDER 44AE	
E5.	Presum	otive Income from Goods Carriage under section 44AE	0
	NOTE-	If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any	
	time ex	seed 10 then the regular ITR 3/5 form has to be filled and not this form	
E6.	Salary a	nd interest paid to the partners	
	NOTE:	This is to be filled up only by firms	
E7.	Presum	ptive Income u/s 44AE (E5-E6)	0
E8.	Income	chargeable under Business or Profession (E2c+E4+E7)	286293
E9.	INFOR	MATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
E10.	Amoun	of total turnover/Gross receipt as per the GST return filed	0
	FINAN	CIAL PARTICULARS OF THE BUSINESS	
	Note : F	For E11 to E25 furnish the information as on 31st day of March,2018	
E11.	Partners	/Members own capital	
E12.	Secured	loans	
E13.	Unsecu	red loans	
E14.	Advanc	es	
E15.	Sundry	creditors	0
E16.	Other li	abilities	

										1				
E17	. Total	capital and li	abilities (E1	1+E12+E13+	-E14+E15+E	216)								0
E18	3. Fixed	assets												
E19	. Invent	ories												0
E20	). Sundr	y debtors												0
E21	. Balano	ce with banks	8											
E22	. Cash-i	n-hand												1022
E23	. Loans	and advance	S											
E24	. Other	Assets												
E25	. Total :	assets (E18+1	E19+E20+E2	21+E22+E23	3+E24)									1022
Note	: Please refe	er to instructi	ons for fillin	g out this sc	hedule (E15,	E19, E20, E	22 are mand	atory and	others if a	available)				
SCH	EDULE T	DS1 DETAI	LS OF TAX	DEDUCTI	ED AT SOU	RCE FROM	1 SALARY	[As per Fo	orm 16 is	ssued by E1	nployer(s)]			
S.No	D.	TA	N		Name of the	ne Employe	r	Incon	ne under	Salary		Tax l	Deducted	
		Col	(1)		Co	ol (2)			Col (3)			C	ol (4)	
1					1	90	-max							
					TC	TAL		- 4	A.					0
Sch '	TDS2(i) - D	etails of Tax	x Deducted	at Source fr	om Income	OTHER TH	IAN SALAI	RY [As per	r Form 1	6 A issued	by Deducto	or(s)]		
S.No.	TDS	Tax	Name	Unique	Year	Details of		Tax Ded	lucted		TDS ci	edit out o	f (6) or (7	) being
	Credit	Deduction	of the	TDs	of Tax	Receipt as	18		_ ///		claime	l this Year	r- (as app	licable)
	in the	Account	Deductor	certificate	Deduction	mentioned	in own	in the	hands of	spouse	in own	in the har	ds of spo	use as per
	name of	Number	(Col (2))	number	(Col (4))	in Form	hands	as pe	r section	5A or	hands	ection 5A	or any ot	ther perso
		(TAN)		(Col (3))	1/1/2	26AS	[Col (6)]	any oth	er perso	n as per	[Col (8)]	as per ru	le 37BA(2	2) Col (9)
		of the		1/1/-		(Col (5))		rule 3	37BA(2)	Col (7)				
		Deductor			OME			Income	TDS	PAN of		Income	TDS	PAN of
		(Col (1))				IAX	DE	PAT	-	spouse/				spouse/
										other				other
										person				person
1														
		,			TOTAI	_					0			,
Sch '	TDS2(ii) - l	Details of Ta	x Deducted	at Source [A	As per Form	26QC furn	ished by De	eductor(s)]						
Sl.No.	TDS	PAN of	Name of	Unique	Year of tax	Details of		Tax De	ducted		TDS	redit out	of (6) or (	7) being
	Credit	the Tenant	the Tenant	TDs	deduction	Receipt as					claime	ed this Yea	ır- (as app	plicable)
	in the	[Col (1)]	[Col (2)]	certificate	[Col (4)]	mentioned	in own	in the	hands o	f spouse	in own	in the	hands of	f spouse
	name of			number		in Form	hands	as pe	er section	1 5A or	hands	as p	er section	5A or
				(Col (3))		26AS	[Col (6)]	any ot	her pers	on as per	[Col (8)]	any of	her perso	on as per
						[Col (5)]		rule	37BA(2)	Col (7)		rule	37BA(2)	Col (9)
					1			<u> </u>			1			
' I								Income	TDS	PAN of		Income	TDS	PAN of

												other				other
												person				person
1																
					TO	ΓAL						0				
Sche	dule TCS	Details of	Γax Collecte	d at Sou	rce [As pe	er Form 27D	issued	by the	Collector(s	)]		1	1			
S.No	o. Tax	Collection A	Account	Name of	Collector	Detai	ls of an	nount	Tax	Colle	ected	Amo	unt out	of	Amount o	out of (4)
	Num	ber of the C	Collector			paid a	s ment	ioned				(4) bei	ng clain	ned	being clair	ned in the
						in F	orm 26	<b>5AS</b>							hands of s	spouse, if
															section 5A is	s applicable
		Col (1)		Co	1 (2)		Col (3)		(	Col (4	)	C	Col (5)		Col	(6)
1																
						OTAL								0		
			x and Self As	ssessmer		-0	-		No.							
S.No	0.		Code		Date of	Deposit(DD		YYY)	1		allan No	) <b>.</b>			Tax paid	
1		C	ol (1)		-/	Col (2)	48		9	M.	Col (3)				Col (4)	
1					-//	TOTAL			7		M					0
Caba	dulo AT	A seet and I	iability at th	o and of	the year		-4		otol in com		ooda Da	50 lokh)				0
A			movable asse		the year (	Аррисавие	in case	where	otal ilicolli	e exc	ecus As.	SU IAKII)				
A .		of immoval			-84	1	- 198 - 1	युमेश वस	iti L		M					
	S No.		ption Addre	ess	- 3	14/1 8	79	महो	1000	2	<del>//</del>	_	$\mathcal{A}$			Amount
		-	Flat/		lame of	Road/	Area	a/	Town/	Sta	ate	Country	Pin	code	Zip code	(cost) in
			Door/		remises /	Street/Pos			City/	L	ME		7		•	Rs.
			Block	- 19	uilding /	office	Άλ	4 100	District	K	1111					
				v	'illage		-	. 5.0		٦						
	1					-										
В	Details	of movable	asset													
	Sl No.	Descrip	tion								An	nount (cost	) in Rs.			
	(i)	Jeweller	y, bullion etc													
	(ii)	Archaeo	logical collec	tions, dr	awings, pa	ainting, sculp	ture or	any wor	k of art							
	(iii)	Vehicles	, yachts, boat	ts and air	rcrafts											
	Financi	al asset									An	ount (cost	) in Rs.			
	(iv)	(a)	Bank (inclu	ding all	deposits)											
		(b)	Shares and	securitie	s											
		(c)	Insurance p	olicies												
		(d) Loans and advances given														

		ave any Intere								increor :	-		
	Interest l	neld in the as	sets of a firi	n or associat	tion of p	persons (AOP) a	is a partner o	or membe	er thereof			1	
	S No.	Name of				Address of	the firm(s)/	AOP(s) (2	2)	1	1	PAN of	f Assessees
		the firm(s)/	Flat/	Name of	Road/	Area/	Town/	State	Country	Pin code	Zip code	the firm	n/ investmen
		AOP(s) (1)	Door/	Premises /	Street/	Locality	City/					AOP (3	in the
			Block No.	Building /	Post		District						firm/ AO
				Village	office								on cost
													basis (4)
	1												
D	Liability	in relation to	Assets at (A	<b>A</b> + <b>B</b> + <b>C</b> )									
Note:	Please ref	fer to instruc	tions for fill	ing out this	schedule	e							
80G													
Instru	ections for	correct calc	ulation of 80	0G									
A. Do	nations er	ntitled for 100	0% deductio	on without q	ualifyin	g limit, (where	any row is fi	lled by th	e user, all the	e fields in th	at row shoul	ld become	e mandatory
S	No.	Name of the	Donee	Address	A	City or Town	State Code	Pi	ncode	PAN of	Amount	of Eli	igible Amouı
					W	or District			1111	the Donee	donatio	on (	of Donation
	1			1		T)			W.				(
Total	A		'	I I	A			•	XX.			0	(
B. Doi	nations en	titled for 50°	% deduction	n without qu	alifying	limit (where ar	ny row is fille	ed by the	user, all the f	ields in that	row should	become r	mandatory)
S	No.	Name of the	Donee	Address	11/	City or Town	State Code	Pi	ncode	PAN of	Amount	of Eli	igible Amoui
			N		d	or District	मूलो क	12	2	the Donee	donatio	on c	of Donation
	1	1	4)	1/1/-		125				177			(
Total	В				On			4.00	CALE			0	(
C. Do	nations er	ntitled for 100	0% deductio	on subject to	qualify	ring limit (wher	e any row is	filled by t	the user, all t	he fields in t	hat row sho	uld becon	ne
manda	atory)												
S	No.	Name of the	Donee	Address		City or Town	State Code	Pi	ncode	PAN of	Amount	of Eli	igible Amour
						or District			1	the Donee	donatio	on (	of Donation
	1												C
Total	C					l						0	(
	nations er	ntitled for 50°	% deduction	n subject to	qualifyi	ng limit (where	any row is fi	lled by th	ne user, all th	e fields in th	at row shou	ld becom	e mandatory
D. Do		Name of the	Donee	Address		City or Town	State Code	Pi	ncode	PAN of	Amount	of Eli	igible Amour
	No.					or District			1	the Donee	donatio	on (	of Donation
	No.				- 1	I							
SI	<b>No.</b> 1												(
SI	1											0	
S l	1 <b>D</b>	+ B + C+ D)										0	(
S l	1  D  nations (A	+ B + C+ D)											(

	wledgement	Number: 185773910280	318	Ass	essment Year : 2018
D15.	Total Self-A	ssessment Tax Paid			
D16.	Total TDS C	laimed (total of column 4 of Sche	dule-TDS1 and column 7 of Schedule-TDS	2)	
D17.	Total TCS C	ollected (total of column (5) of Sc	hedule-TCS)		
D18.	Total Taxes	Paid (D14+D15+D16+D17)			
D19.	Amount paya	able (D13- D18, If D13> D18)			
D20.	Refund (D18	- D13, If D18 > D13)			
D21.	Exempt inco	me only for reporting purposes			
	(If agricultur	al income is more than Rs.5,000/-	use ITR 3/5)		
	Agriculture I	ncome			
	Others			,	
	Sl. No.	Nature of Income	Description (If 'Any Oth	er' is selected)	Amount
	1				
		-			
D22.	Total  Details of all	Bank Accounts held in India at a	y time during the previous year (excluding	dormant Yes	(
D22.	Details of all accounts) (In		ny time during the previous year (excluding ny one foreign Bank Account may be furn	70.	(
D22.	Details of all accounts) (In purpose of co	case of non-residents, details of a	ny one foreign Bank Account may be furn	70.	
D22.	Details of all accounts) (In purpose of cr	case of non-residents, details of a	ny one foreign Bank Account may be furn	shed for the	ount Number
	Details of all accounts) (In purpose of cr	case of non-residents, details of a redit of refund)  nk Account in which refund, if a	ny one foreign Bank Account may be furn ny, shall be credited	shed for the  Acc	
S.N	Details of all accounts) (In purpose of cr	case of non-residents, details of a redit of refund)  nk Account in which refund, if a IFS Code of the bank	ny one foreign Bank Account may be furn ny, shall be credited  Name of the Banl	shed for the  Acc	ount Number
S.N	Details of all accounts) (In purpose of cr	case of non-residents, details of a redit of refund)  nk Account in which refund, if a  IFS Code of the bank  MUBL0000027	ny one foreign Bank Account may be furn ny, shall be credited  Name of the Banl	shed for the  Acc k Ltd, Mumbai 301	ount Number
S.N 1	Details of all accounts) (In purpose of cr	case of non-residents, details of a redit of refund)  nk Account in which refund, if a  IFS Code of the bank  MUBL0000027  her Bank account details	ny one foreign Bank Account may be furn  ny, shall be credited  Name of the Banl  The Municipal Co Operative Ban	shed for the  Acc k Ltd, Mumbai 301	count Number 000010952156
S.N 1	Details of all accounts) (In purpose of cr	case of non-residents, details of a redit of refund)  nk Account in which refund, if a IFS Code of the bank  MUBL0000027  ner Bank account details  IFS Code of the bank	ny one foreign Bank Account may be furn  ny, shall be credited  Name of the Banl  The Municipal Co Operative Ban	shed for the  Acc k Ltd, Mumbai  Acc	count Number 000010952156 count Number
S.N 1	Details of all accounts) (In purpose of cr	case of non-residents, details of a redit of refund)  nk Account in which refund, if a IFS Code of the bank  MUBL0000027  ner Bank account details  IFS Code of the bank	ny one foreign Bank Account may be furn  ny, shall be credited  Name of the Bank  The Municipal Co Operative Bank  Name of the Bank  Name of the Bank	shed for the  Acc k Ltd, Mumbai  Acc	count Number 000010952156 count Number

returns in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number **AXWPG7284R** 

Place	Date	Sign here
MUMBAI	28/08/2018	

# ITR 4 - INDIAN INCOME TAX RETURN

# (FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

	(Also see attach	ed instructions)						
Personal Information								
Name	VISHNU GAJABHAU GHUMRE							
Permanent Account Number	AEDPG7360L	Income Tax Ward/Circle						
Date of Birth/Formation (DD/MM/	07/11/1969							
YYYY)								
Address								
Flat/Door/Building		B NO 34 ROOM NO 116GANDHI NAGAR						
Name of Premises/ Building/ Village								
Road/Street								
Area/locality	130	RAHIWASHI SUNGOPP B NO 34						
Town/City/District	W as	CHEMBUR CAMP MUMBAI						
State	M W	MAHARASHTRA						
Country	W M	INDIA						
Pin code		400074						
Aadhaar Number (Please enter the Aad	lhaar Number which is linked with your	924748536300						
PAN in e-Filing portal. Applicable to I	individual only)	ASS ALL A						
Status	1 1 1 1 1 1 1 1 1 1	Individual						
Mobile No.1	7/No	91 - 9594345481						
STD code	COME	- CARTME!						
Landline Phone number (Residence/Of	ffice)	DEPAIN						
Mobile No. 2								
Email Address		admin@mohitetax.in						
Filing Status								
Tax Status (Fill Only one)		Tax Refundable						
Residential Status		Resident						
Return filed under section		11 - Voluntarily on or before the due date under section 139(1)						
Whether Person governed by Portugue	se Civil Code under section 5A	No						
Whether original or revised return?		Original						
If under section: 139(5)- revised return	:							
Original Acknowledgement Number.								
Date of filing of Original Return(DD/N	MM/YYYY)							
If under Sec 139(9)- Defective return								
Acknowledgement number of the original	inal return(Defective return)							
	Pas							

Date of	the origin	al Return (Where the original return filed was Defective and a			
notice v	vas issued	to the assessee to file a fresh return Sec139(9))			
Notice 1	number (V	Where the original return filed was Defective and a notice was			
issued to	o the asse	ssee to file a fresh return Sec139(9))			
If filed	in respons	se to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of			
such no	tice				
Part B	Gross To	tal Income			
В1	Income	from Business & Profession			31960
	Note- E	Enter value from E8 of Sch BP			
В2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)			494689
	(ii)	Allowances not exempt			0
noisu	(iii)	Value of perquisites			0
/ Per	(iv)	Profits in lieu of salary			0
Salary / Pension	(v)	Deduction u/s 16			2500
S	(vi)	Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	D.		492189
		(NOTE- Ensure to Fill 'Sch TDS1'given in Page 5)	W.		
В3	Type of	f House Property	177		Self Occupied
	(i)	Gross rent received/ receivable/ letable value	Ж		
erty	(ii)	Tax paid to local authorities	XII		
Prop	(iii)	Annual Value (i - ii)	14.11	A	0
House Property	(iv)	30% of Annual Value			0
	(v)	Interest payable on borrowed capital		17	0
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	24/1/2		0
B4	Income	from Other Sources			65360
	NOTE-	Ensure to Fill Sch TDS2 given in Page 5			
В5	Gross 7	Total Income (B1 + B2 + B3 + B4)			589509
Part C	- Deducti	ons and Taxable Total Income (Refer to instructions for limits on Amount of	Deductions as p	per Income Tax	Act)
S.No.		Section	Am	ount	System Calculated
C1.	80C - L	ife insurance premia, deferred annuity, contributions to provident fund,		156030	150000
	subscri	ption to certain equity shares or debentures, etc.			
C2.	80CCC	- Payment in respect Pension Fund		0	0
C3.	80CCD	(1) - Contribution to pension scheme of Central Government		0	0
C4.	80CCD	(1B) - Contribution to pension scheme of Central Government		0	0
C5.	80CCD	(2) - Contribution to pension scheme of Central Government by employer		0	0
C6.	80CCG	- Investment made under an equity savings scheme		0	0
C7.	80D - H	Health Insurance Premium	L		
	(A) Hea	alth Insurance Premium -		0	0

	(B) Medical expenditure -					0
	(C) Preventive health check-up -					0
C8.	80DD - Maintenance including medic	al treatment of a	dependent who is a person w	rith		0 0
	disability -					
C9.	80DDB - Medical treatment of specifi	ed disease -				0 0
C10.	80E - Interest on loan taken for higher	education				0 0
C11.	80EE - Interest on loan taken for resid	ential house prop	perty			0 0
C12.	80G - Donations to certain funds, char	itable institution	s, etc			0 0
C13.	80GG - Rent paid					0 0
C14.	80GGC - Donation to Political party					0 0
C15.	80QQB - Royalty income of authors of	f certain books.				0 0
C16.	80RRB - Royalty on patents					0 0
C17.	80TTA - Income from Interest on savi	ng bank Accoun	ES .			0 0
C18.	80U - In case of a person with disabili	ty	190 ×	36		0 0
C19.	Total deductions (Add items C1 to 0	C18)	A BANGA	10	156	150000
C20.	Taxable Total Income (B5 - C19)	M		11/1	A	439510
PART I	O TAX COMPUTATIONS AND TAX	STATUS	MINI	,	N.	
D1.	Tax payable on total income(C20)	WA.			3,4	9476
D2.	Rebate u/s 87A	17.7	सम्बद्धाः वस्याते	1	///	0
D3.	Tax payable after Rebate (D1-D2)	117/	87	S5 //	/	9476
D4.	Surcharge	117	Man Alsa	04		0
D5.	Cess on (D3+D4)	1/2	2000			284
D6.	Total Tax, Surcharge and Cess ( D3+I	D4+D5)		1700	N. C.	9760
D7.	Relief u/s 89		IAX DEY	AIN		0
D8.	Balance Tax after Relief (D6-D7)					9760
D9.	Total Interest u/s 234A					0
D10.	Total Interest u/s 234B					0
D11.	Total Interest u/s 234C					0
D12.	Fees u/s 234F					0
D13.	Total Tax, Fee and Interest (D8+D9	+D10+D11+D12	)			9760
Nature	of business or profession, if more than	one business in	dicate the three main activ	rities/ product	ts	
S.No.	Nature of Business	Tra	dename	Trade	ename	Tradename
1	21008 - Other services n.e.c.	DIF	RECTOR			
Instruct	tions for correct calculation of Profits	and gains of Bu	siness of plying, hiring or l	easing goods	carriages u/s 44AE	
Goods (	Carriage					
S No	o. Period of holding (in 1	nonths)	Income per Vel	nicle (Must		Deemed Income
			be >= 7500 p.m.	per vehicle)		
			Page 3		J	

1			0					
Tota	ıl		0					
SCHED	ULE BP	- DETAILS OF INCOME FROM BUSINESS OR PROFESSION						
	COMPL	UTATION OF PRESUMPTIVE INCOME UNDER 44AD						
E1.	Gross T	urnover or Gross Receipts						
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received	0					
		before specified date						
	E1b.	Any other mode	0					
E2.	Presum	ptive income under section 44AD						
	a.	6% of E1a	0					
	b.	8% of E1b	0					
	c.	Total (a + b)	0					
	Note : I	f Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit un	nder 44AB and regular ITR 3 or 5 has to be filled					
	not this	form						
SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION  COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD  E1. Gross Turnover or Gross Receipts  E1a. Through a'c payee cheque or a'c payee bank draft or bank electronic clearing system received before specified date  E1b. Any other mode  E2. Presumptive income under section 44AD  a. 6% of E1a  b. 8% of E1b  c. Total (a+b)  Note: If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form  Computation of Presumptive Income Under 44ADA (50% of E3)  NOTE-If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form  COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE  E5. Presumptive Income from Goods Carriage under section 44AB on the number of Vehicles owned at any time exceed 10 them the regular ITR 3 form has to be filled and not this form  E6. Salary and interest paid to the partners  NOTE-This is to be filled up only by firms  E7. Presumptive Income us 44AE (E5-E6)								
SCHEDULE BY - DETAILS OF INCOME FROM BUSINESS OR PROFESSION								
SCHEDULE RP - DETAILS OF INCOME FROM RUNINESS OR PROFESSION								
	NOTE-	[7] ABS 403. [1]						
	regular	sular ITD 2 or 5 has to be filled not this form						
	COMP	UTATION OF PRESUMPTIVE INCOME UNDER 44AE	A					
E5.	Presum	ptive Income from Goods Carriage under section 44AE	0					
	NOTE-	If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any						
SCHEDULE RP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION								
E6.	Salary a	and interest paid to the partners						
	NOTE:	This is to be filled up only by firms						
E7.	Presum	ptive Income u/s 44AE (E5-E6)	0					
E8.	Income	chargeable under Business or Profession (E2c+E4+E7)	31960					
E9.	INFOR	MATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST						
E10.	Amoun	t of total turnover/Gross receipt as per the GST return filed	0					
	FINAN	CIAL PARTICULARS OF THE BUSINESS						
	Note : I	For E11 to E25 furnish the information as on 31st day of March,2018						
E11.	Partners	/Members own capital						
E12.	Secured	loans						
E13.	Unsecu	red loans						
E14.	Advanc	es						
E15.	Sundry	creditors	0					
E16.	Other li	abilities						

Assessment	Vear .	2018-19
ASSESSINCIL	itai.	4U10-17

E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	
E19.	Inventories	0
E20.	Sundry debtors	0
E21.	Balance with banks	
E22.	Cash-in-hand	0
E23.	Loans and advances	
E24.	Other Assets	
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	0

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

#### SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted	
	Col (1)	Col (2)	Col (3)	Col (4)	
1	MUMM01325C	MUNICIPAL CORPORATION OF GREATER MUMBAI	506906	2176	
		TOTAL	11/4	2176	

## Sch TDS2(i) - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]

S.No.	TDS Credit	Tax Deduction	Name of the	Unique TDs	Year of Tax	Details of Receipt as	्रेश (मेश प्रमाते	Tax Deducted				credit out o		
	in the	Account Number (TAN)	Deductor (Col (2))	certificate number (Col (3))	Deduction (Col (4))	mentioned in Form 26AS	in own hands [Col (6)]	as pe	hands of r section er perso	5A or	in own hands [Col (8)]	section 5A	_	use as per ther person 2) Col (9)
		of the	<	W/C	One	(Col (5))	[0.0 (0,]		7BA(2) (	11/1	[0.01 (0)]		(	_, = == (- ,
		Deductor				TAX	DE	Income	TDS	PAN of		Income	TDS	PAN of
		(Col (1))							-	spouse/ other person				spouse/ other person
1	Self	MUMT1 0050F	THE M UNICI PAL C O-OPE RATIV E BAN K LIM ITED MUMBA I		2017	63920	6392				6392			
2	Self	MUMT1 5946A	THE M UNICI PAL C OOP B		2017	65360	6536				6536			

Acknowledgement Number: 196604950280818 Assessment Year: 2018-19 ANK L IMITE D TOTAL 12928 Sch TDS2(ii) - Details of Tax Deducted at Source [As per Form 26QC furnished by Deductor(s)] Sl.No. Year of tax Details of TDS PAN of Name of Unique Tax Deducted TDS credit out of (6) or (7) being Credit the Tenant the Tenant TDs deduction | Receipt as claimed this Year- (as applicable) in the [Col(1)][Col (2)] certificate [Col (4)] mentioned in the hands of spouse in own in own in the hands of spouse name of number in Form hands as per section 5A or hands as per section 5A or (Col (3)) **26AS** [Col (6)] any other person as per [Col (8)] any other person as per [Col (5)] rule 37BA(2) Col (7) rule 37BA(2) Col (9) TDS Income TDS PAN of Income PAN of spouse/ spouse/ other other person person 1 TOTAL 0 Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)] S.No. **Tax Collection Account** Name of Collector **Details of amount** Tax Collected Amount out of Amount out of (4) **Number of the Collector** paid as mentioned (4) being claimed being claimed in the in Form 26AS hands of spouse, if section 5A is applicable **Col** (1) Col (2) Col (3) Col (4) Col (5) Col (6) 1 TOTAL 0 IT.Details of Advance Tax and Self Assessment Tax Payments S.No. **BSR Code** Date of Deposit(DD/MM/YYYY) Challan No. Tax paid Col (1) Col (2) **Col** (3) **Col** (4) 1 TOTAL 0 Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh) A Do you own any immovable asset? Details of immovable asset S No. **Description Address** Amount Flat/ Name of Road/ Area/ Town/ Pin code (cost) in State Country Zip code Street/Post Locality Rs. Door/ Premises / City/

Block No.

**Building** /

Village

office

District

Acknowledgement Number: 196604950280818 Assessment Year: 2018-19

	1														
В	Details of movable asset  SI No. Description  (i) Jewellery, bullion etc.  (ii) Archaeological collections, drawings, painting, sculpture or any work of the firm (s)/ADP(s) (1) Door/Premises/Street/Locality/Block No.  Block No. Building / Post District Village of fice  Details of movable asset  SI No. Description  (i) Jewellery, bullion etc.  (ii) Archaeological collections, drawings, painting, sculpture or any work of the firm (s)/Shares and aircrafts  Financial asset  (iv) (a) Bank (including all deposits)  (b) Shares and securities  (c) Insurance policies  (d) Loans and advances given  (e) Cash in hand  Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner of the firm (s)/ADP(s) (1) Door/Premises/Street/Locality/District/Village of fice  1 Liability in relation to Assets at (A+B+C)  Please refer to instructions for filling out this schedule														
	Sl No.	Descript	ion						An	nount (cost) i	n Rs.				
	(i)	Jewellery	, bullion et	c.											
	(ii)	Archaeol	ogical colle	ections,	drawings, p	ainting, sculp	ture or any w	ork of art							
	(iii)	Vehicles,	, yachts, boa	ats and	aircrafts										
	Financia	l asset							An	nount (cost) i	n Rs.				
	(iv)	(a)	Bank (incl	uding a	all deposits)										
		(b)	Shares and	l securi	ties										
		(c)	Insurance	policies	S										
		(d)	Loans and	advanc	ces given										
		(e)	Cash in ha	nd											
С	Do you h	ave any Inte	erest held in	the ass	sets of a firr	n or association	on of persons	(AOP) as a pa	artner or mem	ber thereof ?					
	Interest	held in the	assets of a	firm or	r associatio	n of persons	(AOP) as a pa	artner or me	mber thereof	,					
	S No.	Name of	f			Ado	dress of the fi	rm(s)/ AOP(	(s) (2)			PAN	N of Assessees's		
		the firm(s	s)/ Flat/	Na	ame of R	toad/ Aı	rea/ Tov	vn/ State	e Count	try Pin cod	le Zip code	e the fi	irm/ investment		
		AOP(s) (	1) Door/	Pr	remises / S	treet/ Lo	cality   City	7/	M			AOP	in the		
			Block I	No. Bu	uilding / P	ost	Dis	rict	1,744				firm/ AOP		
				Vi	illage o	ffice	120 AN	समे	- 144				on cost		
					- 1	N 3	5)	_16	AL.		$\Lambda$		basis (4)		
	1					1112						7			
D	Liability	in relation	to Assets a	t (A+B	B+C)		2	-125		$LD_{R}$					
Note	: Please re	fer to instr	uctions for	filling	out this scl	iedule			01 W						
80G							AX L	FLL							
Instr	uctions for	r correct ca	lculation o	f 80G					1						
A. De	onations e	ntitled for 1	100% dedu	ction w	vithout qua	lifying limit,	(where any r	ow is filled b	y the user, al	l the fields in	that row sho	ould beco	me mandatory)		
S	No.	Name of the	he Donee		Address	City or	Town Sta	te Code	Pincode	PAN of	Amou	nt of	Eligible Amount		
						or Dis	trict			the Done	dona	tion	of Donation		
	1												0		
Tota	l A											0	0		
B. De	onations er	ntitled for 5	50% deduc	tion wi	thout quali	fying limit (v	where any rov	v is filled by	the user, all t	he fields in th	nat row shou	ld becom	ne mandatory)		
S	No.	Name of the	he Donee	-	Address	City or	Town Sta	te Code	Pincode	PAN of	Amou	nt of	Eligible Amount		
						or Dis	trict			the Done	dona	tion	of Donation		
	1												0		
Tota												0	0		
C. D	onations e	ntitled for 1	100% dedu	ction s	ubject to q	ualifying limi	t (where any	row is filled	by the user, a	all the fields i	n that row sl	ould bec	come		
man	datory)	lease refer to instructions for filling out this schedule  ions for correct calculation of 80G  tions entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the o. Name of the Donee Address City or Town State Code Pincode or District  tions entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the o. Name of the Donee Address City or Town State Code Pincode or District  tions entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the or District													

S No		Name of the Donee	Address	City or Town	State Code	Pincode	PAN of	Amount of	Eligible Amount	
514	0.	Name of the Donce	Audress	or District	State Code	Tincouc	the Donee	donation	of Donation	
1				01 2 201 100				uonunon	0	
Total C	<u> </u>							0	0	
		entitled for 50% deduc	ction subject to qualif	ving limit (where	any row is fille	d by the user, all	the fields in th			
S No		Name of the Donee	Address	City or Town	State Code	Pincode	PAN of	Amount of	Eligible Amount	
				or District			the Donee	donation	of Donation	
1									0	
Total D	)							0	0	
E. Dona	tions (A	A + B + C+ D)						0	0	
Taxes P	Paid									
D14.	Total	Advance Tax Paid							0	
D15.	Total	Self-Assessment Tax I	Paid						0	
D16.	Total	TDS Claimed (total of	column 4 of Schedule	TDS1 and column	n 7 of Schedule-	ΓDS2)			15104	
D17.	Total	TCS Collected (total o	f column (5) of Schedu	ıle-TCS)		70			0	
D18.	Total	Taxes Paid (D14+D15	+D16+D17)			11/4			15104	
D19.	Amo	unt payable (D13- D18,	, If D13> D18)	Ĭ,		W.			0	
D20.	Refu	nd (D18 - D13, If D18	> D13)	43		枞			5340	
D21.	Exem	npt income only for repo	orting purposes	100	(मेश श्याते	. ///				
	(If ag	ricultural income is mo	ore than Rs.5,000/-, use	ITR 3/5)		5 ///		4		
	Agric	culture Income		199	Jul 1	34 _		17		
	Other	rs	Z/No	201			417			
	S1.		Nature of Income		cription (If 'Any	Other' is selected	)	Amount		
		1	4)(i)-Allowances or ber atu re of perquisite spe	100	UET			12218		
			and incurred in perfor							
		of dutie	s of office or employm	ent						
	Total								12218	
D22.	Detai	ls of all Bank Accounts	s held in India at any ti	me during the prev	vious year (exclu	ding dormant	Yes			
	accou	unts) (In case of non-res	sidents, details of any o	ne foreign Bank A	Account may be	furnished for the				
	purpo	ose of credit of refund)								
		a) Bank Account in	which refund, if any,	shall be credited						
S.No	0.	IFS Code of the bank Name of the Bank						Account Numb	oer	
1			30000003	The Sa	araswat Coopera	tive Bank Ltd		0032001000286	562	
		b) Other Bank accou								
S.No	0.	IFS Code	e of the bank		Name of the I	Bank		Account Numb	oer	
2										
		c) In case of non-resi	idents, details of any o	one foreign Bank	Account may b	e furnished for t	he purpose of c	redit of refund		

S.No.	SWIFT code	Name of the bank	Country of Location	IBAN					
	VERIFICATION								

I <u>VISHNU GAJABHAU GHUMRE</u> son/daughter of <u>GAJABHAU GHUMRE</u> solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number **AEDPG7360L** 

Place	Date	Sign here
MUMBAI	28/08/2018	



# **ITR 4 - INDIAN INCOME TAX RETURN**

# (FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)

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

(Also see attached instructions)

	(Also see attacr	icu insulicuons)				
Personal Information						
Name	NEELAM ASHOK DOIPHODE					
Permanent Account Number	AMZPD2601B	Income Tax Ward/Circle				
Date of Birth/Formation (DD/MM/	24/12/1986	,				
YYYY)						
Address						
Flat/Door/Building		BLDG NO 50. ROOM NO 1704,				
Name of Premises/ Building/ Village						
Road/Street		HIMGIRI CO OP HOUSING SOCIETY				
Area/locality	180	SUBHASH NAGAR NEAR ACHARYA COLLEGE, CHEMBUR				
Town/City/District	W sa	MUMBAI				
State		MAHARASHTRA				
Country	W W	INDIA				
Pin code		400071				
Aadhaar Number (Please enter the Aad	lhaar Number which is linked with your	687472614170				
PAN in e-Filing portal. Applicable to I	ndividual only)	. 55 M				
Status	Wall Sail	Individual				
Mobile No.1	Y /A	91 - 9833882918				
STD code	COMP	- CASTINE				
Landline Phone number (Residence/Of	ffice)	DEPAIN				
Mobile No. 2						
Email Address		mukeshghumre06@gmail.com				
Filing Status						
Tax Status (Fill Only one)		Nil Tax Balance				
Residential Status		Resident				
Return filed under section		11 - Voluntarily on or before the due date under section 139(1)				
Whether Person governed by Portugue	se Civil Code under section 5A	No				
Whether original or revised return?		Original				
If under section: 139(5)- revised return	:					
Original Acknowledgement Number.						
Date of filing of Original Return(DD/N	MM/YYYY)					
If under Sec 139(9)- Defective return						
Acknowledgement number of the original	nal return(Defective return)					
	Doe					

Date of	the origin	al Return (Where the original return filed was Defective and a			
notice v	vas issued	to the assessee to file a fresh return Sec139(9))		,	
Notice 1	number (V	Where the original return filed was Defective and a notice was			
issued to	o the asse	ssee to file a fresh return Sec139(9))			
If filed	in respons	se to notice u/s 139(9)/142(1)/148/153A/153C,enter the date of			
such no	tice				
Part B	Gross To	tal Income			
B1	Income	from Business & Profession			298193
	Note- E	Enter value from E8 of Sch BP			
В2	(i)	Salary (excluding all allowances, perquisites and profit in lieu of salary)			0
	(ii)	Allowances not exempt			0
sion	(iii)	Value of perquisites			0
/ Pen	(iv)	Profits in lieu of salary			0
Salary / Pension	(v)	Deduction u/s 16			0
Š	(vi)	Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v)	D.		0
		(NOTE- Ensure to Fill 'Sch TDS1'given in Page 5)	MY.		
В3	Type of	f House Property	1//		
	(i)	Gross rent received/ receivable/ letable value	Ж		
erty	(ii)	Tax paid to local authorities			
Prop(	(iii)	Annual Value (i - ii)	A	0	
House Property	(iv)	30% of Annual Value		0	
I	(v)	Interest payable on borrowed capital	KI	0	
	(vi)	Income chargeable under the head 'House Property' (iii-iv-v)	THE P		0
B4	Income	from Other Sources			0
	NOTE-	Ensure to Fill Sch TDS2 given in Page 5			
В5	Gross 7	Total Income (B1 + B2 + B3 + B4)			298193
Part C	- Deducti	ons and Taxable Total Income (Refer to instructions for limits on Amount of	Deductions as p	per Income Tax	Act)
S.No.		Section	Am	ount	System Calculated
C1.	80C - L	ife insurance premia, deferred annuity, contributions to provident fund,		0	0
	subscri	ption to certain equity shares or debentures, etc.			
C2.	80CCC	- Payment in respect Pension Fund		0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government			0	0
C4.	80CCD(1B) - Contribution to pension scheme of Central Government			0	0
C5.	80CCD	(2) - Contribution to pension scheme of Central Government by employer		0	0
C6.	80CCG	- Investment made under an equity savings scheme		0	0
C7.	80D - H	Health Insurance Premium	I		
	(A) Hea	alth Insurance Premium -		0	0

	(B) Medical expenditure -					0	]	
	(C) Preventive health check-up -					0	-	
C8.	80DD - Maintenance including medic	al treatment of a	dependent who is a per	son with		0		0
	disability -							
C9.	80DDB - Medical treatment of specifi	ed disease -				0		0
C10.	80E - Interest on loan taken for higher	education				0		0
C11.	80EE - Interest on loan taken for resid	lential house prop	perty			0		0
C12.	80G - Donations to certain funds, cha	ritable institutions	s, etc			0		0
C13.	80GG - Rent paid					0		0
C14.	80GGC - Donation to Political party					0		0
C15.	80QQB - Royalty income of authors of	of certain books.				0		0
C16.	80RRB - Royalty on patents					0		0
C17.	80TTA - Income from Interest on sav	ing bank Account	ts			0		0
C18.	80U - In case of a person with disabil	ity	190	130 m		0		0
C19.	Total deductions (Add items C1 to	C18)		à	S)	0		0
C20.	Taxable Total Income (B5 - C19)	M			W		2981	190
PART I	O TAX COMPUTATIONS AND TAX	STATUS			W			
D1.	Tax payable on total income(C20)	146		3	热		24	410
D2.	Rebate u/s 87A	177	सम्बद्धाः वस्य	ł.	1,44		24	410
D3.	Tax payable after Rebate (D1-D2)	17.1/	93	155	1/4/	. 1		0
D4.	Surcharge	11.	द्वित मुखा	3			7	0
D5.	Cess on (D3+D4)	Va	30	25				0
D6.	Total Tax, Surcharge and Cess ( D3+1	D4+D5)	D. Transaction	-cars	24/1/2			0
D7.	Relief u/s 89		JAX D	P. P.				0
D8.	Balance Tax after Relief (D6-D7)							0
D9.	Total Interest u/s 234A							0
D10.	Total Interest u/s 234B							0
D11.	Total Interest u/s 234C							0
D12.	Fees u/s 234F							0
D13.	Total Tax, Fee and Interest (D8+D9	+D10+D11+D12	2)					0
Nature	of business or profession, if more than	n one business in	dicate the three main	activities/	products			
S.No.	Nature of Business	Tra	ndename		Tradename		Tradename	
1	21001 - Hair dressing an d other beauty treatment							
Instruct	tions for correct calculation of Profits	and gains of Bu	siness of plying. hirin	g or leasing	g goods carriage	es u/s 44AE		
	Carriage				, g <b>.</b>			
S No		nonths)	Income ne	er Vehicle (	Must		Deemed Income	
	( · · · · · · · · · · · · · · · · · · ·	-,	be >= 7500 Page 3					
			Page 3					

1			0
Tota	al		0
SCHED	ULE BP	- DETAILS OF INCOME FROM BUSINESS OR PROFESSION	
	COMPL	TATION OF PRESUMPTIVE INCOME UNDER 44AD	
E1.	Gross T	urnover or Gross Receipts	
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received	0
		before specified date	
	E1b.	Any other mode	1008142
E2.	Presump	otive income under section 44AD	
	a.	6% of E1a	0
	b.	8% of E1b	298193
	c.	Total (a + b)	298193
	Note : If	Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit u	nder 44AB and regular ITR 3 or 5 has to be filled
	not this	form	
	Comput	ation of Presumptive Income Under 44ADA (Profession)	
E3.	Gross R	eceipts	0
E4.	Presump	otive Income under section 44ADA (50% of E3)	0
	NOTE-I	f Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB &	
	regular l	TTR 3 or 5 has to be filled not this form	
	COMPL	UTATION OF PRESUMPTIVE INCOME UNDER 44AE	. A
E5.	Presump	otive Income from Goods Carriage under section 44AE	0
	NOTE-I	f the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any	
	time exc	seed 10 then the regular ITR 3/5 form has to be filled and not this form	
E6.	Salary a	nd interest paid to the partners	
	NOTE:1	This is to be filled up only by firms	
E7.	Presump	otive Income u/s 44AE (E5-E6)	0
E8.	Income	chargeable under Business or Profession (E2c+E4+E7)	298193
E9.	INFORM	MATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
E10.	Amount	of total turnover/Gross receipt as per the GST return filed	0
	FINANO	CIAL PARTICULARS OF THE BUSINESS	
	Note : F	or E11 to E25 furnish the information as on 31st day of March,2018	
E11.	Partners	/Members own capital	575411
E12.	Secured	loans	0
E13.	Unsecur	red loans	0
E14.	Advance	es	0
E15.	Sundry	creditors	15600
E16.	Other lia	abilities	0

E17.	. Total	capital and li	abilities (E11	1+E12+E13-	-E14+E15+E	E16)								591011				
E18.	. Fixed	assets												274065				
E19.	. Invent	ories												26540				
E20.	. Sundr	y debtors												12480				
E21.	. Balano	ce with banks	3								49108							
E22.	. Cash-i	n-hand									6500							
E23.	. Loans	and advance	s											0				
E24.	Other	Assets						222318										
E25.	. Total :	assets (E18+1	E19+E20+E2					591011										
Note:	Please refe	er to instructi	ons for fillin	g out this sc	hedule (E15,	E19, E20, E	22 are mand	atory and o	others if a	vailable)								
SCHI	EDULE T	DS1 DETAI	LS OF TAX	DEDUCTI	ED AT SOU	RCE FROM	I SALARY	[As per Fo	orm 16 is	sued by E	nployer(s)	I						
S.No	·	TA	N		Name of the	he Employe	r	Incon	ne under	Salary		Tax l	Deducted					
		Col	(1)		Co	ol (2)		_	Col (3)			C	Col (4)					
1					1	90	-mm	and the second										
					TC	TAL						0						
Sch T	ΓDS2(i) - D	etails of Tax	x Deducted	at Source fr	om Income	OTHER TH	IAN SALAI	RY [As per	r Form 10	6 A issued	by Deduct	or(s)]						
.No.	TDS	Tax	Name	Unique	Year	Details of		Tax Ded	lucted		TDS c	redit out o	f (6) or (7	) being				
	Credit	Deduction	of the	TDs	of Tax	Receipt as		<i>)</i> ,,			claimed this Year- (as applicable)							
	in the	Account	Deductor	certificate	ate Deduction mentioned in			in the	hands of	spouse	in own in the hands of spouse as per							
	name of	Number	(Col (2))	number	(Col (4))	in Form	hands	as per section 5A or			hands	section 5A or any other person						
		(TAN)		(Col (3))	1/1/2	26AS (Col (5))	[Col (6)]	any other person as per			[Col (8)]	as per rule 37BA(2) Col						
		of the Deductor	-4 /	W				rule 3	7BA(2) (	Col (7)								
					OM		r marri	Income	TDS	1 111		Income	TDS	PAN of				
		(Col (1))				IAX	DE	141		spouse/				spouse/				
									-	other				other				
										person				person				
1																		
					TOTAI						0							
Sch T	ΓDS2(ii) - l	Details of Ta	x Deducted	at Source [	As per Form	a 26QC furn	ished by De	eductor(s)]			ı							
l.No.	TDS	PAN of	Name of	Unique	Year of tax	Details of		Tax De	ducted		TDS	credit out	of (6) or (	7) being				
	Credit	Credit the Tenant the Tenant TDs deduction Receipt as						claim	ed this Yea	ar- (as ap	plicable)							
	in the   [Col (1)]   [Col (2)]   certificate   [Col (4)]   mentioned   in own   in the hands of spouse								in own	in own in the hands of spouse								
	name of			number		in Form	hands	as pe	er section	5A or	hands	as per section 5A or						
				(Col (3))		26AS	[Col (6)]	any of	her perso	on as per	[Col (8)]							
						[Col (5)]		rule	37BA(2)	Col (7)		rule	37BA(2)	Col (9)				
	Income TDS PA									PAN of	•	Income	TDS	PAN of				
										spouse/				spouse/				

															other person					other person		
1											_				person					person	-	
					т	TOTAL								0						_		
Sch	edule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]																				_	
S.N												Tax Co	lloated	T	Amor	ınt out o	p	Α,	mount o	ut of (4)	_	
5.11	No. Tax Collection Account Name o					ame of Collector Details of amount paid as mentioned					Tax Conected					ng claime				ed in the		
		Number of the Conector							orm 26						(4) ben	ig Ciaillic	u		hands of spouse, if			
								mi	01III 20	JAS										1 5A is applicable		
	+		Col (1)	Co	ol (2)	$\rightarrow$		Col (3)			Col	(4)	$\dashv$		ol (5)		30011		Col (6)			
1	+		Cor(1)			1 (2)	$\dashv$		COI (3)				(4)	$\dashv$		OI (3)			Cort		_	
1							TOTA	ΛΙ									0				_	
ITI	)otoile 4	of Ad	vance Tax a	and Solf As	cocemor	nt Tov l											0				_	
S.N		of Au	BSR (		sessinei			posit(DD/	MM/V	VVV)	20	San.	Challar	. No				То	v noid		_	
5.11	0.		Col		Date	or Dep	Col (2)	IVLIVI/ I		-	3.6	Col (					Tax paid Col (4)					
1	+		Con	(1)			N	COI (2)	616		9		Cor(					Col (4)				
-						-/	<b>Y</b>	TOTAL	168				-//	1						0	_	
Sch	odulo A	AI As	set and Lia	hility at the	and of	the ves	or (An		-4	where to	otal i	ncome e	vcoods	Re 50	() lakh)						_	
	1						(p)	piremore i			Ö.				J 141111)							
A	Do v	vou ov	vn anv imme	ovable asset	9	- 13	W.		4		1		- 17	77							_	
A			vn any immo		?	-//	H		120	प्रमान प्रमान	à	/bi:	Sh	IJ.		_					-	
A	Deta	ails of	immovable	asset		- //	ŽŽ.	7 8		क्षा का सहस्रो	à d	\$5 }				A				Amount		
A		ails of	immovable	asset	SS	Jame of	1/4	lben/		मूलो (	6	\$5   15   15	State		Country	Pin c	ode	Zin	code	Amount (cost) in	_	
A	Deta	ails of	immovable	ion Addre	ss N	Name of	_	load/	Area	मूलो भ	Town		State		Country	Pin c	ode	Zip	code	(cost) in	_	
A	Deta	ails of	immovable	asset  ion Addres  Flat/ Door/	ss N	remises	s/St	treet/Post	Area	a/	Town	AR	State		Country	Pin c	ode	Zip	code			
A	Deta	ails of	immovable	ion Addre	No. B	remises Suilding	s/St		Area	a/	Town	AR	State		Country	Pin c	ode	Zip	code	(cost) in		
A	Deta S No	ails of	immovable	asset  ion Addres  Flat/ Door/	No. B	remises	s/St	treet/Post	Area	a/	Town	AR	State		Country	Pin c	ode	Zip	code	(cost) in		
	Deta S No	ails of	immovable Descript	asset  Flat/ Door/ Block	No. B	remises Suilding	s/St	treet/Post	Area	a/	Town	AR	State		Country	Pin c	ode	Zip	code	(cost) in		
A	Deta S No	ails of	Descript  movable as	asset  ion Addres  Flat/ Door/ Block	No. B	remises Suilding	s/St	treet/Post	Area	a/	Town	AR	State				ode	Zip	code	(cost) in		
	Deta S No  1 Deta SI No	ails of	Descript  movable as	asset  Flat/ Door/ Block	No. B	remises Suilding	s/St	treet/Post	Area	a/	Town	AR	State		Country ount (cost		ode	Zip	code	(cost) in		
	Deta S No  1 Deta SI No (i)	ails of	Descript  movable as  Description  Jewellery,	Flat/ Door/ Block bullion etc.	No. B	remises Building Village	s / St	treet/Post	Area Loca	h)	Town City/ Distr	ict	State				ode	Zip	code	(cost) in		
	Deta S No  1 Deta SI No (i) (ii)	ails of o. ails of	movable as  Description  Jewellery,  Archaeologi	Flat/ Door/ Block isset  bullion etc.	No. B	Premises Building Village	s / St	treet/Post	Area Loca	h)	Town City/ Distr	ict	State				ode	Zip	code	(cost) in		
	Deta S No  1 Deta SI No (i) (ii) (iii)	ails of	movable as  Description  Jewellery,  Archaeolog  Vehicles, y	Flat/ Door/ Block bullion etc.	No. B	Premises Building Village	s / St	treet/Post	Area Loca	h)	Town City/ Distr	ict	State	Amo	ount (cost	) in Rs.	ode	Zip	code	(cost) in		
	Deta S No  1 Deta SI No (i) (ii) (iii) Fina	ails of o. ails of No.	movable as  Description  Jewellery,  Archaeolog  Vehicles, y  asset	asset  ion Addres  Flat/ Door/ Block  set  on  bullion etc. gical collect yachts, boats	No. B V	Premises Building Village Prawings, Prerafts	s / St g / of	treet/Post	Area Loca	h)	Town City/ Distr	ict	State	Amo		) in Rs.	ode	Zip	code	(cost) in		
	Deta S No  1 Deta SI No (i) (ii) (iii)	ails of o. ails of No.	movable as  Description  Jewellery,  Archaeolog  Vehicles, y  asset  (a) I	asset  ion Addres  Flat/ Door/ Block i  set  on  bullion etc.  gical collect yachts, boats	No. B V	Premises Building Village Trawings, Tracrafts  deposits	s / St g / of	treet/Post	Area Loca	h)	Town City/ Distr	ict	State	Amo	ount (cost	) in Rs.	ode	Zip	code	(cost) in		
	Deta S No  1 Deta SI No (i) (ii) (iii) Fina	ails of o. ails of No.	movable as  Description  Jewellery,  Archaeolog  Vehicles, y  asset  (a) 1  (b) 5	asset  ion Addres  Flat/ Door/ Block i  set  on  bullion etc.  gical collect yachts, boats  Bank (inclue)  Shares and s	No. B V tions, dr s and air ding all	Premises Building Village Trawings, Tracrafts  deposits	s / St g / of	treet/Post	Area Loca	h)	Town City/ Distr	ict	State	Amo	ount (cost	) in Rs.	ode	Zip	code	(cost) in		
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	Interest l	neld in the as	sets of a firi	n or associat	tion of p	persons (AOP) a	s a partner o	r membe	r thereof				
	S No.	Name of				Address of	the firm(s)/ A	AOP(s) (2	)	1	1	PAN o	Assessees
		the firm(s)/	Flat/	Name of	Road/	Area/	Town/	State	Country	Pin code	Zip code	the firm	n/ investmer
		AOP(s) (1)	Door/	Premises /	Street	/ Locality	City/					AOP (3	3) in the
			Block No.	Building /	Post		District						firm/ AO
				Village	office								on cost
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D	Liability	in relation to	Assets at (A	<b>A+B+C</b> )									
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Instru	ictions for	correct calc	ulation of 80	)G									
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Assessment Year: 2018-19 Acknowledgement Number: 194389920280818 D15. Total Self-Assessment Tax Paid 0 D16. Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2) 0 D17. Total TCS Collected (total of column (5) of Schedule-TCS) 0 Total Taxes Paid (D14+D15+D16+D17) 0 D18. D19. Amount payable (D13- D18, If D13> D18) 0 Refund (D18 - D13, If D18 > D13) 0 D20. D21. Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5) Agriculture Income Others Sl. No. Nature of Income Description (If 'Any Other' is selected) Amount 1 Total 0 D22. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant Yes accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund) a) Bank Account in which refund, if any, shall be credited S.No. IFS Code of the bank Name of the Bank **Account Number** MAHB0000089 Bank of Maharashtra 60036198752 1 b) Other Bank account details S.No. IFS Code of the bank Name of the Bank Account Number 2 c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund SWIFT code Name of the bank **IBAN** S.No. **Country of Location** VERIFICATION I NEELAM ASHOK DOIPHODE son/daughter of ASHOK BALKRISHANA DOIPHODE solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AMZPD2601B Place Date Sign here MUMBAI 28/08/2018 If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: TRP PIN (10 Digit) Name of TRP

Amount to be paid to TRP

# E ITR-V

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2018-19

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

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THE	NE	EELAM	ASH	IOK DOIPHODE							AMZI	PD2601B				
E S	Fla	t/Door	/Block	ς No	Nar	ne Of Premises	/Build	ng/Village			Form N	o. which		$\overline{}$		
JAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION				ROOM NO 1704,					has been		ITR-4					
INFORMATION E OF ELECTRO TRANSMISSION									- 1	electron transmi						
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OR F E	HI	MGIR	CO	OP HOUSING	SUI	BHASH NAGA	R NE	AR ACHAR	Status Individual							
TR E		CIETY				LLEGE, CHE	MBUR									
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	1	Gross	s Tota	l Income						1		2981	193			
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PUTATION OF INCC AND TAX THEREON	5			d Fee Payable	/			///	<u>}</u>		5			0		
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				f my knowledge and be nowledgement number												
				and are in accordance												
				he assessment year 201												
Self				and I am also c	ompeten	t to make this re	turn an	d verify it.								
Sign here						Date	28-0	08-2018	]	Place	MUMI	BAI				
If the ret	urn l	nas bee	n pre	pared by a Tax Retur	n Prepai	rer (TRP) give f	furthe	details as b	elow:							
Identifica	tion	No. of	ГRР			Name of T	ΓRP					Counter S	Signature of	TRP		
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#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2018-19

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

	Name SANCHITA SANJAY CHOUGULE													PAN								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SA	NCHI'	ΓA SA	ANJA	Y СНО	JLE									A	ГҮР	C1229Q					
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AL 1	Town/City/District								ate					Pin/Zij	Code	e Aadhaar Number/ Enrollment ID						,
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	E-fi	iling A	cknov	vledge	ment N	umb	er	18	492119	00280818					Date	e(DE	)-MI	M-YYYY	<i>(</i> )	28-08-	2018	
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Please send	the	duly sic	ned F	Form I	TR-V to	"Ce	ntral	ized P	rocessi	ing Cent	re. Inco	me Ta	x Dens	artment	. Beng	alur	n 56	0500". b	v OF	DINA	RY	_

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

sanchichougule@rediffmail.com

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### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2018-19

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

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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SU	CHITA	A VIS	HNU (	GHUMR	E								AXV	PG3736B			
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RSC							M	IAHARA	ASHTRA			400	071	XXX	X XXXX 67	′38		
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yogeshghumre07@gmail.com

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Assessment Year 2018-19

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

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AL J		wn/City						State				Pin/ZipCoo	le Aadh	aar Number/	Enrollme	nt ID
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	8	Tax l				u (7a	+/0+/0	+7 <b>u</b> )	<del>79 45</del>	<u> 16.</u>	1/17	-	8			0
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							V	167	VERIFICA	ATION	ARIT	11		,		
solemnly de electronical shown there	clare ly by ein ar	to the me vic e truly	best o le ack stated	of my nowle and a	knowle edgemen are in ac sessmen	edge a nt nu ecord nt yea	and belie mber m ance wi ar 2018-	ef, the info entioned a th the pro 19. I furth	above is cor visions of th	ven in the rect and ne Incom hat I am	ne return and complete an ne-tax Act, 1 making this	the schedule d that the am	s thereto vount of too	unt Number _ which have be otal income an me chargeabl as	en transmi d other pa	itted rticulars
Sign here									Date	28-0	08-2018	Pla	ce MUN	<b>IBAI</b>		
If the ret	urn l	as bee	n pre	pared	l by a T	Гах Б	Return 1	Preparer	(TRP) give	furthe	details as b	elow:				
Identifica	tion	No. of	TRP						Name of	TRP				Counter S	ignature (	of TRP
For Office Receipt N		e Only	F	iled f	rom IP	' add	ress 10	03.51.24.1	105							
Seal and receiving	offic	ial		, <u>-</u>	IIII		. **	15						A57FCCFC15C6		
Planca cand	the .	dully eig	med L	orm	ロロレ V/ チ	O *** '	antralia	and Proce	ecina ('onti	no Inco	ma Lay Dan	artment Ra	naaluru (	560500" by C	ARIDINA D	? <b>V</b>

# FOR ITR-V

### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2018-19

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

	Naı	me									PAN			
THE	SU	REKH	A VI	SHNU GHUMRE							AXW	PG7284R		
12 P	Fla	t/Door	/Bloc	k No	Name Of Premises	/Build	ing/Village					o. which		$\overline{}$
JAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	R(	OOM N	Ю. 5,	NEAR RCF GATE NO						•	has been electron	nically	ITR-4	
AAT LEC MIS	Ro	ad/Stre	et/Po	st Office	Area/Locality					_ ı	ransmi	itted		
INFORMATION TE OF ELECTRO TRANSMISSION	C.0	G. ROA	AD		GANDHI NAGAR	RAH	IVASHI SAN	NGF	I		Status	Individua	<u> </u>	
AL IN ATE TI	Tov	wn/City	/Dist	rict	State			Pin	/ZipCo	ode	Aadha	ar Number/	Enrollment II	)
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	MU	UMBA	I		MAHARASHTRA	<b>A</b>		4	00074		XXXX	X XXXX 654	.5	
<u>a</u>	Des	signatio	on of	AO (Ward / Circle) WA	RD 27(3)(4), MUMB	AI					Origina	al or Revise	ORIGINA	L
	E-f	iling A	cknov	vledgement Number	185773910280818					ate	(DD-M	M-YYYY)	28-08-2018	
	1	Gross	s Tota	al Income							1		286293	1
	2	Dedu	ction	s under Chapter-VI-A	-2	Ja	No.				2		0	,
	3	Total			1175	455	113				3		286290	,
COMPUTATION OF INCOME AND TAX THEREON		a		rent Year loss, if any		·6.	199				3a		0	
	4			ayable			177				4		0	
F IF	5_			d Fee Payable			- 10	λ_			5		0	)
ON E	6			Interest and Fee Payable		Y	V	N.			6		0	)
PUTATION OF INCC AND TAX THEREON	_7	Taxes		2.5	1211	4		Y)			_			
TAZ D T		a		ance Tax	400	7a	, i	Ų,		0				
IPU AN		b	TD	11.1	1000	7b	- //	///		0				
ĬO.		<u>c</u>	TCS	PWL 1	सम्बद्धाः व	7c	16	Ш.		0				
0		d		Assessment Tax	1.6.	7d	As 11 1	<u>//</u> _		0				
		e		al Taxes Paid (7a+7b+7c	+ <b>7d</b> )	× 160	" [//g		4		7e		0	
	8			ole (6-7e)	757 Ja	1	05.6	4			8	and the same	0	
	9	Refu	nd (7	e-6)	1770-	Z			(	٧.	9		0	_
	10	Exem	pt In	come	Agriculture			ď.	14.		10		_	
			7	1400	Others VERIFICA	TION	A COTTN	ŊĻ		0			0	
ı CUDEK	TT A	VICITA	шо	THIMBE son/daughte	r of KARBARI DAS	FY	CILLIDM hal	ldine	Dormo	noni	t Aggon	nt Number	AYWPC7284B	
electronical shown there	clare ly by ein ar	to the me vid	best o le ack stated	of my knowledge and belie nowledgement number me and are in accordance with the assessment year 2018-1	f, the information giv ntioned above is corr the provisions of the	en in the cet and e Inconnat I am	ne return and to complete and ne-tax Act, 19 n making this	the s d tha 961,	chedule t the ar in respe	es th nou ect o	nereto we nt of tot of incom	which have be al income ar ne chargeabl	en transmitted ad other particul	lars
Sign here					Date	28-0	08-2018		Pl	ace	MUM	BAI		
If the ret	urn l	nas bee	n pre	pared by a Tax Return P	reparer (TRP) give	furthe	r details as be	elow	7 <b>:</b>					
Identifica	tion	No. of	TRP		Name of	TRP						Counter S	Signature of Tl	RP
For Office Receipt N		e Only	F	filed from IP address 10	3.51.24.105									
Seal and receiving	_		of.			AXWF	PG7284R0418577	73910	280818C	CD26	6091CA1C	CC393A7D298E	7D4097879EE4E0D	8E

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY
POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

tejasbsawant123@gmail.com

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Name

Assessment Year 2018-19

PAN

	SH	RI OM SAI CO OPP	ERATIVE CRE	DIT SOCIETY LI	MITED			AAE	AS5258B	
THE	Flat	t/Door/Block No		Name Of Prem	ises/Building	/Village		Form No	o. which	
N AND	4 A	C 1247		NEAR THE NAT	TIONAL SAR	VODAYA I	HIGH	has been electroni	cally	ITR-5
TRO	Roa	nd/Street/Post Office		Area/Locality				transmit	ted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION	C.G	G.GIDWANI MARG		OPP.DUDHESW	AR MANDIR			Status	AOP/B	OI
L IN E OJ	Tov	wn/City/District		State		Pin/Z	ipCode	Aadhaa	ar Numb	er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	MU	JMBAI		MAHARASHTE	RA	4000	74			
PI	Des	ignation of AO(Wa	rd/Circle) WA	RD 27(3)(3), MUM	IBAI			Original	or Revise	ed ORIGINAL
	E-fi	iling Acknowledgem	ent Number	19739323129081	8		Date(D	D/MM/Y	YYY)	29-08-2018
	1	Gross total income						1		830150
	2	Deductions under Ch	apter-VI-A					2		830150
	3	Total Income			<b>8</b> M			3		0
OME	3a	Current Year loss, if a	any	145 M	*** **** // *** **** **** **** **** **	Α		3a		0
INCOME	4	Net tax payable		No.		くワ		4		0
	5	Interest and Fee Paya	ble	COME TAX I	EPARTME			5		0
NO	6	Total tax, interest and	l Fee payable					6		0
COMPUTATION OF AND TAX THERI	7	Taxes Paid	a Advance	Tax	7a		0	_		
MPU1 AND			b TDS		7b		66000	_		
COM			c TCS		7c		0			
				ssment Tax	7d		0			
			e Total Tax	es Paid (7a+7b+7c	+7d)			7e		66000
	8	Tax Payable (6-7e)	)					8		0
	9	Refund (7e-6)						9		66000
	10	Exempt Income		riculture ners				10		
This retu	ırn has	been digitally signed b	Py AMOL ANA	NDA CHAVAN		ir	the capa	city of	MANAG	ER

This return has been digitally signed by AMOL ANANDA CHAVAN	in the capacity of MANAGER
having PAN AWLPC6655J from IP Address 103.51.24.105 on 29-08-2018 at 1	MUMBAI
Dsc Sl No & issuer 2255128696841067776CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,C	D=Sify Technologies Limited,C=IN

### ITR-5

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

Name SHRI OM SAI CO OPPERATIVE CREDIT SOCIETY LIMITED  Date of formation (DDMMYYYY) 08/04/1999 PAN AAEAS5258B  Is there any change in the name? If yes, please furnish the old name  Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable  Address  Flat / Door / Block No 4 AC 1247 Name of Premises / Building / Village NEAR THE NATIONAL SARVODA YA HIGH SCHOOL  Road/ Street / Post Office C.G.GIDWANI MARG Area/ Locality OPP_DUDHESWAR MANDIR  Town/ City/ District MUMBAI State MAHARASHTRA  Country INDIA PIN Code 400074  Soluta (see instructions para 11b) AOP/BOI Sub Status Cooperative Society  Residential/Office Phone No. with STD Code  Mobile no.1 91 9702540916 Mobile no.2 Income Tax Ward / Circle WARD 27(3)(3), MUMBAI  Filing Status  Filing Status  Filing Status  Filing Status  Filing Status  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec 139(9))  If filed, in response to a notice wis 139(9)   42(1)/148/153A/153C enter date of such notice, or ws	- 1	Please see I	Rule 12 of the	Income-tax I	Rules, 1962)		-
Date of formation (DDMMYYYYY)    08/04/1999   PAN	PERSONAL INFORMATION						
Is there any change in the name? If yes, please furnish the old name  Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable  Address  Flat / Door / Block No	Name	SHRI OM SAI CO OPI	PERATIVE CRE	DIT SOCIETY	LIMITED		
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable  Address  Flat / Door / Block No	Date of formation (DDMMYYYY)	08/04/1999		PAN		AAEA	AS5258B
applicable  Address  Flat / Door / Block No	Is there any change in the name? If yes,	please furnish the old nar	ne				
Address  Flat / Door / Block No	Limited Liability Partnership Identification	on Number (LLPIN) issu	aed by MCA, if				
Flat / Door / Block No  4 AC 1247  Name of Premises / Building / Village  NEAR THE NATIONAL SARVODA YA HIGH SCHOOL  Road/ Street / Post Office  C.G.GIDWANI MARG  Area/ Locality  OPP. DUDHESWAR MANDIR  Town/ City/ District  MUMBAI  State  MAHARASHTRA  Country  INDIA  PIN Code  40007  Sub Status  Cooperative Society  Residential/Office Phone No. with STD  -  Income Tax Ward / Circle  WARD 27(3)(3), MUMBAI  Code  Mobile no.1  91 9702540916  Mobile no.2  Email Address-1  shreeomsaicreditsociety €g mail.com  Email Address-2  Filing Status  Return filed Please see instruction number-6   11 - Voluntarily On or before the due date under section 139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	applicable						
Road/ Street / Post Office  C.G.GIDWANI MARG  Area/ Locality  OPP_DUDHESWAR MANDIR  OPP_DUDHESWAR MANDIR  Area/ Locality  OPP_DUDHESWAR MANDIR  MAHARASHTRA  Country  INDIA  PIN Code  400074  Status (see instructions para 11b)  AOP/BOI  Sub Status  Cooperative Society  WARD 27(3)(3), MUMBAI  Code  Mobile no.1  91 9702540916  Mobile no.2  Email Address-1  Shreeomsaicreditsociety g mail.com  Email Address-2  Filing Status  Return filed[Please see instruction number-6]  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	Address						
Road/ Street / Post Office  C.G.GIDWANI MARG  Area/ Locality  OPP.DUDHESWAR MANDIR  Area/ Locality  OPP.DUDHESWAR MANDIR  State  MAHARASHTRA  Country  INDIA  PIN Code  400074  Status (see instructions para 11b)  AOP/BOI  Sub Status  Cooperative Society  WARD 27(3)(3), MUMBAI  Code  Mobile no.1  PIncome Tax Ward / Circle  WARD 27(3)(3), MUMBAI  Code  Mobile no.1  Email Address-1  shreeomsaicreditsociety eg mail.com  Email Address-2  Filing Status  Return filed [Please see instruction number-6]  I1 - Voluntarily On or before the due date under section 139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	Flat / Door / Block No	4 AC 1247		Name of Premi	ises / Building / Village	NEAR	R THE NATIONAL SARVODA
Town/ City/ District  MUMBAI  State  MAHARASHTRA  MAHARASHTRA  Country  INDIA  PIN Code  400074  Cooperative Society  Residential/Office Phone No. with STD Code  Mobile no.1  Pin Gode  Mobile no.1  Pin Gode  Mobile no.2  Email Address-1  Shreeomsaicreditsociety@g mail.com Filling Status  Return filed[Please see instruction number-6]  I1 - Voluntarily On or before the due date under section return?  Pin Gode  Mobile no.2  Filling Status  Return filed[Please see instruction number-6]  Date of filing original return enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec 139(9))						YA H	IGH SCHOOL
Country INDIA PIN Code 400074  Status (see instructions para 11b) AOP/BOI Sub Status Cooperative Society  Residential/Office Phone No. with STD - Income Tax Ward / Circle WARD 27(3)(3), MUMBAI  Code  Mobile no.1 91 9702540916 Mobile no.2  Email Address-1 shreeomsaicreditsociety@g mail.com Email Address-2  Filing Status  Return filed[Please see instruction number-6] 11 - Voluntarily On or before the due date under section return?  139(1) Date of filing original return enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	Road/ Street / Post Office	C.G.GIDWANI MARC		Area/ Locality	L.	OPP.E	DUDHESWAR MANDIR
Status (see instructions para 11b)  AOP/BOI  Sub Status  Cooperative Society  Residential/Office Phone No. with STD  Code  Mobile no.1  91 9702540916  Mobile no.2  Email Address-1  shreeomsaicreditsociety@g mail.com  Email Address-2  Filing Status  Return filed[Please see instruction number-6]  11 - Voluntarily On or before the due date under section the due date under section return?  139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	Town/ City/ District	MUMBAI	A	State	li e	MAH	ARASHTRA
Residential/Office Phone No. with STD Code  Mobile no.1 91 9702540916 Mobile no.2  Email Address-1 shreeomsaicreditsociety@g mail.com Email Address-2  Filing Status  Return filed[Please see instruction number-6] 11 - Voluntarily On or before the due date under section return?  139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	Country	INDIA		PIN Code		40007	4
Code  Mobile no.1  91 9702540916  Mobile no.2  Email Address-1  shreeomsaicreditsociety@g mail.com  Email Address-2  Filing Status  Return filed[Please see instruction number-6]  11 - Voluntarily On or before the due date under section 139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	Status (see instructions para 11b)	AOP/BOI		Sub Status	1/1	Coope	erative Society
Mobile no.1 91 9702540916 Mobile no.2  Email Address-1 shreeomsaicreditsociety@g mail.com Email Address-2  Filing Status  Return filed[Please see instruction number-6] 11 - Voluntarily On or before the due date under section return?  139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	Residential/Office Phone No. with STD	- 111	A PA	Income Tax W	ard / Circle	WARI	D 27(3)(3), MUMBAI
Email Address-1 shreeomsaicreditsociety@g mail.com Email Address-2  Filing Status  Return filed[Please see instruction number-6] 11 - Voluntarily On or before the due date under section 139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	Code	133		3.77	170		
Filing Status  Return filed[Please see instruction number-6]	Mobile no.1	91 9702540916	A)	Mobile no.2	- [//]	A	
Return filed[Please see instruction number-6]  11 - Voluntarily On or before the due date under section 139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))  Original return?  Date of filing original return (DD/MM/YYYY)	Email Address-1	shreeomsaicreditsociety	y@g mail.com	Email Address	-2	/	
the due date under section return?  139(1)  If revised/in response to notice for Defective/Modified, then enter Receipt No  (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))	Filing Status						
If revised/in response to notice for Defective/Modified, then enter Receipt No  (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))	Return filed[Please see instruction numb	er-6]	11 - Voluntaril	y On or before	Whether original or rev	rised	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No  (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))			the due date un	der section	return?		
enter Receipt No  (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))			139(1)				
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 revised/in response to notice for Defec	etive/Modified, then			Date of filing original r	eturn	
assessee to file a fresh return Sec139(9))	enter Receipt No				(DD/MM/YYYY)		
	Notice number (Where the original retur	n filed was Defective and	d a notice was iss	ued to the			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s	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 suc	ch notice, or u/s			
92CD enter date of advance pricing agreement	92CD enter date of advance pricing agre	ement					
Residential Status RES - Resident	Residential Status				RES - Resident		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of No	Whether any transaction has been made	with a person located in a	a jurisdiction not	ified u/s 94A of	No		
the Act?	the Act?						
In the case of non-resident, is there a permanent establishment (PE) in India	In the case of non-resident, is there a per	manent establishment (P	E) in India				
Whether you are an FII / FPI? No	Whether you are an FII / FPI?				No		
If yes, please provide SEBI Regn. No.	If yes, please provide SEBI Regn. No.						

Acknowledgement Number: 197393231290818 Assessment Year: 2018-19

Oth	er Det	tails											
Whe	ther th	his re	turn is being filed by a representative	assessee? If	yes, please	furnish follow	ing informa	tion	No				
Nam	e of th	he rep	presentative										
Add	ess of	f the 1	representative										
Pern	anent	t Acc	ount Number (PAN) of the representa	tive									
AUI	OIT D	ЕТА	ILS										
(a)	W	hethe	er liable to maintain accounts as per se	ection 44AA	.?				Yes	<b>i</b>			
(b)	W	hethe	er liable for audit under section 44AB	?					No				
(c)		(b) is	Yes, whether the accounts have been ation	audited by	an accounta	nt? If Yes, fur	rnish the foll	lowing					
	(	(i)	Date of furnishing of the audit report	t (DD/MM/	YYYY)								
	(i	(ii)	Name of the auditor signing the tax a	audit report									
	(i	iii)	Membership no. of the auditor		B	ź	A82						
	(i	iv)	Name of the auditor (proprietorship/	firm)	F A		11/4	36					
	(	(v)	Proprietorship/firm registration num	ber			,	M.					
	(1	vi)	Permanent Account Number (PAN)	of the audito	or (proprieto	rship/ firm)		1/2					
	(v	vii)	Date of audit report		4			W.					
(d.i)	Aı	re yo	u liable for Audit u/s 92E?										
	No	О		W	997		25 1				A .		
(d.ii)	If	liable	e to furnish other audit report under th	e Income-ta	x Act, ment	ion the date of	f furnishing	of the aud	lit report	? (DD/N	IM/YYYY) (I	Please see Ir	nstruction
	6(	(ii))	7-17/4		24		23/2		$\Sigma_{L}$	<u> </u>			
	Sl	l.No	Section Code	Da.			Date (DD/	/MM/YY	YY)				
(e)	If	liable	e to audit under any Act other than the	Income-tax	Act, mention	on the Act, see	ction and da	te of furni	shing the	audit re	eport?		
	Sl	l.No	Act		Section C	ode			Dat	e (DD/N	MM/YYYY)		
Part	ner's	or M	ember's or Trust Information										
A			er there was any change during the pre- eties and cooperative banks give detail	•	•					No			
	Sl.	.No	Name of the partner/member	Admitted/I	Retired		Date of ad	lmission/re	etiremen		Percentage o	of share (if d	eterminate)
В	Is	any i	nember of the AOP/BOI a foreign cor	mpany?									
С	If	Yes,	mention the percentage of share of the	e foreign co	mpany in the	e AOP/BOI							
D	W	hethe	er total income of any member of the	AOP/BOI (e	excluding his	s share from s	uch associat	ion or boo	ly)				
	ex	xceed:	s the maximum amount which is not c	hargeable to	tax in the c	ase of that me	ember?						
Е	Pa	articu	lars of persons who were partners/ me	mbers in the	e firm/AOP/	BOI or settlor	/trustee/ben	eficiary ir	the trus	on 31st	day of Marcl	h, 2018 or d	ate of
	dis	issolu	tion										
Ī	SI		Name and Address				PAN				Status		Remun
	No												eration

		Name	Address	City	State	Country	Pin	Percentage		Aadhaar	Designated		Rate of	paid/
							code/	of share(if		Number	Partner		Interest	payable
							Zip code	determinate	)	Aadhaar	Identification		on capital	
										Enrolme	ntNumber, in			
										Id(If	case partner in			
										eligible	LLP			
										for				
										Aadhaar	)			
	(1)			(2)	)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	AMO L	SHA	MUM	MAHAR	INDIA	400075	0	AWLPC			Individual	0	0
		A NAN	STR I N	BAI	ASHTRA				6655J					
		DA CHA	AGA R,											
		VAN	NEA R				a	3	Esse.					
			P ANT			B			-36/1					
			NA GAR			N			, 1					
			CI RCL		/	7	1	10.00		M				
			E, GHA		- {/									
			TKO		()	Q .	4			(7)				
			PAR		- 1	1/1	- 8	स्थ्यमध् यस्यते	Pari-	194		4		
	2	SAN	VAS	MUM	MAHAR	INDIA	400071	0	CDHPS	35	~ /	Individual	0	0
		TOS H R	ALA TAI	BAI	ASHTRA	30	32		8159J			7		
		AMD AS	NA IK	~ <	(Ic					-186				
		SHI KH	NAG		7	DME	76	y nei	PAR	1.66				
		ARE	AR,					V 875						
			NE AR						1					
			DR. VA											
			RMA,											
			G ALL I											
			N O.1 1,											
			CST RO											
			AD, CH											
			EMB UR				···· ·							
F					red to in sec									
					eficiary are i									
		2 Wh	ether the pe	rson referre	d in section	160(1)(iv) ł	nas Busine	ess Income?						

	3	Wheth	er the person referred	in section 160(1)(iv	) is decla	red by a Wi	ill and /or is				
		exclusi	ively for the benefit of	any dependent rela	ive of th	e settlor and	d/or is the only to	rust			
		declare	ed by the settlor?								
	4	If both	the responses to "1" a	and "2" above are "N	o", pleas	se furnish th	ne following deta	nils:			
		i.Whet	her any of the benefic	iaries has income ex	ceeding	basic exemp	ption limit?				
		ii.Whe	ther the relevant incor	ne or any part thereo	of is rece	ivable unde	r a trust declared	l by			
		any pe	rson by will and such	trust is the only trust	so decla	ared by him	?				
		iii.Wh	ether the trust is non-to	estamentary trust cre	ated bef	ore 01-03-1	970 for the exclu	usive			
		benefit	of relatives/member	of HUF of the settlor	mainly	dependent of	on him/Family?				
		iv.Whe	ether the trust is create	ed on behalf of a pro	vident fu	nd, superan	nuation fund, gr	atuity			
		fund,po	ension fund or any oth	er fund created bona	a fide by	a person ca	rrying on Busine	ess or			
		profess	sion exclusive for the	employees in such B	usiness	or Professio	on?				
Nature	e of busi	ness or	profession, if more th	nan one business or	profess	ion indicate	e the three mair	n activities/ pi	roducts		
S.No.	Nature	of Busin	ness	Tradename	4	A	Tradename	A.		Tradename	
1			her financial int n services n.e.c.	CO OPERATI VE	CREDI	Т	200	M.			
	CI	ineciatio	ii services ii.e.c.	SOCIETY		ALL I	Ý	M.			
BALA	NCE SI	HEET A	S ON 31ST DAY OF	MARCH, 2018 OI	R DATE	OF DISSO	OLUTION (fill i	tems A and E	in a case	where regular be	ooks of accounts are
mainta	nined, of	therwise	fill item C)								
A. Sou	rces of I	Funds			DES		- All - /	E. //			
1	Partne	rs' / mem	nbers' fund		×27	के मूल	T to	22		4	
	a.	Partner	rs' / members' capital		77.7		<u> </u>		a.		7284700
	b.	Reserv	res and Surplus	CO.				CARET			
		i	Revaluation Reserve		bi	LX D	EPAK	0			
		ii	Capital Reserve		bii			0			
		iii	Statutory Reserve		biii			0			
		iv	Any other Reserve		biv			11594055			
		v	Credit balance of Pro	ofit and loss	bv			796447			
			account								
		vi	Total(bi + bii + biii -	+ biv + bv)					bvi		12390502
	c.	Total p	partners' / members' fu	nd (a + bvi)					1c		19675202
2	Loan f	unds									
	a.	Secure	d loans			I					
		i	Foreign Currency Lo	oans	ai			0			
		ii	Rupee Loans								
			A. From Banks		iiA			25745385			
			B. From others		iiB			0			

	ı	1			T		
			C. Total(iiA + iiB)	iiC	25745385		
		iii	Total secured loans (ai + iiC)			aiii	25745385
	b.	Unsec	ured loans (including deposits)				
		i	Foreign Currency Loans	bi	0		
		ii	Rupee Loans				
			A. From Banks	iiA	0		
			B. From persons specified in section	iiB	0		
			40A(2)(b) of the I. T. Act				
			C. From others	iiC	0		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	0		
		iii	Total unsecured loans(bi + iiD)			biii	0
	c.	Total I	Loan Funds(aiii + biii)			2c	25745385
3	Deferr	ed tax li	ability	6	3 8	3	0
4	Advan	nces	A	7			
	i	From	persons specified in section 40A(2)(b) of	i	0		1
		the I. T	Γ. Act		Young M		
	ii	From	others	ii	37772928		
	iii	Total A	Advances(i + ii)			4iii	37772928
5	Source	es of fun	ds(1c + 2c + 3 + 4iii)	2	- सम्प्रदेशन वस्त्रोते	5	83193515
B. App	plication	of Fund	s	_00	3. A. V. M. II		
1	Fixed	assets	- Y.	23	30	Y <sub>N</sub>	
	a	Gross:	Block	1a	9938276		/
	b	Depre	ciation	1b	293695		
	c	Net Bl	lock (a - b)	1c	9644581		
	d	Capita	ıl work-in-progress	1d	0		
	e		1c + 1d)			1e	9644581
2	Invest						
	a	1	term investments				
		i	Investment in property	i	0		
		ii	Equity instruments				-
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	2371000		
			C. Total	iiC	2371000		
		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	22993647		
		viii	Total Long-term investments(i + iiC + ii	i + iv +	v + vi + vii)	aviii	25364647
	b	Short-t	erm 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 + i	ii + iv +	v + vi)	bvii	0
	С	Total in	nvestments(aviii + bvii)	,		2c	25364647
3	Curren	t assets,	loans and advances				
	a	Curren	t assets				
		i	Inventories		naviga ourit		
			A.Raw materials	iA	S5 1 0		A
			B. Work-in-progress	iB	प्रस्ते ७	٩.	
		-	C.Finished goods	iC	0		
			D.Stock-in-trade (in respect of goods	iD	0		
			acquired for trading)	1/	X DEPAR		
			E.Stores/consumables including	iΕ	0		
			packing material				
			F.Loose tools	iF	0		
			G.Others	iG	278438		
			H. Total ( $iA + iB + iC + iD + iE + iF + i$	G)		iH	278438
		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			T.	
			A.Balance with banks	iiiA	51896		
			B.Cash-in-hand	iiiB	74018		
			C.Others	iiiC	0		

		D. Total Cash and cash equivalents (iiiA	+ iiiB +	+ iiiC)	iiiD	125914
	iv	Other Current Assets			aiv	0
	v	Total current assets(iH +iiC + iiiD + aiv)	)		av	404352
b	Loans	and advances				
	i	Advances recoverable in cash or in kind	bi	48392648		
		or for value to be received				
	ii	Deposits,loans and advances to	bii	0		
		corporates and others				
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total(bi + bii + biii)			biv	48392648
	v	Loans and advances included in biv which	ch is			
		a. for the purpose of business or	va	48392648		
		profession	4			
		b. not for the purpose of business or	vb	0		
		profession	-			
с	Total(a	av + biv)		Yaray	3c	48797000
d	Currer	nt liabilities and provisions				
	i	Current liabilities				
		A.Sundry Creditors	2	25		A
		1. Outstanding for more than one year	7,3	0	Α.	
	1	2. Others	2	0		
		3. Total (1 + 2)	A3	0		/
		B.Liability for leased assets	iB	0		
		C.Interest Accrued and due on	iC	0		
		borrowings				
		D.Interest accrued but not due on	iD	0		
		borrowings				
		E.Income received in advance	iE	0		
		F.Other payables	iF	0		
		G.Total(A3 + iB + iC + iD + iE + iF)			iG	0
	ii	Provisions				
		A.Provision for Income Tax	iiA	40000		
		B.Provision for Leave encashment/	iiB	0		
		Superannuation/ Gratuity				
		C.Other Provisions	iiC	572713		
		D Total(iiA + iiB + iiC )			iiE	612713

1	1										
		iii	Total (iG + iiD)				diii	612713			
	e	Net cu	rrent assets(3c - 3diii)				3e	48184287			
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a		0					
	b.Defe	erred tax	asset	4b		0					
	c.Debi	t balance	in Profit and loss account/ accumulated	4c		0					
	balanc	e									
	d. Tota	d. Total(4a + 4b + 4c)						0			
5	Total,	applicati	on of funds (1e + 2c + 3e +4d)				5	83193515			
No A	ccounts (	Case									
С	In a case	e where r	egular books of account of business or pro	ofession	n are not maintained, furnis	sh the following i	nformat	ion as on 31st day of March, 2018, in			
	respect	of busine	ss or profession								
	1.Amou	nt of tota	l sundry debtors		C1			0			
	2.Amount of total sundry creditors C2							0			
	3.Amou	nt of tota	ıl stock-in-trade	7	C3	ED.		0			
	4.Amou	nt of the	cash balance		C4	777		0			
Profi	t and Lo	ss Accou	nt for the financial year 2017-18 (fill ite	ms 1 to	53 in a case where regul	lar books of acco	ounts ar	e maintained, otherwise fill item 54)			
1	Reven	ue from	operations		dealer.	W.					
	A	Sales/	Gross receipts of business (net of returns a	ınd refu	and duty or tax, if any	<i>i</i> )					
	i.	Sale of	`goods		- ROMERS ACUSE - LONG	. ///	i	0			
	ii.	Sale of	`services	<del>- 93</del>	के सन्तर द	05	ii	0			
	iii.	Other of	operating revenues (specify nature and am	ount)	32	7	X	7			
			Nature			1380	Amou	nt			
		1	SERVICE CHARGES AND COMMISS	SION	AY DEPA	RI III		1008107			
		2	INTEREST RECEIVED ON ADVANC	ES	101 (0/6-1-2	1		6782753			
		3	INTEREST RECEIVED ON DAILY DI	EPOSI	 Г			71			
		iii	Total					7790931			
	iv.	Total (	i + ii + iii + iv + v				Aiv	7790931			
	В	Gross	receipts from Profession				В	0			
	С	Duties	, taxes and cess, received or receivable, in	respect	t of goods and services sole	d or supplied					
	i.							0			
	ii.	Service	e tax				ii	0			
	iii.	VAT/	Sales tax				iii	0			
	iv.	Centra	l Goods & Service Tax (CGST)		_		iv	0			
	v.		Goods & Services Tax (SGST)		_		v 0				
	vi.	-	uted Goods & Services Tax (IGST)				vi	0			
	vii.	-	Territory Goods & Services Tax (UTGST	)	_		vii	0			
i	1	1					1				

	viii.	Any other duty, tax and cess	viii	0					
	ix.	Total (i + ii + iii + iv + v + vi + vii + viii)	Cv	0					
	D	Total Revenue from operations (Aiv + B + Cix)	1D	7790931					
2	Other	income							
	i.	Rent	i.	669900					
	ii.	Commission	ii	0					
	iii.	Dividend income	iii	142886					
	iv.	Interest income	iv	1805041					
	v.	Profit on sale of fixed assets	v	0					
	v. vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0					
	vi.	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)	Ι.						
		Nature	Amou						
		x Total		0					
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	2617827					
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	Totals	of credits to profit and loss account (1c+2xi+3iv)	4	10408758					
DEBI	TS TO P	ROFIT AND LOSS ACCOUNT							
5	Openii	ng Stock							
	i.	Raw Material	5i	0					
	ii.	Work-in-progress	5ii	0					
	iii.	Finished Goods	5iii	0					
	iv	Total (5i + 5ii + 5iii)	5iv	0					
6	Purcha	ases (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.	Counterveiling duty	7ii	0					
	iii.	Special additional duty	7iii	0					
	iv.	Union excise duty	7iv	0					
	1	Service tax	7v						

	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	12370
	xii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)	7xii	12370
8	Freigh	nt	8	0
9	Consu	amption of stores and spare parts	9	0
10	Power	and fuel	10	103440
11	Rents		11	0
12	Repai	rs to building	12	36905
13	Repai	rs to machinery	13	0
14	Comp	ensation to employees		
	i.	Salaries and wages	14i	787885
	ii.	Bonus	14ii	67600
	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	21461
	viii.	Contribution to recognised gratuity fund	14viii	22045
	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 +	14xi	898991
		14x)		
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nce		
	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	8066
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	8066
16.	Work	men and staff welfare expenses	16	0
17.	Entert	ainment	17	0

10	TT :		10	0
18.	Hospit		18	0
19.	Confer	ence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	28770
22.	Comm	ission		
	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	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)	23iii	0
24	Profess	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	10180
	iii.	Total (i + ii)	24iii	10180
25.	Hotel,	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	33574
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	one expenses	29	38659
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donati	on	35	2500
36	Rates a	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods & Service Tax (CGST)	36v	0
	vi.	State Goods & Services Tax (SGST)	36vi	0
	vii.	Integrated Goods & Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	36viii	0

	ix.	Any o	ther rate, tax, duty or cess including STT and CTT	36ix	0				
	x.	Total	rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii +	36x	0				
		36ix )							
37.	Audit	fee		37	95343				
38.	Salary	//Remun	eration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0				
	under	Part A-C	Gen)						
39	Other	expense	s (specify nature and amount)	'					
			Nature	Amou	nt				
		1	ANNUAL GENRAL MEETING REPORT PRINTING		15000				
		2	POSTAGE		4445				
		3	BANK CHARGES		15410				
		4	PRINTING & STATIONERY		80548				
		5	MISC. EXP		47487				
		6	COURT CHARGES		3900				
		7	TEA EXP.		9411				
		8	RECOVERY CHARGES EXP.		1800 6815				
		9	POOJA EXP.						
		10	COMPUTER EXP.		12550				
		11	SERVICE CHARGE		2134				
		12	DAILY AGENT COMMISION	Α.	573212				
		13	OFFICE EXPENCES	17	58425				
		14	TRADE C R.T.O		10560				
		15	ADHESIVE STAMP EXP		1600				
		16	DIRECTER & EMPLOYES TRANING FEES		16020				
		17	ADHESIVE STAMP COMMISION EXP		84				
		18	DIPAWALI GIFT & OTHER EXP		54624				
		19	MAHARASHTRA STATE SAHAKARI SANGH FEES		4533				
		20	COMPUTER SOFT & HARD A.M.C		51700				
		21	BALAJI DAILY COLLECTION MACHINE AMC		7000				
		22	CHALAN FEE		1000				
		23	PEST CONTROL A.M.C EXP		8500				
		24	TDS DEDUCTION		66000				
		25	NAFCUB MEMBERSHIP & SUBSCRIPTION EXP		5865				
		26	WATER BILL EXP		9999				
		27	MANDHAN & MEHANTANA		6000				
		28	INCOME TAX		142820				

		29	MUMBAI SAHKARI BORD FEES		700
		30	AIR CONDITIONER AMC EXP		9000
		31	ENTERNET EXP.		9000
			Total		1236142
40	Bad de	bts (spe	cify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN		Amou	nt
	ii.	Others	s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others	s (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total 1	Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.	Provisi	on for b	oad and doubtful debts	41	385000
42.	Other p	rovisio	ns	42	0
43.	Profit b	efore in	nterest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii	43	7518818
	+ 23iii	+ 24iii	+ 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		
44.	Interes	t	M SSA		
	i.	Paid o	outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Pa	rtners	ia	0
	b.	To oth	iers	ib	0
	ii.	Paid in	n India, or paid to a resident		
	a.	To Pa	rtners	iia	0
	b.	To oth	ners	iib	6389582
	iii.	Total	(ia + ib + iia + iib)	44iii	6389582
45	Deprec	iation a	nd amortisation.	45	293695
46	Profit b	efore ta	axes (43 - 44iii - 45 )	46	835541
PROV	ISIONS	FOR TA	AX AND APPROPRIATIONS		
47	Provisi	on for c	current tax.	47	40000
48	Provisi	on for I	Deferred Tax and Deferred Liability.	48	0
49	Profit a	ıfter tax	( 46 - 47 - 48)	49	795541
50	Balanc	e broug	ht forward from previous year.	50	0
51	Amour	ıt availa	ble for appropriation (49 + 50)	51	795541
52	Transfe	erred to	reserves and surplus.	52	0
53	Balanc	e carrie	d to balance sheet in partner's account (51 –52)	53	795541
NO A	CCOUN	ΓCASE		l	1
54	In a cas	se where	e regular books of account of business or profession are not maintained, furnish the following	g inform	ation for previous year 2017-18 in respect
	of busi	ness or	profession.		
	i.	For as	sessee carrying on Business		
	a.	Gross	receipts	54(i)a	0

	ai.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system receive before specified date	ed	54(i)ai		0
	aii.	Any other mode		54(i)aii		0
				· '		
	b.	Gross profit		54(i)b		0
	c.	Expenses		54(i)c		0
	d.	Net profit		54(i)d		0
	ii.	For assessee carrying on Profession				
	a.	Gross receipts		54(ii)a		0
	b.	Gross profit		54(ii)b		0
	c.	Expenses		54(ii)c		0
	d.	Net profit		54(ii)d		0
	iii.	Total (54(i)d + 54(ii)d)		54		0
Other	Informa	ation (optional in a case not liable for audit under section 44AB)				
1	Metho	d of accounting employed in the previous year	1	Mercan	itile	
2	Is there	e any change in method of accounting	2	No		
3a		se in the profit or decrease in loss because of deviation, if any, as per Income Computation	3a	0		
34		sure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	Yi I	Ü		
3b		ase in the profit or increase in loss because of deviation, if any, as per Income Computation	3b	0		
30		sure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	30	U		
					A	
4	Metho	d of valuation of closing stock employed in the previous year		V		
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a	Cost or	Market rate, Whichever is less	
		market rate write 3)	12			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	Cost or	Market rate, Whichever is less	
		market rate write 3)	-			
	c	Is there any change in stock valuation method	4c	No		
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d			0
		valuation specified under section 145A				
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e			0
		valuation specified under section 145A				
5	Amou	nts not credited to the profit and loss account, being				
	a	the items falling within the scope of section 28	5a			0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b			0
		refund of sales tax or value added tax,or refund of GST, where such credits, drawbacks or				
		refunds are admitted as due by the authorities concerned				
	С	Escalation claims accepted during the previous year	5c			0
	d	Any other item of income	5d			0
		any one nem of meome	Ju			

e	Capita	l receipt, if any	5e	0				
f	Total o	of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0				
Amou	unts debit	ed to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-				
a	Premiu	am paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0				
	(i)]							
b	Premiu	nm paid for insurance on the health of employees[36(1)(ib)]	6b	(				
с	Any su	ım paid to an employee as bonus or commission for services rendered, where such	6c	(				
	sum w	as otherwise payable to him as profits or dividend[36(1)(ii)]						
d	Any aı	mount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	(				
e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e	(				
f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f	(				
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g	(				
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	(				
i	Amou	nt of contributions to an approved gratuity fund[36(1)(v)]	6i	(				
j	Amour	nt of contributions to any other fund	6j	(				
k	Any su	nm received from employees as contribution to any provident fund or	6k	(				
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of							
	employees to the extent not credited to the employees account on or before the due date							
	[36(1)(va)]							
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	6l	1				
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m	385000				
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n					
О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60					
	(ix)]							
p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	6р	(				
	is not i	included in business income [36(1)(xv)]						
q	Expen	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q	(				
	(xvii)]							
r	Any of	ther disallowance	6r	(				
s	Total a	amount disallowable under section 36(total of 6a to 6r)	6s	385000				
t	Total r	number of employees employed by the company (mandatory in case company has re-	cognized	l Provident Fund)				
	i	Deployed in India	i	(				
	ii	Deployed outside India	ii	(				
	iii	Total	iii	(				
Amou	unts debit	ed to the profit and loss account, to the extent disallowable under section 37		ı				
a	Expen	diture of capital nature [37(1)]	7a	(				

	b	Expenditure of personal nature[37(1)]	7b	0
	с	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business	7c	2500
		or profession[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
		published by a political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	2500
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	8Aa	0
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	0
		provisions of Chapter XVII-B	18	
	с	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	0
		provisions of Chapter VIII of the Finance Act, 2016	η	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0
		provisions of Chapter XVII-B		1/1_
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	248820
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	248820
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		,
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use	9b	0
		of electronic clearing system through a bank account, disallowable under section 40A(3)		
	с	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		

	e	Any other disallowance	9e	0						
	f	Total amount disallowable under section 40A	9f	0						
10	Any aı	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year							
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0						
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0						
		gratuity fund or any other fund for the welfare of employees								
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0						
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0						
		institution or a State financial corporation or a State Industrial investment corporation								
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0						
		operative bank other than a primary agricultural credit society or a primary co-operative								
		agricultural and rural development bank								
	f	Any sum payable towards leave encashment	10f	0						
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0						
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0						
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B									
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0						
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0						
		gratuity fund or any other fund for the welfare of employees	7 🔺							
	с	Any sum payable to an employee as bonus or commission for services rendered	11c	0						
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0						
		institution or a State financial corporation or a State Industrial investment corporation	KEP /							
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0						
		operative bank other than a primary agricultural credit society or a primary co-operative								
		agricultural and rural development bank								
	f	Any sum payable towards leave encashment	11f	0						
	g	Any sum payable to the Indian Railways for the use of railway assets.	11g	0						
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0						
12	Amou	nt of credit outstanding in the accounts in respect of								
	a	Union Excise Duty	12a	0						
	b	Service tax	12b	0						
	c	VAT/sales tax	12c	0						
	d	Central Goods & Service Tax (CGST)	12d	0						
	e	State Goods & Services Tax (SGST)	12e	0						
	f	Integrated Goods & Services Tax (IGST)	12f	0						
	g	Union Territory Goods & Services Tax (UTGST)	12g	0						

3		I gains	,						/				
	vi	Total (2i + 2ii + 2iii +				gure of l	loss to Sc	hedule C	YLA)	2	vi		0
	v	Income from transfer									2v		0
	iv	Schedule CFL)  Income from patent u/	s 115RBF	(3d of Schedule	BP)						2iv		0
	iii	Profits and gains from	specified	business (C48 o	f Schedule BP) (	enter nil	if loss ar	nd carry t	his figur	e to 2	iii		0
	ii	Profits and gains from Schedule CFL)	speculativ	ve business (B42	of Schedule BP	) (enter ı	nil if loss	and carry	y this fig	ure to 2	i		0
	i	Profits and gains from (enter nil if loss)	business	other than specul	lative business a	nd specif	fied busir	ness (A38	3 of Sche	dule-BP) 2			0
2	Profits	and gains from busines	s or profes	ssion						1			
Part B	1	e from house property (		dule-HP) (enter	nil if loss)			-		1			460271
Part B													
	Item Na	me Unit	Opening	11.37	ous year	quantity manufac during th	400	previ	during to	- 4	g stock	Sh	ortage/ excess, if
(c) In 1	the case	measure of a manufacturing co	ncern - Fi	during the previous year inished product	during the previous year	the pro	evious			Products	yield		excess, if any
	Item Na	me Unit of Open	ing stock	Purchase	Consumption	Sales	during	Closing	g stock	Yield Finishe	Perce	ntage of	Shortage/
(b)In t	the case	of a manufacturing co	ncern -Ra	w Materials	provious year	- 4						"""	
	Item Na	me Unit	Op	ening stock	Purchase durin	g the	Sales of	luring the		Closing stock		Shorta	ge/ excess, if
		of a trading concern					Ι						
		letails (optional in a ca	se not lial	ole for audit und	der section 44Al	3)						_	
	(net)					•							
.5	-	nt of income or expendi			d or debited to th	e profit	and loss a	account	15				0
14	iii	Section 33AC nount of profit chargeal	alo to toy u	under section 41					13iii 14				0
	ii	Section 33ABA							13ii				0
	i	Section 33AB							13i				0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC												0
	i	Total amount outstand	ling (total	of 12a to 12h)					12i				0
	h	Any other tax							12h				0

	a	Short term			
		i Short-term chargeable	e @ 15% (7ii of item E of schedule CG)	3ai	0
		ii Short-term chargeable	e @ 30% (7iii of item E of schedule CG)	3aii	0
		iii Short-term chargeable	e at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv STCG chargeable at s	special rates as per DTAA	3aiv	0
	v	Total short-term Capital Gain	(3ai+3aii+3aiii+3aiv)	3av	0
	b	Long term Capital Gain			
		i Long-term Capital Ga	ain (10%)(point 7(v) of item E of Sch CG)	3bi	0
		ii Long-term Capital Ga	ain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
		iii LTCG chargeable at	special rates as per DTAA	3biii	0
iv	Total I	ng-Term Capital Gain(3bi+3b	pii+3biii)(enter nil if loss)	3iv	0
С	Total (	pital Gains (3av+3biv)		3c	0
4	Incom	from other sources			
	a	from sources other than from (1k of Schedule OS) (enter ni	owning and maintaining race horses and income chargeable to tax at special rate	4a	1947927
	b	Income chargeable to tax at sp	pecial rate (1fviii of Schedule OS)	4b	0
	С		race horses (3e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)		4d	1947927
5	Total (	+ 2vi +3c+ 4d)	months with	5	2408198
6	Losses	of current year to be set off aga	ninst 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	1578048
7	Balanc	after set off current year losse	es (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	830150
8	Broug	forward losses to be set off ag	gainst 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross	otal income (7 – 8) (also 5xiii	of Schedule BFLA + 4b)	9	830150
10	Incom	chargeable to tax at special rat	e under section 111A, 112 etc. included in 9	10	0
11	Deduc	on u/s 10AA (e of Schedule 10	)AA)	11	0
12	Deduc	ons under Chapter VI-A			1
	a	Part-B of Chapter VI-A [1 of	Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of	Schedule VI-A and limited upto (9-10-2iii)]	12b	830150
	с	Total (12a + 12b) [limited upt	o (9-10)]	12c	830150
13	Total i	come (9 – 11-12c)		13	0
14	Incom	chargeable to tax at special rat	tes (total of (i) of schedule SI)	14	0
15	Net ag	cultural income/ any other inc	ome for rate purpose (4 of Schedule EI)	15	0
16	Aggre	te income (13-14+15) [application of the income (13-14+15) [applicatio	able if (13-14) exceeds maximum amount not chargeable to tax]	16	0
17	Losses	of current year to be carried for	rward (total of xi of Schedule CFL)	17	0
18	Deeme	total income under section 11	5JC (3 of Schedule AMT)	18	0
Part B	3-TTI - (	omputation of tax liability or	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	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 or	n 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		
	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	Education cess, including secondary and Higher education cess 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	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0
	AMTC)	Section dates		
5	Tax payable af	ter credit under section 115JD (3-4)	5	0
6	Tax relief		A.V.	
	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	y (5 – 6c) (enter zero, if negative)	7	0
8	Interest payabl	e		I
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	0
	С	For deferment of advance tax (section 234C)	8c	0
	d	For late filing fee (section 234F)	8d	0
	e	Total Interest Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liab	ility (7 + 8e)	9	0
10	Taxes paid		I	1
	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	C
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	66000
11	Amount payabl	e (Enter if 9 is greater than 10e, else enter 0)	11	
Refund	d			,
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	6600
13	Do you have a select NO)?	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
a) Banl	k Account in whi	ich refund, if any, shall be credited		
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Numb	er
1	MDCB06800 54	The Mumbai District Central Co-Op Bank Ltd	005411060000	01
b) Othe	er Bank account	details		
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Numb	per
2	MDCB06800 27	The Mumbai District Central Co-Op Bank Ltd	002711060000	90
3	MDCB06800 30	The Mumbai District Central Co-Op Bank Ltd	003011060000	12
4	MDCB06800 54	The Mumbai District Central Co-Op Bank Ltd	005418060000	01
c) Non-	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fu	arnish the details of	of one foreign bank account
Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
14	financial intere	ime during the previous year:- (i) hold, as beneficial owner, beneficiary or otherwise, any ast in any entity) located outside India or (ii) have signing authority in any account located one from any source outside India? [applicable only in case of a resident] [Ensure Schedule Forms 1]	utside India or	No

#### **VERIFICATION**

I, AMOL ANANDA CHAVAN, 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 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 2018-19. 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 24/08/2018

(8) being

 ${\bf Acknowledgement\ Number:197393231290818}$ 

Sl.N	o. BSR	Code			Date of d	leposit(DE	/MM/YYY	$_{\rm Y)}$   $_{\rm S}$	erial number	r of challan		Amount(R	s)		
(1)	(2)				(3)	- `			4)			(5)			
Tota															
Not	e: Enter th	e totals of A	dvance tax	and Self-	Assessmen	t tax in Sl	No. 10a and	l 10d of Pa	art B-TTI.						
15B	(1) - Deta	ils of Tax D	educted a	t Source (	TDS) on I	ncome [As	s per FORM	Л 16A issu	ed by Dedu	ctor(s)]					
S1.	TDS	Tax	Name	Unique	Unclaim	ed TDS	TDS of the	e current f	in. Year*		TDS cred	it out of (6)	or (7) or	(8) being	TDS
No.	credit	Deduction	of the	TDS	brought	forward					claimed this Year (only if correspond			esponding	credit
(1)	in the	Account	Ded	Certi	(b/f)						income is being offered for tax this year)			out	
	name of	Number	uctor	ficate	Fin.	Amount	Deducted	Deducte	d in the hand	s of any	claimed	claimed Deducted in the hands of			of (6)
		(TAN)	(3)	No. (4)	Year in	b/f (6)	in own	other per	son as per ru	ile 37BA(2)	in own	any other	person as	s per rule	or (7)
		of the			which		hands*	(if applie	cable) (8)		hands (9)	37BA(2)	(if applic	able) (10)	or (8)
		Deductor			ded	_	(7)	- 4	200						being
		(2)			ucted	B	- A			36					carrie
					(5)	7				W.					forwa
					13	7				B					(11)
					i i			Income	TDS	PAN of		Income	TDS	PAN of	
						l.				other				other	
					7	7	957	मध प्राप्त	As ,	person		4		person	
1	Self	MUMM43	MUMB			E.	66000	लो		22	66000	7			'
		186D	AI DIS	Y		2			3/2						
			TRICT		VC <sub>C</sub>	No.	TAX		PAR	NE					
			CENTR		1	11/2	TAX	DE	<b>byk</b>						
			AL CO-												
			OPERA TIVE B						ļ '						
			ANK L												
			MITED												
ТОТ	ΓAL										66000				
NO'		Please ente	r total coli	umn 9 of a	bove in 10	b of Part I	B-TTI								
		ils of Tax D						26QB/260	QC furnishe	d issued by	Deductor(s	;)]			
S1.	TDS				Unclaimed		ΓDS of the c				DS credit ou		') or (8)	TDS	5
No.	credit	of the	of the	TDs	brought fo	rward				be	eing claimed	this Year (c	only if	cred	lit
	in the	buyer/	Buyer/	certificate	(b/f)					co	orresponding	income is b	eing offe	ered out	of (6)
	name of	Tenant	Tenant	number						fc	r tax this yea	ar)		or (	7) or

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

1

					Fin.	Amount	Deducted	Deducted	in the hands	s of	claimed	Deducte	d in the han	ds of	carried
					Year in	b/f (6)	in own	any other	person as pe	er rule	in own	any other person as per rule		per rule	forward*
					which		hands (7)	37BA(2) (	if applicabl	e) (8)	hands	37BA(2) (if applicable) (10)		ole) (10)	(11)
					deducted	1		Income	TDS	PAN of	(9)	Income	TDS	PAN of	
					(5)					other				other	
										person				person	
ТО	TAL								1						
NO	TE	Please ent	ter total of	column 5	of TDS1 a	and colum	n 8 of TDS2	and column	ı 8 of TDS3	in 11(b) o	f Part B-T	Π			
1.5	C D . "	em		C (TE	100) FA	Б (	35D : 1:		4 ()1						

#### 15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] TCS of the current Sl.No. Tax Deduction and Name of the Unclaimed TCS brought forward (b/f) 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 this year (only forward the Collector if corresponding income is being offered for tax this year) (1) (2) (3) (4) (5) (6) (7) (8) Total

Schedule HP Details of Income from House Property 1 Address of property 1 4 AC, DR. G.C. GIDWANI MA OME TAX DEPARTME RG, NEAR NATIONAL SARV ODAYA MARG, CHEMBUR C AMP Town/City MUMBAI State MAHARASHTRA Country **INDIA** PIN Code 400074 Is the property co-owned? \* (if "YES" please enter following details) NO 100 Assessee's percentage of share in the property Sl.No. Name of Co-owner(s) PAN of Co-owner (s) Percentage Share in Property Type Of House Property Let Out Sl.No. Name(s) of Tenant (if let out) PAN of Tenant(s) (If available)

Mumbai District Central Co Op Bank

(8	a)	Annual letable value or rent received or receivable (higher of the two, if let or	out for 1a		660000
		whole of the year, lower of the two if let out for part of the year)			
(1	b)	The amount of rent which cannot be realized	1b		0
((	c)	Tax paid to local authorities	1c		12370
((	d)	Total (b + c)	1d		12370
(6	e)	Annual value (a - d)	1e		647630
(1	f)	Annual value of the property owned (own percentage share x e)	1f		647630
()	g)	30% of f	1g		194289
(1	h)	Interest payable on borrowed capital	1h		0
(i	i)	Total $(g + h)$	1i		194289
(j	j)	Income from house property (f - i)	1j		453341
2 A	Addres	s of property 2		She	op No. 07, Jyotirling Nagar, S
			310.	ona	apur Subway, Sion Panvel Hig
		AT ASSESSED		hw	ay, Mankhurd West
Т	Γown/	City		М	UMBAI
S	State	<i>///</i>	N.A.	M	AHARASHTRA
C	Country		XI.	IN	DIA
P	PIN Co	ode	3/1/	400	0043
Is	s the p	roperty co-owned? * (if "YES" please enter following details)	C5 XVI	NO	)
А	Assesse	ee's percentage of share in the property	20 1	1	100
S	Sl.No.	Name of Co-owner(s) PAN	N of Co-owner (s)	Percer	ntage Share in Property
Type Of I	House	Property	. TO MEN	Le	t Out
S	Sl.No.	Name(s) of Tenant (if let out)	PAN of T	enant(s) (	If available)
		1 AKHILESH NARESH	I CHAVAN		
(8	a)	Annual letable value or rent received or receivable (higher of the two, if let or	out for 2a		9900
		whole of the year, lower of the two if let out for part of the year)			
(1	b)	The amount of rent which cannot be realized	2b		0
((	(c)	Tax paid to local authorities	2c		0
(0	d)	Total $(b + c)$	2d		0
(6	e)	Annual value (a - d)	2e		9900
(1	f)	Annual value of the property owned (own percentage share x e)	2f		9900
( (	g)	30% of f	2g		2970
(1	h)	Interest payable on borrowed capital	2h		0
(i	i)	Total (g + h)	2i		2970
(j	j)	Income from house property (f - i)	2j		6930
3 II	ncome	under the head "Income from house property"			

	( )	TT 1' '	. 14		
	(a)		nt and Arrears of rent received during the year under section 25A after  3a		
		deducting 309			
	(b)	Total (1j + 2j	+3a) 3b		460271
NOTE	Please	include the inc	ome of the specified persons referred to in Schedule SPI while computing the in	come under this	head.
Schedu	ıle BP -	Computation	of income from business or profession		
A	From 1	business or prof	ession other than speculative business and specified business		
	1.	Profit before	ax as per profit and loss account (item 46 and 54d of Part A-P and L)	1	835541
	2a.	Net profit or l	oss from speculative business included in 1 (enter -ve sign in case of loss)	2a	(
	2b.	Net profit or I	Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of	loss) 2b	(
	3.	Income/ recei	pts credited to profit and loss account considered under other heads of income/o	chargeable u/s 1	15BBF/ chargeable u/s 115BBG
		a.	House property	3a	669900
		b.	Capital gains	3b	C
		c.	Other sources	3c	1947927
		d.	u/s 115BBF	3d	C
		e.	u/s 115BBG	3e	(
		a. b.	u/s 115B Other	4a 4b	0
		Schedule of In	ncome-tax Act	<i>J</i> j	
		b.	Other	4b	0
	5.	Income credit	ed to Profit and Loss account (included in 1)which is exempt		
		a.	share of income from firm(s)	5a	(
		b.	Share of income from AOP/ BOI	C 4 5 7 8 4 1	
		0.	Ullia	5b	C
		c.	Any other exempt income (Specify nature and amount)	5b	C
			VUIA ACT W	5b Amou	
			Any other exempt income (Specify nature and amount)		nt
			Any other exempt income (Specify nature and amount)  SI.No. Nature	Amou	nt C
	6.	c.	Any other exempt income (Specify nature and amount)  SI.No. Nature  Total	Amou 5C	nt (
	6. 7.	d Balance (1– 2	Any other exempt income (Specify nature and amount)  SI.No. Nature  Total  Total exempt income (5a + 5b + 5c)	Amou 5C 5d 6	nt (
		d Balance (1– 2	Any other exempt income (Specify nature and amount)  SI.No.  Nature  Total  Total exempt income (5a + 5b + 5c)  a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)	Amou 5C 5d 6	-1782286 sable u/s 115BBF/115BBG
		d Balance (1– 2 Expenses deb	Any other exempt income (Specify nature and amount)  SI.No.  Nature  Total  Total exempt income (5a + 5b + 5c)  a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)  ited to profit and loss account considered under other heads of income/related to	Amou 5C 5d 6 o income charge	-1782286 rable u/s 115BBF/115BBG
		d Balance (1– 2 Expenses deb a.	Any other exempt income (Specify nature and amount)  SI.No.  Nature  Total  Total exempt income (5a + 5b + 5c)  a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)  ited to profit and loss account considered under other heads of income/related to House property	Amou 5C 5d 6 o income charge	rable u/s 115BBF/115BBG
		d Balance (1– 2 Expenses deb a. b.	Any other exempt income (Specify nature and amount)  SI.No.  Nature  Total  Total exempt income (5a + 5b + 5c)  a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)  ited to profit and loss account considered under other heads of income/related to House property  Capital gains	Amou 5C 5d 6 o income charge 7a 7b	-1782286 -able u/s 115BBF/115BBG
		d Balance (1– 2 Expenses deb a. b.	Any other exempt income (Specify nature and amount)  SI.No.  Nature  Total  Total exempt income (5a + 5b + 5c)  a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)  ited to profit and loss account considered under other heads of income/related to House property  Capital gains  Other sources	Amou 5C 5d 6 o income charge 7a 7b 7c	-1782286 -1782286 -188286 -188286
		d Balance (1– 2 Expenses deb a. b. c. d.	Any other exempt income (Specify nature and amount)  SI.No.  Nature  Total  Total exempt income (5a + 5b + 5c)  a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)  ited to profit and loss account considered under other heads of income/related to House property  Capital gains  Other sources  u/s 115BBF	Amou 5C 5d 6 o income charge 7a 7b 7c 7d	-1782286 -1782286 -182286 -182286 -182370
	7.	d Balance (1– 2 Expenses deb a. b. c. d. e. Expenses deb	Any other exempt income (Specify nature and amount)  SI.No.  Nature  Total  Total exempt income (5a + 5b + 5c)  a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)  ited to profit and loss account considered under other heads of income/related to House property  Capital gains  Other sources  u/s 115BBF  u/s 115BBG	Amou 5C 5d 6 o income charge 7a 7b 7c 7d 7e	-1782286

11.	Depreciation :	and amoritisation debited to profit and loss account	11	293695
12.	Depreciation :	allowable under Income-tax Act		
i	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- DEP)	12i	738147
i	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	(
i	iii	Total (12i + 12ii)	12iii	73814
13.	Profit or loss	after adjustment for depreciation (10 +11 - 12iii)	13	-2214366
	Amounts debi	ited to the profit and loss account, to the extent disallowable under section 36 (6r of	14	385000
	Amounts debi	ited to the profit and loss account, to the extent disallowable under section 37 (7j of	15	250
	Amounts debi	ited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	24882
	Amounts debi	ited to the profit and loss account, to the extent disallowable under section 40A (9f of	17	
	Any amount of P	debited to profit and loss account of the previous year but disallowable under section PartA-OI)	18	
	Interest disalle	owable under section 23 of the Micro, Small and Medium Enterprises Development	19	1
20.	Deemed incor	ne under section 41	20	17
21.	Deemed incor	me under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	
2	21(i)	Section 32AC	21(i)	
2	21(ii)	Section 32AD	21(ii)	
2	21(iii)	Section 33AB	21(iii)	
2	21(iv)	Section 33ABA	21(iv)	
2	21(v)	Section 35ABA	21(v)	
2	21(vi)	Section 35ABB	21(vi)	
2	21(vii)	Section 35AC	21(vii)	
2	21(viii)	Section 40A(3A)	21(viii	)
2	21(ix)	Section 33AC	21(ix)	
	21(x)	Section 72A	21(x)	
	21(xi)	Section 80HHD	21(xi)	
2	21(xii)	Section 80-IA	21(xii)	
22.	Deemed incor	me under section 43CA	22	

24.		me not included in profit and loss account/any other expense not allowable (including alary, commission, bonus and interest from firms in which assessee is a partner)	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	25	0
20.		(Column 3a+4d of Schedule OI)		
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	636320
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
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8	BB of PartA-OI)		
31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(1	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 Schedule OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 + 2	26 - 34)	35	-1578048
36.	Profits and gain	ns of business or profession deemed to be under -	ı	
	i	Section 44AD	36i	0
	ii	Section 44ADA	36ii	0
	iii	Section 44AE	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	I	J.

		xi(a)	u/s 115B		36xi	0
		xi(b)	Other		36xi	C
		xii	Total (36i to 36xi)		36xii	C
	37.	Net profit or lo	ss from business or profession other than specul	ative business and specified business	37	-1578048
		(35+36xi)				
	38.	Net Profit or lo	ss from business or profession other A38		A38	-1578048
		than speculativ	e 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			
		37) (If loss take	e the figure to 2i of item E)			
B.	Comp	utation of income	e from speculative business			
		39	Net profit or loss from speculative business as	per profit or loss account	39	(
		40	Additions in accordance with section 28 to 44	DB	40	0
		41	Deductions in accordance with section 28 to 4	4DB	41	(
		42	Income from speculative business (39+40-41)	(if loss, take the figure to 6xi of	B42	(
			schedule CFL)	nan /		
C.	Comp	utation of income	e from specified business under section 35AD			
		43	Net profit or loss from specified business as p	er profit or loss account	43	C
		44	Additions in accordance with section 28 to 44.	DB	44	C
		45	Deductions in accordance with section 28 to 4	4DB (other than deduction under	45	1 0
		-	section,- (i) 35AD, (ii) 32 or 35 on which dedu	uction u/s 35AD is claimed)	X	17
		46	Profit or loss from specified business (43+44-	45)	46	C
		47	Deductions in accordance with section 35AD(	1)	47	C
		48	Income from Specified Business (46-47) (if lo	oss, take the figure to 7xi of schedule	C48	C
			CFL)			
		49	Relevant clause of sub-section (5) of section 3	SAD which covers the specified		
			business (to be selected from drop down menu	1)		
D.	Incom	ne chargeable und	er the head 'Profits and gains from business or p	profession' (A38+B42+C48)	D	-1578048
E.	Intra l	nead set off of bus	siness loss of current year			ı
	SI	Type of	Income of current year (Fill this column only	Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)			off
		income				
		1	(1)	(2)		(3) = (1) - (2)
	i	Loss to be	Income of current year (Fill this column only	15	78048	
		set off (Fill	if figure is zero or positive)			
		this row only				

		if figure is						
		negative)						
	ii	Income from		0		0		0
		speculative						
		business						
	iii	Income from		0		0		0
		specified						
		business						
	iv	Total loss set off (ii	+ iii)			0		
	v	Loss remaining afte	er set off (i –	iv)		1578048		
Sched	lule DPM	I - Depreciation on F	Plant and M	achinery (Other than assets	on which	n full capital expenditure is allowab	e as deduction un	nder any other
sectio	n)							
1	Block	of assets		Plant and machinery		25%		
2	Rate (	%)		15		30	40	
				(i)		(ii)	(iii)	
3a	Writte	n down value on the f	irst day of	M	40049			58339
	previo	us year			H	. 10		
3b	Writte	n down value on the f	irst day of	W E	1,57	P (//)		0
	previo	us year, of those block	k of assets	11/1	यम्बन्न वस्मह	s. M	A	
	which	were eligible for depr	reciation @	1 3/2	मलो	E DY	Λ_	
	50%, 6	50% or 80% as per the	e old Table	328		325 N	7	
4	Additi	ons for a period of 180	0 days or	Co	0	PARTMEN		5950
	more i	n the previous year		COME TAX	ni m	:PARIM		
5	Consid	leration or other realiz	zation		0			0
	during	the previous year out	of 3 or 4					
6	Amou	nt on which depreciati	ion at full		40049	(		64289
	rate to	be allowed $(3a + 3b +$	4 -5) (enter					
	0, if re	sult is negative)						
7	Additi	ons for a period of les	s than 180		0	(		36950
	days ir	n the previous year						
8	Consid	leration or other realiz	zations		0	(		0
	during	the year out of 7						
9	Amou	nt on which depreciati	ion at half		0	(		36950
	rate to	be allowed (7 - 8)(ent	ter 0, if					
	result	is negative)						
10	Depre	ciation on 6 at full rate	e		6007	(		25716

_								
11	Depreciation on 9	at half rate		0		0		7390
12	Additional deprec	iation, if any, on 4		0		0		0
13	Additional deprec	iation, if any, on 7		0		0		0
14	Additional deprec	iation relating to		0		0		0
	immediately prece	eding year' on asset						
	put to use for less	than 180 days						
15	Total depreciation	(10+11+12+13 +14	)	6007		0		33106
16	Depreciation disal	lowed under section		0		0		0
	38(2) of the I.T. A	act (out of column 15	()					
17	Net aggregate dep	reciation (15-16)		6007		0		33106
18	Proportionate agg	regate depreciation		0		0		0
	allowable in the e	vent of succession,						
	amalgamation, der	merger etc. (out of		<i>a</i> 3	25%			
	column 17)		A		THE STATE OF			
19	Expenditure incur	red in connection	17	0	1	0		0
	with transfer of as	set/ assets		A Charle		<i>[]]</i>		
20	Capital gains/ loss	under section 50 (5	l l/l	0				0
	+ 8 -3a - 3b - 4 - 7	'-19) (enter negative	177			(71)		
	only if block cease	es to exist)	177	स्थापन क	The SI	YH	A	
21	Written down valu	ue on the last day of	11/1	34042			4	68133
	previous year* (6-	+ 9 -15)(enter 0 if	100	2500	325		7	
	result is negative)		Von.			16 N 31		
Sched	ule DOA - Deprecia	ation on other asset	s (Other than asse	ts on which full cap	ital expenditure is	allowable as deduc	tion)	
1	Block of assets	Land	Building (not incl	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	0	0	5057021	0	1892547	0	0
	value on the first							
	day of previous							
	year							
4	Additions for a		0	0	0	6800	0	0
	period of 180							
	days or more in							
	the previous year							

5	Consideration or		0	0	0	0	0	0
	other realization				v		Ů	
	during the							
	previous year out							
	of 3 or 4							
			_					_
6	Amount on which		0	5057021	0	1899347	0	0
	depreciation at							
	full rate to be							
	allowed(3 + 4 -5)							
	(enter 0, if result							
	is negative)							
7	Additions for a		0	0	0	67941	0	0
	period of less			3	Ess.			
	than 180 days in		A		2.41			
	the previous year		N			\		
8	Consideration or		0	0	0	0	0	0
	other realizations		(Y)			M		
	during the year		88	-	8)	ith		
	out of 7		18.1	सम्प्रका का	a /	<i>W</i>		
9	Amount on which	1	0	0	0	67941	0	0
	depreciation at		11/3	70 da	-094		17	
	half rate to be	- 7/	Wa	200	25	1111		
	allowed (7 - 8)		COME	TAX D	7010	11:11		
	(enter 0, if result			IAX D	EPAN			
	is negative)							
10	Depreciation on 6		0	505702	0	189935	0	0
	at full rate							
11	Depreciation on 9		0	0	0	3397	0	0
11	at half rate		U		U	3371	· ·	o l
12			0	505702	0	193332	0	0
12	Total		0	305/02	0	193332	0	0
	depreciation*							
	(10+11)							
13	Depreciation		0	0	0	0	0	0
	disallowed under							
	section 38(2) of							

	a Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable]) 1a 6007							
	Plant and machinery							
Sched	T		n assets(Other than	assets on which fu	III capital expendit	ure is allowable as	deduction under a	ny other section)
	result is negative)							
	-15)(enter 0 if							
	year* (6+ 9 -14							
	day of previous							
	value on the last							
18	Written down	0	0	4551319	0	1773956	0	0
	exist)							
	block ceases to							
	negative only if							
	-7 -16) (enter			TAX D	EPAR			
	50 (5 + 8 -3-4		COAR		401	ME I'M		
1/	loss under section	~! Y		77	53/2			
17	assets  Capital gains/		0	0	0	0	0	(
	transfer of asset/		W	997 संस्कृतिस वस	" A5 A	n	A	
	connection with		III.	San San San San	A .	(3)		
	incurred in			22.10				
16	Expenditure		0	0	0	0	0	C
	14)		N	9 5	1	<b>A</b>		
	(out of column		A		C. Allen			
	demerger etc.			13	25%			
	amalgamation,							
	succession,							
	the event of							
	allowable in							
	depreciation							
13	aggregate		U	U	0	o o		
15	(12-13)  Proportionate		0	0	0	0	0	0
	depreciation							
14	Net aggregate		0	505702	0	193332	0	0
	of column 12)							
	the I.T. Act (out							

	b	Block entitled for depreciation	on @ 30 per cent ( Schedule DPM - 17ii o	or 18ii as applicable)	1b	0
	с	Block entitled for depreciation	on @ 40 percent ( Schedule DPM - 17iii o	or 18iii as applicable)	1c	33106
	d	Total depreciation on plant a	nd machinery ( 1a + 1b + 1c )		1d	39113
2	Buildi	ng (not including land)				
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 14ii or 1	15ii as applicable)	2a	0
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 14iii o	r 15iii as applicable)	2b	505702
	c	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 14iv or	r 15iv as applicable)	2c	0
	d	Total depreciation on building	ng (total of 2a + 2b + 2c)		2d	505702
3	Furnitu	ure and fittings (Schedule DOA	A- 14v or 15v as applicable)		3	193332
4	Intang	ible assets (Schedule DOA- 14	vi or 15vi as applicable)		4	0
5	Ships (	Schedule DOA- 14vii or 15vii	as applicable)		5	0
6	Total c	depreciation (1d+2d+3+4+5)			6	738147
Sched	ale DCG	G - Deemed Capital Gains on	sale of depreciable assets			
1	Plant a	nd machinery	All sold	a W		
	a	Block entitled for depreciation	on @ 15 per cent ( Schedule DPM - 20i)		1a	
	b	Block entitled for depreciation	on @ 30 per cent ( Schedule DPM - 20ii)	W 1/1	1b	
	c	Block entitled for depreciation	on @ 40 percent ( Schedule DPM - 20iii)		1c	
	d	Total depreciation on plant a	nd machinery (1a + 1b + 1c)	Y ///	1d	
2	Buildi	ng (not including land)	The All	25 11		
	a	Block entitled for depreciation	on @ 5 per cent (Schedule DOA- 17ii)		2a	
	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 17iii)	32	2b	
	с	Block entitled for depreciation	on @ 40 per cent (Schedule DOA- 17iv)	THE !	2c	
	d	Total depreciation on building	ng (total of 2a + 2b + 2c)	EPAK	2d	
3	Furnitu	ure and fittings ( Schedule DO.	A- 17v)		3	
4	Intang	ible assets (Schedule DOA- 17	vi)		4	
5	Ships (	(Schedule DOA- 17vii)			5	
6	Total c	depreciation (1d+2d+3+4+5)			6	
Sched	ıle ESR	- Deduction under section 35	5 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)	Am	ount of deduction in excess of
	in sect	ion (1)	loss account (2)		the a	amount debited to profit and loss
					acco	punt $(4) = (3) - (2)$
i	35(1)(i					
ii	35(1)(i	ii)				
iii	35(1)(i	iia)				
iv	35(1)(i	iii)				
v	35(1)(	vi)				

vi	35(2)	AA)				
vii	35(2)	AB)				
viii	35CC	CC				
ix	35CC	CD				
х	Total	l				
Sched	ule CG	Capita	l Gains			
A	Short	t-term C	apital Gains (STCG) (Items 4,	5 and 8 are not applicable for residents)		
1	From	sale of	land or building or both			
	a	i	Full value of consideration re	ceived/receivable	ai	0
		ii	Value of property as per stam	p valuation authority	aii	0
		iii	Full value of consideration ac	lopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
	b	Deduc	tions under section 48			
		i	Cost of acquisition without in	dexation	bi	0
		ii	Cost of Improvement without	indexation	bii	0
		iii	Expenditure wholly and exclu	sively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0	
	с	Balanc	e (aiii – biv)	rk and m	1c	0
	d	Deduc	tion under section 54D/ 54G/54			
		S. No.	Nature	25 11	l .	Amount
		Total		ी निर्देश के जिल्ला	1d	0
	e	Short-	erm Capital Gains on Immoval	ole property (1c - 1d)	Ale	0
2	From	slump s	ale	Desc		
	a	Full va	lue of consideration	F TAX DEPART	2a	0
	b	Net wo	orth of the under taking or divis	ion	2b	0
	с	Short t	erm capital gains from slump s	ale(2a-2b)	A2c	0
4	For N	NON-RE	SIDENT, not being an FII- from	n sale of shares or debentures of an Indian company (to be computed with for	eign	
	excha	ange adj	ustment under first proviso to s	ection 48)		
	a	STCG	on transactions on which secur	ities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions on which secur	ities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	SIDENTS- from sale of securit	ies (other than those at A3 above) by an FII as per section 115AD	1	
	a	i	In case securities sold include	shares of a company other than quoted shares, enter the following details		
			a Full value of considera	tion received/receivable in respect of unquoted shares		
			b Fair market value of u	nquoted shares determined in the prescribed manner		0
			c Full value of considera	tion in respect of unquoted shares adopted as per section 50CA for the purpos	e ic	0
	i .					
			of Capital Gains (high	er of a or b)		

Assessment	Voor	. 201	Q 10

		iii	Total (ic + ii)		aiii	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 (bi + bii + biii)		biv	0
	с	Balanc	ee (5aiii - biv)		5c	0
	d	Loss to	b be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months pri	or to record	5d	0
		date ar	nd dividend/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 capital gain on securities (other than those at A3 above) by an FII (5c +5d)		A5e	0
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above			
	a	i	In case securities sold include shares of a company other than quoted shares, enter the follow	ing details		
			a Full value of consideration received/receivable in respect of unquoted shares			0
			b Fair market value of unquoted shares determined in the prescribed manner			0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA of Capital Gains (higher of a or b)	for the purpose	ic	0
		ii	Full value of consideration in respect of securities other than unquoted shares			0
		iii	Total (ic + ii)	A	aiii	0
	b	Deduc	tions under section 48	$\sqrt{\Lambda}$		,
		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 (6aiii - biv)		6c	0
	d	In case	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ac	equired within 3	6d	0
		month	s prior to record date and dividend/income/bonus units are received, then loss arising out of sal	e of such asset		
		to be i	gnored (Enter positive value only)			
	e	Deeme	ed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0
	f	Deduc	tion under section 54D/54G/54GA			1-
	S. No	o. 1	Nature			Amount
	Total	l			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
7	Amo	unt Dee	med to be short-term capital gains			1
	a	Wheth	er any amount of unutilized capital gain on asset transferred during the previous years shown be	elow was deposite	ed in the	
		Capita	l Gains Accounts Scheme within due date for that year? If yes, then provide the details below		· · · · · · · · · · · · · · · · · · ·	

	Sl.No. Previous year in which Section under which New asset acquired/constructed									Amount not used for new			,		
				asset transferred	deduction o	claimed in	Year in w	which asset	Amount	utilised out of	asse	et or r	remained	unutiliz	zed in
					that year		acquired/	constructed	Capital C	Sains account	Car	oital g	gains acco	ount (X)	)
	b	Amount	deemed	l to be short term capital	gains u/s 54	D/54G/54G	A, other tha	an at 'a'							
	Amo	unt deem	ed to be	short term capital gains	(Xi + b)							A7			0
8	Am	ount of S	TCG inc	cluded in A1-A7 but not	chargeable t	o tax or char	geable at s	pecial rates	in India as pe	r DTAA					
	S1.N	No. Amo	ount of	Item no. A1 to A7 a	bove in	Country Na	ime and	Article of	Rate as	Whether Tax	Secti	ion	Rate as	Applic	cable
		inco	me	which included		Code		DTAA	per Treaty	Residency	of I.	Г.	per I.T.	r I.T. rate [lower	
									(enter	Certificate	Act		Act	of (6)	or (9)]
									NIL, if not	obtained?					
									chargeable)						
	(1)	(2)		(3)		(4)		(5)	(6)	(7)	(8)		(9)	(10)	
	a			t of STCG not chargeab										A8a	0
	b Total amount of STCG chargeable at special rates in India as per DTAA											A8b	0		
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8a)  Long-term capital gain (LTCG) (Items 5 and 6 are not applicable for residents)											A9	0		
В					6 are not app	olicable for r	esidents)		-113						
1				ailding or both	¥				-,,,,,						
a i Full value of consideration received/receivable ai  ii Value of property as per stamp valuation authority aii										0					
		iii		alue of consideration ad	11.11	933	for the more	wasa of Com	ital Caina (ai	on aii)		a11  aiii			0
	b			er section 48	opted as per	section 50C	for the pur	pose of Cap	itai Gailis (ai	or arr)		1111	-		
	0	i		of acquisition with index	ation	202		25		<i></i>		oi			0
		ii		of Improvement with ind	Jila-	TAV	pe1	RAC	(Mr.			oii			0
		iii		nditure wholly and exclu		nection with	transfer					oiii			0
		iv		(bi + bii + biii)	-						-	oiv			0
	c	Balance	(aiii – b	oiv)								lc			0
	d	Deducti	on unde	r section 54D/54EC/54E	EE /54G/54G	A (Specify d	etails in ite	em D below	)						
	S. N	No.		Section								Amou	ınt		
				Total								1d			0
	e	Long-te	rm Capi	tal Gains on Immovable	property (1c	: - 1d)					]	B1e			0
2	From	slump sa	le										'		
	a	Full val	ue of co	nsideration							2a				0
	b	Net wor	th of the	e under taking or division	n						2b				0
	c	Balance	(2a-2b)								2c				0
	d	Deducti	on u/s 5	4EC/54EE											
	S. N	No.		Section								Am	ount		

	Total			2d	0
	e	Long ter	m capital gains from slump sale (2c-2d)	B2e	0
3	From	sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ne of consideration	3a	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Balance	(3a - biv)	3c	0
	d	Deduction	on under sections 54EC/54EE (Specify details in item D below)	•	
	S. 1	No.	Section	Aı	nount
	Total			3d	0
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0
4	From	sale of lis	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable	•	•
	a	Full valu	ne of consideration	4a	0
	b	Deduction	ons under section 48		,
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Balance	(4a - 4biv)	4c	0
	d	Deduction	on under sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.	Section	Aı	nount
	Total			4d	0
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustments)	ent und	er first proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	5a	0
	b	Deduction	on under sections 54EC/54EE (Specify details in item D below)		
	S. 1	No.	Section	Aı	nount
	Total			5b	0
	с	LTCG o	n share or debenture (5a – 5b)	B5c	0
7	From	sale of as	sets where B1 to B6 above are not applicable		
	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/rece	eivable in res	pect of unquo	ted shares		ia	ı		0
			b	Fair market v	alue of unquoted shares de	termined in t	he prescribed	manner		ib	,		0
			c	Full value of	consideration in respect of	unquoted sha	ares adopted a	s per section :	50CA for the	ic	:		0
				purpose of Ca	apital Gains (higher of a or	b)							
		ii	Full valu	ne of considerat	ion in respect of assets other	er than unquo	oted shares			ii			0
		iii	Total (ic	+ ii)						ai	iii		0
	b	Deduc	tions under	section 48									
		i	Cost of a	acquisition with	indexation					bi	i		0
		ii	Cost of 1	improvement w	rith indexation					bi	ii		0
		iii	Expendi	ture wholly and	l exclusively in connection	with transfer	:			bi	iii		0
		iv	Total (b	+ bii + biii)						bi	iv		0
		с	Balance	(7aiii - biv)						70	с		0
	d	Deduc	tion under s	ections 54D/54	EC/54EE/54G/54GA (Spec	cify details in	item D below	7)					
	S. 1	No.	S	ection	AT I		9 11/4	A.			Amou	ınt	
	Total								7d		0		
	e Long-term Capital Gains on assets at B7 above (7c-7d)  B7e										37e		0
8	Amo	unt deer	ned to be lo	ng-term capital	gains		λ.						
	a	Wheth	ner any amou	ınt of unutilized	l capital gain on asset trans			years shown	below was de	posited in	the		
	Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below												
	Sl.No. Previous year in which Section under which New asset acquired/constructed A						Amo	Amount not used for new					
		asset transferred deduction claimed in Year in which asset Amount utilised out of as							f asset	asset or remained unutilized in			
		that year acquired/constructed Capital Gains account Capital gains account (X)											X)
	b	Amou	nt deemed to	be long-term	capital gains, other than at	ʻa'	PAK						
	Amo	unt deer	ned to be lo	ng-term capital	gains (Xi + b)					В	88		0
9	Amo	ount of L	TCG includ	ed in B1- B8 bu	nt not chargeable to tax or c	chargeable at	special rates i	n India as per	DTAA (to be	e taken to	sched	lule SI)	
	Sl.N	О	Amount of	Item B1 to	Country Name and Code	Article of	Rate as	Whether	Section of	Rate as	per	Applicable ra	ate
			income	B8 above		DTAA	per Treaty	Tax	I.T. Act	I.T. Act	t	[lower of (6)	or (9)]
				in which			(enter	Residency					
				included			NIL, if not	Certificate					
							chargeable)	obtained?					
	(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	
	a		Total amou	int of LTCG no	t chargeable to tax in India	as per DTA	A	,				B9a	0
	b		Total amou	int of LTCG ch	argeable at special rates in	India as per	DTAA					B9b	0
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9a] (In case of loss take the figure to 9xi of schedule CFL)										B10	0	
C				the head "CAF	PITAL GAINS" (A9 + B10	) (take B10 a	s nil, if loss)			-	_	С	0

1	In case	case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details												
	a	Deduction clai	med u/s 54B											
		Sl.No	Date of transfer	Cost of ne	w agricultural land	Date of purchase of nev	w agricultural	Amount		Amount	t of			
			of original asset			land		deposited	d in	deduction	on			
								Capital Gains Accounts Scheme		claimed	i			
								before du	ie date					
	b	Deduction clai	med u/s 54D											
		Sl.No	Date of transfer	Cost of pu	rchase/	Date of purchase of new	w land or	Amount		Amount	t of			
			of original asset	construction	on of new land	building		deposited in Capital Gains		deduction	on			
				or building	g for industrial					claimed	1			
				undertakin	g	San.		Accounts	s Scheme					
				BH.				before du	ie date					
	С	Deduction clai	med u/s 54EC	7		, []]			1					
		Sl.No	Date of transfer of	of original	Amount invested	in specified/notified	Date of inve	stment	Amoun	t of deduc	tio			
			asset		bonds				claimed	l 				
	d	Deduction clai	med u/s 54EE		Marina and									
		Sl.No	Date of transfer of	of original	Amount invested	in specified asset	Date of inve	stment		Amount	of			
			asset	M. F.	<sup>79</sup> मूलो					deduction	1			
	- '		Y/1/-	10		3/	Ih			claimed				
	e	Deduction clai		Arr.		- COTAIN				<u> </u>				
		Sl.No	Date of transfer		xpenses incurred	Date of purchase/const		Amount		Amount				
			of original asset		se or construction	new asset in an area otl	ner than	deposited		deduction				
				of new ass	et	urban area		Capital C		claimed	ı			
								Accounts						
								before du	ie date					
	c	f Deduction claimed u/s 54GA												
	f	1		C+1-		D-46	t: <b>c</b>	At		A				
	f	Deduction clai	Date of transfer		xpenses incurred	Date of purchase/const	ruction of	Amount	1:	Amount				
	f	1		for purcha	se or construction	Date of purchase/const	ruction of	deposited		deductio	on			
	f	1	Date of transfer		se or construction	_	ruction of	deposited	Gains		on			
	f	1	Date of transfer	for purcha	se or construction	_	ruction of	deposited	Gains s Scheme	deductio	on			

i I C C T C C T T C C T T C C T T T C C T	Loss to be set off (Fill this row if figure computed is negative)  Short 15% term 30%	year (Fill this column only if computed figure is positive)  1	2 0	30%	appli cable rate  4	5 0	6 0	capital gains remaining after set off (7= 1-2-3-4-5-6) 7
r c c n iii S iiii tu c c	Loss to be set off (Fill this row if figure computed is negative)  Short 15% term 30%	computed figure is positive)  1						set off (7= 1-2-3-4-5-6)
r c c n iii S iiii tu c c	Loss to be set off (Fill this row if figure computed is negative)  Short 15% term 30%	is positive)  1  0						1-2-3-4-5-6)
r c c n iii S iiii tu c c	Loss to be set off (Fill this row if figure computed is negative)  Short 15% term 30%	0						
r c c n iii S iiii tu c c	off (Fill this row if figure computed is negative)  Short 15% term 30%	0						7
r c c n iii S iiii tu c c	off (Fill this row if figure computed is negative)  Short 15% term 30%		0	0	0	0	0	
r c c n n iii S iiii t t iv c c	row if figure computed is negative)  Short 15% term 30%							
ii S iii tu	computed is negative) Short 15% term 30%							
ii S iii to iv c	negative) Short 15% term 30%							
ii S iii to	Short 15% term 30%							
iii to	term 30%							
iv				0	0			0
	conital 1: 11	0	0	43	0			0
2	capital applicabl	e 0	0	0	AN S			0
	gain rate		$\mathcal{N}$	6 8 8	1	M.		
v I	Long 10%	0	0	0	0		0	0
vi to	term 20%	0	0	0	0	0		0
vii 7	Total loss set off	(ii + iii + iv + v +	0	0	0	0	0	
v	vi)		177	States of	ta _2c ]	V)	A	
viii I	Loss remaining at	fter set off (i – vii)	0	0	0	0	0	
F I	Information abou	t accrual/receipt of	capital gain	23. P. V.	325		7	
7	Type of Capital g	ain / Date	VCo.	Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1 S	Short-term capital	l gains taxable at the	e rate of 15% Enter	0	0	0	0	0
v	value from item 3	iii of schedule BFL	A, if any.	17.17.17	101			
2 S	Short-term capital	l gains taxable at the	e rate of 30% Enter	0	0	0	0	0
v	value from item 3	Biv of schedule BFL	A, if any.					
3 S	Short-term capita	l gains taxable at ap	pplicable rates Enter	0	0	0	0	0
v	value from item 3	By of schedule BFLA	A, if any					
4 I	Long- term capita	al gains taxable at th	ne rate of 10% Enter	0	0	0	0	0
v	value from item 3	Svi of schedule BFL	A, if any.					
5 I	Long- term capita	al gains taxable at th	ne rate of 20% Enter	0	0	0	0	0
\	value from item 3	Svii of schedule BFI	LA, if any.					
Note:Plea	ase include the in	come of the specific	ed persons referred t	to in Schedule SPI w	hile computing the i	ncome under this he	ad	
Schedule	e OS Income fro	m other sources						
	Income							
	a Divider	nds(excluding taxab	le at special rates), (	Gross	1a	142886		

b	Interest(excluding taxable at special rates), Gross 1b 1805041		
	i From Savings bank	1bi	0
	ii From Term Deposit	1bii	1805041
	iii From Income Tax refund	1biii	0
	iv From others	1biv	0
c	Rental income from machinery, plants, buildings, etc., Gross 1c 0	•	
d	Others, Gross (excluding income from owning race horses)Mention the source		
	Source Income		
	Income by way of winnings from lotteries, crossword puzzles etc. 0		
	a) Cash credits u/s 68 0		
	(b) Unexplained investments u/s 69 0		
	(c) Unexplained money etc. u/s 69A 0		
	(d) Undisclosed investments etc. u/s 69B		
	(e) Unexplained expenditurte etc. u/s 69C 0		
	(f) Amount borrowed or repaid on hundi u/s 69D 0		
	Total ( $a+b+c+d+e+f$ ) 0		
	(a) Aggregate value of sum of money received without consideration 0		
	(b) In case immovable property is received without consideration, stamp duty value of 0		
	property		
	(c) In case immovable property is received for inadequate consideration, stamp duty value 0		
	of property in excess of such consideration		
	(d) In case any other property is received without consideration, fair market value of 0		
	(d) In case any other property is received without consideration, fair market value of property  0		
	(e) In case any other property is received for inadequate consideration, fair market value of 0		
	property in excess of such consideration		
	Total $(a+b+c+d+e)$ 0		
	Total (1di+1dii+1diii)		0
e	Total (1a + 1b + 1c + 1dv)	1e	1947927
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 Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)	1fii	0
	iii Deemed Income chargeable to tax u/s 115BBE	1fiii	0
	iv Income from patent chargeable u/s 115BBF	1fiv	0
	v Income from the transfer of carbon credits chargeable u/s 115BBG	1fv	0
	vi Any other income chargeable to tax at the rate specified under chapter XII/XII-A	1fvi	0
	vii Income chargeable at special rates taxed under DTAA		

		Sl No.	Amount	Nature of income	Country name and	Article of	Rate as	Whether Tax	Section of	Rate as	Applicable
			of		code	DTAA	per Treaty	Residency	I.T. Act	per I.T.	rate [lower
			income				(enter	Certificate		Act	of (6) or (9)]
							NIL, if not	obtained?			
							chargeable)				
			Total amo	ount of income chargeabl	e to tax under DTAA					1fvii	0
		viii	Income in		e to tax at special rate (1	fi +1fii +1fi	ii +1fiv +1fv	+ 1fvi + 1fvii)		1fviii	0
	g	Gross a	amount cha	rgeable to tax at normal a	applicable rates (1e-1fvi	ii)				1g	1947927
	h	Deduct	ions under	section 57 (other than the	ose relating to income un	nder 1fi, 1fii	, 1fiii , 1fiv,	lfv , lfvi, lfvii	and 1fvii)		<u> </u>
		i	Expenses	/ Deductions				hi	0		
		ii	Depreciat	ion				hii	0		
		iii	Total					hiii	0		
	i	Amour	nts not dedu	uctible u/s 58	133	All and			<u>I</u>	1i	0
	j	Profits	chargeable	to tax u/s 59		10-	801			1j	0
	k	Income	from othe	r sources (other than from	n owning race horses an	d amount ch	argeable to ta	x at special rate	e) (1g – 1hiii +	- 1k	1947927
		1i + 1j)	(If negativ	ve take the figure to 4i of	schedule CYLA)		10				
2	Income	e from ot	her sources	s (other than from owning	g and maintaining race h	orses) (1fvii	i + 1k) (enter	1k as nil, if ne	gative)	2	1947927
3	Income	e from th	e activity o	of owning race horses			- ///	1			
	a	Receip	ts	(17)	Harana a	un L	s 1111	3a	0		
	b	Deduct	ions under	section 57 in relation to	(4)	(12)	1/2	3b	0		
	с	Amour	nts not dedu	uctible u/s 58	17.18 0	132	2	3c	0		
	d	Profits	chargeable	to tax u/s 59			- Th	3d	0		
	e	Balanc	e (3a – 3b -	+ 3c + 3d)(if negative tak	te the figure to 10xi of S	chedule CFI	<b>-</b> )			3e	0
4	Income	e under tl	he head "In	come from other sources	" (2 + 3e).(take 3e as nil	if negative)				4	1947927
Schedu	ule CYLA										
Details	s of Incom	ne after s	set-off of c	urrent years losses					_		
Sl.No.	Head/ So	ource of 1	Income I	ncome of current	House property loss of	Business	s Loss (other	Other source	es loss	Current ye	ear's Income
			у	ear (Fill this column	the current year set off	than spe	culation or	(other than	loss from	remaining	after set off
			o	only if income is zero		specified	d business loss	race horses	and amount		
			o	or positive) Note:		of the cu	irrent year set	chargeable	to special		
			N	Maximum House		off		rate of tax)	of the current		
			p	property loss that can be				year set off	_		
			S	et off against current	Total loss (3b of	Total los	ss (2v of item	Total loss (	lk) of		
			у	rear income is 2,00,000	Schedule -HP)	E of Sch	edule BP)	Schedule-O	s		
			О	nly.							
			1		2	3		4		5=1-2-3-4	

i	Loss to be set off			0		1578048		0		
ii	House property	460271				460271		0		0
iii	Business (excluding	0		0				0		0
	speculation income and									
	income from specified									
	business)									
iv	Speculation Income	0		0				0		0
v	Specified business	0		0				0		0
	income u/s 35AD									
vi	Short-term capital gain	0		0		0		0		0
	taxable @ 15%									
vii	Short-term capital gain	0		0		0		0		0
	taxable @ 30%		13		Ess.					
viii	Short-term capital gain	0	Af State	0	7	0		0		0
	taxable at applicable					1111				
	rates		VALUE		7	M				
ix	Long term capital gain	0	1941	0		0		0		0
	taxable @ 10%	M		5.1	7	(77)				
x	Long term capital gain	0	21	0	Les	0		0		0
	taxable @ 20%	15 1	SA ALE	À	18.7	199	$\wedge A$			
xi	Other sources (excluding	1947927	11150	0	132	1117777	XX P		7	830150
	profit from owning	VCO.				-18				
	race horses and amount		E TAX E	N	:PA	(11.11)				
	chargeable to special		17171							
	rate of tax)		-			1				
xii	Profit from owning and	0		0		0		0		0
	maintaining race horses									
xiii	Total loss set-off (ii+ iii+	iv+ v+ vi+ vii+ viii+ ix+		0		1578048		0		
	x+ xi+ xii)									
xiv	Loss remaining after set-	off (i - xiii)		0		0		0		
Schedu	ile BFLA									
Details	of Income after Set off of	f Brought Forward Losse	es of earlier years		1					
Sl.No	Н	ead/ Source of Income		Inco	ome after	Brought	Brought	Bı	ought	Current
			:	set o	off, if any,	forward	forward	fo	rward	year's income
				of	current	loss set off	depreciation	allo	owance	remaining
				yea	r's losses		set off			after set off

		as per 5 of			under section	
		Schedule CYLA			35(4) set off	
		1	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)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 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 @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining	830150	10	0	0	830150
	race horses and amount chargeable to special rate of tax)		111			
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)	ı	830150

#### Schedule CFL

#### Details of Losses to be carried forward to future years

 ${\bf Acknowledgement\ Number:197393231290818}$ 

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	( 5,71 )	1			race horses
				Business and					
				specified					
				business					
i	2010-11								
ii	2011-12								
iii	2012-13								
iv	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18	25/08/2018							

ix	Total of earlier			0	0	0	0		0		0	0
	year losses b/f											
x	Adjustment of			0	0	0	0		0		0	0
	above losses											
	in Schedule											
	BFLA											
xi	2018-19			0	0	0	0		0		0	0
	(Current year											
	losses)											
xii	Total loss			0	0	0	0		0		0	0
	Carried											
	Forward to											
	future years				a	E.						
Schedi	ıle UD - Unabsorbe	d depreciation	and allowa	ance u	nder section 35(	(4)		l				
Sl.No	Assessment Year (	(2)		D	epreciation		177	Allo	wance und	ler section 35	5(4)	
(1)		Amount	of brought	P	Amount of	Balance Carried	Amount of b	rought	Amount o	f allowance	Ba	lance Carried
		forward u	nabsorbed	depre	eciation set-off	forward to the	forward unab	sorbed	set-off	against	fo	rward to the
		deprecia	ation (3)	agaiı	nst the current	next year (5)	allowance	(6)	the cur	rent year	n	ext year (8)
			1	yea	r income (4)	व्यक्ति वसते	. 144		inco	me (7)		
1	2018-19			18	3/8	min to	1999		1			0
	Total		0		0	7811		0		0		0
Schedi	ule ICDS - Effect of	Income Comp	utation Dis	closur	re Standards on	profit						
Sl.No.	ICDS			V/	IF TA	v neDå	Elin.		Amou	ınt		
(i)	(ii)					A DEF			(iii)			
I	Accounting Policie	·s					1					
II	Valuation of Invent	tories(other than	n the effect	of cha	nge in method of	valuation u/s 145A	, if the same is s	eparately	y			
	reported at col. 4d	or 4e of Part A-	OI)									
III	Construction Contr	racts										
IV	Revenue Recogniti	on										
v	Tangible Fixed Ass	sets										
VI	Changes in Foreign	Exchange Rate	es									
VII	Government Grants	s										
VIII	Securities(other that	an the effect of o	change in m	ethod	of valuation u/s	145A, if the same is	separately repor	ted at co	ol.			
	4d or 4e of Part A-	OI)										
IX	Borrowing Costs											

Acknowledgement Number: 197393231290818 Assessment Year: 2018-19

XI(a) Total effect of ICDS adjustments on profit (I+II+III+IV+V+VII+VIII+IX+X) (if positive)    Total effect of ICDS adjustments on profit (I+II+III+IV+V+VIII+VIII+IX+X) (if negative)
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  Total deduction under section 10AA  Schedule 80G - Details of donation entitled for deduction under Section 80G  A. Donations entitled for 100% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of Donation  Total A  B. Donations entitled for 50% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of Donation of Donation  B. Donations entitled for 50% deduction without qualifying limit
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  Total deduction under section 10AA  Schedule 80G - Details of donation entitled for deduction under Section 80G  A. Donations entitled for 100% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or District PinCode PAN of Donee Amount of donation of Donation  Total A  B.Donations entitled for 50% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of Eligible Amount of District District District Only of Donation of Donation of Donation
Sl.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction  Total deduction under section 10AA  Schedule 80G - Details of donation entitled for deduction under Section 80G  A. Donations entitled for 100% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of District donation of Donation  Total A  B.Donations entitled for 50% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of Eligible Amount of District donation of Donation donation of Donation
Total deduction under section 10AA  Schedule 80G - Details of donation entitled for deduction under Section 80G  A. Donations entitled for 100% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or District PinCode Pan of Donation of Donation  Total A  B.Donations entitled for 50% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or District PinCode Pan of Donee Amount of Eligible Amount of District District PinCode Pan of Donee Amount of Donation of Donation
Schedule 80G - Details of donation entitled for deduction under Section 80G  A. Donations entitled for 100% deduction without qualifying limit  SI.No. Name of donee Address Detail City or Town or District Pan of Donee Amount of donation of Donation  Total A  B.Donations entitled for 50% deduction without qualifying limit  SI.No. Name of donee Address Detail City or Town or District Pan of Donee Amount of donation of Donation  State Code PinCode Pan of Donee Amount of donation of Donation
A. Donations entitled for 100% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or District PinCode PinCode PinCode Pan of Donee Amount of donation of Donation  Total A  B.Donations entitled for 50% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or State Code PinCode Pan of Donee Amount of donation of Donation
Sl.No. Name of donee Address Detail City or Town or District Pan of Donee Amount of donation of Donation  Total A  B.Donations entitled for 50% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or State Code PinCode Pan of Donee Amount of Eligible Amount of District District Pan of Donee Amount of Donation
Total A  B.Donations entitled for 50% deduction without qualifying limit  S1.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of District donation of Donation
Total A  B.Donations entitled for 50% deduction without qualifying limit  Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of District donation of Donation
B.Donations entitled for 50% deduction without qualifying limit  S1.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of donation of Donation
Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of Eligible Amount of District donation of Donation
District donation of Donation
A CSMMA
Total B
C. Donations entitled for 100% deduction subject to qualifying limit
Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of Eligible Amount
District donation of Donation
Total C
D. Donations entitled for 50% deduction subject to qualifying limit
Sl.No. Name of donee Address Detail City or Town or State Code PinCode PAN of Donee Amount of Eligible Amount
District donation of Donation
Total D
E.Total Amount of Donations (A + B + C + D)
F.Total Eligible amount of Donations (A + B + C + D)
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 $(a + b + c + d + e)$	f 0
Sch 80	- IB Deductions under Section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]	
	1 Undertaking No. 1 0	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule	
	[Section 80-IB(4)]	
	1 Undertaking No. 1 0	
с	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)]	A
	1 Undertaking No. 1 0	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
	1 Undertaking No. 1 0	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
	1 Undertaking No. 1 0	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables,	
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
	1 Undertaking No. 1 0	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of	
	foodgrains [Section 80-IB(11A)]	
	1 Undertaking No. 1 0	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	
	1 Undertaking No. 1 0	
1	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]	

	1	Undertaking No. 1		0		
m	Total	deduction under section 80-IB (Total of a	to I)		m	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE	•	·	
a	Ded	uction in respect of undertaking located is	n Sikkim			
	1	Undertaking No. 1		0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh			
	1	Undertaking No. 1		0		
с	Ded	uction in respect of undertaking located is	n Uttarakhand			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located in	n North-East			
da	Assa	am				
	1	Undertaking No. 1		0		
db	Aruı	nachal Pradesh				
	1	Undertaking No. 1		0		
dc	Man	ipur	M W			
	1	Undertaking No. 1	W MINT W	0		
dd	Miz	oram				
	1	Undertaking No. 1	सन्यक्षत्र वयाहे	0		
de	Meg	halaya	1 8 1 15 M		A	
	1	Undertaking No. 1		0		
df	Nag	aland	ACT SE			
	1	Undertaking No. 1	OME	0		
dg	Trip	ura	TE TAX DEPAIN			
	1	Undertaking No. 1	7	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
Deduc	tions	under Chapter section 80P				
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 p	produce grown by its members			
4	Sec.	80P(2)(a)(iv) Purchase of Agricultural In	aplements, seeds, livestocks or other articles intended for			
	agric	culture 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 Labo	ur 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, oil	seeds, fruits or vegetables raised	
	or grown by its members to Federal cooperative society enagaged in supply	ying Milk, oilseeds, fruits or	
	vegetables/Government or local authority/Government Company / corpora	ation established by or under a	
	Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80I	P(2a) or 80P(2b)	
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other tha	an specified in 80P(2a) or	
	80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative soci	iety	1947927
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, p	processing / facilitating the	
	marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		1947927
schedu	de VI-A - Deductions under Chapter VI-A		
1. Part	B- Deduction in respect of certain payments	The San	
a	80G -Donations to certain funds, charitable institutions, etc	0	0
b	80GGC -Donation to Political party	<i>11</i> / 12	0
	Total Deduction under Part B (a + b)	0	0
2. Part	C- Deduction in respect of certain incomes		,
с	80IA (f of Schedule 80-IA)-Profits and gains from industrial	As 111 0	0
	undertakings or enterprises engaged in infrastructure development, etc.	eit Carlot	/ _
d	80IAB-Profits and gains by an undertaking or enterprise engaged in	30	0
	development of Special Economic Zone	MEN!	/
e	80-IAC-Special provision in respect of specified business	DEPARIT	0
f	80IB (m of Schedule 80-IB-Profits and gains from certain industrial	0	0
	undertakings other than infrastructure development undertakings		
g	80-IBA-Profits and gains from housing projects		0
h	80IC / 80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect	0	0
	of certain undertakings or enterprises in certain special category States/		
	North-Eastern States.		
i	80JJA-Profits and gains from business of collecting and processing of		0
	bio-degradable waste.		
j	80JJAA-Employment of new employees		0
k	80LA-Certain Income Of Offshore Banking Units And International		0
	Financial Services Center		
1	80P-Income of co-operative societies.	1947927	1947927
	Total Deduction under Part C (total of c to l)	1947927	830150

3	Total d	eductions under	Chapter VI-A (1 + 2)				1947927	830150
Sche	dule AMT	Γ - Computation	of Alternate Minimum T	ax payable under section	n 115JC			
1	Total Inc	come as per item	13 of PART-B-TI			1		0
2	Adjustm	ent as per section	115JC(2)					
	a	Deduction Clair	med under any section incl	uded in Chapter VI-A und	er the heading "C.—	2a		0
		Deductions in r	espect of certain incomes"					
	b	Deduction Clair	med u/s 10AA			2b		0
	c	Deduction claim	ned u/s 35AD as reduced b	y the amount of depreciati	ion on assets on	2c		0
		which such ded	uction is claimed					
	d	Total Adjustme	nt (2a+ 2b +2c)			2d		0
3	Adjusted	l Total Income ur	nder section 115JC(1) (1+2	d)		3		0
4	Tax paya	able under section	n 115JC [18.5% of (3)] )] (	In the case of Individual, I	HUF, AOP, BOI,	4		0
	AJP this	is applicable if 3	is greater than Rs. 20 lakh	s)	£36.			
Sche	dule AMT	CC-Computation	of tax credit under section	on 115JD				
1	Tax und	er section 115JC	in assessment year 2018-19	9 (1d of Part-B-TTI)		1		0
2	Tax und	er other provision	s of the Act in assessment	year 2018-19 (2g of Part-l	B-TTI)	2		0
3	Amount	of tax against wh	ich credit is available [ente	er (2 - 1) if 2 is greater that	n 1, otherwise enter	3		0
	0]			V 2000	anis /			
4	Utilisatio	on of AMT credit	Available (Sum of AMT of	eredit utilized during the co	urrent year is subject	to maxin	num of amount mentione	d in 3 above and cannot
	exceed the	he sum of AMT (	Credit Brought Forward)	A PLEASURE		2	$\Delta/L$	
S.No	Assessm	ent Year (AY)	17/4/	AMT Credit (B)	75/	-	AMT Credit Utilised	Balance AMT Credit
	(A)		Gross (B1)	Set-off in earlier	Balance brought fo	NR3#	during the Current	Carried Forward (D)=
				assessment years (B2)	to the current asses		Assessment Year (C)	(B3) -( C)
					year (B3) = (B1) -	(B2)		
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
vi		AY(enter 1 -2, if	0			0		0
	1>2 else	enter 0)						
viii	Total		0	0		0	0	0
5			er section 115JD utilised du			5		0
6		of AMT liability	available for credit in subs	equent assessment years [	total of 4 (D)]	6		0
Sche	dule SI							

Incom	e charge	eable to Income tax at specia	l rates			
Sl.No.	Section	n/Description	Special rate (%)	Income (i)		Tax thereon (ii)
1	111 - T	ax on accumulated balance	1		0	0
	of reco	gnised PF				
2	Charge	eable under DTAA rate	1		0	0
3	115B -	Profits and gains of life	12.5		0	0
	insurar	ace business				
4	111A (	STCG on shares/equity	15		0	0
	oriente	d MF on which STT paid)				
5	112 (L'	TCG on others)	20		0	0
6	112 pro	oviso (LTCG on listed	10		0	0
	securiti	ies/ units without indexation)				
7	112(1)	(c)(iii) (LTCG for non-	10	25%	0	0
	residen	at on unlisted securities)	Af and	AND SO		
8	115BB	(Winnings from lotteries,	30	1	0	0
	puzzles	s, races, games etc.)	/// You	8	B.	
9	115AD	0(1)(ii) -STCG (other than	30		0	0
	on equi	ity share or equity oriented			M)	
	mutual	fund referred to in section	My Strategie at	16 LG D	ŋ	A
	111A)	by an FII	क्षा विष्	1 2 //		1
10	115BB	F - Tax on income from	10	329	0	0
	patent	(Income under head business	VCO.	-7	IEN >	
	or prof	ession)	OME TAX D	EPART		
11	115BB	G - Tax on Transfer of	10		0	0
	carbon	credits (Income under head				
	busines	ss or profession)				
Total					0	0
Schedu	ule EI					
Details	of Exer	npt Income (Income not to b	e included in Total Income)			
1	Interes	t income			1	
2	Divide	nd income			2	
3	Long-t	erm capital gains from transac	tions on which Securities Transaction Ta	ax is paid	3	
4	i	Gross Agricultural receipts (	other than income to be excluded under	rule 7A, 7B or 8 of	i	
		I.T. Rules)				
	ii	Expenditure incurred on agri	culture		ii	
	iii	Unabsorbed agricultural loss	of previous eight assessment years		iii	

ch amount,if													
Relevant													
article of													
DTAA if relief													
claimed u/s 90													
or 90A													
(f)													
Summary of tax relief claimed for taxes paid outside India  Details of Tax Relief claimed													
nder													
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ef claimed													
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Schedu	пе га													
Details	of Foreign	Assets an	d Income	from any s	ource outs	ide India								
A	Details of	Foreign Ba	ank Accour	nts held (in	cluding any	beneficial in	terest) at ar	ny time du	ring the prev	ious year				
Sl.No.	Country	Zip	Name of	Address	Account	Status-	Accoun	t SWIFT	Account	Peak	Interest	Interest	taxable aı	nd offered
(1)	Name	Code	the Bank	of the	holder	Owner/	Number	Code	opening	Balance	accrued	this retur	rn	
	and Code	(2b)	(3a)	Bank	name (4)	Beneficial	(6a)	(6b)	date (7)	During	in the	Amount	Schedu	le Item
	(2a)			(3b)		owner/				the Year	account	(10)	where	numbe
						Beneficia	ry			(8)	(9)		offered	of
						(5)							(11)	schedu
														(12)
В	Details of	Financial I	Interest in a	any Entity h	eld (includ	ing any bene	ficial intere	st) at any	time during t	he previous y	ear			
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of	Interest-	Date	Total	Income	Nature of	Income	taxable aı	nd offered i
(1)	Name	Code	of entity	the Entity	of the	Direct/ Be	eneficial	since	Investme	ent accrued	Income	this retur	rn	
	and Code	(2b)	(3)	(4a)	Entity	owner/ Be	eneficiary	held (6)	(at cost)	from	(9)	Amount	Schedu	le Item
	(2a)				(4b)	(5)		7	(7)	such		(10)	where	numbe
					M	1	(1),(1)	ľ	11	Interest(8)			offered	of
					m				- 1	1			(11)	schedu
					m	1		1	1 //	1				(12)
С	Details of	Immovable	e Property	held (includ	ding any be	neficial inter	est) at any t	ime durin	g the previou	s year				
Sl.No.	Country	Zip	1	Address of	Ownersh	ip- Date of	Tota	F 850°	Income	Nature of	Income ta	xable and	offered i	n this retur
(1)	Name and	Code	e(2b)	the Property	Direct/	acquisi	tion Inve	stment	derived	Income (8)	Amount (	9) Sche	dule	Item
	Code(2a)			(3)	Beneficia	al (5)	(at c	ost) (6)	from the	c(N)	<b>)</b> .	wher	e	number of
					owner/	E TA	VID	200	property (7)			offer	ed (10)	schedule
					Beneficia	ary	NU							(11)
					(4)									
D	Details of	any other (	Capital Ass	set held (inc	cluding any	beneficial in	terest) at an	y time du	ring the previ	ious year			· · · · · · · · · · · · · · · · · · ·	
Sl.No.	Country	Zip	Na	ature of	Ownership-	- Date of	Tota	1	Income	Nature of	Income ta	xable and	l offered i	n this retur
(1)	Name and	Code	e(2b) As	sset (3)	Direct/	acquisi	tion Inve	stment	derived	Income (8)	Amount (	9) Sche	dule	Item
	code(2a)				Beneficial	(5)	(at c	ost) (6)	from the			wher	e	number of
					owner/				asset (7)			offer	ed (10)	schedule
					Beneficiary	(4)								(11)
E	Details of	account(s)	in which y	ou have sig	gning autho	rity held (inc	luding any	beneficial	interest) at a	ny time durin	g the previo	us year an	d which	nas not bee
	included in	n A to D al	bove.											
					n Codo	Name /	Account	Peak	Whether	If (7)	If (7) is	s yes, Inco	me offer	ed in this
Sl.No.	Name	Address	s Cou	ntry   Zi	p Code	vanie   2						, , , , , , , , , , , , , , , , , , , ,	onic onici	od III uiiis
Sl.No.	Name of the	Address of the	S Cour				Number	Balance	income	is yes,	return	, , , , , , , , , , , , , , , , , , , ,	me offer	od in unio

	in which	h In	stitution			acc	count		During	the i	s taxable	accrued in	Amou	nt S	chedule	Item
	the acco	ount (3	Sa)			holder (4)			Year (6) in your		the accoun	ccount (9)		here	number of	
	is held (	(2)								ŀ	ands? (7)	(8)		o	ffered	schedule
														(	10)	(11)
F	Details	of trusts	s, created un	der the lav	vs of a cou	intry outs	side India,	in which	you are a t	rustee,	beneficiar	y or settlor.				
Sl.No.	Country	Zip	Name	Address	Name of	Addres	s Name of	Addres	s Name of	Addı	ess Date	Whethe	r If (8)	If (8) i	s yes, Inco	ome offered
(1)	Name	Code	of the	of the	trustees	of	Settlor	of	Benefic	of	since	income	is yes,	in this	return	
	and	(2b)	trust (3)	trust	(4)	trustees	(5)	Settlor	iaries	Bene	fic positio	n derived	Income	Amou	nt Schedu	le Item
	code			(3a)		(4a)		(5a)	(6)	iarie	held (7	) is	derived	(10)	where	number
	(2a)									(6a)		taxable	from the		offered	of
												in your	trust(9)		(11)	schedule
												hands?				(12)
							43		£%	0-		(8)				
G	Details	of any o	other income	derived f	rom any so	ource out	side India	which is	not include	d in,-	(i) items A	to F above	and, (ii) ii	ncome ur	der the he	ad business
	or profe	ssion														
Sl.No.	Country	, 2	Zip	Name of	f Add	lress of	Income	e Na	ature of	Wh	ether	If (6) is ye	es, Income	e offered	in this ret	urn
(1)	Name a	nd C	Code(2b)	the perso	on the j	person	derived	l (4) in	come (5)	tax	able in	Amount (	nount (7) Schedul		where Ite	m number of
	code(2a	)		from wh	nom fron	n whom	1	-		you	r hands?		of	fered (8)	sch	edule (9)
				derived	(3a) deri	ved (3b)		संस्कृतिहा व	स्पत्ते	(6)	144					

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

This form has been digitally signed by AMOL ANANDA CHAVAN having PAN AWLPC6655J from IP Address 103.51.24.105 on 29/08/2018.

ME TAX DEPARTM

DSC details 2255128696841067776CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

## MOHITE CONSULTANCY SERVICES

78, Shivshakti Sangh, New Sambhaji Nagar, Near Karnatak School, Ghatla, Chembur, Mumbai -400071.

Website: MohiteTax.in E-mail: admin@MohiteTax.in Mobile: 9619156719

Bill No.: 01-09/2018 Date: 07/09/2018

To

#### Mr. Amol Ananda Chavan,

Manager, Shree Om Sai Co-Op Credit Society,

4 AC 1247, Near The National Sarvodaya High School, Opp.Dudheswar Mandir,

C.G.Gidwani Marg, Chembur Colony, Chembur East, Mumbai – 400074.

Particulars	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:	
For Shree Om Sai Co-Op Credit Society (PAN - AAEAS5258B)	12,000.00
<ul> <li>Preparation of Income tax computation</li> <li>Assistance in preparing of the Indian Income Tax Return (ITR 5) for FY.2017-18 (AY.2018-19) and filing the same on the Income Tax Website on behalf of the Society.</li> </ul>	
Bank Name : Mumbai District Central Co-Op Bank Ltd.	
Branch : Chembur, Mumbai	
IFSC Code : MDCB0680009	
MICR Code : 400068009	
Account No. : 00091101000554	
Account Type: Current	
TOTAL	12,000.00

Rupees: Twelve Thousand Only.

For M/s Mohite Consultancy Services

TDMohite

**Authorized Signatory** 

## MOHITE CONSULTANCY SERVICES

78, Shivshakti Sangh, New Sambhaji Nagar, Near Karnatak School, Ghatla, Chembur, Mumbai -400071.

Website: MohiteTax.in E-mail: admin@MohiteTax.in Mobile: 9619156719

Bill No.: 02-09/2018 Date: 07/09/2018

То

#### Mr. Ravindra Dhondiram Bhosale,

A 603, Silver Park, Plot No 45 and 46, Sector 36, Kamothe Navi Mumbai - 410 209

Particulars	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:	
❖ GST Return filing – GSTR-3B – January 2018 to September 2018	4500.00
❖ GST Return filing – GSTR-1 – Jan to Mar, April to June, July to Sept	1500.00
<ul> <li>Assistance in preparing of the Indian Income Tax Return (ITR 4) for FY.2017-18 (AY.2018-19) and filing the same on the Income Tax Website         <ul> <li>○ Ravindra Bhosale</li> <li>○ Rukmini Bhosale</li> </ul> </li> </ul>	2000.00 2000.00
Bank Name : Mumbai District Central Co-Op Bank Ltd. Branch : Chembur, Mumbai IFSC Code : MDCB0680009 MICR Code : 400068009 Account No. : 00091101000554 Account Type : Current	
TOTAL	10,000.00

Rupees: Ten Thousand Only.

For M/s Mohite Consultancy Services

TDMohite

**Authorized Signatory** 





#### Form 26AS

#### Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AAEAS5258B	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19		
Name of Assessee	SHRI OM SAI CO O	SHRI OM SAI CO OPPERATIVE CREDIT SOCIETY LIMITED							
Address of Assessee	SHOP NO 116 NR R MUMBAI, MAHAR	CF GATE N, OPP MS BL ASHTRA, 400074	DG NO 34, CHEM	BUR CAMP GAN	DHI NGR R, CH	EMBUR,			

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- · Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

#### PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.		Name of	f Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MUMBAI D	ISTRICT CENTRAL	CO-OPERATIVE BA	NK LIMITED	MUMM43186D	660000.00	66000.00	66000.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194IB	22-Mar-2018	F	29-May-2018	-	55000.00	5500.00	5500.00
2	194IB	03-Mar-2018	F	29-May-2018	/ -	55000.00	5500.00	5500.00
3	194IB	31-Jan-2018	F	29-May-2018	-	55000.00	5500.00	5500.00
4	194IB	26-Dec-2017	F	03-Feb-2018		55000.00	5500.00	5500.00
5	194IB	24-Nov-2017	F	03-Feb-2018	-	55000.00	5500.00	5500.00
6	194IB	25-Oct-2017	F	03-Feb-2018	-	55000.00	5500.00	5500.00
7	194IB	25-Sep-2017	F	28-Oct-2017	-	55000.00	5500.00	5500.00
8	194IB	28-Aug-2017	F	28-Oct-2017	-	55000.00	5500.00	5500.00
9	194IB	11-Jul-2017	F	28-Oct-2017	-	55000.00	5500.00	5500.00
10	194IB	27-Jun-2017	F	30-Jul-2017	-	55000.00	5500.00	5500.00
11	194IB	22-May-2017	F	30-Jul-2017	-	55000.00	5500.00	5500.00
12	194IB	25-Apr-2017	F	30-Jul-2017	-	55000.00	5500.00	5500.00

#### PART A1 - Details of Tax Deducted at Source for 15G / 15H $\,$

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted#	Total TDS Deposited
Sr. No.	Section 1 Transaction Date Date of Book			Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

#### $PART\ A2 - Details\ of\ Tax\ Deducted\ at\ Source\ on\ Sale\ of\ Immovable\ Property\ u/s\ 194IA/\ TDS\ on\ Rent\ of\ Property\ u/s\ 194IB\ (For\ Seller/Landlord\ of\ Property)$

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

No Transactions Present

#### PART B - Details of Tax Collected at Source

Sr. No.		Name	of Collector		TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

#### PART C - Details of Tax Paid (other than TDS or TCS)

Sr.	Major <sup>3</sup>	Minor 2	Tax	Surcharge	Education	Others	Total Tax	BSR Code	Date of	Challan Serial	Remarks**
No.	Head	Head			Cess				Deposit	Number	

No Transactions Present

Assessee PAN: AAEAS5258B Assessee Name: SHRI OM SAI CO OPPERATIVE Assessment Year: 2018-19 CREDIT SOCIETY LIMITED

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
1	2016	PAPER	66660.00	660.00	19-Apr-2017	-

#### Part E - Details of AIR Transaction

Sr.	Type Of 4	Name of AIR Filer	Transaction	Single/Joint	Number of	Amount	Mode	Remarks**
No.	Transaction		Date	Party Transaction	Parties			

No Transactions Present

#### **Notes For AIR:**

1.Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be undated after filing AIR.

2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ### Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ### Deposited other than TDS
		Gross Total Across Deductor(s)					

No Transactions Present

(All amount values are in INR)

#### PART G - TDS Defaults\* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	<b>Short Deduction</b>	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
				/				
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

#### \*Notes:

1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

#### **Contact Information**

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
В	Collector
С	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

#### Legends used in Form 26AS

#### \*Status Of Booking

Legend	Description	Definition					
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement					
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)					
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)					
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement					

#### \*\*Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197

Assessee Name: SHRI OM SAI CO OPPERATIVE Assessee PAN: AAEAS5258B Assessment Year: 2018-19 CREDIT SOCIETY LIMITED

'T'	Transporter
'G'	Reprocessing of Statement

- # Total Tax Deducted includes TDS, Surcharge and Education Cess ## Tax Deducted includes TDS, Surcharge and Education Cess + Total Tax Collected includes TCS, Surcharge and Education Cess

- ++ Tax Collected includes TCS, Surcharge and Education Cess

  \*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest
- ### Total Amount Deposited other than TDS includes the Fees , Interest and Other ,.etc

#### **Notes for Form 26AS**

- a. Figures in brackets represent reversal (negative) entries
- b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax
- c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be
- verified before claiming tax credit and only the amount which pertains to you should be claimed d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962
- e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties
- f. Date is displayed in dd-MMM-yyyy format
- g. Details of Tax Deducted at Source in Form 26AS, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

Section	Description	Section	Description		
192	Salary		TDS on interest on bonds / government securities		
192A	TDS on PF withdrawal		Other sums payable to a non-resident		
193	Interest on Securities	196A	Income in respect of units of non-residents		
194	Dividends	196B	Payments in respect of units to an offshore fund		
194A	Interest other than 'Interest on securities'	196C	Income from foreign currency bonds or shares of Indian		
194B	Winning from lottery or crossword puzzle	196D	Income of foreign institutional investors from securities		
194BB	Winning from horse race	206CA	Collection at source from alcoholic liquor for human		
194C	Payments to contractors and sub-contractors	206CB	Collection at source from timber obtained under forest lease		
194D	Insurance commission	206CC	Collection at source from timber obtained by any mode other than a forest		
194DA	Payment in respect of life insurance policy	206CD	lease		
194E	Payments to non-resident sportsmen or sports associations  Payments in respect of deposits under National Savings Scheme  Payments on account of repurchase of units by Mutual Fund or Unit Trust of India		Collection at source from any other forest produce (not being tendu leaves)		
194EE			Collection at source from any scrap		
194F			Collection at source from contractors or licensee or lease relating to parking lots		
194G	Commission, price, etc. on sale of lottery tickets	206CG	Collection at source from contractors or licensee or lease relating to toll plaza		
194H	Commission or brokerage	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry		
194I	Rent	206CI	Collection at source from tendu Leaves		
194IA	TDS on Sale of immovable property	206CJ	Collection at source from on sale of certain Minerals		
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery		
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CL	Collection at source on sale of Motor vehicle		
194LA	Payment of compensation on acquisition of certain immovable	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)		
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services(other than Ch		
194LC	Income by way of interest from specified company payable to a non-resident				
194LBA	Certain income from units of a business trust				

#### 2.Minor Head

Income in respect of units of investment fund

Income in respect of investment in securitization trust

194LBB

194LBC

#### 3.Major Head

Code	Description	Code	Description	
100	Advance tax	0020	Corporation Tax	
102	Surtax	0021	Income Tax (other than companies)	
106	Tax on distributed profit of domestic companies	0023 Hotel Receipt Tax		
107	Tax on distributed income to unit holder	0024 Interest Tax		
300	Self Assessment Tax	0026	Fringe Benefit Tax	
400	Tax on regular assessment	0028	Expenditure Tax / Other Taxes	
800	TDS on sale of immovable property	0031	Estate Duty	
		0032	Wealth Tax	
		0033	Gift Tax	

#### 4. Type of Transaction

Code	Description
001*	Cash deposits aggregating to ten lakh rupees or more in a year in any savings account of a person maintained in a banking company to which the Banking
002*	Payment made by any person against bills raised in respect of a credit card aggregating to two lakh rupees or more in a year.
003	Receipt from any person of an amount of two lakh rupees or more for purchase of units of a Mutual Fund.
004	Receipt from any person of an amount of five lakh rupees or more for acquiring bonds or debentures issued by a company or institution.
005	Receipt from any person of an amount of one lakh rupees or more for acquiring shares issued by a company.
006*	Purchase by any person of immovable property valued at thirty lakh rupees or more
007*	Sale by any person of immovable property valued at thirty lakh rupees or more.

008	Receipt from any person of an amount of five lakh rupees or more in a year for investment in hands issued by Reserve Bank of India

#### \*Transactions for these codes is populated from Financial Year 2013 onwards.

#### Glossary

Abbreviation	Description	Abbreviation	Description
AIR	Annual Information Return	TDS	Tax Deducted at Source
AY	Assessment Year	TCS	Tax Collected at Source
EC	Education Cess		



#### **INCOME TAX RETURN**

Name of the Assessee : Neelam Ashok Doiphode

Address : NEAR ACHARYA COLLEGE, SUBHASH NAGAR, BLDG. NO 50, ROOM NO -1704, HIMGIRI

CO OP HOUSING SOCIETY, CHEMBUR, MAHARASHTRA, 400071

PAN : AMZPD2601B
DOB : 24-12-1986
Status : Individual
Assessment Year : 2018-2019
Financial Year : 2017-2018
Due Date : 31-08-2018

#### COMPUTATION OF TOTAL INCOME

Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
Income from Business and Profession :	-	-		
Beauty Parlour			298193	
Add : Disallowable items			NIL	298193
			200402	
Gross Total Income			298193	
Less : Chapter VI-A deductions			NIL	298193
<u>Taxable Total Income</u>				298193
Tax payable on total income			2410	
Less : Rebate u/s 87 A			-2410	NIL
<u>Tax Payable after Rebate</u>				
Add : Edu Cess			NIL	
Add : SAH Cess			NIL	NIL
Total Tax Payable				NIL
Net Tax Payable				NIL

# Books of Mrs. Neelam Ashok Doiphode Profit and Loss Account for the year ended 31st March, 2018

Particulars	Amt (Rs.)	Amt (Rs.)	Particulars	Amt (Rs.)	Amt (Rs.)
To Depreciation		55154	By Gross receipts		1008142
To Material Consumed		271222			
To Salaries		252498			
To Electricity Expenses		27883			
To Water Charges		6962			
To Misc. Expenes		14000			
To Repairs		26000			
To Conveyance		56230			
To Net Profit		298193			
		1008142			1008142

### Balance Sheet as on 31st March, 2018

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital	277218		Fixed Assets		
Add : Net Profit	298193	575411	Furniture	304517	
			Less: Depreciation	30452	274065
			Other fixed assets	247020	
			Less : Depreciation	24702	222318
Creditors		15600			
			Sundry Debtors		12480
			Stock		26540
			Cash in Hand		6500
			Cash in Bank		49108
		591011			591011

#### **INCOME TAX RETURN**

Name of the Assessee : Shri Om Sai Co Opperative Credit Society Limited

Address : 4 AC 1247, Near The National Sarvodaya School, G. C Gidwani Marg, Opp. Dudheshwar Mandir, Mumbai -

400074.

PAN : AAEAS5258B Date of Formation : 08/04/1999

Status : Other Cooperative Society

Assessment Year : 2018-19

Nature of Business Profession 13018- Other Financial Intermediation Services - Co-Operative Credit Society

Financial Year : 2017-18

Due Date : 31/08/2018

Method of Accounting : Mercantile

Ward/ Circle : 27(3)(4), Mumbai

#### COMPUTATION OF TOTAL INCOME

Particulars Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
Income from House property:			
<u>Property 1 - Chembur HO</u>			
Rent received	6,60,000		
Less: Property tax	12,370		
Annual Value	6,47,630		
Less: Standard deduction 24(a)	1,94,289		
Income from House property 1	4,53,341		
Property 2 - Mankhurd Branch			
Rent received	9,900		
Less: Property tax	0		
Annual Value	9,900		
Less: Standard deduction 24(a)	2,970		
Income from House property 2	6,930	]	
Income under the head "Income from house property"			4,60,271

Particulars Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
Income from Business and Drofession	-		
Income from Business and Profession :	-		
Shri Om Sai Co-Operative Credit Society			
Net Profit before Tax-(Where regular books of accounts maintained)		8,35,541	
<u>Additions</u>			
Expenses debited to profit and loss account considered under other heads of income			
a. House Property	12,370		
Amounts debited to the profit and loss account, to the extent disallowable / considered seperatly	,		
a. Provision for bad and doubtful debts [36(1)(viia)]	3,85,000		
b. Donation given [37(1)]	2,500		
c. Income Tax Paid, Provision for tax and TDS deducted at souce [40(a)(ii)]	2,48,820		
d. Depreciation and amoritisation debited to profit and loss account [considered seperatly]	2,93,695	9,42,385	
Deductions			
Income/ receipts credited to profit and loss account considered under other heads of income			
a. House Property	6,69,900		
b. Other sources	19,47,927		
Depreciation allowable under Income-tax Act	7,38,147	(33,55,974)	
Loss under the head 'Profits and gains from business or profession'			(15,78,048)
Income from other sources :	1		
a. Dividend income from Shares of Mumbai District Central Co-Operative Bank	1,42,886		
b. Interest from Term Deposit-Mumbai District Central Co-Operative Bank	18,05,041		
Income under the head "Income from other sources"			19,47,927
Gross Total Income			8,30,150
<u> </u>	-		3,00,200
Less : Chapter VI-A (Part C) deductions			
a. Sec.80P(2)(d) - Interest / Dividend from Investment in other co-operative society	19,47,927		
Limited upto Gross Total income			8,30,150
<u>Taxable Total Income</u>	-		NIL
Taxable 1 Stall Heolite	Ⅎ		

Particulars Particulars	Amt (Rs.)	Amt (Rs.)	Amt (Rs.)
Tax payable on total income			NIL
Add : Edu Cess	NIL		
Add : SAH Cess	NIL		NIL
Taxes Paid Less : TDS - 194I - Mumbai District Central Co-Operative Bank-MUMM43186D			66,000
Net Tax Payable / (Refund)			(66,000)