ITR-5

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

[For persons of	her than,- (i) Individual, (ii) HUF	, (iii) Compan	ny & (iv) person filir	ng Form ITR-7]
	Please see Rule 12 of the	Income-tax F	Rules, 1962)	
PERSONAL INFORMATION				
Name	TARANGA AUTOMOBILES			
Date of formation (DDMMYYYY)	18/12/2008	PAN		AAFFT5813K
Is there any change in the name? If yes,	please furnish the old name			
Limited Liability Partnership Identificati	ion Number (LLPIN) issued by MCA, if			
applicable				
Address				
Flat / Door / Block No	M/S. TARANGA AUTOMOBILES	Name of Premi	ses / Building / Village	M/S. TARANGA AUTOMOBILES
Road/ Street / Post Office		Area/ Locality		SONAI ROAD
Town/ City/ District	SILCHAR	State		ASSAM
Country	INDIA	PIN Code	d)	788005
Status (see instructions para 11b)	Firm	Sub Status		Partnership Firm
Residential/Office Phone No. with STD	- <i>XX</i> YX	Income Tax W	ard / Circle	ACIT / SILCHAR
Code			ji).	
Mobile no.1	9706080325	Mobile no.2	[[]]	
Email Address-1	ashitca@gmail.com	Email Address	-2	A
Filing Status				
Return filed[Please see instruction numb	On or before the	ne due date under	Whether original or rev	vised Original
	section 139(u/s	3139(1))	return?	
If revised/in response to notice for Defec	ctive/Modified, then	DEPA	Date of filing original r	return
enter Receipt No			(DD/MM/YYYY)	
Notice number (Where the original return	n filed was Defective and a notice was iss	ued to the		
assessee to file a fresh return Sec139(9))				
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of suc	ch notice, or u/s		
92CD enter date of advance pricing agre	ement			
Residential Status			RES - Resident	
Whether any transaction has been made	with a person located in a jurisdiction noti	ified u/s 94A of	No	
the Act?				
In the case of non-resident, is there a per	rmanent establishment (PE) in India			
Whether you are an FII / FPI?			No	
If yes, please provide SEBI Regn. No.				
Other Details				
Whether this return is being filed by a re	presentative assessee? If yes, please furnis	sh following info	rmation No	
			· · · · · · · · · · · · · · · · · · ·	

Nam	e of	the represen	tative												
Addr	ess (of the repres	entative												
Perm	aneı	nt Account I	Number (PAN) of the repres	sentative										
AUD	IT I	DETAILS								'					
(a)	1	Whether liab	le to maintain	accounts as p	per section 44.	AA?				Yes					
(b)	'	Whether liab	le for audit un	der section 4	4AB?					Yes	Yes				
(c)	I	f (b) is Yes,	whether the a	ccounts have	been audited	by an accou	ntant? If Yes,	furnish the	following	Yes					
	i	nformation													
		(i) Date	of furnishing	of the audit r	eport (DD/M)	M/YYYY)				18/09/2017					
		(ii) Nan	ne of the audito	or signing the	tax audit repo	ort				ASHIT RA	NJAN BHUI	ΥA			
		(iii) Men	nbership no. o	f the auditor						060056	060056				
		(iii) Name of the auditor signing the tax audit report (iii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) (v) Proprietorship/firm registration number (vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm) (vii) Date of audit report Are you liable for Audit u/s 92E? No If liable to furnish other audit report under the Income-tax Act, mention the date of furnish 6(ii))								ASHIT BH	UIYA & ASS	OCIATES			
		(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)								0324186E					
		A CISTRA							D	AARFA273	33K				
	((vii) Date	<i>M</i>						1111	16/09/2017					
(d.i)	A	Are you liab	le for Audit u/	s 92E?	Ж		Milita	7							
	No														
(d.ii)	I	f liable to fu	ırnish other au	dit report und	er the Income	e-tax Act, m			ing of the aud	lit report? (DD/M	IM/YYYY) (l	Please see In	struction		
	6	5(ii))				/ 6/2	1		1/11		A				
	5	Sl.No Sect	ion Code		d		में मुलो	Date (1	DD/MM/YYY	YY)					
(e)	I	f liable to a	ıdit under any	Act other tha	n the Income-	-tax Act, me	ntion the Act,	section and	l date of furni	shing the audit re	eport?				
	5	Sl.No Act			COA	Section	n Code		Min	Date (DD/N	MM/YYYY)				
Part	ner'	s or Membe	er's or Trust l	Information											
A	1	Whether the	e was any cha	inge during th	e previous ye	ar in the par	tners/member	s of the firm	n/AOP/BOI ?	(In case No					
	C	of societies a	and cooperativ	e banks give	details of Mar	naging Com	mittee) If Yes	, provide th	e following de	etails					
	S	Sl.No Nam	ne of the partne	er/member	Admitte	ed/Retired		Date o	f admission/re	etirement	Percentage of	of share (if d	eterminate)		
В	I	s any memb	er of the AOP	/BOI a foreig	n company?										
С	I	f Yes, ment	ion the percen	tage of share	of the foreign	company in	the AOP/BO	I							
D	1	Whether tota	l income of ar	ny member of	the AOP/BO	I (excluding	his share from	n such asso	ciation or bod	ly)					
	e	exceeds the	naximum amo	ount which is	not chargeabl	e to tax in th	ne case of that	member?							
Е	F	Particulars o	f persons who	were partners	s/ members in	the firm/A0	OP/BOI or set	tlor/trustee/	beneficiary in	the trust on 31st	day of March	n, 2017 or da	ate of		
	Ċ	dissolution													
	S1		Naı	ne and Addre	ss	1	Percentage	PAN	Aadhaar	Designated	Status	Rate of	Remun		
	No.	Name	Address	City	State	Pin code	of share (if		Number/	Partner		Interest	eration		
							determinate)	Aadhaar	Identification		on capital	paid/		
									Enrolment	Number, in			payable		

										Id(If	case partner	n		
										eligible for	LLP			
										Aadhaar)				
	(1)		,		(2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	SUR.	AJIT	SONAI	SILCHAR	ASSAM	788006	25				INDIVID	5	300000
		NA 7	ГН	ROAD								UAL		
	2	BISV	VAJIT	SONAI	SILCHAR	ASSAM	788006	25				INDIVID	5	300000
		N A7	ΤΗ	ROAD								UAL		
	3	PRA	VA	SONAI	SILCHAR	ASSAM	788006	50	AEEPN			INDIVID	5	0
		NAT	Н	ROAD					1552J			UAL		
F		TTo be	filled	in case of per	rsons referred	to in section	160(1)(iii)	or (iv)						
		1	Whet	her shares of	the beneficia	ry are indeter	minate or u	nknown?						
		2	Whet	her the perso	n referred in s	section 160(1)(iv) has Bu	siness Incor	ne?					
		3	Whet	her the perso	n referred in	section 160(1)(iv) is decl	ared by a W	ill and /or is	11/2				
			exclu	sively for the	benefit of an	y dependent	relative of the	ne settlor an	d/or is the onl	y trust				
			declared by the settlor?											
		4	If bot	h the respons	ses to "1" and	"2" above ar	e "No", plea	se furnish th	e following o	letails:				
			i.Whe	ether all the b	eneficiaries h	nas income ex	ceeding bas	ic exemptio	n limit?					
			ii.Wh	ether the rele	evant income	or any part th	ereof is reco	eivable unde	r a trust decla	ared by		A		
			any p	erson by will	and such trus	st is the only	trust so decl	ared by him	? 6	(2)2	ΔJ	1_		
			iii.W	hether the tru	st is non-testa	amentary trus	t created be	fore 01-03-1	970 for the ex	clusive				
			benef	it of relatives	s/member of I	HUF of the se	ettlor mainly	dependent	on him/Famil	y?				
			iv.Wl	nether the tru	st is created o	on behalf of a	provident f	und, superan	nuation fund	, gratuity				
					or any other					siness or				
			profe	ssion exclusi	ve for the emp	ployees in su	ch Business	or Professio	n?					
Nat	ture	of busi	ness or	profession,	if more than	one busines	s or profess	sion indicat	e the three m	ain activities	/ products			
S.N	О.	Nature	of Bus	iness	Т	radename			Tradename			Tradename		
1		0202												
2		0203												
						ARCH, 2017	OR DATI	E OF DISSO	OLUTION (f	ill items A an	d B in a case v	vhere regular	books of a	ccounts are
				se fill item C)									
		ces of F												
1		Partner		mbers' fund										
	-	a.		ers' / member							a.			12310390
		b.	Reser	ves and Surp				T						
			i	Revaluation	on Reserve		bi				0			

		ii	Capital Reserve	bii	0		
		iii	Statutory Reserve	biii	0		
		iv	Any other Reserve	biv	0		
		v	Credit balance of Profit and loss	bv	0		
			account				
		vi	Total(bi + bii + biii + biv + bv)			bvi	0
	c.	Total p	partners' / members' fund (a + bvi)			1c	12310390
2	Loan f	unds					
	a.	Secure	ed loans				
		i	Foreign Currency Loans	ai	0		
		ii	Rupee Loans				
			A. From Banks	iiA	0		
			B. From others	iiB	0		
			C. Total(iiA + iiB)	iiC	0		
		iii	Total secured loans (ai + iiC)			aiii	0
	b.	Unsect	ured loans (including deposits)		TANTA XX		
		i	Foreign Currency Loans	bi	0		
		ii	Rupee Loans		martin and		
			A. From Banks	iiA	5261611		A
			B. From persons specified in section	iiB	भू सुलो क		/
			40A(2)(b) of the I. T. Act	77	23		
			C. From others	iiC	0		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	5261611		
		iii	Total unsecured loans(bi + iiD)			biii	5261611
	c.	Total I	Loan Funds(aiii + biii)			2c	5261611
3	Deferre	ed tax lia	ability			3	0
4	Advan	ces					
	i	From p	persons specified in section 40A(2)(b) of	i	0		
		the I. 7	Γ. Act				
	ii	From	others	ii	0		
	iii	Total A	Advances(i + ii)			4iii	0
5	Source	s of fund	ds(1c + 2c + 3 + 4iii)			5	17572001
B. App	lication	of Fund	s				
1	Fixed a	assets					
	a	Gross:	Block	1a	4662099		
	b	Depred	ciation	1b	256959		

	с	Net Block (a - b)			4405140		
	d	Capita	l work-in-progress	1d	0		
	e	Total(1c + 1d)			1e	4405140
2	Investi	nents				,	
	a	Long-t	erm investments				
		i	Investment in property	i	0		
		ii	Equity instruments				
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	0		
		v	Debenture or bonds	V	0		
		vi	Mutual funds	vi	0		
		vii	Others	vii	0		
		viii	Total Long-term investments(i + iiC + ii	i + iv + v	v + vi + vii)	aviii	0
	b	Short-	term investments				
		i	Equity instruments				
			A. Listed equities	iA	<i>J J J J J O</i>		A
			B. Unlisted equities	iB	0	1	/
			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 i	nvestments(aviii + bvii)			2c	0
3	Curren	t assets,	loans and advances				
	a	Currer	at assets				
		i	Inventories			1	
			A.Raw materials	iA	0		
			B. Work-in-progress	iB	0		
			C.Finished goods	iC	12009351		
			D.Stock-in-trade (in respect of goods	iD	0		
			acquired for trading)				

1	ı		1		1					
		E.Stores/consumables including packing material	iE	0						
		F.Loose tools	iF	0						
		G.Others	iG	0						
		H. Total (iA + iB + iC + iD + iE + iF + i	iH	12009351						
	ii	Sundry Debtors								
		A.Outstanding for more than one year	iiA	0						
		B.Others	iiB	9564310						
		C.Total Sundry Debtors		<u> </u>	iiC	9564310				
	iii	Cash and bank balances								
		A.Balance with banks	iiiA	4040185		_				
		B.Cash-in-hand	iiiB	1925215						
		C.Others	iiiC	0						
		D. Total Cash and cash equivalents (iiiA	iiiD	5965400						
	iv	Other Current Assets	aiv	3420753						
	v	Total current assets(iH +iiC + iiiD + aiv)		av	30959814				
b	Loans	and advances				<u> </u>				
	i	Advances recoverable in cash or in kind	bi	0		-				
		or for value to be received		सम्बद्धाः वद्यातेः		A				
	ii	Deposits, loans and advances to	bii	0	A	1 -				
	4	corporates and others	23	325	X	7				
	iii	Balance with Revenue Authorities	biii	0		/				
	iv	Total(bi + bii + biii)	77	X DEPAR	biv	0				
	v	Loans and advances included in biv which is								
		a. for the purpose of business or	va	0		_				
		profession								
		b. not for the purpose of business or	vb	0						
		profession								
с	Total(a	av + biv)			3c	30959814				
d	Curren	nt liabilities and provisions			1	1				
	i	Current liabilities				-				
		A.Sundry Creditors								
		1. Outstanding for more than one year	1	17792953						
		2. Others	2	0						
		3. Total (1 + 2)	A3	17792953						
		B.Liability for leased assets	iB	0						

			C.Interest Accrued and due on borrowings	iC	0		
			D.Interest accrued but not due on	iD	0		
			borrowings	מו	0		
			E.Income received in advance	iE	0		
			F.Other payables	iF	0		
			G.Total(A3 + iB + iC + iD + iE + iF)			iG	17792953
		ii	Provisions				J
			A.Provision for Income Tax	iiA	0		
			B.Provision for Leave encashment/	iiC	0		
			Superannuation/ Gratuity				
			C.Other Provisions	iiD	0		
			D Total(iiA + iiB + iiC)	4	3 8	iiE	0
		iii	Total (iE + iiD)	4	Calling Co.	diii	17792953
	e	Net cu	rrent assets(3c - 3diii)		districts III	3e	13166861
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0		
	b.Defe	rred tax	asset	4b	0		
	c.Debi	t balance	e in Profit and loss account/ accumulated	4c	0		
	balanc	e	W.	۵	सम्प्रका नपारे		A
	d. Tota	ıl(4a + 4	b + 4c)	200	क महोर के अर्थ	4d	0
5	Total,	applicati	on of funds (1e + 2c + 3e +4d)	77	3/2/	5	17572001
No Ac	counts (Case					
C	In a case	where i	regular books of account of business or pro	ofession	n are not maintained, furnish the following	nformat	ion as on 31st day of March, 2017, in
	respect o	of busine	ess or profession				
	1.Amou	nt of tota	al sundry debtors		C1		0
	2.Amou	nt of tota	al sundry creditors		C2		0
	3.Amou	nt of tota	al stock-in-trade		C3		0
	4.Amou	nt of the	cash balance		C4		0
Profit	and Los	s Accou	nnt for the financial year 2016-17 (fill ite	ms 1 to	53 in a case where regular books of acco	ounts ar	e maintained, otherwise fill item 54)
1	Reven	ue from	operations				
	A	Sales/	Gross receipts of business (net of returns a	ınd refu	ands and duty or tax, if any)		
	i.	Sale of	f goods			i	306338284
	ii.	Sale of	f services			ii	0
	iii.	Other	operating revenues (specify nature and am	ount)			
			Nature			Amou	nt
		iii	Total				0

	iv.	Total $(i + ii + iii + iv + v)$	Aiv	306338284
	В	Gross receipts from Profession	В	0
	С	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	i.	Union Excise duties	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v.	Total (i + ii + iii + iv)	Cv	0
	D	Total Revenue from operations (Aiv + B + Cv)	1D	306338284
2	Other	ncome		
	i.	Rent	i.	0
	ii.	Commission	ii	2349402
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	12500
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	1777	ix	0
	x.	Any other income (specify nature and amount)	V.	
		Nature	Amou	nt
		1 Discount Received		748629
		2 Incentive Received		219525
		3 Servicing Charges Received		1701400
		4 Subsidy Received		271218
		5 Subvention Received		122614
		6 Misc Income		21109
		x Total		3084495
	xi	x Total	2xi	3084495 5446397
3		x Total	2xi	
3		x Total Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + x) g Stock	2xi 3i	
3	Closin	x Total Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x) g Stock Raw Material		5446397
3	Closin i.	x Total Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x) g Stock Raw Material Work-in-progress	3i	5446397
3	Closin i. ii.	x Total Total of other income (i + ii + iii + iv + v + vi + viii + ix + x) g Stock Raw Material Work-in-progress Finished Goods	3i 3ii	0 0

5	Openin	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	11571711
	iv	Total (5i + 5ii + 5iii)	5iv	11571711
6	Purcha	ses (net of refunds and duty or tax, if any)	6	298607321
7	Duties	and taxes, paid or payable, in respect of goods and services purchased		
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8	Freight		8	1020
9	Consur	nption of stores and spare parts	9	0
10	Power	and fuel	10	546088
11	Rents	M 24 25 11	11	660000
12	Repair	s to building	12	0
13	Repair	s to machinery	13	0
14	Compe	ensation to employees		
	i.	Salaries and wages	14i	4440336
	ii.	Bonus	14ii	0
	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	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	29716
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	4470052
		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	21413
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	21413
16.	Worki	nen and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	2128
22.	Comm	ission		J
	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	у		J
	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	Profes	sional / Consultancy fees / Fee for technical services	77	7
	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)	24iii	0
25.	Hotel	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	138500
29.	Telepl	none expenses	29	130993
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	urship	33	0
34.	Gift		34	0
35.	Donati	ion	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	J

	i.	Union	excise duty	36i	0
	ii.	Servic		36ii	0
	iii.		Sales tax	36iii	0
	iv.	Cess		36iv	0
	v.		ther rate, tax, duty or cess including STT and CTT	36v	35216
	vi.	Total 1	rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	36vi	35216
37.	Audit	fee		37	15000
38.	Salary	/Remune	eration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	600000
	under	Part A-C	Gen)		
39	Other	expenses	s (specify nature and amount)		
			Nature	Amou	nt
		1	Printing & Stationery		688975
		2	Newspaper & Periodicals		37233
		3	Workshop Expenses		136000
		4	Legal Expenses		2000
		5	Rounded Off		15
		6	Publication Expenses		368377
		7	Postage		43000
		8	Misc Expenses		133927
		9	Bank Charges	Α.	65518
		10	Duties & Taxes	X	540
		11	Repair & Maint		64388
		12	DMS Charges		60000
		13	Discount Allowed		156355
		14	Labour Expenses		541
		15	RTO Expenses		12535
		16	Loading & Unloading Expenses		70220
		17	Trade License		2000
		18	Service Charges		242410
			Total		2084034
40	Bad de	ebts (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	
	ii.		s (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.		s (amounts less than Rs. 1 lakh)	iii	0
	iv.		Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.			and and doubtful debts	41	0
+ 1.	FIOVIS	101 10F D	au and doubtui debis	71	

42.	Other	provisions	42	0
43.	Profit	before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii	43	4910556
	+ 23iii	i + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		
44.	Interes	st		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	400583
	b.	To others	iib	1835683
	iii.	Total (ia + ib + iia + iib)	44iii	2236266
45	Depre	ciation and amortisation.	45	256959
46	Profit	before taxes (43 - 44iii - 45)	46	2417331
PROV	ISIONS	FOR TAX AND APPROPRIATIONS	1	I
47	Provis	ion for current tax.	47	0
48	Provis	ion for Deferred Tax and Deferred Liability.	48	0
49	Profit	after tax (46 - 47 - 48)	49	2417331
50	Balanc	ce brought forward from previous year.	50	0
51	Amou	nt available for appropriation (49 + 50)	51	2417331
52	Transf	Ferred to reserves and surplus.	52	0
53	Balanc	ce carried to balance sheet in partner's account (51 –52)	53	2417331
NO A	CCOUN	T CASE		
54	In a ca	se where regular books of account of business or profession are not maintained, furnish the following	g informa	ation for previous year 2016-17 in respec
	of bus	iness or profession.		
	i.	For assessee carrying on Business		
	a.	Gross receipts	54(i)a	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
				ļ

b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned c Escalation claims accepted during the previous year d Any other item of income e Capital receipt, if any f Total of amounts not credited to profit and loss account, (\$a-5b+\$c+\$d+\$s-\$e) Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses: a Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)] b Premium paid for insurance and the health of employees[36(1)(ib)]] c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]] d Any amount of interest paid in respect of borrowed capital[36(1)(ii)]] d Any amount of discount on a zero-coupon bond[36(1)(iiia)]] e Amount of contributions to a recognised provident fund[36(1)(iv)]] f Amount of contributions to an approved superannuation fund[36(1)(iv)]] i Amount of contributions to an approved gratuity fund[36(1)(iv)]] ii Amount of contributions to an approved gratuity fund[36(1)(iv)]] ii Amount of contributions to an approved gratuity fund[36(1)(iv)]] ii Amount of contributions to any other fund ii Amount of contributions to any other fund	1	Metho	od of accounting employed in the previous year	1	Mercantile							
notified under section 145(2) (column 11(iii) of Schedule ICDS) 4 Method of valuation of closing stock employed in the previous year a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at murket rate write 3) c Is there any change in stock valuation method d Effect on the profit or loss because of deviation, if any, from the method of valuation perscribed under section 145A 5 Amounts not credited to the profit and loss account, being a the items falling within the scope of section 28 b The proforma credits, drawbacks, refund of duty of customs of excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned c Escalation claims accepted during the previous year d Any other item of income e Capital recepts, if any f Tratal of automation or credited to profit and loss account, (%a-3%-62-64-50) 5 d Amounts debted to the profit and loss account, to the extent distributable under section 36 due to non-duffilment of condition specified in relevant clauses: a Premium paid for insurance against risk of damings or destriction of 46x-5x or stocg 56(1) b Premium paid for insurance against risk of damings or destriction of 46x-5x or stocg 56(1) c Any sum paid to a employee as bosus or commission for services rendered, where such same was otherwise payable to him as profits or divided (15(1)(iii)) d Any amount of interest paid in respect of borrowed capital (36(1)(iii)) f Annount of contributions to a recognised provident fund(36(1)(iv)) g Annount of contributions to an approved generality fund(36(1)(iv)) i Annount of contributions to an approved generality fund(36(1)(iv)) j Annount of contributions to an approved superamunation fund(36(1)(iv)) j Annount of contributions to an approved superamunation fund(36(1)(iv)) j Annount of contributions to a	2	Is ther	re any change in method of accounting	2	No							
Method of valuation of closing stock employed in the previous year	3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards	3	0							
a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method d Effect on the profit or loss because of deviation, if any, from the method of valuation d Effect on the profit or loss because of deviation, if any, from the method of valuation d Effect on the profit and loss account, being a the items falling within the scope of section 28 h The proformal ceedits, drawbacks, refund of duty of customs or excise or service tax, or refunds of sales tax or value added tax, where such ceedits, drawbacks or refunds are admitted as due by the authorities concerned c Escalation claims accepted during the previous year d Any other item of income e Capital receipt, il any f Total of amounts not credited to profit and loss account (6a-5b-5c-5d-5c-5) 6 Amounts debied to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses: a Premium paid for insurance against risk of duringe or destruction of stocks or stocy[36(1)] b Permium paid for insurance non the health of employees[36(1)(ib)] c Any sam paid to an employee as bonus or commission for services rendered, where such 6c sum was otherwise payable to him as profits or dividend[36(1)(ib)] d Any amount of interest paid in respect of borrowed capital[36(1)(ib)] f Amount of dostributions to an approved superannuation fund[36(1)(iv)] g Amount of contributions to an approved superannuation fund[36(1)(iv)] j Amount of contributions to an approved granuly fund[36(1)(iv)] j Amount of contributions to an approved granuly fund[36(1)(iv)] j Amount of contributions to an approved special fund or an account fund of the second of the fund of		notifie	notified under section 145(2) [column 11(iii) of Schedule ICDS]									
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Amounts not credited to the profit and loss account, being a the items falling within the scope of section 28 b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added fax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned c Escalation claims accepted during the previous year d Any other item of income e Capital receipt, if any f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) 5f Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses: a Premium paid for insurance against risk of damage or destruction of stocks or store[36(1) 6a (i)) b Premium paid for insurance on the health of employees[36(1)(ib)] c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(iii)] d Any amount of interest paid in respect of borrowed capital[36(1)(iii)] d Any amount of outributions to a recognised provident fund[36(1)(iv)] g Amount of contributions to a recognised provident fund[36(1)(iv)] f Amount of contributions to a person scheme referred to in section 80CCD[36(1)(iva)] i Amount of contributions to an approved gratuity fund[36(1)(v)] f Amount of contributions to an approved gratuity fund[36(1)(v)] f Amount of contributions to an approved gratuity fund[36(1)(v)] f Amount of contributions to an approved gratuity fund[36(1)(v)] f Amount of contributions to an approved gratuity fund[36(1)(v)] f Amount of contributions to an opproved gratuity fund[36(1)(v)] f Amount of contributions to an opproved gratuity fund[36(1)(v)] f Amount of contributions to an opproved gratuity fund[36(1)(v)]		d	Effect on the profit or loss because of deviation, if any, from the method of valuation	4d	0							
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Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses: a Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)] b Premium paid for insurance on the health of employees[36(1)(ib)]] 6b (c) c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]] d Any amount of interest paid in respect of borrowed capital[36(1)(iii)]] 6c (c) e Amount of discount on a zero-coupon bond[36(1)(iiia)]] 6c (c) f Amount of contributions to a recognised provident fund[36(1)(iv)]] 6f (c) g Amount of contributions to an approved superannuation fund[36(1)(iv)]] 6g (c) h Amount of contributions to an approved gratuity fund[36(1)(v)]] 6i (c) i Amount of contributions to an approved gratuity fund[36(1)(v)]] 6i (c) j Amount of contributions to any other fund 6j (c) k Any sum received from employees as contribution to any provident fund or 6k (c)		e	Capital receipt, if any	5e	0							
a Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)] 6a (i)] b Premium paid for insurance on the health of employees[36(1)(ib)]] 6b (c) c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]] d Any amount of interest paid in respect of borrowed capital[36(1)(iii)]] 6d (c) e Amount of discount on a zero-coupon bond[36(1)(iiia)]] 6e (c) f Amount of contributions to a recognised provident fund[36(1)(iv)]] 6f (c) g Amount of contributions to an approved superannuation fund[36(1)(iv)]] 6g (c) h Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)]] 6h (c) i Amount of contributions to an approved gratuity fund[36(1)(v)]] 6i (c) j Amount of contributions to any other fund (c) k Any sum received from employees as contribution to any provident fund or (c)		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0							
b Premium paid for insurance on the health of employees[36(1)(ib)] 6b (C) c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] d Any amount of interest paid in respect of borrowed capital[36(1)(iii)] 6d (C) e Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e (C) f Amount of contributions to a recognised provident fund[36(1)(iv)] 6f (C) g Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g (C) h Amount of contributions to an approved gratuity fund[36(1)(iv)] 6h (C) i Amount of contributions to an approved gratuity fund[36(1)(v)] 6i (C) j Amount of contributions to any other fund 6j (C) k Any sum received from employees as contribution to any provident fund or 6k (C)	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses:										
b Premium paid for insurance on the health of employees[36(1)(ib)] 6b (c Any sum paid to an employee as bonus or commission for services rendered, where such 6c sum was otherwise payable to him as profits or dividend[36(1)(ii)] d Any amount of interest paid in respect of borrowed capital[36(1)(iii)] 6d (e Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e (f Amount of contributions to a recognised provident fund[36(1)(iv)] 6f (g Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g (h Amount of contributions to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h (i Amount of contributions to an approved gratuity fund[36(1)(v)] 6i (j Amount of contributions to any other fund 6j (k Any sum received from employees as contribution to any provident fund or 6k (on the service of the servi		a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0							
c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)] d Any amount of interest paid in respect of borrowed capital[36(1)(iii)] 6d (6e Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e (7e Amount of contributions to a recognised provident fund[36(1)(iv)] 6f (7e Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g (7e Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h (7e Amount of contributions to an approved gratuity fund[36(1)(v)] 6i (7e Amount of contributions to an approved gratuity fund[36(1)(v)] 6i (7e Amount of contributions to any other fund 6j ((i)]									
sum was otherwise payable to him as profits or dividend[36(1)(ii)] d Any amount of interest paid in respect of borrowed capital[36(1)(iii)] 6d (0) e Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e (1) f Amount of contributions to a recognised provident fund[36(1)(iv)] 6f (1) g Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g (1) h Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h (1) i Amount of contributions to an approved gratuity fund[36(1)(v)] 6i (1) j Amount of contributions to any other fund 6j (1) k Any sum received from employees as contribution to any provident fund or 6k (1)		b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0							
d Any amount of interest paid in respect of borrowed capital[36(1)(iii)] 6d		c	Any sum paid to an employee as bonus or commission for services rendered, where such	6c	0							
e Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e 6c 6 f Amount of contributions to a recognised provident fund[36(1)(iv)] 6f 7 g Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g 7 h Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h 7 i Amount of contributions to an approved gratuity fund[36(1)(v)] 6i 7 j Amount of contributions to any other fund 6j 7 k Any sum received from employees as contribution to any provident fund or 6k 7 occupants			sum was otherwise payable to him as profits or dividend[36(1)(ii)]									
f Amount of contributions to a recognised provident fund[36(1)(iv)] 6f 6g 7 G Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g 7 G Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h 7 G Amount of contributions to an approved gratuity fund[36(1)(v)] 6i 7 G Amount of contributions to any other fund 7 G Amount of contributions to any other fund 7 G Amount of contributions to any other fund 7 G Amount of contributions to any other fund 7 G Amount of contributions to any other fund 7 G Amount of contributions to any other fund 7 G Amount of contributions to any other fund 8 G Any sum received from employees as contribution to any provident fund or 8 G Any sum received from employees as contribution to any provident fund or 8 G Any sum received from employees as contribution to any provident fund or 9 G Amount of contributions to any other fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Amount of contributions to any other fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Amount of contributions to any other fund 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution to any provident fund or 9 G Any sum received from employees as contribution fund fund fund fund fund fund fund fun		d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0							
g Amount of contributions to an approved superannuation fund[36(1)(iv)] 6g h Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h i Amount of contributions to an approved gratuity fund[36(1)(v)] 6i j Amount of contributions to any other fund 6j k Any sum received from employees as contribution to any provident fund or 6k		e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0							
h Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] 6h i Amount of contributions to an approved gratuity fund[36(1)(v)] 6i j Amount of contributions to any other fund 6j k Any sum received from employees as contribution to any provident fund or 6k		f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0							
i Amount of contributions to an approved gratuity fund[36(1)(v)] 6i j Amount of contributions to any other fund 6j k Any sum received from employees as contribution to any provident fund or 6k (6)		g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0							
j Amount of contributions to any other fund 6j 6 k Any sum received from employees as contribution to any provident fund or 6k 6		h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0							
k Any sum received from employees as contribution to any provident fund or 6k		i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0							
		j	Amount of contributions to any other fund	6ј	0							
superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		k	Any sum received from employees as contribution to any provident fund or	6k	0							
			superannuation fund or any fund set up under ESI Act or any other fund for the welfare of									

	emplo	yees 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)]	61						
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m						
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n						
0	Exper	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	бр						
	is not	included in business income [36(1)(xv)]							
q	Exper	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q						
	(xvii)								
r	Any o	ther disallowance	6r						
s	Total	amount disallowable under section 36(total of 6a to 6r)	6s						
t	Total	number of employees employed by the company (mandatory in case company has rec	cognized Provident Fund)						
	i	Deployed in India	i						
	ii	Deployed outside India	ii						
	iii	Total	iii						
Amo	ounts debited to the profit and loss account, to the extent disallowable under section 37								
a	Exper	diture of capital nature [37(1)]	7a						
b	Exper	diture of personal nature[37(1)]	7b						
С	Exper	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c						
	or pro	fession[37(1)]	EN >						
d	Exper	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d						
	publis	hed by a political party[37(2B)]							
e	Exper	diture by way of penalty or fine for violation of any law for the time being in force	7e						
f	Any c	ther penalty or fine	7f						
g	Exper	diture incurred for any purpose which is an offence or which is prohibited by law	7g						
h	Amou	nt of any liability of a contingent nature	7h						
i	Any o	ther amount not allowable under section 37	7i						
j	Total	amount disallowable under section 37 (total of 7a to 7j)	7j						
A	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40							
a		nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa						
		ions of Chapter XVII-B							
b		nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab						
		ions of Chapter XVII-B							

	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	0						
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0						
		provisions of Chapter XVII-B		_						
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0						
	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 member[40(b)]	Ah	0						
	i	Any other disallowance	8Ai	0						
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0						
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0						
		during the previous year		U						
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 under section $40A(3) - 100\%$ disallowable	9b	0						
	c	Provision for payment of gratuity [40A(7)]	9c	0						
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0						
	e	Any other disallowance	9e	0						
	f	Total amount disallowable under section 40A	9f	0						
10	A	Olive - TOTAL	17.							
10	Any a	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year								
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0						
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10ь	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	10e	0						
	f	Any sum payable towards leave encashment	10f	0						
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h	0						
11	Any a	 	13B							
	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						
			110	U						
		gratuity fund or any other fund for the welfare of employees								

	c	Any s	sum j	payable to	an employ	ee as bonu	is or co	mmission for se	ervices ren	dered		11c						0
	d	Any s	sum j	payable a	s interest on	any loan	or borro	owing from any	public fir	ancial		11d						0
		instit	ution	or a State	e financial c	orporation	or a S	tate Industrial i	nvestment	corporatio	n							
	e	Any s	sum j	payable a	s interest on	any loan	or borro	owing from any	scheduled	l bank		11e						0
	f	Any s	sum j	payable to	owards leave	encashm	ent					11f						0
	g	Any s	sum j	payable b	y the assess	to the In	dian Ra	nilways for the	use of rails	vay assets.		11g						0
	h	Total	amo	unt disall	owable und	er Section	43B(to	otal of 11a to 11	g)			11h						0
12	Amou	nt of cr	edit o	outstandir	g in the acc	ounts in re	espect o	of										
	a	Unio	n Exc	cise Duty								12a						0
	b	Servi	ce ta	X								12b						0
	c VAT/sales tax						12c						0					
	d	Any o	other	tax								12d						0
	e	Total	Total amount outstanding (total of 12a to 12d) 12e										0					
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC						13						0					
	i	Section	on 33	BAB		- 1	7				111	13i						0
	ii	Section	on 33	BABA		- XI		TA			- 1	13ii						0
	iii	Section	on 33	BAC								13iii						0
14	Any aı	nount o	of pro	ofit charge	eable to tax	under sect	ion 41	12.00	ar water ta amb		- J	14						0
15	Amou	nt of in	come	or exper	diture of pri	or period	credite	d or debited to	the profit a	and loss acc	count	15		A				0
	(net)						11	10.1	[लो ि	4	22		٨.	71		-		
Quar	ntitative d	letails (opti	onal in a	case not lia	ble for au	dit un	der section 44	AB)									
(a)In	the case	of a tra	ding	concern	1													
	Item Na	me		Unit	OĮ	ening sto	ck	Purchase dur	ring the Sales during th		ring the		Closing stock			Shortage/ excess, if		
								previous year		previous	year	-				an	y	
(b)In	the case	of a ma	anuf	acturing	concern -R	aw Mater	ials											
	Item Na	me	Uni	it of Op	ening stock	Purchas	e	Consumption	Sales	luring	Closing	stock	Yield	Finished	Pero	centage	of	Shortage/
			me	asure		during t	he	during the	the pre	evious			Produ	cts	yiel	d		excess, if any
						previou	s year	previous year	year									
(c) In	the case	of a m	anuf	acturing	concern - F	inished p	roduct	s/ By-products	3									
	Item Na	me		Unit	Opening	g stock	Purch	nase during the	quantity		Sales	during	the	Closing	stock		Sho	ortage/ excess, if
							previ	ous year	manufact	tured	previ	ous yea	r				any	
									during th	e previous								
									year									
	B-TI																	
Part	B-TI Cor	_																
1	Incom	e from	h 0110		(3h of Sch	edule-HP)	(enter	nil if loss)						1				0

2	Profits	and ga	ins from business or profession						
	i		s and gains from business other than speculative business and specified business (A37 of Schedule-BP)	2i	2417330				
	ii		s and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to dule CFL)	2ii	0				
	iii		s and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to dule CFL)	2iii	0				
	iv	Tax o	on income from patent u/s 115BBF (3d of Schedule BP)	2iv	0				
	v	Total	(2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	2417330				
3	Capita	ıl gains			I				
	a	Short	term						
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0				
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0				
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0				
		iv	Total short-term Capital Gain(3ai+3aii+3aiii)	3aiv	0				
	b	Long	term Capital Gain	1					
		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0				
		ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0				
		iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)	3biii	0				
	с	Total	Capital Gains(3aiv + 3biii) (enter nil if loss)	3c	0				
4	Income from other sources								
	a		sources other than from owning and maintaining race horses and income chargeable to tax at special rate. Schedule OS) (enter nil if loss)	4a	0				
	b	Incon	ne chargeable to tax at special rate (1 fiv of Schedule OS)	4b	0				
	c	from	owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c	0				
	d	Total	(4a + 4b + 4c)	4d	0				
5	Total ((1 + 2iv)	+3c+ 4d)	5	2417330				
6	Losses	s of curr	rent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0				
7	Balanc	ce after	set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	2417330				
8	Broug	ht forwa	ard losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0				
9	Gross	Total in	acome (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	2417330				
10	Incom	e charge	eable to tax at special rate under section 111A, 112 etc. included in 9	10	0				
11	Deduc	ction u/s	10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0				
12	Deduc	tions un	nder Chapter VI-A	1	1				
	a	Part-H	3 of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0				
	b	Part-C	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0				

	c Total	(12a + 12b) [limited upto (9-10)]	1:	2c 0	
13	Total income (9 – 11-12c)	1:	3 2417330	
14	Income charge	able to tax at special rates (total of (i) of schedule SI)	1-	4 0	
15	Net agricultura	al income/ any other income for rate purpose (4 of Schedule EI)	1.	5 0	
16	Aggregate inco	ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	10	6 2417330	
17	Losses of curre	ent year to be carried forward (total of xi of Schedule CFL)	1	7 0	
18	Deemed total i	ncome under section 115JC (3 of Schedule AMT)	1	8 2417330	
Part I	L B-TTI - Comput	ation of tax liability on total income			
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0	
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0	
	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	1		
	a	Tax at normal rates on 16 of Part B-TI	2a	725199	
	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	725199	
	e	Surcharge			
	i	25% of 12(ii) of Schedule SI	2ei	0	
	ii	On [(2d) – (12(ii) of Schedule SI)] (applicable if 13 of Part B-TI exceeds 1 crore)	2eii	0	
	iii	Total (i + ii)	2eiii	0	
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f	21756	
	g	Gross tax liability (2d + 2eiii + 2f)	2g	746955	
3	Gross tax paya	ble (higher of 1d or 2g)	3	746955	
4	Credit under so	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		
5		refer credit under section 115JD (3-4)	5	746955	
6	Tax relief				
	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 liabilit	y (5 – 6c) (enter zero, if negative)	7	746955	
8	Interest payabl	e	1	1	
	a	For default in furnishing the return (section 234A)	8a	0	
	b	For default in payment of advance tax (section 234B)	8b	5796	

			,	
	c	For deferment of advance tax (section 234C)	8c	15072
	d	Total Interest Payable (8a+8b+8c)	8d	20868
9	Aggregate liabi	lity (7 + 8d)	9	767823
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	400000
	b	TDS (total of column 8 of 15B)	10b	250288
	с	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	117536
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	767824
11	Amount payabl	e (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d			
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?	AT GOODS		
a) Ban	k Account in whi	ch refund, if any, shall be credited	ı	
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK	ik <i>a</i> an m	Number	09.11.2016 to 30.12.2016 (if
				aggregate cash deposits during
		The state of the s		the period >= Rs.2 lakh)
1	SBIN0000183	State Bank of India	30861027247	
b) Oth	er Bank account	details		
Sl No.	IFSC Code of	Name of the BANK	Account	Cash deposited during
	the BANK	Name of the BANK	Number	09.11.2016 to 30.12.2016
				(ifaggregate cash deposits
				during the period >= Rs.2 lakh)
2	INDB0000138	Indusind Bank Ltd	200007769348	
3	HDFC00010	HDFC Bank Ltd	50200002898	
	63		641	
4	UBIN0540765	Union Bank of India	61440101005	
			0108	
c) Non	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fur	rnish the details o	of one foreign bank account
Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code		Location	
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any a	sset (including	No

Acknowledgement Number: 215343861180917 Assessment Year: 2017-18

(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

VERIFICATION

I, PRAVA NATH, son/daughter of MUKUNDA BHAWMIK, holding permanent account number AEEPN1552J, 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 2017-18. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Place SILCHAR Date 18/09/2017

15 A. Details of payments of Advance Tax and Self-Assessment Tax									
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)					
1	0510308	15/12/2016	62230	200000					
2	0510308	15/03/2017	54341	200000					
3	0510308	18/09/2017	06928	117536					
Total			7//	517536					
Note: I	Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.								

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

Sl.No.	Tax Deduction	Name of the	Unique TDS	Unclaimed TDS brought forward (b/		TDS of the	Amount out of	Amount out of
	Account Number	Deductor	Certificate	f		current fin. Year	(6) or (7) being	(6) or (7) being
	(TAN) of the		Number	Fin. Year in	Amount b/f		claimed this	carried forward
	Deductor		Wa	which deducted		CM3.	Year (only if	
			COME	TANK	CDART	Mr.	corresponding	
				TAX D			income is being	
					1		offered for tax	
							this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMH03189E	HDFC BANK LI		2015	0	9388	9388	0
		MITED						
2	SHLN00507D	NATIONAL INS		2015	0	138798	138798	0
		URANCE COMP						
		ANY LTD						
3	DELH00028A	HERO MOTOC		2015	0	63462	63462	0
		ORP LIMITED						
4	CHEA00170C	INDUSIND BAN		2015	0	31693	31693	0
		K LIMITED						

5	DELH01662D	HERO FINCOR	P	2015	0	6947	7 694	17 0
		LIMITED						
Total						,		250288
Note:P	lease enter total	of column 8 of 15B1	and column 8 of 15E	32 in 10b of Part B-T	ТІ			
15 B2 ·	- TDS2 Details	of Tax Deducted at S	Source (TDS) on Sal	le of Immovable Pro	perty u/s 194IA (F	or seller of prope	rty) [Refer Form	26QB]
Sl.No.	PAN of the Bu	yer Name of the	Unique TDS	Unclaimed TDS b	rought forward (b/	TDS of the	Amount out of	Amount out of
		Buyer	Certificate	f)		current fin. Year	r (6) or (7) being	g (6) or (7) being
			Number	Fin. Year in	Amount b/f		claimed this	carried forward
				which deducted			Year (only if	
							corresponding	
							income is bein	g
							offered for tax	
				3	200		this year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total			18	985	1			
Note:P	lease enter total	of column 8 of 15B1	and column 8 of 15E	32 in 10b of Part B-T	ri	11.7		
15 C. I	Details of Tax C	ollected at Source (T	CCS) [As per Form	27D issued by the C	ollector(s)]			
Sl.No.	Tax Deduction	and Name of the	Unclaimed	l TCS brought forwar	rd (b/f) TCS	of the current A	mount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial y	year in Amount	b/f fin. y	ear or	r (6) being claimed	or (7) being carried
	Account Num	ber of	which Col	lected	(10° ())	th	nis year (only	forward
	the Collector			00 P.	-02%	if	corresponding	
		1.	Maria			in	acome is being	
			UM	TAXD	EDART	of	ffered for tax this	
				TAV N			ear)	
(1)	(2)	(3)	(4)	(5)	(6)	(7	7)	(8)
Total			,	,	,			•
Note:P	lease enter total	of column (7) of Sche	edule-TCS in 10c of	Part B-TTI.		1		
							_	
Schedu		f Income from Hous						
3	Income under	he head "Income from	n house property"		1			
	(a) Unreal	ized rent and Arrears	of rent received duri	ing the year under sec	ction 25A after	3a		
	deduct	ing 30%						
	(b) Total (1j + 2j + 3a)				3b		
NOTE	Please include	the income of the spe	cified persons referr	ed to in Schedule SP	while computing the	he income under th	is head.	
Schedu	ıle BP - Compu	tation of income from	m business or profe	ssion			_	
A	г і :	or profession other th	an speculative busin	ass and specified bus	inacc			

			,					
1.	Profit before to	ax as per profit and loss account (item 46 and 54d of Part A-P and L)	1	2417331				
2a.	Net profit or lo	oss from speculative business included in 1 (enter -ve sign in case of loss)	2a	C				
2b.	Net profit or L	coss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	C				
3.	Income/ receip	ots credited to profit and loss account considered under other heads of income/chargea	ble u/s 1	15BBF				
	a.	House property	3a					
	b.	Capital gains	3b					
	c.	Other sources	3c					
	d.	u/s 115BBF	3d					
4.	Profit or loss i	ncluded in 1, which is referred to in section	4	(
	44AD/44ADA	v/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of						
	Income-tax A	et						
5.	Income credite	ed to Profit and Loss account (included in 1)which is exempt						
	a.	share of income from firm(s)	5a	C				
	b.	Share of income from AOP/BOI	5b	C				
	c.	Any other exempt income (Specify nature and amount)						
		SI.No. Nature	Amount					
		Total 5C		(
	d	Total exempt income (5a + 5b + 5c) 5d		(
6.	Balance (1- 2a	1 - 2b - 3a - 3b - 3c - 3d - 4 - 5d)	6	2417331				
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF							
	a.	House property	7a					
-	b.	Capital gains	7b	(
	c.	Other sources	7c	(
	d.	u/s 115BBF	7d	(
8.	Expenses debi	ted to profit and loss account which relate to exempt income	8	(
9.	Total (7a + 7b	+7c + 7d+ 8)	9	(
10.	Adjusted profi	it or loss (6+9)	10	2417331				
11.	Depreciation a	and amoritisation debited to profit and loss account	11	256959				
12.	Depreciation a	allowable under Income-tax Act		ı				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	256960				
		DEP)						
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	(
		Appendix-IA of IT Rules)						
	iii	Total (12i + 12ii)	12iii	256960				
13.	D 6:4 1	ufter adjustment for depreciation (10 +11 - 12iii)	13	2417330				

14.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0
	PartA-OI)			
15.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
	PartA-OI)			
16.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)			
17.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
	PartA-OI)			
18.	Any amount d	ebited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of Pa	artA-OI)		
19.	Interest disallo	owable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
20.	Deemed incon	ne under section 41	20	0
21.	Deemed incon	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii	0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incon	ne under section 43CA	22	0
23.	Any other iten	n or items of addition under section 28 to 44DA	23	0
24.	Any other inco	ome not included in profit and loss account/any other expense not allowable (including	24	0
	income from s	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
	concern is a pa	artner)		
25.	Total (14 + 15	(+16+17+18+19+20+21+22+23+24)	25	0
26.	Deduction allo	owable under section 32(1)(iii)	26	0
27.	Deduction allo	owable under section 32AD	27	0

	28.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	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)		
	29.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	29	0
		previous year(8	BB of PartA-OI)		
	30.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	30	0
		previous year(1	10 h of PartA-OI)		
	31.	Deduction und	er section 35AC		
		a	Amount, if any, debited to profit and loss account	31a	0
		b	Amount allowable as deduction	31b	0
		c	Excess amount allowable as deduction (31b - 31a)	31c	0
	32.	Any other amo	unt allowable as deduction	32	0
	33.	Total (26 + 27	+ 28 + 29 + 30 + 31c + 32)	33	0
	34.	Income (13 + 2	25 - 33)	34	2417330
	35.	Profits and gain	ns of business or profession deemed to be under -		
		i	Section 44AD	35i	0
		ii	Section 44ADA	35ii	0
		iii	Section 44AE	35iii	0
		iv	Section 44B	35iv	0
		v	Section 44BB	35v	0
		vi	Section 44BBA	35vi	0
		vii	Section 44BBB	35viii	0
		viiii	Section 44D	35viii	0
		ix	Section 44DA	35ix	0
		х	Section 44DB	35x	0
		xi	First Schedule of Income-tax Act	35xi	0
		xii	Total (35i to 35x)	35xii	0
	36.	Net profit or lo	ss from business or profession other than speculative business and specified business	36	2417330
		(34 + 35xii)			
	37.	Net Profit or lo	oss from business or profession other A37	A37	2417330
			e business and specified business,		
		after applying i	rule 7A, 7B or 8), if applicable (If rule		
		7A, 7B or 8 is a	not applicable, enter same figure as in		
			e the figure to 2i of item E)		
В.	Compi		e from speculative business		
		38	Net profit or loss from speculative business as per profit or loss account	38	0
			1		

		39	Additions in accordance with sectio	n 28 to 44DA	39	0
		40	Deductions in accordance with secti	ion 28 to 44DA	40	0
		41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of	B41	0
			schedule CFL)			
C.	Comp	utation of income	e from specified business under section	n 35AD		
		42	Net profit or loss from specified bus	siness as per profit or loss account	42	0
		43	Additions in accordance with sectio	n 28 to 44DA	43	0
		44	Deductions in accordance with secti	ion 28 to 44DA (other than deduction under	44	0
			section,- (i) 35AD, (ii) 32 or 35 on v	which deduction u/s 35AD is claimed)		
		45	Profit or loss from specified busines	ss (42+43-44)	45	0
		46	Deductions in accordance with secti	ion 35AD(1) or 35AD(1A)	46	0
			46(i)	Section 35AD(1)	46(i)	0
			46(ii)	Section 35AD(1A)	46(ii)	0
		47	Income from Specified Business (45	5 – 46) (if loss, take the figure to 7xi of schedul	le C47	0
			CFL)			
D.	Incom	e chargeable und	ler the head 'Profits and gains from bu	siness or profession' (A37+B41+C47)	D	2417330
E.			siness loss of current year			
	SI	Type of	Income of current year (Fill this col	umn only Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)	सम्बद्धाः वसारे		off
		income	3	878 min 6 5 1/4		Λ
		-	(1)	(2)	V	(3) = (1) - (2)
	i	Loss to be	Income of current year (Fill this col		0	(3) – (1) (2)
		set off (Fill	if figure is zero or positive)	umn only		
		,	if figure is zero of positive)	IAX DEPAIN		
		this row only				
		if figure is				
		negative)				
	ii	Income from		0	0	0
		speculative				
		business				
	iii	Income from		0	0	0
		specified				
		business				
			1			
	iv	Total loss set o	off (ii + iii)		0	

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

1	Block of assets	Plant and machine	ry					
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down	802326	0	0	0	2226	0	0
	value on the first							
	day of previous							
	year							
4	Additions for a	0	0	0	0	0	0	0
	period of 180							
	days or more in							
	the previous year							
5	Consideration or	0	0	0	0	0	0	0
	other realization			43	£36.			
	during the		B	Colon Colon	Will a			
	previous year out		\mathcal{M}	619334		1		
	of 3 or 4			10.0	7	77		
6	Amount on which	802326	0	0	0	2226	0	0
	depreciation at		177	(10)		<i>91)</i>		
	full rate to be		1111	200	a 25 I	77	A	
	allowed(3 + 4 -5)		11/1	²⁹⁷ म महो			A	
	(enter 0, if result	-1	1	3800	325		7	
	is negative)		100			(EN)		
7	Additions for a	0	0		0	0	0	0
	period of less							
	than 180 days in				-			
	the previous year							
8	Consideration or	0	0	0	0	0	0	0
	other realizations							
	during the year							
	out of 7							
9	Amount on which	0	0	0	0	0	0	0
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							

10	Depreciation on 6	120349	0	0	0	1336	0	0
10	at full rate	120349				1330		
11	Depreciation on 9	0	0	0	0	0	0	0
- -	at half rate	v						
12	Additional	0	0	0	0	0	0	0
	depreciation, if	v					Ů	
	any, on 4							
13	Additional	0	0	0	0	0	0	0
	depreciation, if							
	any, on 7							
14	Additional	0	0	0	0	0	0	0
	depreciation							
	relating to				Area.			
	immediately		A.	7 . rem	A STATE OF THE STA			
	preceding year'		N		W &			
	on asset put to		M		9	Ø)		
	use for less than		(N)	1411		M		
	180 days		193		3)	ih)		
15	Total	120349	0	HEZZER OF	0	1336	0	0
	depreciation*	16.	OSS .	23/85 37-27	15 Jy		Λ	
	(10+11+12+13		133	10 July	-091.		17	
	+14)		Maria			C113.		
16	Expenditure	0	0	0	0	0	0	0
	incurred in			IAX U				
	connection with		1		1			
	transfer of asset/							
	assets							
17	Capital gains/	0	0	0	0	0	0	0
	loss under section							
	50* (5 + 8 -3-4-7							
	-16) (enter							
	negative only if							
	block ceases to							
	exist)							
18	Written down	681977	0	0	0	890	0	0
	value on the last							

	day of previous						
	year* (6+ 9 -15)						
	(enter 0 if result						
Schedu	is negative) ule DOA - Depreciatio	n on other assets (Oth	ner than assets on whi	ch full canital evnend	iture is allowable as o	leduction)	
1	Block of assets	Building		en fun cuptur expend	Furniture and	Intangible assets	Ships
		, c			Fittings		1
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value	0	0	0	1352753	0	0
	on the first day of						
	previous year						
4	Additions for a	0	0	0	0	0	0
	period of 180 days		AP		le de la company		
	or more in the		N 8		777		
	previous year		M	1000	M		
5	Consideration or	0	0	0	0	0	0
	other realization				(77)		
	during the previous		11/1	सम्बद्धाः वद्यातः दिव	. 199	A	
	year out of 3 or 4		14 33	Terent 60	039	1	
6	Amount on which	0	0	0	1352753	0	0
	depreciation at full	1/1/	700		LAKEN!	> /	
	rate to be allowed(3		YME TO	X DEPA	KIIII		
	+ 4 -5) (enter 0, if			77. 5.75			
	result is negative)						
7	Additions for a	0	0	0	0	0	0
	period of less than						
	180 days in the						
	previous year						
8	Consideration or	0	0	0	0	0	0
	other realizations						
	during the year out						
	of 7						
9	Amount on which	0	0	0	0	0	0
	depreciation at half						
	rate to be allowed (7						

	(10+11								
13			0	0	0	0		0	0
14	assets Capital	gains/ loss	0	0	0	0		0	0
	(5 + 8 -	section 50 -3-4-7-13) negative only c ceases to	:		मिनियः सन्ययम् वस्यतः				
15	on the l	n down value last day of us year* (6+ 9 uter 0 if result tive)		OME TA	X DEPA	1217478		0	0
Schedu	lle DEP -	· Summary of	depreciation on asse	ts(Other than assets o	on which full capital e	xpenditure is allowab	le as deduct	ion under	any other section)
1	Plant an	d machinery							
	a	Block entitled	d for depreciation @ 15	5 per cent (Schedule D	PM - 15 i)		1a		120349
	b	Block entitled	d for depreciation @ 30) per cent (Schedule D	PM - 15 ii)		1b		0
	c	Block entitled	d for depreciation @ 40) percent (Schedule DI	PM - 15 iii)		1c		0
	d	Block entitled	d for depreciation @ 50) percent (Schedule Dl	PM - 15 iv)		1d		0
	e	Block entitled	d for depreciation @ 60) percent (Schedule DI	PM - 15 v)		1e		1336
	f	Block entitled	d for depreciation @ 80) percent (Schedule Dl	PM - 15 vi)		1f		0
	g	Block entitled	d for depreciation @ 10	00 percent (Schedule I	DPM - 15 vii)		1g		0
				hinery (1a + 1b + 1c +			1h		121685
2	Building		r and muc	. , (-21000
2			161 ::: 0.5	per cent (Schedule DO	A 100		2a		0

	b	Block entitled for depreciation	on @ 10 per cent (Schedule DOA- 12ii)		2b	0					
	с		on @ 100 per cent (Schedule DOA- 12iii)		2c	0					
	d	Total depreciation on buildin			2d	0					
3	Furnitu	re and fittings (Schedule DOA	-		3	135275					
4		ble assets (Schedule DOA- 12			4	0					
5		Schedule DOA- 12 vi)	',		5	0					
6		lepreciation (1h+2d+3+4+5)			6	256960					
			sale of depreciable assets			250,00					
1	Plant and machinery										
1	a		on @ 15 per cent (Schedule DPM - 17 i)		1a						
	ь b		on @ 30 per cent (Schedule DPM - 17 ii)		1b						
	С		on @ 40 percent (Schedule DPM - 17 iii)		1c						
	d	•	on @ 50 percent (Schedule DPM - 17 iv)		1d						
			on @ 60 percent (Schedule DPM - 17 v)	438	1e						
	e	•									
	f		on @ 80 percent (Schedule DPM - 17 vi)	84 147	1f						
	g		on @ 100 percent (Schedule DPM - 17 vi	<u> </u>	1g						
	h		nd machinery (1a + 1b + 1c + 1d+ 1e + 1	If + Ig)	1h						
2	Buildir		A SERVICE OFF	<i>NH</i>							
	a		on @ 5 per cent (Schedule DOA- 14i)	55 July 1	2a						
	b		on @ 10 per cent (Schedule DOA- 14ii)		2b	7					
	c	Block entitled for depreciation	on @ 100 per cent (Schedule DOA- 14iii)	25	2c						
	d	Total depreciation on buildin	STUME TO SE	TAR THE	2d						
3	Furnitu	are and fittings (Schedule DOA	A- 14iv)	EPAIN	3						
4	Intangi	ble assets (Schedule DOA- 14	v)		4						
5	Ships (Schedule DOA- 14 vi)			5						
6	Total d	lepreciation (1h+2d+3+4+5)			6						
Schedu	ıle ESR	- Deduction under section 35	5 or 35CCC or 35CCD								
Sl.No.	Expend	diture of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of deduction in excess of					
	in secti	ion (1)	loss account (2)		the a	mount debited to profit and loss					
					acco	unt $(4) = (3) - (2)$					
i	35(1)(i)									
ii	35(1)(i	i)									
iii	35(1)(i	ia)									
iv	35(1)(i	ii)									
v	35(1)(v	vi)									
vi	35(2A	A)									

vii	35(2.	AB)					
viii	35C0	CC					
ix	35C0	CD					
X	Total	1					
Sched	ule CG	G Capita	l Gains		,		
A	Shor	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	ents)		
1	From	sale of	land or building or both				
	a	i	Full value of considera	ation received/receivable		ai	0
		ii	Value of property as p	er stamp valuation authority		aii	0
		iii	Full value of considera	ation adopted as per section 50C for the p	urpose of Capital Gains (ai or aii)	aiii	0
	b	Deduc	tions under section 48				
		i	Cost of acquisition with	thout indexation		bi	0
		ii	Cost of Improvement	without indexation	\$3N	bii	0
		iii	Expenditure wholly ar	nd exclusively in connection with transfer		biii	0
		iv	Total (bi + bii + biii)		1. ///	biv	0
	с	Balanc	ee (aiii – biv)			1c	0
	d	Deduc	tion under section 54D/	54G/54GA (Specify details in item D belo	ow)		
		S. No.	Nature	Annual on the second of the se			Amount
		Total		11 oh	25 1	1d	0
	e	Short-	term Capital Gains on In	nmovable property (1c - 1d)	10 A	A1e	0
2	Fron	slump s	sale				
	a	Full va	llue of consideration	COM	TOT ME!	2a	0
	b	Net wo	orth of the under taking of	or division	EPAN	2b	0
	с	Short t	erm capital gains from s	slump sale(2a-2b)		A2c	0
4	For N	NON-RE	SIDENT, not being an I	FII- from sale of shares or debentures of a	n Indian company (to be computed with	n foreign excha	nge adjustment under
	first	proviso t	to section 48)				
	a	STCG	on transactions on whic	h securities transaction tax (STT) is paid		A4a	0
	b	STCG	on transactions on whic	h securities transaction tax (STT) is not p	aid	A4b	0
5	5.Fo	r NON-F	RESIDENTS- from sale	of securities (other than those at A3 above	e) by an FII as per section 115AD		
	a	Full va	llue of consideration			5a	0
	b	Deduc	tions under section 48				
		i	Cost of acquisition with	thout indexation		bi	0
		ii	Cost of Improvement	without indexation		bii	0
		iii	Expenditure wholly ar	nd exclusively in connection with transfer		biii	0
ĺ							
		iv	Total (i + ii + iii)			biv	0

In Cost of Improvement without indexaction In In Expenditure wholly and exclusively in connection with transfer In In In In In In In I		d					_	-	bought/acquired within 3	-	5d	0
e Short-term capital gain on securities (other than those at A3 above) by an FIT (5c +5d)						aiiits ai	e received, then to	33 am	ing out of sale of such see	unity to be ignored (Enter		
From sule of assets other than at A1 or A2 or A3 or A4 or A5 above a Full value of consideration			-			ing (atl	and then these at A	2 also	ro) by on EU (5 a +5 d)		150	0
A	6								(3C +3u)		AJe	0
Position Control acquisition without indexation 1	0					AZ OF A	15 of A4 of A5 abo				60	0
Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with trunsfer biii iv Total (i + ii + iii) biv c Balance (6a - biv) 6c d In case of asset (security/unit) loss to be disallowed us 94(7) or 94(8)- for example if asset bought/acquired within 3 6d months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) 6e d Deduction under section 54D/54G/54GA			_								Ua	
FOR NON-RESIDENTS- STCG included in AI-A7 but not chargeable to tax under DTAA		D					.•				1,.	
S No. Nature STCG on assets other than at Al or A2 or A3 or A4 or A5 above (6c. + 6d + 6e - 6f) StCG or assets other than at Al or A2 or A3 or A4 or A5 above (6c. + 6d + 6e - 6f) StCG or assets other than at Accounts Scheme within due date for that year? If yes, then provide the details below Section under which												0
Total			\vdash									0
c Balance (6a - biv) 6c			\vdash			exclusi	vely in connection	with t	ransfer		biii	0
In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income homus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) c Decemed short term capital gains on deprectable assets (6 of schedule- DCG) f Deduction under section 54D/54G/54GA S.No. Nature Annount Total 6f g STCG on assets other than at AI or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) A6g Amount Decemed to be short-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI.No. Previous year in which Section under which asset transferred deduction claimed in that year Amount utilized on that year asset transferred deduction claimed in that year acquired/constructed Capital Gains account (X) b Amount deemed to be short term capital gains (Xi + b) A7 8 FOR NON-RESIDENTS-STCG included in A1-A7 but not chargeable to tax in India as per DTAA SI.No. Country Name.Code Article of DTAA Whether Tax Residency Remains and the contract of the provious per provious years and the provious of the provious years and the provious years and the provious years and the provious years and year of provious years shown below was deposited in the Capital Gains account Capital gains account (X) SI.No. Previous year in which Section under which year? If yes, then provide the details below SI.No. Previous year in which Section under which year? If year in which asset Amount utilized out of acquired/constructed Capital Gains account (X) Amount deemed to be short term capital gains (Xi + b) A7 8 FOR NON-RESIDENTS-STCG included in A1-A7 but not chargeable to tax in India as per DTAA SI.No. Country Name.Code Article of DTAA Whether Tax Residency Remains A Particle of DTAA Whether Tax Residency Remains A Particle of DTA			iv	Total ((i + ii + iii)						biv	0
months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) f Deduction under section S4D/54G/54GA S.No. Nature Amount Total 6f g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) Anount Deemed to be short-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below Sl.No. Previous year in which asset transferred deduction claimed in that year asset acquired/constructed Amount utilised out of asset or remained unutilized in the tyear of the year in which asset Amount utilised out of that year acquired/constructed acquired/constructed Capital Gains account (X) b Amount deemed to be short term capital gains (Xi + b) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA 9 Total short term capital gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A8 Long-term capital gain (DTCG) (Items S, 6 and 9 are not applicable for residents)		c	Balance	(6a - t	oiv)						6с	0
to be ignored (Enter positive value only) c Deemed short term capital gains on depreciable assets (6 of schedule- DCG) f Deduction under section 54D/54G/54GA S.No. Nature Amount Total g STCG on assets other than at AI or A2 or A3 or A4 or A5 above (6c * 6d * 6e - 6f) A6g 7 Amount Deemed to be short-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI.No. Previous year in which Section under which New asset acquired/constructed asset transferred deduction claimed in that year Amount deemed to be short term capital gains wis 54D/54G/54GA, other than at 'a' Amount deemed to be short term capital gains (Xi + b) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTA SI.No. Country Name, Code Article of DTAA Whether Tax Residency Item no. A1 to A7 above in Amount of STCG Certificate obtained? Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A8 Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)		d			-		11750		15.90		6d	0
e Deemed short term capital gains on depreciable assets (6 of schedule- DCG) f Deduction under section 54D/54G/54GA S.No. Nature Amount Total 6f g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) A6g Amount Deemed to be short-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SLNo. Previous year in which Section under which asset acquired/constructed asset transferred deduction claimed in that year Amount deemed to be short term capital gains (Xi + b) Amount deemed to be short term capital gains (Xi + b) A Amount deemed to be short term capital gains (Xi + b) FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA SLNo. Country Name, Code Article of DTAA Whether Tax Residency which included which included Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) From sale of land or building or both							14 6	its are	received, then loss arising	g out of sale of such asset		
F Deduction under section 54D/54G/54GA S. No. Nature Amount Total						-	<i> \</i>			Al-		
S. No. Nature S. No. Nature		e	Deemed	short	term capital gains o	on depi	reciable assets (6 o	f sche	dule- DCG)	11	6e	0
Total g STCG on assets other than at AI or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) A6g Amount Deemed to be short-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI.No. Previous year in which Section under which asset acquired/constructed asset transferred deduction claimed in that year in which asset Amount utilised out of acquired/constructed		f	Deduction	on und	er section 54D/54C	G/54G <i>A</i>	Y.	A		XX.		
g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) A6g Amount Deemed to be short-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI.No. Previous year in which asset transferred deduction claimed in that year in which asset acquired/constructed asset transferred deduction claimed in that year in which asset acquired/constructed acquired/co		S. No	o. Na	ature		_\{		1000	20 40 A	(///		Amount
Amount Deemed to be short-term capital gains a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below Sl.No. Previous year in which sest transferred deduction claimed in that year in which asset transferred deduction claimed in that year in which asset deduction claimed in that year in which asset acquired/constructed asset or remained unutilized or acquired/constructed Capital Gains account Capital gains account (X) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA Sl.No. Country Name.Code Article of DTAA Whether Tax Residency Item no. A1 to A7 above in Amount of STCG not chargeable to tax under DTAA Total amount of STCG not chargeable to tax under DTAA Total short term capital gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A8 Total short term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) From sale of land or building or both		Total	1			- 1	to All	1	25 1	77 🔺	6f	0
Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SI.No. Previous year in which Section under which deduction claimed in that year section under which asset transferred deduction claimed in that year acquired/constructed acquired/constructed Capital Gains account Capital gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a' ATTO STOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA SI.No. Country Name, Code Article of DTAA Whether Tax Residency Certificate obtained? Which included Total amount of STCG not chargeable to tax under DTAA A8 Total short term capital gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A9 B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)		g	STCG o	n asset	ts other than at A1	or A2	or A3 or A4 or A5	above	(6c + 6d + 6e - 6f)		A6g	0
Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below SLNo. Previous year in which asset transferred deduction claimed in that year deduction claimed in that year acquired/constructed asset or remained unutilized in acquired/constructed Capital Gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a' Amount deemed to be short term capital gains (Xi + b) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA SLNo. Country Name,Code Article of DTAA Whether Tax Residency Item no. A1 to A7 above in which included which included Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A8 9 Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)	7	Amo	unt Deem	ed to b	e short-term capita	l gains	177		3/2			
Sl.No. Previous year in which asset transferred deduction claimed in that year acquired/constructed asset transferred deduction claimed in that year acquired/constructed Capital Gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a' Amount deemed to be short term capital gains (Xi + b) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA Sl.No. Country Name,Code Article of DTAA Whether Tax Residency Certificate obtained? Item no. A1 to A7 above in which included Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both		a	Whether	any a	mount of unutilized	l capita	al gain on asset trai	nsferre	ed during the previous yea	rs shown below was depos	ited in th	e
asset transferred deduction claimed in that year acquired/constructed acquired/constructed Capital Gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a' Amount deemed to be short term capital gains (Xi + b) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA SI.No. Country Name,Code Article of DTAA Whether Tax Residency Certificate obtained? Item no. A1 to A7 above in which included which included Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A8 9 Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both			Capital (Gains 2	Accounts Scheme v	vithin	due date for that ye	ear? If	yes, then provide the deta	ils below		
that year acquired/constructed Capital Gains account Capital gains account (X) b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a' Amount deemed to be short term capital gains (Xi + b) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA SI.No. Country Name,Code Article of DTAA Whether Tax Residency Certificate obtained? Item no. A1 to A7 above in which included Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A8 Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both			Sl.No.		Previous year in v	which	Section under wh	ich	New asset acquired/con	structed	Amour	nt not used for new
b Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a' Amount deemed to be short term capital gains (Xi + b) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA Sl.No. Country Name,Code Article of DTAA Whether Tax Residency Item no. A1 to A7 above in which included Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A8 9 Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both					asset transferred		deduction claime	d in	Year in which asset	Amount utilised out of	asset or	remained unutilized in
Amount deemed to be short term capital gains (Xi + b) 8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA SI.No. Country Name, Code Article of DTAA Whether Tax Residency Item no. A1 to A7 above in which included Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both							that year		acquired/constructed	Capital Gains account	Capital	gains account (X)
8 FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA SI.No. Country Name, Code Article of DTAA Whether Tax Residency Item no. A1 to A7 above in which included Total amount of STCG not chargeable to tax under DTAA A8 9 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) A9 B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both		b	Amount	deeme	ed to be short term	capital	gains u/s 54D/54C	G/54G	A, other than at 'a'			
Sl.No. Country Name, Code Article of DTAA Whether Tax Residency Item no. A1 to A7 above in Amount of STCG Certificate obtained? which included Total amount of STCG not chargeable to tax under DTAA A8 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) From sale of land or building or both		Amo	ount deeme	ed to be	e short term capital	gains	(Xi + b)				A7	0
Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both	8		FOR NO	N-RES	IDENTS- STCG in	cluded	l in A1-A7 but not	charg	eable to tax in India as per	DTAA		
Total amount of STCG not chargeable to tax under DTAA 9 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both	Sl.No.		Country N	Vame,C	Code	Artic	ele of DTAA	Whe	ether Tax Residency	Item no. A1 to A7 al	oove in	Amount of STCG
9 Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8) B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both								Cert	ificate obtained?	which included		
B Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents) 1 From sale of land or building or both	Total a	mount	of STCG	not ch	argeable to tax und	er DT.	AA				A8	0
1 From sale of land or building or both	9		Total shor	t term	capital gain (A1e+	A2c+	A3e+ A4a+ A4b+	A5e+	A6g+A7-A8)		A9	0
	В		Long-tern	n capit	al gain (LTCG) (Ite	ems 5,	6 and 9 are not app	olicabl	e for residents)		1	
a i Full value of consideration received/receivable ai	1	From	n sale of la	nd or l	building or both						,	
		a	i	Full	value of considerat	ion rec	ceived/receivable				ai	0

		ii	Value of property as per stamp	valuation authority	aii	0
		iii	Full value of consideration add	opted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
	b	Deducti	s under section 48			
		i	Cost of acquisition with indexa	ation	bi	0
		ii	Cost of Improvement with inde	exation	bii	0
		iii	Expenditure wholly and exclus	sively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)		biv	0
	с	Balance	iii – biv)		1c	0
	d	Deducti	under section 54D/54EC/54E	E /54G/54GA (Specify details in item D below)		
	S. N	No.	Section		Amou	unt
			Total		1d	0
	e	Long-te	Capital Gains on Immovable	property (1c - 1d)	B1e	0
2	From	n slump sa				
	a	Full val	of consideration	2	2a	0
	b	Net wor	of the under taking or division	2	2b	0
	с	Balance	1-2b)	2	2c	0
	d	Deducti	u/s 54EC/54EE			
	S. 1	No.	Section	1///	Am	ount
	Total	1		25 / 2	2d	0
	e	Long ter	capital gains from slump sale	(2c-2d)	B2e	0
3	From	n sale of b	ds or debenture (other than cap	oital indexed bonds issued by Government)	7	
	a	Full val	of consideration	Dian ST WEI	3a	0
	b	Deducti	s under section 48	TAX DEPART	,	
		i	Cost of acquisition without ind	exation	bi	0
		ii	Cost of improvement without i	ndexation	bii	0
		iii	Expenditure wholly and exclus	sively in connection with transfer	biii	0
		iv	Γotal (bi + bii +biii)		biv	0
	с	Balance	a - biv)		3c	0
	d	Deducti	pecify details in item D below)			
	S. 1	No.		Am	ount	
	Total	1			3d	0
	e	LTCG o	oonds or debenture (3c – 3d)		ВЗе	0
4	From	n sale of li	d securities (other than a unit)	or zero coupon bonds where proviso under section 112(1) is applicable		
	a	Full val	of consideration		4a	0
	b	Deducti	s under section 48			

		i		bi	0				
		ii	Cost	of improvement without	indexation			bii	0
		iii	Ехре	enditure wholly and exclu	sively in connection with	ı transfer		biii	0
		iv	Tota	l (bi + bii +biii)				biv	0
	с	Balance	(4a - 4	lbiv)				4c	0
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D	below)			
	S. 1	No.		Section				Amo	ount
	Tota	.1						4d	0
	e	Long-ter	rm Cap	pital Gains on assets at B	1 above (4c – 4d)			B4e	0
5	For I	NON-RES	IDEN	ΓS- from sale of shares or	debenture of Indian com	npany (to be computed wi	ith foreign exchange adjustm	nent under	first proviso to section
	48)								
	a	LTCG c	omput	ed without indexation bea	nefit	_		5a	0
	b	Deduction	on und	er sections 54EC/54EE (\$	Specify details in item D	below)			
	S. I	No.		Section	W a		1	Amo	ount
	Tota	.1					<i>W</i>	5b	0
	С	LTCG o	n share	e or debenture (5a – 5b)	V II		1/4	B5c	0
7	Fron	n sale of as	ssets w	here B1 to B6 above are	not applicable		Ж		
	a	Full valu	ue of c	onsideration		ta out	1(1)	7a	0
	b	Deduction	ons un	der section 48	1/10 1/11	S5 N	<u>/</u>		1
		i	Cost	of acquisition with index	ation	Tell "		bi	0
		ii	Cost	of Improvement with inc	lexation	22	177	bii	0
		iii	Expe	enditure wholly and exclu	sively in connection with	n transfer	MEI	biii	0
		iv	Tota	l (bi + bii + biii)	SE TAX	DEPAIL		biv	0
	с	Balance	(7a - b	oiv)				7c	0
	d	Deduction	on und	er sections 54D/54EC/54	EE/54G/54GA (Specify of	details in item D below)			
	S. I	No.		Section				Amo	ount
				Total				7d	0
	e	Long-ter	rm Cap	pital Gains on assets at B?	7 above (7c-7d)			B7e	0
8	Amo	ount deeme	ed to be	e long-term capital gains					
	a	Whether	r any a	mount of unutilized capit	al gain on asset transferre	ed during the previous year	ars shown below was deposi	ted in the	
		Capital (Gains 2	Accounts Scheme within	due date for that year? If	yes, then provide the deta	ails below		
		Sl.No.		Previous year in which	Section under which	New asset acquired/cor	nstructed	Amount	not used for new
				asset transferred	deduction claimed in	Year in which asset	Amount utilised out of	asset or r	emained unutilized in
					that year	acquired/constructed	Capital Gains account	Capital g	ains account (X)
	b	Amount	deeme	ed to be long-term capital	gains, other than at 'a'				
	Amo	ount deeme	ed to be	e long-term capital gains	(Xi + b)			В8	0

9		FOR N	ON-R	RESIDENTS- LT	CCG included in B1-	- B8 b	out not chargeable	to ta	ax in India as pe	er DTAA				
Sl.No)	Country	y Nan	ne,Code	Article of D	TAA	Whether Tax Re	eside	ency Ite	em B1 to B	8 above ii	n which	Amount	of LTCG
							Certificate obtained? inch			ncluded				
Total	amoun	t of LTC	CG no	t chargeable to t	ax under DTAA								В9	0
10		Total lo	ng te	rm capital gain [B1e + B2e + B3e +	B4e -	+ B5c + B6e + B7	'e +]	B8 - B9] (In cas	e of loss ta	ke the fig	ure to 9xi	B10	0
		of scheo	dule (CFL)										
С		Income	charg	geable under the	head "CAPITAL G	AINS	S" (A9 + B10) (tak	ke B	10 as nil, if loss)			С	0
D	Inforr	nation ab	out d	leduction claime	d									
	1	In case	of de	duction u/s 54B/	54D/54EC/54EE /5	4G/54	4GA give following	ng de	etails					
		Sl.No	Sl.No Section under Amount of			Cos	st of new asset		Date of its acqu	isition/	Amoun	t deposite	d in Capita	d Gains Accounts
			whi	ich deduction	deduction				construction		Scheme	e before d	ue date	
			clai	med					Г					
				tal deduction cla			<i>\$</i>	0	ESE.					
Е		t-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which												
Sl.No	Type	of Capita	al	Gain of current	Short term capi	tal los	ss set off		/	Long ter	m capital	loss set of	ff	Current year's
	Gain			year (Fill this	15%	3	30%	ap	pli cable rate	10%		20%		capital gains
				column only if	II.		Ala			XX				remaining after
				computed figure				land.		m				set off (7=
				is positive)	171		स्वयंग्या व	HEE.	Re S	14		A		1-2-3-4-5-6)
				1	2	3	⁹⁵⁷ क सहते	4	E //	5	A .	6		7
i	Loss t	to be set	off	47		0	0	1	0		0		0	
	(Fill t	his row i	f	((V.Co.					NS)				
	figure	compute	ed		NCON	E	7AX n	F	PART	111				
	is neg	ative)					1000							
ii	Short	15%	•		0		0		0					0
iii	term	30%	,		0	0			0					0
iv	capita	ıl appl	icable	e	0	0	0							0
	gain	rate												
v	Long	10%	,		0	0	0		0				0	0
vi	term	20%	,		0	0	0		0		0			0
vii	Total	loss set o	off (ii	+iii+iv+v+	vi)	0	0		0		0		0	
viii	Loss	remainin	g afte	er set off (i – vii)		0	0		0		0		0	
F	Inforr	nation ab	out a	accrual/receipt of	capital gain					1		T		
	Type	e of Capital gain / Date					Upto 15/6 (i)	UĮ	oto 15/9 (ii)	16/9 to 1	5/12 (iii)	16/12 to	15/3 (iv)	16/3 to 31/3 (v)
1	Short	ort-term capital gains taxable at the rate of 15% Enter				r	0		0		0		0	0
	value	e from item 3iii of schedule BFLA, if any.												

2	Short-term capital gains taxable at the rate of 30% Enter	0	0	0	0	0
	value from item 3iv of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter	0	0	0	0	0
	value from item 3v of schedule BFLA, if any					
4	Long- term capital gains taxable at the rate of 10% Enter	0	0	0	0	0
	value from item 3vi of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 20% Enter	0	0	0	0	0
	value from item 3vii of schedule BFLA, if any.					

ch	edule OS	Income f	rom other sources							
	Income									
	a	a Dividends, Gross 1a								
	b	Interes	t, Gross 1b	0						
	С	Rental Gross	income from machinery, plants, buildings, etc.,	0	M					
	d	Others	ners, Gross (excluding income from owning race horses)Mention the source							
		SL No	No Source							
		1	Income by way of winnings from lotteries, crossword puzzles etc.							
		2	(a) Cash credits u/s 68							
		3	(b) Unexplained investments u/s 69							
		4	(c) Unexplained money etc. u/s 69A							
		5	(d) Undisclosed investments etc. u/s 69B							
		6	(e) Unexplained expenditurte etc. u/s 69C							
		7	(f) Amount borrowed or repaid on hundi u/s 69D							
		8	Total ($a+b+c+d+e+f$)							
			Total (1di+1dii+1diii)			C				
	e	Total ($1a + 1b + 1c + 1 \operatorname{div})$		1e	C				
	f	Income	ome included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							
		i	Income by way of winnings from lotteries, crossword puzzle	s, races, game	s, gambling, betting 1fi	C				
			etc (u/s 115BB)							
		ii	Dividend Income from domestic company that exceeds Rs.1	0 Lakh (u/s 11	5BBDA) (only for 1fii	C				
			firms)							
		iii	Deemed Income chargeable to tax u/s 115BBE		1fiii	C				
		iv	Income from patent chargeable u/s 115BBF		1fiv	C				
		v	Any other income chargeable to tax at the rate specified und	er chapter XII	XII-A 1fv	0				
		vi	FOR NON-RESIDENTS- Income chargeable to be taxed un	der DTAA						

		Sl No.	Country name,code	Article of	Rate of	Whether Tax	Corresponding	Amount of
				DTAA	tax under	Residency	section of the Act	income
					DTAA	Certificate	which prescribes rate	
						obtained?		
			Total amount of income chargeable to tax under DT	AA			1fvi	0
	vii	Income	e included in '1e' chargeable to tax at special rate (1fi	+1fii +1fiii-	+1fiv +1fv +	- 1fvi)	1fvii	0
	g	Gross	amount chargeable to tax at normal applicable rates (1	e-1fvii)			1g	0
	h	Deduc	tions under section 57 (other than those relating to inc	ome under 1	fi, 1fii , 1fii	i , 1fiv, 1fv and 1fvi)	
		i	Expenses / Deductions		hi	0		
		ii	Depreciation		hii	0		
		iii	Total		hiii	0		
	i	Income	e from other sources (other than from owning race hor	ses and amo	ount chargea	ble to tax at special	1i	0
		rate) (1	g – hiii) (If negative take the figure to 4i of schedule	CYLA)	203			
2	Income	e from o	ther sources (other than from owning and maintaining	race horses	(1fiv + 1i)	(enter1i as nil, if	2	0
	negativ	e)				Ul.		
3	Income	e from th	ne activity of owning race horses	RII I		17.7		
	a	Receip	its	1 1 1	3a	0		
	b	Deduc	tions under section 57 in relation to (4)	(2)	3b	0		
	С	Balanc	te (3a – 3b)(if negative take the figure to 10xi of Scheo	lule CFL)	As:	111	3c	0
1	Income	e under t	he head "Income from other sources" $(2 + 3c)$.((take 3	sc as nil if no	egative)	7)5	4	0

Schedule CYLA

${\bf Details\ of\ Income\ after\ set-off\ of\ current\ years\ losses}$

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		(Fill this column only	the current year set off	than speculation or	(other than loss from	remaining after set off
		if income is zero or		specified business loss)	race horses and amount	
		positive)		of the current year set	chargeable to special	
				off	rate of tax) of the current	
					year set off	
			Total loss (3b of	Total loss (2v of item	Total loss (1i) of	
			Schedule -HP)	E of Schedule BP)	Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	2417330	0		0	2417330
	speculation income and					

Assessment Year: 2017-18

	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%								
viii	Short-term capital gain 0		0		0		0		0
	taxable at applicable								
	rates								
ix	Long term capital gain 0	13	0	A5500	0		0		0
	taxable @ 10%	A São		7	A To				
x	Long term capital gain 0		0	7	0		0		0
	taxable @ 20%	Y	111	7	M				
xi	Other sources (excluding 0	184	0		0				0
	profit from owning		35.7		(77)				
	race horses and amount	1999	व वस्या	r. Lec	174				
	chargeable to special	83 A S.	लो	E .	035				
	rate of tax)	30 B 1	_	132	9	X		7	
xii	Profit from owning and 0		0		0		0		0
	maintaining race horses	VE TAX	ni	:PA	1140				
xiii	Total loss set-off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+	100	0		0		0		
	x+ xi+ xii)				1				
xiv	Loss remaining after set-off (i - xiii)		0		0		0		
Schedu	ıle BFLA								
Details	of Income after Set off of Brought Forward Loss	es of earlier years							
Sl.No	Head/ Source of Income		Inc	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	ır's losses		set off	unde	r section	after set off
			as	per 5 of			35(4) set off	
			Sche	dule CYLA					
				1	2	3		4	5
i	House property			0		0 0		0	0

ii	Business (excluding speculation profit and income from specified	2417330	0	0	0	2417330
	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
х	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off	1834	0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v	75 + vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)		2417330

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	177	than loss from	Business	business		l.	maintaining
			N 34	speculative	महोर दि	199			race horses
	100	-17		Business and	-134	25			
			VCO.	specified		- WATE			
				business	(DEP	RIT			
i	2009-10				. 5.7 5.2				
ii	2010-11					-			
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier								
	year losses b/f								
х	Adjustment of								
	above losses								

	in Schedule							
	BFLA							
xi	2017-18							
	(Current year							
	losses)							
xii	Total loss							
	Carried							
	Forward to							
	future years							
Schedu	le UD - Unabsorbed de	epreciation and allowa	ance under section 35	(4)	·	,		
Sl.No	Assessment Year (2)		Depreciation		All	owance under section 35	5(4)	
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried	
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the	
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)	
			year income (4)		M	income (7)		
1	2017-18	J	3/ 3	0	W		0	
	Total	0	0	0	0	0	0	
Schedu	lle ICDS - Effect of Inc	ome Computation Dis			00.17			
Sl.No.	ICDS		My m	स्थानश्च नहारतः र्याः	- 111	Amount		
(i)	(ii)		11 15 18	मुलो क		(iii)		
I	Accounting Policies		27.5	-34				
II	Valuation of Inventorie	es	0.0		THE IN	/ /		
III	Construction Contracts		YIME TA	X DEPA	KILL			
IV	Revenue Recognition							
V	Tangible Fixed Assets							
VI	Changes in Foreign Ex	change Rates						
VII	Government Grants							
VIII	Securities							
IX	Borrowing Costs							
X	Provisions, Contingent	Liabilities and Conting	gent Assets					
XI	Total Net effect (I+II+I	II+IV+V+VI+VII+VII	I+IX+X)				0	
Deduct	ion under section 10A							
Deduct	Deduction in respect of units located in Special Economic Zone							
Sl.No.	Undertaking Assess	sment year in which un	it begins to manufactur	re/produce	Ar	nount of deduction		
Total de	eduction under section 1	0A						
Deduct	ion under section 10A	1						

Deduc	tion i	n respect of	units locate	ed in Special Econor	mic Zone						
Sl.No.	Uno	Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction									
Total d	leduc	tion under se	ection 10A.	A							
Sched	ule 80	0G - Details	of donatio	on entitled for dedu	action under Section	on 80G		·			
A. Doi	natio	ns entitled f	or 100% d	eduction without o	qualifying limit						
Sl.No.		Name of d	onee	Address Detail	City or Town or	State Code	PinCode	PAN of Dor	nee A	amount of	Eligible Amount
					District				d	onation	of Donation
Total A	A							,			
B.Don	ation	s entitled fo	or 50% dec	luction without qu	alifying limit				·		
Sl.No.		Name of d	onee	Address Detail	City or Town or	State Code	PinCode	PAN of Dor	nee A	amount of	Eligible Amount
					District				d	onation	of Donation
Total I	3										
C. Doi	natio	ns entitled f	or 100% d	eduction subject to	o qualifying limit						
Sl.No.		Name of d	onee	Address Detail	City or Town or	State Code	PinCode	PAN of Dor	nee A	amount of	Eligible Amount
					District		M.		d	onation	of Donation
Total C					()/	JANEA.	13				
D. Dor	natio	ns entitled f	or 50% de	duction subject to	qualifying limit						
Sl.No.		Name of d	onee	Address Detail	City or Town or	State Code	PinCode	PAN of Dor	nee A	amount of	Eligible Amount
				1	District	SENSON APRE	25 HV		d	onation	of Donation
Total I)				M. S.	के महारे हैं	1.20	1	4		
E.Tota	l Am	ount of Don	ations (A +	B+C+D)	17.						
F.Tota	l Elig	ible amount	of Donatic	ons $(A + B + C + D)$	Otto		- TM				
Sched	ule 80	0-IA - Dedu	ctions und	er section 80-IA							
a	Dec	duction in re	spect of pro	ofits of an enterprise	e referred to in secti	on 80-IA(4)(i) [In	frastructure facility	y]			
	1	Undertaki	ing No. 1					0			
b	Dec	duction in re	spect of pro	ofits of an undertaki	ing referred to in sec	ction 80-IA(4)(ii)	[Telecommunication	on services]			
	1	Undertaki	ing No. 1					0			
c	Dec	duction in re	spect of pro	ofits of an undertaki	ing referred to in sec	ction 80-IA(4)(iii)	[Industrial park an	nd 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	Undertaki	ing No. 1					0			
e	Dec	duction in re	spect of pro	ofits of an undertaki	ing referred to in sec	ction 80-IA(4)(v) [Revival of power	generating			
	pla	nt] and dedu	ction in res	spect of profits of an	undertaking referre	ed to in section 80-	-IA(4)(vi) [Cross-c	country			
	nati	ural gas disti	ribution net	work]							
	1 Undertaking No. 1 0										
f	Total	tal deductions under section 80-IA $(a + b + c + d + e)$ f 0									

Sch 80	80- IB Deductions under Section 80-IB						
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]				
	1	Undertaking No. 1	0				
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule				
	[Sec	tion 80-IB(4)]					
	1	Undertaking No. 1	0				
с	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]				
	1	Undertaking No. 1	0				
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]				
	1	Undertaking No. 1	0				
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]				
	1	Undertaking No. 1	0				
f	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-				
	IB(9))]					
	1	Undertaking No. 1	0				
g	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]				
	1	Undertaking No. 1	0				
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]				
	1	Undertaking No. 1	0	A			
i	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,				
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	. "			
	1	Undertaking No. 1	0				
j	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of				
	food	Igrains [Section 80-IB(11A)]					
	1	Undertaking No. 1	0				
k	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-				
	IB(1	1B)]					
	1	Undertaking No. 1	0				
1	Ded	uction in the case of an undertaking engage	ged in operating and maintaining a hospital in any area, other than				
	excl	uded area [Section 80-IB(11C)]					
	1	Undertaking No. 1	0				
m	Total	deduction under section 80-IB (Total of a	a to l)	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				

Assessment Year: 2017-18

b	Ded	Deduction in respect of undertaking located in Himachal Pradesh						
	1	Undertaking No. 1	0					
С	Ded	uction in respect of undertaking located i	n Uttarakhand					
	1	Undertaking No. 1			0			
d	Ded	uction in respect of undertaking located i	n North-East					
da	Assa	am						
	1	Undertaking No. 1			0			
db	Aru	nachal Pradesh						
	1	Undertaking No. 1			0			
dc	Man	ipur						
	1	Undertaking No. 1			0			
dd	Miz	oram						
	1	Undertaking No. 1	130	E30.	0			
de	Meg	rhalaya	AT 60		A			
	1	Undertaking No. 1	M W		0			
df	Nag	aland	W III		W			
	1	Undertaking No. 1			0			
dg	Trip	ura	A STATES	व्याप्ते व	XX			
	1	Undertaking No. 1	18 18 M	~ 15 N	0	A		
dh	Total	of deduction for undertakings located in	North-east (Total of da to dg	PAL TOP		dh	-7	0
e	Total	deduction under section 80-IC or 80-IE (a + d + c + dh	25		e		0
schedu	ıle VI	-A - Deductions under Chapter VI-A						
1. Part	B- De	eduction in respect of certain payments	C'E IAX	DEPAIL				
a	80G							
b	80G	GC						
	Tota	l Deduction under Part B (a + b)						
2. Part	C- De	eduction in respect of certain incomes						
с	80-I	A (f of Schedule 80-IA)						
d	80-I	AB						
e	80-I	AC						
f	80-I	B (m of Schedule 80-IB)						
g	80-I	BA						
h	80-I	C/80-IE (e of Schedule 80-IC/80-IE)						
i	80-I	D(item 10(e) of Form 10CCBBA)						
j	80JJ	Α						

	00774								
k	80JJA								
1	80-LA	(9 of Annexure to	o Form 10CCF)						
m	80P								
	Total I	Deduction under	Part C (total of c to m)						
3	Total d	leductions under	Chapter VI-A (1 + 2)						
Scheo	dule AMT	Γ - Computation	of Alternate Minimum T	ax payable under section	115JC				
1	Total Inc	come as per item	13 of PART-B-TI		1		2417330		
2	Adjustm	ent as per section	n 115JC(2)						
	a	Deduction Clai	med under any section incl	uded in Chapter VI-A und	er the heading "C.— 2	a	0		
		Deductions in 1	respect of certain incomes"						
	b	Deduction Clai	med u/s 10AA		2)	0		
	c	Deduction clair	med u/s 35AD as reduced b	by the amount of depreciati	on on assets on 2	2	0		
		which such dec	luction is claimed	133	836				
	d	Total Adjustme	ent (2a+ 2b +2c)		2	1	0		
3	Adjusted	d Total Income u	nder section 115JC(1) (1+2	2d)			2417330		
4	Tax paya	able under section	n 115JC [18.5% of (3)])] (In the case of Individual, F	IUF, AOP, BOI,		0		
	AJP this is applicable if 3 is greater than Rs. 20 lakhs)								
Scheo	dule AMT	ΓC-Computation	of tax credit under secti	on 115JD					
1	Tax und	er section 115JC	in assessment year 2017-1	8 (1d of Part-B-TTI)	~~ 25 D	A	0		
2	Tax und	er other provision	ns of the Act in assessment	year 2017-18 (2g of Part-I	3-TTI) 2	$\Lambda \Lambda$	746955		
3	Amount	of tax against wl	nich credit is available [ent	er (2 - 1) if 2 is greater than	1, otherwise enter		746955		
	0]		VCO		- T. M.				
4	Utilisatio	on of AMT credi	t Available (Sum of AMT	credit utilized during the cu	arrent year is subject to ma	ximum of amount mention	ed in 3 above and cannot		
	exceed t	he sum of AMT	Credit Brought Forward)						
S.No	Assessm	nent Year (AY)		AMT Credit (B)		AMT Credit Utilised	Balance AMT Credit		
	(A)		Gross (B1)	Set-off in earlier	Balance brought forward	during the Current	Carried Forward (D)=		
				assessment years (B2)	to the current assessmen	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		
vi	Current	AY(enter 1 -2, if	0		0		0		
	1>2 else	enter 0)							
vii	Total		0	0	0	0	0		

Assessment Year: 2017-18

5	Amount	of tax credit under section 11:	5JD utilised during the year [total of iten	n no 4 (C)]	5		0
6	Amount	of AMT liability available for	credit in subsequent assessment years [t	total of 4 (D)]	6		0
Sched	ule 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 where STT	15			0	0
	paid)						
5	112 (L	TCG on others)	20	£3s.		0	0
6	112 pro	oviso (LTCG on listed	10	A PA		0	0
	securit	ies/ units without indexation)		1	M.		
7	112(1)	(c)(iii)(LTCG on unlisted	10	1	13	0	0
	securit	ies in case of non-residents)			M		
8	115BB	(Winnings from lotteries,	30		(11)	0	0
	puzzles	s, races, games etc.)	My mana a	15 1	יון		A
9	115AE	0(1)(ii) -STCG (other than	30	(E //)	<i>y</i>	0	0
	on equ	ity share or equity oriented	12.8°	329		N.	-7
	mutual	fund referred to in section	COL		AST.		
	111A)	by an FII	COME TAX D	EPART	111		
10	115BB	F - Tax on income from	10			0	0
	patent	(Income under head business		-			
	or prof	ession)					
Total						0	0
Sched	ule EI						
Details	s of Exe	mpt 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 agr	culture		ii		
	iii	Unabsorbed agricultural loss	of previous eight assessment years		iii		

	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others	including exempt income of minor child	5	
6	Total (1+2+3+4+5)	6	
G	1 DET			

Schedule PTI

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

Sl	Name of business trust/	PAN of the business	Sl	Head of income	Amount of income	TDS on such amount,if
	investment fund	trust/investment fund				any

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

Schedule FSI

Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer	Sl.No.	Head of	Income	Tax paid outside	Tax payable on	Tax relief	Relevant
		Identification		income	from outside	India	such income	available in	article of
		Number		43	India(included	30	under normal	India(e)=	DTAA if relief
				AP.	in PART B-	The same	provisions in	(c) or (d)	claimed u/s 90
			1	y q	TI)	7///	India	whichever is	or 90A
			100	1	fruit.	10		lower	
			M	(a)	(b)	(c)	(d)	(e)	(f)

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

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1 Details of Tax Relief claimed

Sl.No	Country Code	Taxpayer Identification	Total taxes paid outside	Total tax relief	Section under	
		Number	India (total of (c) of	available(total of (e) of	which relief claimed	
			Schedule FSI in respect	Schedule FSI in respect	(specify 90, 90A or	
		-5	of each country)	of each country	91)	
	(a)	(b)	(c)	(d)	(e)	
Total				0		

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the	4	
	foreign tax authority during the year? If yes, provide the details below		
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	

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

Schedule FA

Details of Foreign Assets and Income from any source outside India

A	Details of F	oreign Bank A	ccounts held	(including a	ny beneficial	interest) at ar	ny time during	the previous y	ear						
Sl.No.	Country	Name of	Address of	Account	Status-	Account	Account	Peak	Interest	Interest taxable and offered in th		offered in this			
(1)	Name and the Bank		the Bank	holder	Owner/	Number	opening	Balance	accrued in	return					
	Code(2)	(3a)	(3b)	name (4)	Beneficial	(6)	date (7)	During the	the account	Amount	Schedu	e Item			
					owner/			Year (in		(10) (?)	where	number			
					Beneficiar	y		rupees)			offered	of			
											(11)	schedule			
												(12)			
В	Details of F	inancial Intere	st in any Ent	ity held (incl	ding any be	neficial intere	st) at any time	during the pre	vious year						
Sl.No.	Country Nature of		Name of	Address of	Nature of	Date since	Total	Income	Nature of	Income t	axable and c	offered in this			
(1)	Name and	entity (3)	the Entity	the Entity	Interest-	held (6)	Investment	accrued	Income (9)	return					
	Code(2)		(4a)	(4b)	Direct/			from such		Amount	Schedu	e Item			
	2040(2)		(14)	(.0)	Beneficial		(at cost)(1)	Interest(8)		(10) (?)	where	number			
					owner/	>		Interest(o)		(10)(.)	offered	of			
					Beneficiar		a ~	AA.							
				- 64	Denencial	y	8	W.			(11)	schedule			
	5.4.42			3/1/		SA IND		AA				(12)			
С				5971		75 W. T. T. T.	ime during the	75471							
Sl.No.	Country	Address o		- 18.35		Γotal	Income	Nature of		taxable ar	ble and offered in this retu				
(1)	Name and	the Proper		Direct/ acqu		nvestment	15	Income (8)	Amoun	Amount (9) Sch		Item number			
	Code(2)	(3)	Benefi	cial (5)		(at cost) (6)	the property	22	1/	w	here offered	of schedule			
		·	owner/		173		(7)		$X_{\mathbb{N}}$	(1	0)	(11)			
			Benefi	FI In.				CARE							
			(4)		1ET	ă V D	<u>rdar</u>	1111							
D	Details of a	ny other Capita	al Asset held	(including a	ny beneficial	interest) at an	y time during t	the previous y	ear						
Sl.No.	Country	Nature of	Owner	ship- Date	e of	Γotal	Income	Nature of	Income	taxable ar	d offered in	this return			
(1)	Name and	Asset (3)	Direct/	acqu	uisition I	investment	derived from	Income (8)	Amoun	t (9) Se	chedule	Item number			
	code(2)		Benefi	cial (5)	((at cost) (6)	the asset (7)			w	here offered	of schedule			
			owner/	,						(1	0)	(11)			
			Benefi	ciary(4)											
E	Details of ac	ccount(s) in w	hich you hav	e signing autl	nority held (i	ncluding any	beneficial inter	est) at any tim	ne during the	previous	ear and whi	ch has not been			
	included in	A to D above.													
Sl.No.	Name of the	Address o	f Name	of Acc	ount I	Peak Balance	Whether	If (7) is	If (7) is	If (7) is yes, Income offered in this return					
(1)	Institution	the Institu	tion the acc	ount Nur	nber (5)	Ouring the	income	yes, Incom	e Amoun	(9) Se	chedule	Item number			
	in which the	(3)	holder	(4)		Year (in	accrued is	accrued in	the	w	here offered	of schedule			
	account is				1	rupees)	taxable in	account (8)		(1	0)	(11)			
				1						`					

									your hands	?						
F	Details	of trusts	, created und	er the laws	of a cour	ntry outside	India, in	which you	are a truste	e, beneficia	ry or settle	or.	.			
Sl.No.	Country	/ Name	of Address	Name of	Address	Name of	Address	Name o	of Address	Date	Whether	If (8)	If (8) is y	es, Incon	ne offered in	
(1)	Name	the tru	st of the	trustees	of	Settlor	of	Benefic	of since		income	is yes,	this retur	n	ı	
	and	(3a)	trust	(4a)	trustees	(5a)	Settlor	iaries	Benefic	position	derived	Income	Amount	Schedu	le Item	
	code(2)		(3b)		(4b)		(5b)	(6a)	iaries	held (7)	is	derived	(10) (?)	where	number	
									(6b)		taxable	from the		offered	of	
											in your	trust(9)		(11)	schedule	
											hands?				(12)	
											(8)					
G	Details	of any o	ther income	derived fro	m any so	urce outside	India wh	ich is not i	ncluded in,	- (i) items A	to F abov	ve and, (ii)	income un	der the he	ad business	
	or profe	ession														
Sl.No.	Country	/ Name	Name of th	e Add	Address of the Ir		Income derived Na		Nature of Whether		If (6) is yes, Incom		ne offered in this return			
(1)	and code(2) per		person from	n pers	person from		(4)		tax	able in your	Amount (7) S		Schedule w	here Ite	n number of	
			whom deriv	ved who	ed whom derived				har	hands? (6)		of		sch	edule (9)	
			(3a)	(3b)	- M											
Note:P	lease refe	er to the	instructions f	or filling u	p this sch	edule		100)	1/1)					

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This form has been digitally signed by <u>PRAVA NATH</u> having PAN <u>AEEPN1552J</u> from IP Address <u>59.97.128.25</u> on <u>18/09/2017</u>.

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Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals Limited,C=IN

COME TAX DEPARTMEN