	ITR		
[For Individuals a		om profits and gains of business	or profession]
	(Please see rule 12 of the	Income-tax Rules,1962)	
Part A General			_
Personal Information	[	T	
First Name	SUPRIYA	Middle Name	KUMAR
Last Name	PRAJAPATI	PAN	AVLPP8822H
Date of Birth / Formation (DD/MM/YYYY)	24/02/1983	Status	Individual
ADDRESS			
Flat / Door / Block No	BLOCK-EE, FLAT-9	Town / City / District	HOWRAH
Name of Premises / Building / Village	SUKANTA ABASAN	Road / Street / Post Office	193, ANDUL ROAD
Area / Locality	GOVT. HOUSING ESTATE	State	WEST BENGAL
Country	INDIA	Pin code	711109
Employer Category(if in employment)	Others	Residential/Office Phone Number with STD code	
Income Tax Ward / Circle	ITO WARD 46(4)/KOLKATA	Mobile no.1	91 9874301049
Mobile no.2	/// 141	Email Address - 1(Self)	prajapati.sk101@gmail.com
Email Address - 2			
FILING STATUS	NA HEATER	ens XXX	
Return filed under Section [Please see instruc		Voluntarily on or before the due date	under section 139(1)
Whether original or revised return?	11/2/3 3	Original	/
Notice number (Where the original return file	ed was Defective and a notice was	E25	
issued to the assessee to file a fresh return Se	c139(9))	- COTME!	
If revised / defective / Modified, then enter R	eceipt No	EPAN	
Date of Filing original return(DD/MM/YYY	Y)		
If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C enter date of such		
notice, or u/s 92CD enter date of advance price	cing agreement		
Residential Status		Resident	
Do you want to claim the benefit u/s 115H (A	applicable to Resident)?	No	
Whether any transaction has been made with	a person located in a jurisdiction	No	
notified u/s 94A of the Act?			
Are you governed by Portuguese Civil Code	as per section 5A? (If "YES" please fil	1 No	
Schedule 5A)			

OTHER DI	ETAIL	S			
Whether thi	s return	is being filed by a representative assessee	No		
(a) Name of	the rep	resentative		,	
(b) Address	of the r	representative		,	
(c) Permane	ent Acco	ount Number (PAN) of the representative		,	
PART B - 7	ΓI (Con	nputation of total income)			
1	Salari	es (6 of Schedule S)		1	348138
2	Incom	ne from house property (3b of Schedule-HP) (Enter nil if loss)		2	0
3	Capita	al Gains			
a	Short-	term			
	i	Short term chargeable @15% (7ii of item E of Sch CG)		ai	0
	ii	Short term chargeable @30% (7iii of item E of Sch CG)		aii	0
	iii	Short term chargeable at applicable rate (7iv of item E of Sch Co	G)	aiii	0
	iv	STCG chargeable at special rates in India as per DTAA	- FE	aiv	0
	v	Total Short term (ai+aii+aiii+aiv)		3av	0
b	Long	term	18/4		
	i	Long-term chargeable @ 10% (7v of item E of schedule CG)	I M	bi	0
	ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	<b>13</b>	bii	0
	iii	LTCG chargeable at special rates as per DTAA	ità ///	biii	0
	iv	Total Long-term (bi + bii+biii) (enter nil if loss)	155 M	3biv	0
c	Total	Capital gains (3av + 3biv) (enter nil if loss)	-034	3c	0
4	Incom	e from other sources	25	7	
a	from s	sources other than from owning race horses and income chargeable	to tax at special rate etc. (1k of	4a	144659
	Sched	ule OS) (enter nil if loss)	ET AL		
b	Incom	e chargeable to tax at special rate (Ifviii of Schedule OS)		4b	0
c	from t	the activity of owning and maintaining race horses (3e of Schedule	OS)(enter nil if loss)	4c	0
d	Total	(4a + 4b + 4c) (enter nil if loss)		4d	144659
5	Total	(1+2+3c+4d)		5	492797
6	Losse	s of current year set off against 5(total of (2xi and 3xi) of Schedule	CYLA)	6	0
7	Balan	ce after set off current year losses(5-6) (total of column 4 of Sched	ule CYLA+4b)	7	492797
8	Broug	tht forward losses set off against 7(2x of Schedule BFLA)		8	0
9	Gross	Total income (7-8) (3xi of Schedule BFLA + 4b)		9	492797
10	Incom	ne chargeable to tax at special rate under section 111A, 112 etc. inc	luded in 9	10	0
11	Deduc	ctions under Chapter VI-A [t of Schedule VIA and limited to(9-10)	]	11	99592
12	Total	income (9-11)	12	393210	
13	Incom	0			
14	Net ag	gricultural income/ any other income for rate purpose (4 of Schedu	14	0	

		1.5	202240
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	393210
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	53663
PART B - 7	TTI Computation of tax liability on total income		
1	Tax payable on total income		
a	Tax at normal rates on 15 of Part B-TI	1a	7161
b	Tax at special rates (total of col.(ii) of Schedule SI)	1b	0
c	Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not	1c	0
	chargeable to tax]		
d	Tax Payable on Total Income (1a + 1b - 1c)	1d	7161
2	Rebate under section 87A	2	0
3	Tax payable after rebate (1d - 2)	3	7161
4	Surcharge		
(i)	25% of 12(ii) of Schedule SI	4i	0
(ii)	On [(3) – (12(ii) of Schedule SI)]	4ii	0
(iii)	Total i + ii	4iii	0
5	Education cess, including secondary and higher education cess on (3 + 4iii )	5	215
6	Gross tax liability (3 + 4iii + 5)	6	7376
7	Tax relief		
a	Section 89	7a	0
b	Section 90/90A (2 of Schedule TR)	7b	0
c	Section 91 (3 of Schedule TR)	7c	0
d	Total (7a + 7b + 7c)	7d	0
8	Net tax liability (6 – 7d) (enter zero if negative)	8	7376
9	Interest and fee payable		
a	Interest for default in furnishing the return (section 234A)	9a	0
b	Interest for default in payment of advance tax (section 234B)	9b	0
c	Interest for deferment of advance tax (section 234C)	9c	0
d	Fee for default in furnishing return of income (section 234F)	9d	0
e	Total Interest and Fee Payable (9a+9b+9c+9d)	9e	0
10	Aggregate liability (8 + 9e)	10	7376
11	Taxes Paid		
a	Advance Tax (from column 5 of 19A)		0
b	TDS (total of column 5 of 19B and column 9 of 19C)		3000
c	TCS (total of column 5 of 19D)		0
d	Self-Assessment Tax(from column 5 of 19A)		4380
e	Total Taxes Paid (11a+11b+11c+11d)		7380
12	Amount payable (Enter if 10 is greater than 11e, else enter 0)		0
	Page 3		

Assessment	<b>Year : 2018</b>	-19
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13	Refund (If	11e is greater than 10) (Refund, if any	y, will be directly credited			0					
	into the ba	nk account).									
Bank Acc	count Details										
14	Do you ha	ve a bank account in India (Non-reside	ents claiming refund with no bank	account in India may	select NO)?	Yes					
	a) Bank A	ccount in which refund, if any, shall be	e credited			_					
	Sl No.	IFS Code of the Bank	Name of the Bank		Account Number						
	1	PUNB0200500	PUNJAB NATIONAL BANK		2005000100174192						
	b) Other B	ank Account details									
	Sl No.	IFS Code of the Bank	Name of the Bank	Account Number		_					
	2	HDFC0000105	HDFC BANK	01051050396540	_						
	3	UBIN0557013	UNION BANK OF INDIA	570102010003328							
	4	UTBI0BEC135	UNITED BANK OF INDIA	0171010399128		_					
	c) Non-res	idents, who are claiming income-tax r	refund and not having bank account	nt in India may, at the	ir option, furnish the details of o	one foreign bank					
	account										
	Sl No.	SWIFT Code	Name of the Bank	IBAN	Country of Location						
15	Do you at a	ny time during the previous year :-		W.	1	No					
	(i) hold, as t	peneficial owner, beneficiary or otherw	vise, any asset (including financia	l interest in any entity	) located outside India or						
	(ii) have sig	ning authority in any account located	outside India or	Ж							
	(iii) have in	come from any source outside India? [	applicable only in case of a reside	ent] [Ensure Schedule	FA is filled up if the answer is						
	Yes ]	M 24 25 //									

## VERIFICATION

I, SUPRIYA KUMAR PRAJAPATI, son/ daughter of RAM NAGINA PRAJAPATI, 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 is in accordance with the provisions of the Income-tax Act, 1961,

I further declare that I am making return in my capacity as **SELF** and I am also competent to make this return and verify it. I am holding permanent account number **AVLPP8822H** 

Place HOWRAH Date 21/07/2018

_	16	If the return has been prep	pared by a Tax Return Preparer (TRP) g	ive further details as below:						
TRP		Identification No. of TRP			Name of TRP					
	17 If TRP is entitled for any reimbursement from the Government, amount thereof									
IT : Det	: Details of payments of Advance Tax and Self-Assessment Tax									
Sl.No.	BSR Cod	BSR Code Date of Deposit(DD/MM/YYYY) Serial number of challan Amount(Rs)								
1	0302275		22/06/2018	00949	1800					
2	0302275		22/07/2018	00986		2580				
TOTAL							4380			
NOTE	TE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 11a & 11d of Part B-TTI									
19B-TD	S1 : Detail	ls of Tax Deducted at Sour	ce (TDS) from Salary [As per FORM	16 issued by Employer(s)]						

Sl.No.	Tax Deduction Ac		ımber	Nan	ne of the	Employer		Income	chargeable 1	ınder Salari	es To	tal Tax D	educted	
1		loyer		CITC	NATUZ E	ENGINEED	ING COM	240600			10	<i>c</i> 1		
1	CALS12755B						ING - CONS	349698			19	61		
				ULT	FANCY	SERVICES								
TOTAL														1961
NOTE	Please enter total	of colum	n 5 in 11	b of Par	t B-TTI	,								
19C(1)-	TDS2:Details of Ta	ax Dedu	cted at S	Source o	n Incom	ne [As per I	ORM 16A	issued by I	Deductor(s)	]				
Sl.No.	Tax Dedu ction	Name	Unique	Unclai	med	TDS of th	e current fin	. Year*		TDS credi	t out of (6	) or (7) or	(8) being	TDS credit
	Account Number	of the	TDS	TDS b	rought					claimed th	is Year (o	nly if cor	responding	out of
	(TAN)of the	Deduc	Certif	forwar	d (b/f)					income is	being offe	red for ta	x this year)	(6), (7) or
	Emplo yer (1)	tor (2)	icate	Fin.	Amou	nt Deducted	Deducted	in the hand	s of spouse	claimed	Claimed	in the ha	nds of	(8) being
			No.	Year	b/f	in own	as per sect	ion 5A or a	ny other	in own	spouse a	s per sect	ion 5A or	carried
			(3)	in		hands*	person as j	per rule 37I	3A(2) (if	hands	any othe	r person a	s per rule	forward*
				which		B	applicable				37BA(2)	)		
				deduct	1	7	Income	TDS	PAN of		Income	TDS	PAN of	1
				ed	17				spouse /				spouse /	
							1111	Y	other	3,			other	
				ĺ					person				person	
1	JLDA05637C	ANI		-1	N.	158			- //	158				0
		TECH			fff		संस्थाना वर	46 _/2	k M	7				
		NOL			18	1 80	9 सन्ते	1 80°	133					
		OGIE				47.36	1	-32						
		S PRI		Wr					-31	CW.	>			
		VATE			UN	ET	ivn	epă	814	1				
		LIMI				17	W D		-					
		TED			-				-					
2	JLDA05637C	ANI				247				247				0
		TECH												
		NOL												
		OGIE												
		S PRI												
		VATE												
		LIMI												
		TED												
3	JLDA05637C	ANI				453				453				0
		TECH												
		NOL												
		OGIE												
		JOIL					Page 5							

4 TOTAL	MUMS86182F	S PRI VATE LIMI TED STAT E BA NK O F IND IA			18	1			18	1		1039	0
Note:	Please enter total c	olumn 9 d	of above in I	1b of Part	B-TTI							1037	
	Details of Tax Deduc					r Form 26Q	B/26QC fur	nished issu	ed by Ded	uctor(s)]			
Sl.No.	PAN of the buyer. Tenant	Name of Buyer/	Unique TDS Certifica	Unclaime brought f		TDS of the	current fin.	Year*	claim		(only if co	or (8) being rresponding ax this year)	TDS credit out of (6),
		Tenant	Number	Financial year in which TDS is deducted	Amount b/f	in own s hands a	pouse as per my other pers 7BA(2)  TD:	section 5A son as per ru	le hands of	n as per s	ection 5A cas per rule	PAN of spouse / other person	(7) or (8) being carried forward
TOTAL				3/1	757	AXI	)EP	IK.					
Note:	Please enter total							T					
TCS: I	o. Tax Deduction and Collector Account Number of the Collector Col									hands of			
TOTAL													
NOTE	Please enter tota			hedule-TC	S in 11c								
	le S:Details of Incom	e from S	alary					ENGINEE		PAN of En	nployer (if		
A	Address of Employer						5A, PALM AVENUE			Town/City KOLKAT		ГА	
S	State WEST BENGAL Pincode 700019												

	1	Salary	(Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are								
		shown	separately below)								
	2	Allowa	unces not exempt (refer Form 16 from employer)					0			
	3	Value o	of perquisites (refer Form 16 from employer)			0					
	4	Profits	in lieu of salary (refer Form 16 from employer)			0					
	5	Deduct	ion u/s 16 (Entertainment allowance by Government and tax on	employment)				1560			
	6	Income	e chargeable under the Head 'Salaries' (1+2+3+4-5)					348138			
	7	Allowa	unces exempt under section 10 (Not to be included in 6 above)								
		i Tr	ravel concession/assistance received [(sec. 10(5)]			0					
			ax paid by employer on non-monetary perquisite [(sec. 0(10CC)]	7ii				0			
			llowance to meet expenditure incurred on house rent [(sec. 0(13A)]	7iii				0			
		iv O	ther allowances	Income		Amount					
			A A	,							
2	Total	Income	chargeable		8			348138			
Sche	dule H	P:Detail	ls of Income from House Property		NA .						
1	Incom	e under tl	he head "Income from house property"		<b>,</b> ,,						
	(a)	Unreal	ized rent and Arrears of rent received during the year under sect	tion 25A after 1a	a			0			
		deducti	ing 30%	S5 18	<u>/</u>	-A					
	(b)	Total (	1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA	) 11	b		7	0			
NOT	E	Pleas	e include the income of the specified persons referred to in Sch	edule SPI while comput	ing the inco	me under this	head.				
Sche	dule C	G:Capit	al Gains	-DARTI	115						
A	Sho	ort-term c	capital gain (STCG) (Sub-items 3 & 4 are not applicable for resi	idents)							
1	Fro	m sale of	f land or building or both								
	a	i	Full value of consideration received/receivable				ai	0			
		ii	Value of property as per stamp valuation authority				aii	0			
		iii	Full value of consideration adopted as per section 50C for the	e purpose of Capital Ga	ains (ai or ai	i)	aiii	0			
	b	Dedu	ctions under section 48								
		i	Cost of acquisition without indexation				bi	0			
		ii	Cost of Improvement without indexation				bii	0			
		iii	Expenditure wholly and exclusively in connection with trans	sfer			biii	0			
		iv	Total (bi + bii + biii)				biv	0			
	c	+	ace (aiii – biv)				1c	0			
	d	Dedu	ction under section 54B (Specify details in item D below)				1d	0			
	e	Short	ort-term Capital Gains on Immovable property (1c - 1d)  A1e  0								

2	1	From	sale of equity	(i)111A[for others]		
		under	section			
		a	Full value of	of consideration	2a	6655787
		b	Deductions	s under section 48		
			i	Cost of acquisition without indexation	bi	6682237
			ii	Cost of Improvement without indexation	bii	27213
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (i + ii + iii)	biv	6709450
		c	Balance (2a	a - 2biv)	2c	-53663
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	2d	0
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter posi	tive value only)		
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	-53663
2	2	From	sale of equity	share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	(ii)11	5AD(1)(b)(ii)[for
		under	section		Forei	gn Institutional
					Inves	tors]
		a	Full value	of consideration	2a	0
		b	Deductions	s under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of Improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		1	iv	Total (i + ii + iii)	biv	0
		с	Balance (2a	a - 2biv)	2c	0
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	2d	0
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter posi	tive value only)		
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0
3	For N	NON-RI	ESIDENT, no	ot being an FII- from sale of shares or debentures of an Indian company (to be computed with foreig	n excha	nge adjustment under
	first j	proviso	to section 48	)		
	a	STCG	on transaction	ons on which securities transaction tax (STT) is paid	A3a	0
	b	STCG	on transaction	ons on which securities transaction tax (STT) is not paid	A3b	0
4	For N	NON-RI	ESIDENT- fr	om sale of securities (other than those at A2) by an FII as per section 115AD		
	a(i)	In cas	e securities s	old include shares of a company other than quoted shares, enter the following details		
		a) Ful	l value of cor	nsideration received/receivable in respect of unquoted shares	ia	0
		b) Fai	r market valu	ne of unquoted shares determined in the prescribed manner	ib	0
		c) Ful	l value of cor	nsideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic	0
		Gains	(higher of a	or b)		

Assessment	Vear	. 20	18-	19
A SSCSSIIICIII.	I CAI	. 411	10-	17

But   Total (ic + ii)   Total (ic + ii)   Deductions make section 48		ii	Ful	value of consideration	on in respect of securities	other than unquoted shares	3		ii	0
ii Cost of Improvement without indexation   bi    iii Cost of Improvement without indexation   bii    iii Expenditure wholly and exclusively in connection with transfer   biii    iv Total (i : ii : iii)   biv    d Loss to be disablowed us 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/boans units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)  e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)   Ade    5 From sale of assets other than at A1 or A2 or A3 or A4 above    a (i) In case assets so ther than at A1 or A2 or A3 or A4 above    a (ii) In case assets so ther than at A1 or A2 or A3 or A4 above    a (iii) In case assets so ther than at A1 or A2 or A3 or A4 above    a (iv) In case assets so ther than at A1 or A2 or A3 or A4 above    a (iv) In case assets so ther than at A1 or A2 or A3 or A4 above    a (iv) In case assets so ther than at A1 or A2 or A3 or A4 above    a (iv) In case assets so ther than at A1 or A2 or A3 or A4 above    a (iv) In case assets so ther than at A1 or A2 or A3 or A4 above    a (iv) In case assets so ther than at A1 or A2 or A3 or A4 above    b) Fair market value of unquoted shares adopted as per section S0CA for the purpose of Capital    iii    iii    iii    iii    fortal (ic + ii)    iv    fortal (ic + ii)    iv    fortal (ic + ii)    iv    fortal (ic + ii)    fortal		iii	Tot	al (ic + ii)					iii	0
ii Cost of Improvement without indexation biii  Fix Protal (i + ii + iii) biv    Deductions under acction with transfer   biii   Deductions under acction with transfer   biiii   Deductions under acction with transfer   biii   Deductions under acction with transfer   biiii   bii		b	Dec	luctions under section	n 48			'	l	
iii   Expenditure wholly and exclusively in connection with transfer   biii   biv			i	Cost of acquisition	on without indexation				bi	0
Ival (i = ii + iii)   biv			ii	Cost of Improve	ment without indexation				bii	0
toss to be disallowed us 94(7) or 94(8): for example if security bought/acquired within 3 months prior to record date and dividend/income/homus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)  e Short-term capital gain on sale of securities by an FII (other than those at A2) (4c+4d)  A4e  5 From sale of assets other than at A1 or A2 or A3 or A4 above  a (i) In case assets sold include shares of a company other than quoted shares. enter the following details  a) Full value of consideration received/receivable in respect of unquoted shares. enter the following details  b) Fair market value of unquoted shares determined in the prescribed manner  c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital  Gains (higher of a or b)  (ii) Full value of consideration in respect of assets other than unquoted shares  (iii) Total (ic + ii)  b Deductions under section 48  i Cost of Improvement without indexation  iii Cost of Improvement without indexation  iii Cost of Improvement without indexation  iii Expenditure witholly and exclusively in connection with transfer  iv Total (i + ii + iii)  c Balance (Saiii - 5biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 biv nonths 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)  e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  Asset  Amount Decemd 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 No Capital Gains account (S) that year  SLNo. Previous year in which  Section under which asset transferred deduction claimed in that year? If yes, then provide the details below  United Gains account (S)			iii	Expenditure who	olly and exclusively in con	nnection with transfer			biii	0
d Loss to be disallowed u/s 94(7) or 94(8)- for example if security honght/acquired within 3 months prior to record date and dividend/income-honus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)  e Short-term capital gain on sale of securities by an FIII (other than those at A2) (4c :44b)  A4e  5 Prom sale of assets other than at A1 or A2 or A3 or A4 above  a (i) In case assets sold include shares of a company other than quoted shares, enter the following details  a) Full value of consideration received/receipable in respect of unquoted shares. adopted as per section 50CA for the purpose of Capital ic Gains (higher of a or b)  (ii) Full value of consideration in respect of assets other than unquoted shares. Adopted as per section 50CA for the purpose of Capital ic Gains (higher of a or b)  (iii) Total (ic + ii) iii)  b Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii) biv  c Balance (5aiii - 5biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income-honus units are received, then loss arising out of sale of such asset to be ignored (Linter positive value only)  c STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  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 No StNo.  Previous year in which Section under which Acquired/constructed Amount unitilized on Capital Gains account (X)			iv	Total (i + ii + iii)	)				biv	0
date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)  c Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)  A4e  5 From sale of assets other than at A1 or A2 or A3 or A4 above  a (i) In case assets sold include shares of a company other than quoted shares, enter the following details  a) Fair market value or unaquoted shares determined in the prescribed manner  c) Fall value of consideration in respect of unaquoted shares adopted as per section 50CA for the purpose of Capital ic Gains (higher of a or b)  (ii) Full value of consideration in respect of assets other than unquoted shares  iii    b Deductions under section 48  i   Cost of acquisition without indexation   bii    iii   Expenditure wholly and exclusively in correction with transfer   biii    iv   Total (i+ ii+ iii)   biv    c Balance (5aii-5biv)   5c    d In case of asset (security)unit) loss to be disallowed u's 94(7) or 94(8)- for example if asset hought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)    c STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)   A5e    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 No 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   New asset acquired/constructed   Amount utilised out of unutilized in Capital gains account (X)		С	Bal	ance (4aiii – biv)					4c	0
positive value only)  c Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)  A4e  5 From sale of assets other than at A1 or A2 or A3 or A4 above  a (i) In case assets sold include shares of a company other than quoted shares, enter the following details  a) Full value of consideration received/receivable in respect of anquoted shares  b) Fair market value of unquoted shares determined in the prescribed manner  c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital  Gains (higher of a or b)  (ii) Full value of consideration in respect of assets other than unquoted shares  iii Cost of acquisition in respect of assets other than unquoted shares  iii Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i = i + ii)  biv  C Ballance (5aiii - 5biv)  5 C  Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  c Ballance (5aiii - 5biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d 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)  c STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  Acse  Amount utilized on to capital gains account (5)  Amount socused for new asset or remaind account (5)  that year any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the No  Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  Amount utilized in Capital gains account (5)		d	Los	s to be disallowed u/s	s 94(7) or 94(8)- for examp	ple if security bought/acqu	tired within 3 months prior	to record	4d	0
From sale of asserts other than at A1 or A2 or A3 or A4 above  a (i) In case assets sold include shares of a company other than quoted shares. enter the following details  a) Full value of consideration received/receivable in respect of unquoted shares.  b) Fair market value of unquoted shares determined in the prescribed manner  c) Full value of consideration in respect of unquoted shares adopted as per section S0CA for the purpose of Capital ic Gains (higher of a or b)  (ii) Full value of consideration in respect of unquoted shares adopted as per section S0CA for the purpose of Capital ic Gains (higher of a or b)  (iii) Total (ic+ii) iii  b) Deductions under section 48  i Cost of acquisition without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i+ii+iii) biv  c) Balance (Saiii - 5biv) 5c  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d 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) STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d) A5e  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 No Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below unutilized in Capital gains account (X) that year acquired/constructed Amount utilised out of unutilized in Capital gains account (X)					e/bonus units are received.	, then loss arising out of sa	ale of such security to be is	gnored (Enter		
a (i) In case assets sold include shares of a company other than quoted shares. enter the following details  a) Full value of consideration received/receivable in respect of unquoted shares  b) Fair market value of unquoted shares determined in the prescribed manner  c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital ic Gains (higher of a or b)  (ii) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital ic Gains (higher of a or b)  (iii) Total (ic + ii) iii  b) Deductions under section 48  i Cost of acquisition without indexation  ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii) biv  c Balance (Saii - 5biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d 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 STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d) A5e  6 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 deduction claimed in that year  Amount utilised out of another than a country that year  Amount utilised out of unutilized in Capital gains account (X)		e	Sho	ort-term capital gain o	n sale of securities by an I	FII (other than those at A2	) (4c +4d)		A4e	0
a) Full value of consideration received/receivable in respect of unquoted shares  b) Fair market value of unquoted shares determined in the prescribed manner  c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital  ic  Gains (higher of a or b)  (ii) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital  ic  Gains (higher of a or b)  (iii) Total (ic + ii)  iii  Deductions under section 48  i Cost of acquisition without indexation  iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)  c Balance (5aiii - 5biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d 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 STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  A5e  6 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 deduction claimed in Year in which asset Amount utilised out of that year acquired/constructed  Amount not used for new asset or remain untilized acquired pains account (X)	5	Fro	m sale	of assets other than a	t A1 or A2 or A3 or A4 ab	pove				
b) Fair market value of unquoted shares determined in the prescribed manner  c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital  Gains (higher of a or b)  (ii) Full value of consideration in respect of assets other than unquoted shares  iii    Deductions under section 48  i   Cost of acquisition without indexation  iii   Cost of Improvement without indexation  iii   Expenditure wholly and exclusively in connection with transfer  iv   Total (i + ii + iii)   biv    c   Balance (5aiii + 5biv)   5c    d   In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3   5d   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   STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)   A5e    6   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   No    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   New asset acquired/constructed   Amount not used for new asset or remain unutilized acquired in Capital gains account (X)		a (i)	) In c	ase assets sold includ	le shares of a company oth	ner than quoted shares, ent	er the following details			
c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital ic  Gains (higher of a or b)  (ii) Full value of consideration in respect of assets other than unquoted shares  iii    Deductions under section 48  i   Cost of acquisition without indexation   iii   Expenditure wholly and exclusively in connection with transfer   iv   Total (i + ii + iiii)    c   Balance (5aiii - 5biv)   5c    d   In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3   months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)  e   STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)   A5e    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  SI.No.   Previous year in which   Section under which   New asset acquired/constructed   Amount utilised out of   Amount not used for new asset or remaind that year   Year in which asset   Amount utilised out of   Amount not used for new asset or remaind unutilized in Capital gains account (X)			a) F	full value of considera	ation received/receivable i	n respect of unquoted shar	res		ia	0
Gains (higher of a or b)  (ii) Full value of consideration in respect of assets other than unquoted shares  (iii) Total (ic + ii)  b Deductions under section 48  i Cost of acquisition without indexation  ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)  c Balance (5aiii - 5biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)  e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  A5e  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 deduction claimed in that year  Amount utilized out of asset out of Capital Gains account  Year in which asset Amount utilised out of that year Capital Gains account (X)			b) I	Fair market value of u	nquoted shares determined	d in the prescribed manner	- III		ib	0
(ii) Full value of consideration in respect of assets other than unquoted shares  (iii) Total (ic + ii)			c) Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital							0
(iii) Total (ic + ii)    Deductions under section 48			Gai	ns (higher of a or b)						
b Deductions under section 48  i Cost of acquisition without indexation  ii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii)  c Balance (5aiii - 5biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)  e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  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 deduction claimed in that year  Amount utilized out of that year acquired/constructed Amount utilized in Capital gains account (X)		(ii)	Ful	value of consideration	on in respect of assets other	er than unquoted shares	XX		ii	0
i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)  c Balance (5aiii - 5biv)  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3  months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)  e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  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 asset deduction claimed in that year acquired/constructed Amount utilized in Capital gains account (X) acquired/constructed Capital Gains account unutilized in Capital gains account (X)		(iii)	Tot	al (ic + ii)	11/1/	200	S5 / L	A	iii	0
iii Cost of Improvement without indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (i + ii + iii) biv  c Balance (5aiii - 5biv) 5c  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d  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 STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d) A5e  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 Amount utilized out of that year acquired/constructed Amount not used for new asset or remaind that year acquired/constructed Capital Gains account (X)		b	Deductions under section 48							7
iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) biv  c Balance (Saiii - 5biv) 5c  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d 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 STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d) A5e  6 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 Section under which asset transferred deduction claimed in Year in which asset Amount utilised out of that year acquired/constructed Capital Gains account			i	Cost of acquisition	on without indexation	200	3		bi	0
iv Total (i + ii + iii) biv  c Balance (5aiii - 5biv) 5c  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d 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 STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  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 Section under which asset transferred deduction claimed in that year acquired/constructed Amount not used for new asset or remain that year acquired/constructed Capital Gains account (X)			ii	Cost of Improve	ment without indexation		" OT ME		bii	0
c Balance (5aiii - 5biv) 5c  d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d 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 STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d) A5e  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 Section under which deduction claimed in Year in which asset Amount utilised out of that year acquired/constructed Capital Gains account (X)			iii	Expenditure who	olly and exclusively in con	nnection with transfer	AIN		biii	0
d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 5d 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 STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  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 No  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 acquired/constructed Capital Gains account  Year in which asset Amount utilised out of that unutilized in Capital gains account (X)			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 STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  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  S1.No. Previous year in which asset acquired/constructed Amount not used for new asset or remainded asset transferred deduction claimed in that year acquired/constructed Capital Gains account  Year in which asset Amount utilised out of acquired/constructed Capital Gains account		с	Bal	ance (5aiii - 5biv)			-		5c	0
to be ignored (Enter positive value only)  e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  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 Section under which asset transferred deduction claimed in that year Year in which asset Amount utilised out of that year Capital Gains account (X)		d	In c	ase of asset (security/	unit) loss to be disallowed	d u/s 94(7) or 94(8)- for ex	ample if asset bought/acqu	uired within 3	5d	0
e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)  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 Section under which Amount not used for new asset or remainded asset transferred deduction claimed in Year in which asset Amount utilised out of that year acquired/constructed Capital Gains account (X)			mo	nths prior to record da	ate and dividend/income/b	onus units are received, th	en loss arising out of sale	of such asset		
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 No Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  S1.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 acquired/constructed Capital Gains account			to b	e ignored (Enter posi	tive value only)					
a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the No  Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  S1.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 acquired/constructed Capital Gains account		e	STO	CG on assets other tha	an at A1 or A2 or A3 or A	4 above (5c + 5d)			A5e	0
Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below  S1.No. Previous year in which asset transferred deduction claimed in that year acquired/constructed acquired/constructed Capital Gains account Capital Gains Ca	6	Amoi	unt De	emed to be short-term	n capital gains			'	<b>'</b>	
S1.No. Previous year in which asset transferred deduction claimed in that year large acquired/constructed asset transferred deduction claimed in that year large acquired/constructed l		a	Whet	her any amount of un	utilized capital gain on ass	set transferred during the p	previous years shown belo	w was deposite	d in the	No
asset transferred deduction claimed in Year in which asset Amount utilised out of that year acquired/constructed Capital Gains account unutilized in Capital gains account			Capit	al Gains Accounts Sc	cheme within due date for	that year? If yes, then prov	vide the details below			
that year acquired/constructed Capital Gains account		Sl.No	o. Pr	evious year in which	Section under which	New asset acquired/con	structed	Amount not u	sed for ne	ew asset or remained
			as	set transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in	Capital ga	ins account (X)
b Amount deemed to be short term capital gains, other than at 'a'					that year	acquired/constructed	Capital Gains account			
		b	Amo	unt deemed to be shor	rt term capital gains, other	than at 'a'				

	Total	Cotal amount deemed to be short term capital gains (aXi + b)										0
7		Amount	of STO	CG included in A1-A	16 but not charge	able to tax or ch	argeable at specia	al rates in India a	s per DTAA			
Sl.No	).	Amount	of	Item no. A1 to A6	Country	Article of	Rate as per	Whether Tax	Section of I.T.	Rate as p	er	Applicable
		income		above in which	Name,Code	DTAA	Treaty(enter	Residency	Act	I.T. Act		rate [lower of
				included			NIL, if not	Certificate				(6) or (9)]
							chargeable)	obtained?				
(1	1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9) (1		(10)
8	ı	Total an	nount o	of STCG not chargea	ble to tax in Indi	a as per DTAA				A7a		0
ŀ	)	Total an	nount o	of STCG chargeable	at special rates in	India as per DT	'AA			A7b		0
8		Total Sh	ort-ter	m Capital Gain (A1e	e+ A2e+ A3a+ A	3b+ A4e+ A5e+	A6 - A7a)			A8		-53663
В		Long-ter	rm cap	ital gain (LTCG) (Su	ıb-items 4, 5 & 6	are not applicab	le for residents)					
1	From	sale of la	nd or b	ouilding or both								
	a	i	Full	value of consideration	on received/receiv	vable				ai		0
		ii	Valu		aii		0					
		iii	Full	r aii)	aiii		0					
	b	Deduction	ons uno	der section 48	_6/_			188				
		i	Cost	of acquisition with i	ndexation					bi		0
		ii	Cost	of Improvement wit	h indexation	-				bii 0		
		iii	Expe	enditure wholly and e	exclusively in co	nnection with tra	nsfer	-84		biii 0		
		iv	Total	l (bi + bii + biii)	J.K	93)		M.	A	biv 0		0
	с	Balance	(aiii –	biv)	111		311	4		1c	ř	0
	d	Deduction	on und	er section 54/54B/54	EC/54EE/54F/54	4GB (Specify de	tails in item D be	low)	$\overline{UI}$			
	S. 1	No.		Section	COM	TAV	nepă!	11 Mr.		Amo	unt	
	1			54		IAA	UEFF					0
	2			54B				1				0
	3			54EC								0
	4			54EE								0
	5			54F								0
	6		ı	54GB								0
		T	Total	l 						1d		0
	e	Long-ter	rm Cap	oital Gains on Immov	vable property (1	c - 1d)				Ble		0
2	From	sale of bo	onds or	debenture (other that	an capital indexe	d bonds issued by	y Government)			1	1	
	a	Full valu	ue of co	onsideration						2a		0
	b	Deduction	1	der section 48								
		i		of acquisition witho						bi		0
		ii	Cost	of improvement wit	hout indexation					bii		0
		iii	Expe	enditure wholly and e	exclusively in con	nnection with tra	nsfer			biii		0

		iv	Tota	bii +biii)	biv	0		
	с	Bala	ance (2a - b	oiv)		2c	0	
	d	Ded	uction und	er sect	tions 54EC/54EE/54F (Specify details in item D below)			
	S. 1	No.		Sect	tion	Amou	unt	
	1			54E	SC .		0	
	2			54E	3E		0	
	3			54F	,		0	
			Tota	.1		2d	0	
	e	LTC	G on bond	ls or de	ebenture (2c – 2d)	B2e	0	
3	1	Fron	n sale of (i	) listed	d securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable			
		a	Full valu	ie of co	onsideration	3a	0	
		b	Deduction	ons unc	der section 48			
			i	Cost	of acquisition without indexation	bi	0	
			ii	Cost	of improvement without indexation	bii	0	
			iii	Expe	enditure wholly and exclusively in connection with transfer	biii	0	
			iv	biv	0			
		с	Balance	(3a - b	3c 0			
		d	Deduction	on und	ler sections 54EC/54EE/54F (Specify details in item D below)			
		S. 1	No.		Section ####################################	Amount		
		1		-	54EC	0		
		2			54EE			
		3	1		54F		0	
				Total	OME TAY DEBARTME	3d	0	
		e	Long-ter	гт Сар	pital Gains on assets at B3 above (3c - 3d)	ВЗе	0	
3	2	Fron	n sale of (i	i) GDF	R of an Indian company referred in sec. 115ACA			
		a	Full valu	ie of co	onsideration	3a	0	
		b	Deduction	ons unc	der section 48			
			i	Cost	of acquisition without indexation	bi	0	
			ii	Cost	of improvement without indexation	bii	0	
			iii	biii	0			
			iv	l (bi + bii +biii)	biv	0		
		с	Balance	(3a - b	oiv)	3c	0	
		d	Deduction	on und	ler sections 54EC/54EE/54F (Specify details in item D below)		_	
		S. 1	No.		Section	Amo	ount	
		1			54EC		0	
		2			54EE		0	
		3		0				

				Total		3d	0	
		e	Long-te	rm Cap	oital Gains on assets at B3 above (3c - 3d)	B3e	0	
4	For N	NON-F	RESIDEN	TS- fro	om sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment to	ınder fir	st proviso to section	
	48)							
	a	LTC	G compu	ted witl	hout indexation benefit	4a	0	
	b	Dedi	uction und	ler sect	ions 54EC/54EE/54F (Specify details in item D below)	4b		
	S. No	0.		Section	on	Amount		
	1			54EC		0		
	2			54EE		0		
	3			54F			0	
			Tota	ւ1		4b	0	
	c	LTC	G on shar	e or de	benture (4a – 4b)	B4c	0	
5	1	For I	NON-RES	SIDEN	TS- from sale of, (i) unlisted securities as per sec. 112(1)(c)			
		a	i	In cas	se securities sold include shares of a company other than quoted shares, enter the following details			
				a) Fu	ia	0		
				b) Fa	ir market value of unquoted shares determined in the prescribed manner	ib	0	
				c) Fu	ll value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0	
				Capit	al Gains (higher of a or b)			
			ii	Full v	value of consideration in respect of securities other than unquoted shares	ii	0	
			iii	Total	(ic + ii)	iii	0	
		b	Deducti	ons und	der section 48	7		
			i	Cost	of acquisition without indexation	bi	0	
			ii	Cost	of improvement without indexation	bii	0	
			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0	
			iv	Total	(bi + bii +biii)	biv	0	
		с	Balance	(5a - b	oiv)	5c	0	
		d	Deducti	on und	er sections 54EC/54EE/54F (Specify details in item D below)	5d		
		S. 1	No.		Section	Amo	ount	
		1			54EC		0	
		2			54EE		0	
		3			54F		0	
				Total		5d	0	
		e	Long-te	rm Cap	oital Gains on assets at 5 above in case of NON-RESIDENT (5c - 5d)	B5e	0	
5	2	For l	NON-RES	SIDEN	TS- from sale of, (ii) bonds or GDR as referred in sec. 115AC			
		a	i	In cas	se securities sold include shares of a company other than quoted shares, enter the following details			
				a) Fu	ll value of consideration received/receivable in respect of unquoted shares	ia	0	
				b) Fa	ir market value of unquoted shares determined in the prescribed manner	ib	0	

					Il value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of al Gains (higher of a or b)	ic	0
			ii		value of consideration in respect of securities other than unquoted shares	ii	0
			iii	Total	(ic + ii)	iii	0
		b	Deduction	ons unc	der section 48		
			i	Cost	of acquisition without indexation	bi	0
			ii	Cost	of improvement without indexation	bii	0
			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
			iv	Total	(bi + bii +biii)	biv	0
		с	Balance	(5a - b	viv)	5c	0
		d	Deduction	on und	er sections 54EC/54EE/54F (Specify details in item D below)	5d	
		S.	No.		Section	Amo	unt
		1			54EC		0
		2			54EE		0
		3			54F		0
				Total		5d	0
		e	Long-ter	rm Cap	oital Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)	B5e	0
5	3	For	NON-RES	IDEN	ΓS- from sale of, (iii) securities by FII as referred to in sec. 115AD		
		a	i	In cas	se securities sold include shares of a company other than quoted shares, enter the following details		
				a) Fu	ll value of consideration received/receivable in respect of unquoted shares	ia	0
				b) Fa	ir market value of unquoted shares determined in the prescribed manner	ib	0
				c) Fu	ll value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0
				Capit	al Gains (higher of a or b)		
			ii	Full v	value of consideration in respect of securities other than unquoted shares	ii	0
			iii	Total	(ic + ii)	iii	0
		b	Deduction	ons unc	der section 48		
			i	Cost	of acquisition without indexation	bi	0
			ii	Cost	of improvement without indexation	bii	0
			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
			iv	Total	(bi + bii +biii)	biv	0
		с	Balance	(5a - b	iv)	5c	0
		d	Deduction	on und	er sections 54EC/54EE/54F (Specify details in item D below)	5d	
		S.	No.		Section	Amo	unt
		1			54EC		0
		2			54EE		0
		3			54F		0
				Total		5d	0

		e I	Long-term Capital G	ains on assets at 5 above i	in case of NON-RESIDEN	NT (5c – 5d)		B5e	0
6	From	sale of f	oreign exchange ass	set by NON-RESIDENT I	NDIAN (If opted under c	hapter XII-A)			
	a	LTCG	on sale of specified	asset (computed without i	indexation)			6a	0
	b	Less de	eduction under section	on 115F (Specify details in	n item D below)			6b	0
	с	Balanc	e LTCG on sale of s	pecified asset (6a – 6b)				В6с	0
	d	LTCG	on sale of asset, other	er than specified asset (co	mputed without indexatio	n)		6d	0
	e	Less de	eduction under section	on 115F (Specify details in	n item D below)			6e	0
	f	Balanc	e LTCG on sale of a	sset, other than specified	asset (6d – 6e)			B6f	0
7	From	sale of a	assets where B1 to B	66 above are not applicable	e				•
	a (i)	In case	assets sold include	shares of a company other	than quoted shares, enter	the following details			
		a) Full	value of consideration	on received/receivable in	respect of unquoted share	s		ia	0
		b) Fair	market value of unq	uoted shares determined i	in the prescribed manner			ib	0
		c) Full	value of consideration	on in respect of unquoted	shares adopted as per sect	tion 50CA for the purpose	of Capital Gains	ic	0
		(higher	of a or b)	1	<i>6</i> 9 *	1804			
	(ii)	Full va	lue of consideration	in respect of assets other	than unquoted shares	A. W.		ii	0
	(iii)	Total (i	c + ii)	14		1919		iii	0
	b	Deduct	ions under section 4	8	14114	1/4			
		i	Cost of acquisition	on without indexation	(1.5)	73,55		bi	0
		ii	Cost of improven	nent without indexation	सम्बद्धाः वस्यते	. 144		bii	0
		iii	Expenditure who	lly and exclusively in con	nection with transfer	55 HJ	A	biii	0
		iv	Total (bi + bii +b	iii)	2 4 4 SUL	134		biv	0
с	Balanc	ce (7aiii	– biv)	/No		2 N		7c	0
d	Deduc	tion un	der sections 54EC/5	4EE/54F (Specify details	in item D below)	VAR THE			
S. 1	No.		Section		PAX DE		Amount		
1			54EC					0	
2			54EE					0	
3			54F					0	
		Total						7d	0
e	Long-	term Ca	pital Gains on assets		B7e	0			
8	Amou	nt deem	ed to be long-term of	capital gains					,
	a	Whethe	er any amount of uni	utilized capital gain on ass	set transferred during the J	previous years shown belo	w was deposited	in the	No
		Capital	Gains Accounts Scl	heme within due date for	that year? If yes, then prov	vide the details below			
	Sl.No.	Prev	vious year in which	Section under which	New asset acquired/con	structed	Amount not use	ed for ne	w asset or remained
		asse	t transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in Ca	apital gai	ns account (X)
				that year	acquired/constructed	Capital Gains account			
	b	Amour	at deemed to be shor	t term capital gains, other	than at 'a'	•			
	Total a	amount	deemed to be short t	term capital gains (aXi + a	aXii + b)			B8	0

9		Amount of LTCG included in B1- B8 but not chargeable to tax or chargeable at special rates in India as per DTAA													
Sl.N	o (1)	Amoun	t of Item No. B	Country	Article of	Rate as per	Whether Tax	Section	Rate as per	Applica	able rate [lowe				
		income	(2) to B8 above	Name,Code	DTAA (5)	Treaty (enter	Residency	of I.T.	I.T. Act (9)	of (6) of	or (9)] (10)				
			in which	(4)		NIL, if not	Certificate	Act (8)							
			included (3)			chargeable)	obtained? (7)								
						(6)									
a		Total a	mount of LTCG not c	hargeable to tax unc	der DTAA		J	B9a			(				
)		Total a	mount of LTCG charg	geable at special rate	es as per DTAA			B9b			(				
10		Total lo	ong term capital gain	chargeable under I.T	Γ. Act [B1e +B2e +	-B3e + B4c + I	35e +B6c+ B6f+	B10							
		B7e+ B	8 - B9a] (In case of l	oss take the figure to	5xi of schedule C	CFL)									
C		Income	chargeable under the	head "CAPITAL C	GAINS" (A8 + B10	) (take B10 as	nil, if loss) (If C	С			-5366				
		is negat	rive, take the figure to	4xi of schedule CF	L and if it is positi	ve, take the fig	ure to respective								
		row in i	item E)												
D	Infor	mation al	oout deduction claime	ed against Capital G	E-6-2										
	1	In case	of deduction u/s 54/5	4B/54EC/54F/54GF	3/115F give follow	ing details	197								
		(a) Ded	(a) Deduction claimed u/s 54												
		Sl.No	Date of transfer of	Cost of new	Date of purchas	e/construction	of Amount of	leposited in	Capital Am	ount of deduc	ction claimed				
			original asset residential house new residential house				Gains Ac	counts Sche	eme						
				W.		an Salada Salada	before du	e date							
		(b) Ded	luction claimed u/s 54	IB	/ 9/7	**************************************	25 AM		A						
		Sl.No	Date of transfer of	Cost of new	Date of purchase of new Ame			leposited in	Capital Am	ount of deduc	ction claimed				
		1	original asset	agricultural land	agricultural land		Gains Ac	counts Sche	eme	è					
			\ (	COn		before du	e date	/							
		(c) Ded	uction claimed u/s 54	EC	FTAX	DEP	11/1								
		Sl.No	Date of transfer of	original asset	Amount investe	d in specified/	Date of in	vestment	A	mount of ded	uction claime				
					notified bonds										
		(d) Ded	luction claimed u/s 54	IEE	1	,									
		Sl.No	Date of transfer of	original asset	Amount investe	d in specified a	sset Date of in	vestment	A	mount of ded	uction claime				
		(e) Ded	uction claimed u/s 54	F	1	,									
		Sl.No	Date of transfer of	Cost of new	Date of purchase	e/construction	of Amount de	posited in (	Capital A	mount of ded	uction claime				
			original asset	residential house	new residential	house	Gains	Accounts S	cheme						
								before du	ie date						
		(f) Ded	uction claimed u/s 54	GB	1		I		1						
		Sl.No	Date of transfer of	PAN of the	Amount utili	sed Date of	Cost of n	ew Date	of	Amount	Amount o				
			original residential	eligible company	for subscription	of subscrip	tion plant a	nd purch	ase of	deposited in	deduction				
			property		equity shares	s of of share	s machine	ery plant	and C	apital Gains	claime				
	1				1										

									the o	eligible		Scheme before	;
									co	ompany		due date	:
	(	g) Dedi	uction	claimed u/s 115F	(for Non-Resider	nt In	dians)						
	S	Sl.No	Date	of transfer of orig	inal foreign	Ar	mount invested in r	ew specified	Date	of investi	nent	Amount of de	eduction claimed
			exch	ange asset		ass	set or savings certif	icate					
	(	h) Tota	l dedu	action claimed (1a	+ 1b + 1c + 1d +	1e +	- 1f + 1g)					1h	0
Е	Set-of	f of cur	rent y	vear capital losses	with current year	capi	tal gains (excluding	g amounts incl	uded in	A7 and I	39 which is	chargeable under D	TAA)
Sl.No	Туре	of Capi	tal	Gain of current	Short term cap	oital	loss set off			Long te	rm capital	loss set off	Current year's
	Gain			year (Fill this	15%		30%	applicable i	rate	10%		20%	capital gains
				column only if									remaining after
				computed figure									set off (7=
			ļ	is positive)									1-2-3-4-5-6)
				1	2		3	4		5		6	7
i	Loss t	o be se	t off		536	63	0	13/10	0		0	0	
	,	nis row			K	7			W				
	comp	ited fig	ure		M				W	6			
	is neg	ative)			M					VÅ.			
ii	Short	159	%	0	1,8		0		0	<u></u>			0
iii	term	309	%	0	17.77	0	Material of		0	1//			0
iv	capita	l app	olica	0	17.75	0	9	15	Ha			A	0
	gain	ble	rate			7	र्रिय मुख	13	4		V	1	
v	Long	109	%	0	4	0	0	125	0	- 1	$\mathbb{Z}^2$	0	0
vi	term	209	%	0	COM	0	0	EDAF	0	15.	0		0
	capita	1				٤	IAX D	EPA	-				
	gain								L				
vii				i + iii + iv + v + v		0	0		0		0	0	
viii				er set off (i – vii)	536	663	0		0		0	0	
F				accrual/receipt of	capital gain						-		
				in / Date	_		Upto 15/6 (i)	16/6 to 15/9		16/9 to	15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1				gains taxable at th		er	0		0		0	0	0
				ii of schedule BFL									
2				gains taxable at th		er	0		0		0	0	0
_				v of schedule BFL	_								
3				gains taxable at ap		er	0		0		0	0	0
				of schedule BFL									
4				gains taxable at th		ter	0		0		0	0	0
	value from item 3vi of schedule BFLA, if any.												

5	Long-	term cap	ital gains taxable at the rate of 20% Enter	0		0		0	C	0	
	value	from iten	n 3vii of schedule BFLA, if any.								
Note:P	lease in	clude the	income of the specified persons referred to	in Schedu	ile SPI whi	le computi	ng the in	come under thi	s hea	d	
Schedu	ule OS:	Income	from other sources								
1	Incom	ie									
	a	Dividen	d (Excluding taxable at special Rates) Gross		1a						0
	b	Interest,	(Excluding taxable at special Rates) Gross		1b						32620
	С	Rental	income from machinery, plants, buildings, e	etc.,	1c						0
		Gross									
	d	Others	, Gross (excluding income from owning race	e horses)N	Mention the	nature					
		SL No	Nature				Inco	ne			
		1	Winnings from lotteries, crossword puzzles	etc.	_					0	
		2	(a) Cash credits u/s 68							0	
		3	(b) Unexplained investments u/s 69	90	m####	430	3				0
		4	(c) Unexplained money etc. u/s 69A	4			S.W.				0
		5	(d) Undisclosed investments etc. u/s 69B	- P		<u> </u>	18	d			0
		6	(e) Unexplained expenditurte etc. u/s 69C					N.			0
		7	(f) Amount borrowed or repaid on hundi u/s	69D				<u></u>			0
		8	Total ( $a + b + c + d + e + f$ )	- 8	स्थ्यान वस		18	¥			0
		9	Aggregate value of sum of money received	without co	onsideratio	n de	Ha			A	0
		10	In case immovable property is received with	out consi	deration, s	tamp duty				1	0
			value of property	20		125			V		
		11	In case immovable property is received with	out consi	deration, s	tamp duty	175				0
			value of property in excess of such consider	ation	X Di	PA					
		12	In case immovable property is received with	out consi	deration, f	air market	L				0
			value of property								
		13	In case immovable property is received with	out consi	deration, f	air market					0
			value of property in excess of such consider	ation							
		14	Total (a+b+c+d+e)								0
		15	Others								31540
			INCOME FROM ACCOUNTING WITH	RETURN	PREPAR	ATION					
		16	Others								85799
			INCOME FROM CAR HIRE CHARGES								
		Total (1di + 1dii+ 1diii + 1div)									117339
	e	Total (1a + 1b + 1c + 1dv)							1e		149959
	f	Income	included in '1e' chargeable to tax at special r								

		i	Income by	way of winnings fro	m lotteries, cros	sword puzzles,	races, games, ga	ambling, betting	etc	1fi			0
			(u/s 115BB	)									
		ii	Dividend In	ncome from domesti	c company that	exceeds Rs.10	Lakh (u/s 115BI	BDA)		1fii			0
		iii	Deemed In	come chargeable to	tax u/s 115BBE					1fiii			0
		iv	Income fro	m patent chargeable	u/s 115BBF					1fiv			0
		v	Tax on inco	ome from transfer of	carbon credits 1	115BBG				1fv			0
		vi	Any other i	ncome chargeable to	tax at the rate s	specified under	chapter XII/XII	-A		1fvi			0
		vii	Income cha	argeable at special ra	tes under DTAA	A	_					,	
		Sl. No.	Amount of	Nature of	Country name	Article of	Rate as per	Whether TRC	Sect	ion of I.T.	Rate as	per I.T.	Applicable
			income	income	and Code	DTAA	Treaty	obtained	Act		Act		Rate [lower of
													(6) or (9)]
			Total amou	int of income charge	able to tax unde	r DTAA				1fvi	•		0
	viii	Income	included in	'1e' chargeable to ta	ax at special rate	(1fi +1fii + 1fi	ii+1fiv+1fv+1fv	vi +1fvii )		1fvii			0
	g	Gross aı	mount charg	geable to tax at norm	al applicable rat	es (1e-1fviii)	135		1g				149959
	h	Deducti	ons under se	ection 57 (other than	those relating to	o income under	1fi, 1fii, 1fiii, 1	fiv, 1fv, 1fvi an	d 1fvi	i for non-re	esidents)	,	
		i	Expenses /	Deductions	<i>M</i>			W.		hi			5300
		ii	Depreciation	on	W	MATERIA		W		hii			0
		iii	Total	Į.	Ä			Ж		hiii			5300
	i	Amount	s not deduc	tible u/s 58	UN .	सम्प्रमा स	ां <u>दे</u>	XII		1i			0
	j	Profits o	chargeable t	o tax u/s 59	S KILL		255	W.		1j			0
	k	Income	from other	sources (other than f	rom owning rac	e horses and an	nount chargeable	e to tax at specia	ıl rate)	1k		7	144659
		(1g – hi	ii + 1i + 1j)	(If negative take the	figure to 3ix of	schedule CYL	A)	-11	7				
2	Income	from oth	er sources (	other than from own	ning race horses)	) (1fviii + 1k) (6	enter 1k as nil, it	f negative)		2			144659
3	Income	from the	activity of	owning and maintai	ning race horses	AX D	ELW					'	
	a	Receipts	S							3a			0
	b	Deducti	ons under se	ection 57 in relation	to (4)					3b			0
	с	Amount	s not deduc	tible u/s 58						3c			0
	d	Profits o	chargeable t	o tax u/s 59						3d			0
	e	Balance	(3a – 3b +	3c + 3d) (if negative	take the figure	to 6xi of Sched	ule CFL)			3e			0
4	Income	under th	e head "Inc	ome from other sour	ces" (2 + 3e) (ta	ike 3e as nil if n	egative)			4			144659
NOTE	Please	include	the income	of the specified pers	sons referred to	in Schedule SPI	while computing	ig the income u	ıder th	is head.			
Sched	ule CYI	A:Deta	ils of Incon	ne after set-off of cu	irrent years los	ses							
Sl.No.	Head/	Source of	of Income	Income of current y	ear House pr	roperty loss of t	he current year	set off O	ther so	ources loss	(other	Current	year's Income
				(Fill this column on	ly			th	an los	s from race	e	remaini	ng after set off
				if income is zero or				h	orses)	of the curr	ent		
				positive)				y	ear set	off			
				1	2			3				5=1-2-3	i-4
								I					

	Γ	Т	T			f
i	Loss to be set off			0	0	
ii	Salaries	348138		0	0	348138
iii	House property	0			0	0
iv	Short-term capital gain	0		0	0	0
	taxable @ 15%					
v	Short-term capital gain	0		0	0	0
	taxable @ 30%					
vi	Short-term capital gain	0		0	0	0
	taxable at applicable					
	rates					
vii	Long term capital gain	0		0	0	0
	taxable @ 10%					
viii	Long term capital gain	0		0	0	0
	taxable @ 20%		180			
ix	Other sources (excluding	144659		0		144659
	profit from owning	1.4	Carrier S	W.		
	race horses and amount	M	14114	14		
	chargeable to special	I.A.	4500	- 11		
	rate of tax)	177	And a day	XII		
X	Profit from owning and	0	1691	55 1 0	0	0
	maintaining race horses		्रिक्ष मुख्या			7
xi	Total loss set off (ii + iii -	+iv + v + vi + vii + viii +	77.7	0	0	<i>r</i>
	ix + x )	CO.		artill.		
xii	Loss remaining after set-	off (i - xi)	I'S TAX DE	0	0	
Sched	ule BFLA:Details of Inco	me after Set off of Brough	nt Forward Losses of earlier	years		
Sl.No		Head/ Source of Income	e	Income after set off, if	Brought forward	Current year's income
				any, of current year's	loss set off	remaining after set off
				losses as per col. 4		
				of Schedule CYLA		
				1	2	3
i	Salaries			348138		348138
ii	House property			0	0	0
iii	Short-term capital gain ta	exable @ 15%		0	0	0
iv	Short-term capital gain ta	exable @ 30%		0	0	0
v	Short-term capital gain ta	exable at applicable rates		0	0	0
vi	Long-term capital gain ta	xable @ 10%		0	0	0
vii	Long term capital gain ta	xable @ 20%		0	0	0

Viii	Other sources (excluding	profit from owning	g race horses and winnings from		144659			144659
	lottery, game etc.)							
ix	Profit from owning and r	naintaining race ho	rses		0		0	0
х	Total of brought forward	loss set off (ii2 + ii	ii2 + iv2 + v2 + vi2 + vii2 + ix2				0	
xi	Current year's income re	maining after set of	f Total (i3 + ii3 + iii3 + iv3 + v3+ vi3-	+ vii3 +	viii3+ ix3)			492797
Schedu	ale CFL:Details of Losses	to be carried forv	vard to future years				'	
Sl.No.	Assessment Year	Date of Filing	House property loss		Short-term capita	al Long-term	Capital	Loss from owning
		(DD/MM/			loss	loss		and maintaining rac
		YYYY)						horses
	1	2	3		4	5		6
i	2010-11							
ii	2011-12							
iii	2012-13							
iv	2013-14		130	330				
v	2014-15				434			
vi	2015-16		<i>M</i>		11/1/			
vii	2016-17		W THIL		7/8			
viii	2017-18				纵			
ix	Total of earlier year		MA THE STATE OF TH	0	XII	0	0	0
	losses		1 x 1/2 / 1/2	19		A		
x	Adjustment of above		113 10 15 15 11	0		0	0	0
	losses in Schedule	1/1/	77.5	25				
	BFLA		OME TAX DE		THE P			
xi	2018-19 (Current year		TAX DE	0	536	563	0	0
	losses)				7			
xii	Total loss Carried			0	536	563	0	0
	Forward to future years							
Schedu	le VI-A:Deductions und	er Chapter VI-A						
1.Part	B- Deduction in respect of	of certain payment	ts					
a	80C - Life insurance pren	nia, deferred annui	ty, contributions to provident fund,			98273		98273
	subscription to certain eq	uity shares or debe	ntures, etc.					
b	80CCC - Payment in resp	pect Pension Fund				0		0
c	80CCD(1) - Contribution	to pension scheme	of Central Government			0		0
d	80CCD(1B)- Contributio	n to pension schem	e of Central Government			0		0
e	80CCD(2) - Contribution	to pension scheme	of Central Government by the Emplo	yer		0		0
f	80CCG - Investment mad	de under an equity s	savings scheme			0		0
g	80D -				1			0

	(A) Health Insurance Pres	mium						0	
	(B) Medical expenditure							0	
	(C) Preventive health che	ck-up						0	
h	80DD - Maintenance incl	uding medical treatm	nent of a					0	0
	dependent who is a person	n with disability							
i	80DDB - Medical treatme	ent of specified disea	se					0	0
j	80E - Interest on loan take	en for higher education	on					0	0
k	80EE - Interest on loan ta	ken for residential ho	ouse property					0	0
1	80 G - Donations to certain	in funds, charitable in	nstitutions, etc					0	0
m	80GG - Rent paid							0	0
n	80GGA - Certain donation	ns for scientific resea	arch or rural develo	pment				0	0
0	80GGC - Donation to Pol	itical party						0	0
2.Par	t C, CA and D- Dedu	ction in respect	of certain inco	omes/other d	eductio	on			
p	80QQB - Royalty income	of authors of certain	books.	3 3	530			0	0
q	80RRB - Royalty on pate	nts	KI .		l d	134		0	0
r	80TTA - Interest on savin	ng bank Accounts	M			11/4	13	19	1319
s	80U - In case of a person	with disability.	W	TATILITY		10	1	0	0
t	Total deductions under C	hapter VI-A (Total o	f a to s)			1,1	9959	92	99592
Sched	ule 80G:Details of donatio	n entitled for deduc	ction under Section	n 80G		XII			
A. Doi	nations entitled for 100%	deduction without q	qualifying limit		19	HD		A	
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinC	Code	PAN of Donee	Amount of	Eligible Amoun
	Acres 1	7/1/	District		25		1172	donation	of Donation
Total A	1		Olen		- 41	or Wi		/	
B.Dor	nations entitled for 50	0% deduction w	ithout qualify	ing limit	PA				
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinC	Code	PAN of Donee	Amount of	Eligible Amoun
			District					donation	of Donation
Total I	3		1	I			<u> </u>		
C. Do	nations entitled for 1	.00% deduction	subject to qua	alifying limit				<u> </u>	
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinC	Code	PAN of Donee	Amount of	Eligible Amoun
			District					donation	of Donation
Total (			1	l					
D. Do	nations entitled for 5	50% deduction s	subject to qual	ifying limit					
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinC	Code	PAN of Donee	Amount of	Eligible Amoun
			District					donation	of Donation
Total I	)		ı	I	1		I		
E.Tota	l Amount of Donations (A	+ B + C + D)							
F.Tota	l Eligible amount of Donati	ons $(A + B + C + D)$							

## Schedule SPI

Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

of Rs. 1	1,500 per child, to be in	cluded)	1			
Sl.No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (	Rs)
Schedul	le SI:Income chargeable to ta	ax at special rates (please see i	nstructions No. 9 f	for rate of tax)		
Sl.No	Section/Description		Special rate (	%) Income (i)	Tax there	on (ii)
1	111 - Tax on accumulated b	alance of recognised PF	1		0	0
2	Chargeable at DTAA Rate		1		0	0
3	111A (STCG on shares whe	re STT paid)	15		0	0
4	112 (LTCG on others)		20		0	0
5	112 proviso (LTCG on listed	d securities/ units without index	ation) 10		0	0
6	112(1)(c)(iii)(LTCG on unli	sted securities in case of non-	10		0	0
	residents)					
7	115BB (Winnings from lotte	eries, puzzles, races, games etc.)	30	E86	0	0
8	115AD(1)(ii) -STCG (other	than on equity share or equity	30	APP E	0	0
	oriented mutual fund referre	d to in section 111A) by an FII		W.		
9	115AD(1)(b)(ii)- Short term	capital gains referred to in sect	on 15	1/4	0	0
	111A	X.X		3 134		
10	115A(1)(a)(i)-Dividends into	erest and income from units pur	chase 20	XII	0	0
	in foreign currency	W. A. W.	334 .	25	A	
11	115A(1)(a)(ii)-Interest recei	ved from govt/Indian Concerns	20	32	0	0
	recived in Foreign Currency	Y IN	3	25		
12	115A(1)(a)(iia)-Interest from	n Infrastructure Debt Fund	5	- COTME	0	0
13	115A(1)(a)(iiaa)-Interest as	per Sec. 194LC	5	PAIN	0	0
14	115A(1)(a)(iiab)-Interest as	per Sec. 194LD	5		0	0
15	115A(1)(a)(iiac)-Interest as	per Sec. 194LBA	5		0	0
16	115A(1)(a)(iii) -Income rece	eived in respect of units of UTI	20		0	0
	purchased in Foreign Currer	ncy				
17	115A(1)(b)- Income from ro	yalty or fees for technical service	ces 10		0	0
	received from Government	or Indian concern - chargeable u	/s			
	115A(1)(b)					
18	115A(1)(b)(B) Income from	royalty & technical services	10		0	0
19	115AC(1)(a & b) -Income fr	rom bonds or GDR purchased in	10		0	0
	foreign currency - non-resid	ent				
20	115AC(1)(c) -LTCG arising	from the transfer of bonds or G	DR 10		0	0
	purchased in foreign currence	cy non-resident				

Sched	ule PTI:	Pass Through Income details from business trust or inves	stment fund as per section 11	5UA,115	UB	
6	Total (	(1+2+3+4+5)		6		7653
Total				5		0
	S.No.	Nature of Income				Amount
5	Others	, including exempt income of minor child				
	Net Ag	gricultural income for the year (i – ii – iii) (enter nil if loss)		4		0
	iii	Unabsorbed agricultural loss of previous eight assessment	years	iii		0
	ii	Expenditure incurred on agriculture		ii		0
4	i	Gross Agricultural receipts (other than income to be excludI.T. Rules)	led under rule 7A, 7B or 8 of	i		0
3	Long-t	term capital gains from transactions on which Securities Tran	saction Tax is paid	3		0
2	Divide	end income from domestic company (amount not exceeding F	Rs. 10 lakh)	2		690
1	Interes	st income	X DEPAIL	1		6963
Sched	ule EI:D	Details of Exempt Income (Income not to be included in To	otal Income)	MIL.		
Total					0	0
34	115E	E(b) -Income by way of long term capital gains	10		0	0
33		E(a)-LTCG on any asset other than a specified asset-non ent Indian	20		0	0
32		E(a) - Investment income	20	<i>}}</i> }_	0	0
31	115B	BBG - Tax on income from transfer of carbon credits	10	14	0	0
30	115B	BBF -Tax on income from patent	10	1/4	0	0
29		BBE-Tax on income referred to in sections 68 or 69 or 69A  B or 69C or 69D	60		0	0
28		panies	10		0	0
27		BBC - Anonymous donations  BBDA -Tax on certain dividends received from domestic	30		0	0
26		BBA - Tax on non-residents sportsmen or sports associations	20		0	0
25		AD(1)(iii)-Long term capital gains by an FII	10		0	0
24		AD(1)(i) -Income received by an FII in respect of bonds or rnment securities as per Sec 194LD	5		0	0
23	(othe	AD(1)(i) -Income received by an FII in respect of securities er than units as per Sec 115AB)	20		0	0
22	purch	ACA(1)(b) - LTCG arising from the transfer of GDR hased in foreign currency -resident	10		0	0
21	curre	ACA(1)(A) - Income from GDR purchased in foreign ency -resident	10		0	0

Sl	Name of bu	siness tr	ust/	PAN o	of the busin	ess trust/	Sl	Head o	of inco	ome		Amour	nount of income			TDS on such amount,if		
	investment	fund		invest	ment fund										any			
NOTE	E : Please ref	er to the	instruct	tions fo	r filling ou	t this sche	dule											
Sched	lule FSI:Det	ails of I	ncome	from o	utside Ind	ia and tax	relief											
Sl	Country Co	de	Taxpay	er	Sl.No	). Н	lead of	In	come		Tax paid outsi	de Tax	payable or	n Tax	relief	Rel	evant	
			Identifi	cation		ir	ncome	fro	om ou	ıtside	India	sucl	n income	ava	ilable i	in arti	cle of	
			Numbe	r				In	dia(in	cluded		und	er normal	Ind	ia(e)=	DT	AA if relie	
								in	PAR'	T B-		pro	visions in	(c)	or (d)	clai	imed u/s 90	
								TI	I)			Indi	a	whi	chever	r is or 9	90A	
														low	er			
						(8	ı)	(b	))		(c)	(d)		(e)		(f)		
Note:	Please refer	to the in	struction	ns for f	illing out tl	nis schedu	ıle											
Sched	lule TR:Sun	nmary o	f tax re	lief cla	imed for t	axes paid	outside I	India										
1	Summary of	f Tax rel	ief clair	ned			15	3		- 43	35-2							
	Sl.No		Co	ountry (	Code	Ta	Taxpayer Identification Total taxes paid outside				de Tota	l tax relief		Tax Relief Claimed				
						Νυ	ımber		Š	India (t	otal of (c) of	avai	able(total	of (e) of	und	ler section	(specify	
						Ж		- 11		Schedu	le FSI in respe	ct Sche	dule FSI i	n respect	90,	90A or 91	)	
						IJ.				of each	country)	of ea	ch country	7				
			(a)	)		(b)	)	727	Agei 9	(c)	- H	(d)			(e)			
	Total					11.7	\ 0	N.		25 11			A					
2	Total Tax re	elief avai	lable in	respec	t of country	y where D	TAA is a	pplicabl	le (sec	ction 90/9	00A) (Part of to	otal of 1(d	)) 2		-	+		
3	Total Tax re	elief avai	lable in	respec	t of country	y where D	TAA is n	ot appli	cable	(section	91) (Part of tot	al of 1(d))	3		/			
4	Whether any	y tax pai	d outsid	le India	, on which	tax relief	was allow	ved in Ir	ndia, h	nas been	refunded/credi	ted by the	4					
	foreign tax	authority	during	the yea	ar? If yes, p	orovide the	e details b	elow		EP	AKI							
4a	Amount of t	tax refun	ded									-	4a					
4b	Assessment	year in	which ta	ax relie	f allowed in	n India							4b					
Note:	Please refer t	to the ins	struction	ns for fi	lling out th	is schedu	le.							'				
Sched	lule FA:Deta	ails of F	oreign A	Assets :	and Incom	e from a	ny source	outside	e Indi	ia								
A	Details of	Foreign	Bank A	Account	s held (inc	uding any	/ beneficia	al intere	est) at	any time	during the pre	vious year						
Sl.No	. Country	Zip	Na	ame	Address	Account	Status (	(5) Acc	count	IBAN/	Account	Peak	Interest	Intere	est taxa	able and o	ffered in	
(1)	Code and	Code(2	2b) of	the	of the	holder		Nur	mber	SWIFT	opening	Balance	accrued	this r	eturn			
	Name(2a)		Ba	ınk	Bank	name		(6a)	)	Code	date (7)	During	in the	Amo	unt	Schedule	Item	
			(3a	a)	(3b)	(4)				(6b)		the Year	account	(10)	(Rs)	where	number	
												(8) (Rs)	(9) (Rs)			offered	of	
																(11)	schedule	
																	(12)	
В	Details of	Financia	al Intere	est in an	y Entity he	eld (includ	ling any b	eneficia	ıl inte	rest) at aı	ny time during	the previo	ous year				<u> </u>	

business or profession

Assessment Year: 2018-19

Sl.No.	Country	Zip			ame of	Address	Nature of	Date	Total In	vestme	nt (at I	ncome	Nature	of Inco	ome tax	able and o	offered in	
(1)	Code and	Code(2	2b) of	th	e Entity	of the	Interest	since	cost)(7)	ost)(7) (Rs)		occrued	Income	come this re		s return		
	Name(2a)		en	ntity (4	-a)	Entity	(5)	held (6	)		f	rom	(9)	Amo	ount	Schedule	Item	
			(3	5)		(4b)					s	such		(10)	(Rs)	where	number	
											I	nterest(8)				offered	of	
											(	Rs)				(11)	schedule	
																	(12)	
С	Details of	Immova	ible Pro	perty held	l (includi	ng any be	neficial int	erest) at a	ny time du	ring the	previous	s year						
Sl.No.	Country	Zip	Code(2	(b) Addı	ess of	Ownersh	nip Date	of ,	Γotal	Inco	me	Nature o	f Inc	ome taxa	able and	d offered i	n this return	
(1)	Code and			the P	roperty	(4)	acqui	sition	Investment	deriv	ved	Income (	(8) Am	ount (9)	Sche	dule	Item	
	Name(2a)			(3)			(5)		(at cost) (6)	) from	n the		(Rs	)	wher	re	number of	
	, ,								(Rs)		erty (7)			,			schedule	
										(Rs)							(11)	
D	Details of	any oth	ar Conid	tal Accat 1	ald (incl	udina anv	heneficial	interest)	nt any time			Olic Mees					(-1)	
Sl.No.	Country		Code(2		ire of	Ownersh	40		Fotal	Inco		Nature o	f Inc.	ome tava	able and	l offered i	n this return	
(1)	Code and	Zip	C0 <b>4C</b> (2		et (3)	(4)			Investment		W	Income (	-	ount (9)	1	1	Item	
(1)	Name(2a)			Assi	. (3)	(4)	(5)		(at cost) (6)		- 199	meome	(Rs	. ,				
	Name(2a)					M	(3)	131			- 17	ì	(RS	)	when		number of	
					1	BB			(Rs)		erty (7)	Ŋ.			offer	`	schedule	
						W		yayiba aliyayi	क्रमंत	(Rs)	-74	4					(11)	
Е			- h		have sign	ing autho	rity held (i	ncluding a	any benefic	ial inter	rest) at ar	ny time du	ring the	orevious	year ar	nd which l	nas not been	
	included in	A to D	above.		$\wedge$	111		A AL	11 J	1		◢	$\checkmark$	L	-7	-		
Sl.No.	Name	Addr	ess	Country	Zip	Code	Name of	Accoun	nt Peak		Whether	If (7)	I	f (7) is y	es, Inco	ome offere	ed in this	
(1)	of the	of the	e	Code an	d (3c)	On	the accoun	Numbe	r Balano	ce/ i	income	is yes	, r	eturn				
	Institution	Instit	ution	Name (3	b)		holder (4)	(5)	Invest	ment	accrued	Incor	ne A	Amount	Sch	nedule	Item	
	in which	(3a)			-				during	the i	is taxable	accru	ed in (	9) (Rs)	wh	ere	number of	
	the accoun	t							year (	6) i	in your	the ac	ecount		off	ered	schedule	
	is held (2)								(Rs)	1	hands? (7	7) (8) (F	Rs)		(10	))	(11)	
F	Details of t	rusts, c	reated u	ınder the	aws of a	country o	utside India	a, in whic	h you are a	trustee	, benefici	ary or set	tlor.		1			
Sl.No.	Country	Zip	Name	Addres	Name	Addres	ss Name	Address	Name of	Addre	ess Date	Who	ether If	(8)	If (8) is	yes, Inco	me offered	
(1)	Code and	Code	of the	of the	of	of	of	of	Benefic	of	since	e inco	ome is	yes,	in this 1	return		
	Name(2a)	(2b)	trust	trust	trustee	s trustee	s Settlor	Settlor	iaries	Benef	fic posi	tion deri	ved   Inc	come .	Amoun	Schedu	ıle Item	
			(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	iaries	held	(7) is	ac	crued	(9) (Rs)	) where	number	
										(6b)		taxa	ble in	the		offered	of	
												in y	our ac	count		(10)	schedule	
												hane	ds? (8)	(Rs)			(11)	
												(8)						
G	Details	f any of	her ince	ome deriv	ed from s	nv source	e outside In	dia which	is not incl	uded in	- (j) item		above and		come ur	der the b	ead	
	betails 0	. uny Ol	:	ome uch	.a 110111 i	ary source	ouiside III	GIU WIIICI	. 15 HOT HICE	aucu III	, (1) Hell	15 71 tO 1' i	above all	., (11 <i>)</i> 111C	ome ul	idei uit il	oud .	

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C

Liability in relation to Assets at (A+B)

Assessment Year: 2018-19

857037

Ackno	wledgement Nu	ımber : 9	<i>)</i> 34029120260	0718				Ass	sessment Ye	ear : 2018-1	
Sl.No.	Country Code Z	Zip	Name of	Address of	Income	Nature of	Whether	If (6) is yes, I	ncome offered i	n this return	
(1)	and Name(2a) Code(2b)		the person	the person	derived (4)	income (5)	taxable in	Amount (7)	Schedule	Item number	
			from whom	from whom			your hands?	(Rs)	where	of schedule	
			derived (3a)	derived (3b)			(6)		offered (8)	(9)	
Note: I	Please refer to instruc	ctions for fi	lling out this sch	edule. In case o	f an individual,	not being an Inc	lian citizen, who	is in India on a	business, emplo	yment or	
studen	t visa, an asset acquir	red during a	any previous yea	r in which he wa	as non-resident	is not mandator	y to be reported i	n this schedule i	if no income is	derived from	
that as:	set during the current	t previous y	ear.								
Sched	ule 5A:Information	regarding	apportionment	of income bety	veen spouses go	overned by Por	tuguese Civil Co	ode			
	Name of the spouse	e						-			
	PAN of the spouse										
	Heads of Income		Income receive	ed under the	Amount appor	tioned in the	Amount of TD	TDS apportion	ned in the		
			head		hands of the s	pouse	income at (ii)		hands of spouse		
	(i)		(ii)		(iii)		(iv)		(v)		
1	House Property			A	3	100					
3	Capital gains			100	A STA	S W	<u> </u>				
4	Other sources					8 <del>7</del>	M.				
5	Total		- A	//			177				
Sched	ule AL:Asset and Li	iability at t	the end of the ye	ar (applicable	in a case where	e total income o	exceeds Rs.50 lal	sh)			
A	Do you own any in	nmovable a	sset ?	N.	सम्बद्धाः वर	ita	7/1/		No		
Details	of immovable asset		-	1 KI	N.	L. S. S. 1	1/11	A			
Sl.No.	Description (2)		Addı	ress (3)	<b>ं</b> मृह्मे				Amoun	at (cost) in Rs.	
(1)	4	-	Y/	177		13/2	-11		(4)		
В	Details of movable	asset		Otto		. 60	CALL.	//			
Sl.no	Description (2)				AXD	EPAK			Amount	(cost) in Rs. (	
1)											
i)	Jewellery, bullion e	etc.								0	
ii)	Archaeological col	lections, dr	awings, painting	, sculpture or an	y work of art.					0	
iii)	Vehicles, yachts, be	oats and air	rcrafts							341839	
iv)	Financial asset.										
	(a)		Bank	(including all	deposits).					588774	
	(b)		Shar	es and securities	3.					25981	
	(c)		Insu	rance policies.						(	
	(d)		Loar	s and advances	given.					C	
	(e)		Cash	in hand.			-			2870	

This form has been electronically verified by <u>SUPRIYA KUMAR PRAJAPATI</u> having PAN <u>AVLPP8822H</u> on <u>26/07/2018</u> from IP address <u>47.15.141.39</u> using Electronic Verification Code <u>QU87PUSULI</u> generated through <u>Aadhaar OTP</u> mode.