## Acknowledgement Number: 201026270151019 Assessment Year: 2019-20 ITR-3 [For individuals and HUFs having income from profits and gains business or profession] (Please see rule 12 of the Income-tax Rules, 1962) PART A-GEN- PERSONAL INFORMATION First Name SAKET Middle Name **KUMAR** Last Name SINGH PAN AWZPS5883N 31/10/1974 Date of Birth / Formation (DD/MM/YYYY) Status Individual **ADDRESS** Flat / Door / Building DURAS AND CO,SHOP NO.5 Town / City / District **RAIPUR** BHAIJI COMPLEX Name of Premises / Building / Village Road / Street / Post Office Area / Locality STATION ROAD State CHHATISHGARH INDIA PIN Code 492001 Country Residential/Office Phone Number with STD code Mobile no.1 91 9752599901 Mobile no.2 Email Address - 1(Self) incometax692@gmail.com Email Address - 2 940275220538 Aadhaar Enrolment Id (If Aadhaar Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Number is not yet allotted, then Filing portal. Applicable to Individual only.) Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously) FILING STATUS Filed u/s 139(4)- After due date If revised/defective/Modified, enter Receipt no Date of Filing original return(DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice or 119(2)(b) enter date of such order or u/s 92CD enter date of advance pricing agreement Residential Status in India Resident You were in India for 182 days or more during the previous year [section 6(1) (a)]

(i) Plea	(i) Please specify the jurisdiction(s) of residence during the previous year -									
S.No.	No. Jurisdiction(s) of residence Taxpayer Identification Number(s)									
(ii) In	(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -									
Total p	period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)								
Do you	want to claim the benefit u/s 115H (Applicable in case of Resident)? Yes/No	No								
Are yo	u governed by Portuguese Civil Code as per section 5A? (If "YES" please fill	No								

Schedule 5A)

Assessment	Year	: 2019-20
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OTHER DETAILS												
Whethe	er return i	s being filed by a repres	entative assessee? if yes,	No								
followi	ng inforn	nation										
(a) Nar	ne of the	Representative										
(b) Cap	pacity of t	he Representative										
(c) Add	dress of th	e Representative										
(d) Per	manent A	ccount Number (PAN)	of the Representative									
Whethe	er you we	re a Director in a compa	any at any time during the	Previous year?If	No							
yes, plo	ease furni	sh following information	n									
S1.	Name o	f company	Type of Company	PAN			Wheth	er its shares are	listed or	Director Io	dentificati	on Number
No.							unliste	d		(DIN)		
Wheth	er you are	a Partner in a Firm?If y	ves, please furnish followi	ing information	No							
Sl. No.	Name	of Firm			PA	ΛN						
Whethe	er you ha	ve held unlisted equity s	hares at any time during t	the previous year?I	f No	1952						
yes, ple	ease furni	sh following information	n in respect of Equity Sha	ares			M					
Sl.	Name o	f Type of PAN	Opening balance Sha	ares acquired during	g the ye	ear	W	4	Shares to	ansferred	Closing	balance
No.	compan	y company	M		I		)	Vå .	during th	ne year		
			No. of Cost of No	of Date of Fa	ice	Issue	price	Purchase	No. of	Sale	No. of	Cost of
			shares acquisition sha	res subscription//	ılue per	per sl	nare (in	price per	shares	considerat	ioshares	acquisition
			117	purchase sh	are	case o	of fresh	share (in	A			
				STA FIE	n'	issue		case of				
		(m-1)	////	370				purchase				
			COM				27	from				
				TAXE	)EI	A		existing				
							L	shareholder)				
In case	of non-re	sident, is there a perma	nent establishment (PE) in	n India?	No							
Wheth	er assesse	e is located in an Interna	ational Financial Services	Centre and derives	s No							
income	solely in	convertible foreign exc	hange?									
AUDI	Γ INFOR	MATION			Ţ							
(a)	Are you	liable to maintain accor	unts as per section 44AA	?		No						
(b)	Are you	liable for audit under so	ection 44AB?			No						
(c)	If (b) is	Yes, whether the account	nts have been audited by	an accountant?								
	If yes, f	urnish the following info	ormation below									
	(i)	Date of furnishing of th	e audit report (DD/MM/Y	YYYY)								
	(ii)	Name of the auditor sig	ning the tax audit report									
	(iii)	Membership no. of the	auditor									
	(iv)	Name of the auditor (pr	oprietorship/ firm)									

b.

Unsecured loans (including deposits)

Ackno	wledg	gement	Number : 201026270	0151019				Assessment Year: 2019-20		
	(v)	Proprie	etorship/firm registration nu	ımber						
	(vi)	Permai	nent Account Number (PAI	N) of the proprietorship/ firm						
,	(vii)	Date o	f report of the audit							
(d.i)	Are y	ou liable	for Audit u/s 92E?			I				
	No					Date of audit repor	t (DD/M	M/		
						YYYY)				
(d.ii)	If liab	le to furn	ish other audit report, ment	ion the date of furnishing the audit rep	ort? (DD/I	MM/YY) (Please see	Instructi	ion 5))		
Sl.No.	S	Section Co	ode		Date (D)	D/MM/YYYY)				
(e)	If liab	le to audi	t under any Act other than	the Income-tax Act, mention the Act, s	ection and	d date of furnishing th	he audit 1	report?		
Sl.No.	A	Act		Description		Se	ection	Date (DD/MM/YYYY)		
		_	ofession, if more than one CCTIONS 44AD, 44ADA	business/profession indicate the thre $rac{AND\ 44AE}{}$	e main ac	ctivities/Products (O	THER 7	THAN THOSE DECLARING		
Sl.No.	1	Nature of	Business	Trade name of the proprietorship, if	Trade na	ame of the proprietor	ship, if	Trade name of the proprietorship, if		
				any	any			any		
1	(	)9028-Re	tail sale of other products	M/s Duras & Co.	7	D.				
	r	ı.e.c				W.				
Part A	-BS - E	BALANC	E SHEET AS ON 31ST D	OAY OF MARCH, 2019 OF THE PR	OPRIET	ORY BUSINESS O	R PROF	ESSION (fill items below in a case		
where	regula	r books o	of accounts are maintained	l, otherwise fill item 6)		<i>W</i>				
Source	s of Fu	nds		संस्थानिक व्यास						
1	Propr	ietor's fun	nd	J. 18 1/1	L. S. S.	/W		A		
	a.	Proprie	etor's capital	विश्व में से होता		a	$\checkmark$	6159654		
	b.	Reserv	res & Surplus	30	25	THE	7			
		i	Revaluation Reserve	COMP	-AS	bi	_	0		
		ii	Capital Reserve	"E IAX DE	PA	bii		0		
		iii	Statutory Reserve			bii		0		
		iv	Any other Reserve			biv		0		
		v	Total (bi+bii+biii+biv)			bv		0		
	c.	Total p	proprietor's fund (a + bv)			1c		6159654		
2	Loan	funds								
	a.	Secure	ed loans			· · · · · · · · · · · · · · · · · · ·				
		i	Foreign Currency Loans			ai		0		
		ii.	Rupee Loans			T				
			A.From Banks			iiA		399736		
			B.From Others			iiB		0		
			C.Total(iiA + iiB)			iiC		399736		
		iii.	Total(ai + iiC)			aiii		399736		

		i	From Banks	bi	493749					
		ii	From others	bii	2794869					
		iii.	Total(bi + bii)	biii	3288618					
	c.	Total l	Loan Funds(aiii + biii)	2c	3688354					
3	Defen	red tax li	ability	3	0					
4	Source	es of fun	ds(1c + 2c +3)	4	9848008					
Appl	ication o	f Funds		1						
1	Fixed	assets								
	a	Gross:	Block	1a	6578948					
	b	Depre	ciation	1b	149568					
	c	Net Bl	lock(1a-1b)	1c	6429380					
	d	Capita	ll work in progress	1d	0					
	e	Total(	1c + 1d)	1e	6429380					
2	Invest	tments								
	a	Long-	term investments							
		i	Government and other Securities - Quoted	ai	0					
		ii	Government and other Securities – Unquoted	aii	227715					
		iii	Total(ai + aii)	aiii	227715					
	b	Short	term investments	/						
		i	Equity Shares,including share application money	bi	0					
		ii	Preference Shares	bii	0					
		iii	Debentures	biii	0					
		iv	Total(bi+bii+biii)	biv	0					
	c	Total i	investments(aiii + biv)	2c	227715					
3	Curre	ent asset	s, loans and advances							
	a Current assets									
		i	Inventories							
			A.Stores/consumables including packing material	iA	0					
			B.Raw materials	iB	0					
			C.Stock-in-process	iC	0					
			D.Finished Goods/Traded Goods	iD	2261131					
			E.Total(iA + iB + iC + iD)	iE	2261131					
		ii	Sundry Debtors	aii	278503					
		iii	Cash and Bank Balances	1	I					
			A.Cash-in-hand	iiiA	445557					
			B.Balance with banks	iiiB	329387					
			C.Total(iiiA + iiiB)	iiiC	774944					
				<u>I</u>	<u> </u>					

		. 1							
		iv	Other Current Assets	aiv	227738				
	,	v	Total current assets(iE +aii + iiiC + aiv)	av	3542316				
	b 1	Loans	and advances		1				
	j	i	Advances recoverable in cash or in kind or for value to be received	bi	0				
	j	ii	Deposits, loans and advances to corporates and others	bii	0				
	i	iii	Balance with Revenue Authorities	biii	0				
	i	iv	Total(bi + bii + biii)	biv	0				
	c ,	Total o	of current assets, loans and advances (av + biv)	3c	3542316				
	d	Curren	it liabilities and provisions						
	j	i	Current liabilities						
			A.Sundry Creditors	iA	351403				
			B.Liability for Leased Assets	iB	0				
			C.Interest Accrued on above	iC	0				
			D.Interest accrued but not due on loans	iD	0				
			E.Total(iA +iB +iC+iD)	iE	351403				
	i	ii	Provisions						
			A.Provision for Income Tax	iiA	0				
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0				
			C.Other Provisions	iiC	0				
			D.Total(iiA + iiB + iiC)	iiD	0				
	i	iii	Total(iE + iiD)	diii	351403				
	e I	Net cu	rrent assets(3c – diii)	e	3190913				
4	a.Miscel	laneou	s expenditure not written off or adjusted	4a	0				
	b.Deferre	ed tax	asset	4b	0				
	c.Profit a	and los	s account/ Accumulated balance	4c	0				
	d.Total(4	4a + 4b	0 + 4c)	4d	0				
5	Total, ap	plicati	on of funds (1e + 2c + 3e +4d)	5	9848008				
No A	ccounts Ca	ıse			<u> </u>				
6	In a case	e wher	re regular books of account of business or profession are not maintained -(furnish	the following informa	ation as on 31st day of March,				
	2019, in	respec	ct of business or profession).						
	a.Amour	nt of to	tal sundry debtors	6a					
	b.Amour	nt of to	otal sundry creditors	undry creditors 6b					
	c.Amour	mount of total stock-in-trade 6c							
	d.Amour	nt of th	e cash balance	6d					
Part .	A-Manufac	cturing	g Account-Manufacturing Account for the year 2018-19(fill items 1 to 3 in a case w	here regular books o	of accounts are maintained,				
			om 61 to 64 as applicable)	-					
1	Opening								
	1		Page 5						

	A	(i)	Opening stock of raw-material	A(i)	0
		(ii)	Opening stock of work in progress	A(ii)	0
		(iii)	Total(i + ii)	A(iii)	0
	В	Purcha	uses(net of refunds and duty or tax, if any)	В	0
	С	Direct	wages	С	0
	D	Direct	expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	(iii)	0
	Е	Factor	y overheads		
		(i)	Indirect wages	(i)	0
		(ii)	Factory rent and rates	(ii)	0
		(iii)	Factory insurance	(iii)	0
		(iv)	Factory fuel and power	(iv)	0
		(v)	Factory general expenses	(v)	0
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	f debits to manufacturing account(Aiii+B+C+D+Evii)	F	0
2	Closin	g stock	स्वयंत्रित व्यासे		
	(i)	Raw n	naterial	(2i)	0
	(ii)	Work	in progress	(2ii)	0
		Total(2	2i+2ii)	2	0
3	Cost o	f goods 1	produced- transferred to trading account(1F-2)	3	0
Part A	4-Tradii	ng Accou	nnt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case whe	re regular books of	accounts are maintained,
other	wise fill	items 61	to 64 as applicable)		
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	6404345
		(ii)	Sale of services	A(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of Income		Amount
			Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	6404345
	В	Gross	receipts from Profession	В	0
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	C(i)	0
		(ii)	Service Tax	C(ii)	0
			Page 6		

		(iii)	VAT/ Sales tax	C(iii)	0		
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	0		
		(v)	State Goods & Services Tax (SGST)	C(v)	0		
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0		
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	0		
		(viii)	Any other duty, tax and cess	C(viii)	0		
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	0		
	D	Total I	Revenue from operations $(A(iv) + B + C(ix))$	D	6404345		
5	Closing	g Stock (	of Finished Stocks	5	2261131		
6	Total o	f credits	s to Trading Account (4D + 5)	6	8665476		
7	Openin	g Stock	of Finished Goods	7	1033858		
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	6299556		
9	Direct	Expense	es	9	0		
		(i)	Carriage inward	9(i)	0		
		(ii)	Power and fuel	(ii)	0		
		(iii)	Other direct expenses				
			S. No. Nature of Income		Amount		
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased	,			
	(i)	Custor	n duty	10(i)	0		
	(ii)	Counte	er veiling duty	10(ii)	0		
	(iii)	Specia	l additional duty	10(iii)			
	(iv)	Union	excise duty	10(iv)	0		
	(v)	Service	e Tax	10(v)	0		
	(vi)	VAT/	Sales tax	10(vi)	0		
	(vii)	Centra	l Goods & Service Tax (CGST)	10(vii)	0		
	(viii)	State C	Goods & Services Tax (SGST)	10(viii)	0		
	(ix)	Integra	ated Goods & Services Tax (IGST)	10(ix)	0		
	(x)	Union	Territory Goods & Services Tax (UTGST)	10(x)	0		
	(xi)	Any ot	ther tax, paid or payable	10(xi)	0		
	(xii)	Total (	(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	0		
11	Cost of	goods p	produced – Transferred from Manufacturing Account	11	0		
12	Gross I	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account	12	1332062		
	(6-7-8-	9-10xii-	11)				
Part A	A-P & L-	Profit a	and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where	regular books of acc	counts are maintained,		
other	wise fill i	tems 61	to 64 as applicable)				
13	Gross 1	orofit tra	unsferred from Trading Account	13	1332062		
14	Other i	ncome					
			Dogo 7				

	1	· · · · · · · · · · · · · · · · · · ·	1	
	i.	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	x	Agricultural income	x	0
	xi	Any other income (specify nature and amount)		
		Sl.No Nature	Amount	
		Total		0
	xii	Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)	14xii	0
15	Total o	of credits to profit and loss account (13+14xii)	15	1332062
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	98400
19	Rents	8 25 14	19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Compe	ensation to employees		
	i	Salaries and wages	22i	226500
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expenses	22iii	0
	iv	Leave encashment	22iv	0
	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	22vii	0
	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	х	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix +	22xi	226500
		22x)		
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0

23	Insura	nce		
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Workr	nen and staff welfare expenses	24	0
25		ainment	25	0
26	Hospit	ality	26	0
27	Confe		27	0
28	Sales	promotion including publicity (other than advertisement)	28	0
29		tisement	29	0
30	Comm	nission		
	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)	30iii	0
31	Royalt	// TIMIN		
	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)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services	1/	
	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)	32iii	0
33	Hotel	, boarding and Lodging	33	0
34	Travel	ing expenses other than on foreign traveling	34	0
35	Foreig	n travelling expenses	35	0
36	Conve	yance expenses	36	2486
37	Teleph	none expenses	37	7500
38	Guest	House expenses	38	0
39	Club e	expenses	39	0
40		al celebration expenses	40	0
41	Schola	<u> </u>	41	0
42	Gift		42	0
43	Donati	ion	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		1
	i	Union excise duty	44i	0
	1			1

Assessment	Vear .	2019	-20

	ii	Service	e tax								44ii			0		
	iii		Sales tax	τ							44iii			0		
	iv	Cess									44iv			0		
	V		1 Goods	& Sarvica Ta	(CGST)						44v			0		
	vi		Central Goods & Service Tax (CGST)  State Goods & Services Tax (SGST)										44vi			
														0		
	vii			ods & Services		ngam)					44vii			0		
	viii				rvices Tax (UT						44viii			0		
	ix				ess including S						44ix			0		
	X		ates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v + 4	4vi + 44vi	i + 44viii -	+	44x			0		
		44ix)														
45	Audit										45			0		
46	Other	expenses	s (specify	y nature and ar	nount)											
		Sl.No	Nature	•				Jen.			Amount					
		1	Bank (	Charges		100	retrian.	430	<u> </u>					32227		
		2	CC A/	c charges		4 6			H					14938		
		3	Loan F	Processing Cha	arges				18	\				2656		
		4	Interes	st on Car Loan	M				_ N	Š.		21936				
		5	Interes	st on CC Loan	- 100				- 7	Ji I	27022					
		6	Legal	Expenses	177	, ;	स्थमन यसते		- 14	7	15000					
		7	Office	Expenses	1/1	168 1		185	Hill		74515 3500					
		8	Diwali	i Puja Expense	es	M. S.	मूला	13	4/							
			Total	4 7	1/1/2	137		25		-			/	191794		
47	Bad d	ebts(spec	ify PAN	of the person	, if available, f	or whom Bad De	ebt for amou	nt of Rs. 1	lakh or m	ore is c	aimed and	amoun	t)			
	i	Sl.No	PAN			YE IA	X DE	PA			Amount					
	ii	Others	(more tl	han Rs. 1 lakh	) where PAN i	s not available (p	provide name	e and comp	olete addre	ess)						
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/	State	Cour	atry PIN	Code	ZIP Code	Amount		
		No.		Block No.	Premises /	Post office	Locality	City/								
					Building /			District								
					Village											
	iii.	Others	(amoun	ts less than Rs	. 1 lakh)		<u> </u>				iii		l	0		
	iv.	Total I	Bad Deb	t (47i (All PA	N) + 47ii + 47i	iii)					47iv			0		
48	Provis	sion for b	ad and d	loubtful debts							48			0		
49	Other	provisio	ns								49			0		
50	-			epreciation an	d taxes [15 – (	16 to 21 + 22xi +	- 23v + 24 to	29 + 30iii	+ 31iii + 1	32iii	50			805382		
				+ 46 + 47iv + 4												
51	Intere															
	i.		utside In	dia or naid in	India to a non	-resident other th	ian a compa	ıv or a fore	eign comp	anv	i			0		
	1.	1 414 0	Paid outside India, or paid in India to a non-resident other than a company or a foreign company									1 0				

	ii.	To oth	ers				ii	0		
	iii.	Total (	i + ii)				51iii	0		
52	Depre		nd amortisation.				52	149568		
53	Net Pr	ofit befo	re taxes (50 - 51iii - 52	2)			53	655814		
PROV	ISIONS	FOR TA	X AND APPROPRIA	ATIONS						
54	Provis	ion for c	urrent tax.				54	0		
55	Provis	ion for D	Deferred Tax				55	0		
56	Profit	after tax(	(53 - 54 - 55)				56	655814		
57	Balanc	e brough	nt forward from previo	ous year.			57	0		
58	Amou	nt availa	ble for appropriation (	56 + 57)			58	655814		
59	Transf	erred to	reserves and surplus.				59	0		
60	Balanc	ce carried	l to balance sheet in pr	roprietor's account (	58 –59)		60	655814		
61	COMF	UTATIO	ON OF PRESUMPTI	VE BUSINESS INC	OME UNDER SECTION	ON 44AD				
	Sl.	Name	of the Business		Business Code	1823	Descrip	otion		
	No.			(D)		in Man				
	i	Gross	turnover or Gross rece	eipts (ia+ib)		W.	61i	0		
	a	'Throu	gh a/c payee cheque o	r a/c payee bank dra	ft or bank electronic cle	earing system received	a	0		
		before	specified date	I.K	s XX					
	b	Any ot	ther mode	177	सन्दर्भन वसते	" ////	b	0		
	ii	Presun	nptive income under s	ection 44AD(iia+iib)		S5 / 1	61ii	0		
	a	6% of	61(i)(a), or the amoun	t claimed to have be	en earned, whichever is	shigher	a	0		
	b	8% of	61(i)(b), or the amoun	t claimed to have be	en earned, whichever is	s higher	b 0			
	Note:	If inco	me is less than the abo	ove percentage of Gr	oss Receipts/Turnover,	it is mandatory to maintain	ntain books of accounts and have a tax audit under			
		44AB			AX DE	PAIN				
62	COME	PUTATIO	ON OF PRESUMPTI	VE INCOME FROM	I PROFESSIONS UND	DER SECTION 44ADA				
	Sl.	Name	of the Business		Business Code		Descrip	otion		
	No.									
	i	Gross	Receipts				62i	0		
	ii	Presun	nptive Income under s	ection 44ADA (50%	of 62i, or the amount of	claimed to have been	62ii	0		
		earned	, whichever is higher)							
	Note:	If inco	me is less than 50% or	f Gross Receipts, it is	s mandatory to maintai	n books of accounts and ha	ive a tax a	udit under 44AB		
63	COME	PUTATIO	ON OF PRESUMPTI	VE INCOME FROM	I GOODS CARRIAGE	S UNDER SECTION 44A	.E			
	Sl.	Name	of the Business		Business Code		Descrip	otion		
	No.									
	i Sl.No Registration No. of Whether owned/ Tonna			Tonnage	Number of months for w	hich	Presumptive income u/s 44AE for the			
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	ed / goods carriage (Computed @ Rs.1000			
					carriage(in MT)	leased / hired by assessed	per tone per month in case tonnage			

					month)	or the amount claimed to have rned, whichever is higher	
		Total	0		0		
	ii	Total presumptive income from goods carriage u/s 44AE [total of colun	nn (5) of table at Point	63ii		0	
		63(i)					
	Note:	If the profits are lower than prescribed under S.44AE or the number of gethen, it is mandatory to maintain books of accounts and have a tax audi		ed / hire	d at any	time during the year exceeds 10,	
64	IF REC	ULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION AR	E NOT MAINTAINED, fur	nish th	e followi	ing information for previous year	
	2018-1	in respect of business or profession					
	(i)	For assessee carrying on Business					
	a	Gross turnover/Gross receipts (a1+a2)		ia		0	
		1 Through a/c payee cheque or a/c payee bank draft or bank elect	ronic clearing system	a1		0	
		received before specified date	200				
		2 Any other mode	ATT S	a2		0	
	b	Gross profit	, (II)	ib		0	
	С	Expenses	ic		0		
	d	Net profit	64i		0		
	(ii)	For assessee carrying on Profession	1/3/	,			
	a	Gross turnover/Gross receipts (a1+a2)	25 11	ia		0	
		1 Through a/c payee cheque or a/c payee bank draft or bank elect	ronic clearing system	a1	/1	0	
		received before specified date	3/2				
		2 Any other mode	- TAKE	a2		0	
	b	Gross profit	PART	ib		0	
	С	Expenses		ic		0	
	d	Net profit		64ii		0	
	iii	Total Profit (64(i)d + 64(ii)d)		64iii		0	
65	i	Turnover from speculative activity		65i		0	
	ii	Gross Profit		65ii		0	
	iii	Expenditure, if any		65iii		0	
	iv	Net Income From Speculative Activity (65ii-65iii)		65iv		0	
Part A	A : OI O	ner Information (mandatory if liable for audit under section 44AB, f	or other fill, if applicable).				
1	Metho	of accounting employed in the previous year			1	Mercantile	
2	Is there	any change in method of accounting			2	No	
3a		in the profit or decrease in loss because of deviation, if any, as per Inco	me Computation Disclosure	:	3a	0	
	Standa	ds notified under section 145(2) [column 11a(iii) of Schedule ICDS]					

3b		ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure ards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b	0								
4	Metho	od of valuation of closing stock employed in the previous year		<u> </u>								
	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)	4a									
	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)	4b									
	c	Is there any change in stock valuation method	4c									
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation	4d									
		specified under section 145A										
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4e									
		specified under section 145A										
5	Amou	ants not credited to the profit and loss account, being	,									
	a	The items falling within the scope of section 28	5a	0								
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0								
	с	Escalation claims accepted during the previous year	5c	0								
	d	Any other item of income	5d	0								
	e	Capital receipt, if any	5e	0								
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0								
6	Amou	mounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses										
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0								
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0								
	С	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)]	6с	0								
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0								
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0								
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0								
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0								
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0								
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0								
	j	Amount of contributions to any other fund	6j	0								
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0								
	1	Amount of bad and doubtful debts[36(1)(vii)]	6l	0								

	1			1
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	6р	0
		in business income [36(1)(xv)]		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	0
		[36(1)(xviii)]		
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0
		[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0
		political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter	Aa	0
		XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter	Ab	0
		XVII-B		
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of	Ac	0
		Chapter XVII-B		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter	Ad	0
		XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
		I .	L	1

8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous	8B	0
		year		
9	Amou	ints debited to the profit and loss account, to the extent disallowable under section 40A	1	T
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic	9b	0
		clearing system through a bank account, disallowable under section 40A(3)		
	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,	9d	0
		AOP, or BOI or society or any other institution[40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	10b	0
		any other fund for the welfare of employees		
	С	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 institution or a State	10d	0
		financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	10e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural	A	
		development bank	/	
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 43B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	11b	0
		any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	11d	0
		financial corporation or a State Industrial investment corporation	110	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	11e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural	110	
		development bank	110	
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0

12	Amour	nt of cred	lit outstanding	in the accounts	in respec	et of												
	a	Union	Excise Duty									12a		0				
	b	Service	e tax									12b		0				
	с	VAT/s	ales tax									12c		0				
	d	Centra	l Goods & Ser	vice Tax (CGST	")							12d		0				
	e	State C	Goods & Service	ces Tax (SGST)								12e		0				
	f	Integra	ited Goods & S	Services Tax (IG	SST)							12f		0				
	g	Union	Territory Good	ds & Services Ta	ax (UTG	ST)						12g	0					
	h	Any ot	her tax									12h		0				
	i	Total a	mount outstan	ding (total of 12	a to 12h)	)						12i						
13	Amou	nts deem	ed to be profit	s and gains unde	er section	33AB	or 33ABA					13		0				
	i	Section	1 33AB								13i		0					
	ii	Section	n 33ABA									13ii		0				
14	Any ar	nount of	profit chargea	ble to tax under	section 4	11	<i>*************************************</i>		A STATE OF THE STA			14		0				
15	Amoui	nt of inco	ome or expend	iture of prior per	riod credi	ited or o	lebited to the	prof	fit and loss accou	ınt (net)		15		0				
16	Amoui	nt of Exp	enditure disall	owed u/s 14A	M					W		16		0				
Part A	-QD - Q	uantita	tive details (m	andatory if lia	ble for a	udit un	der section 44	4AE	3) (Note : Nume	ric value:	s not fi	lled will defau	ult to zero)					
(a) In	the ca	ase of a	trading co	oncern			-			泐								
Sl.No.	Item N	ame	Unit	Opening	Purchas	se durin	g the previous	111	Sales during th	e previou	s	Closing	Shortage/ ex	cess, if any				
				stock	year	1 5	8),		year			stock						
(b) Ir	the ca	ase of a	a manufact	uring conce	rn - Ra	w Ma	terials	41	20		<u> </u>		7					
Sl.No.	Item N	ame	Unit of	Opening	Purchas	se	Consumption	on	Sales during	Closing	10	Yield	Percentage	Shortage/				
			measure	stock	during	the	during the		the previous	stock		Finished	of yield	excess, if any				
					previou	ıs year	previous ye	ar	year			Products						
(c) In	the ca	se of a	manufact	uring concer	n - Fin	ished	products/	Ву	y-products	-				_				
Sl.No.	Item N	ame	Unit	Opening	Purchas	se durin	g the previous	s	Quantity manu	factured		Sales during	Closing	Shortage/				
				stock	year				during the prev	ious year		the previous	stock	excess, if any				
												year						
Sched	ule S:De	tails of l	Income from S	Salary														
1	Total Gr	oss Sala	ry (from all en	nployers)				1										
2	Less : al	lowance	s to the extent	exempt u/s 10				2										
S. No	No. Nature of Exempt Allowance										Amou	ınt						
3	Net Sala	Net Salary (1-2)						3										
4	Deduction	on u/s 16	(4a+4b+4c)					4										
4a	Standard	l deducti	on u/s 16(ia)					4a										
4b	Entertair	nment al	lowance u/s 16	o(ii)				41	ь									
4c	Profession	onal tax	u/s 16(iii)					4c										

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Assessment Year: 2019-20

5	Income	chargeable und	der the Head 'Salaries' (3-4) 5									
Schedi	ule HP:	Details of Inco	ome from House Property									
1		hrough income		1								
2			ad "Income from house property" (1k + 2k + 3) (if negative	take the figure 2								
		of schedule CY										
Note:	Please	e include the inc	come of the specified persons referred to in Schedule SPI a	nd Pass through income refe	erred to in sc	hedule PTI while computing the						
	incom	ne under this he	ad									
	Furnis	shing PAN of to	enant is mandatory, if rent received exceeds Rupees fifty th	ousand for a month or part of	of a month di	uring the previous year.						
	Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty											
	thousa	thousand rupees.										
Schedi	ule BP:	Computation	of income from business or profession									
A	From business or profession other than speculative business and specified business											
	1.	Profit before	tax as per profit and loss account (item 53,61(ii), 62(ii), 6	1	65583							
		P&L)	At a sale									
	2a.	Net profit or	loss from speculative business included in 1 (enter -ve sig	n in case of loss) [Sl.no 65iv	2a							
		of Schedule	P&L]									
	2b.	Net profit or	Loss from Specified Business u/s 35AD included in 1 (en	2b								
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG										
		a.	Salaries	25 /	3a	A						
		b.	House property		3b							
		c.	Capital gains	50	3c							
		d.	Other sources	THE WELL	3d							
		e.	u/s 115BBF	PAR	3e							
		f.	u/s 115BBG		3f							
	4a	Profit or loss	included in 1, which is referred to in section		4a							
		44AD/44AD	A/44AE/44B/44BB/44BBA/44DA									
		i	44AD		4i							
		ii	44AD 44ADA		4ii							
		ii iii	44AD 44ADA 44AE		4ii 4iii							
		ii iii iv	44AD 44ADA 44AE 44B		4ii 4iii 4iv							
		ii iii iv v	44AD 44ADA 44AE 44B 44BB		4ii 4iii 4iv 4v							
		ii iii iv v vi	44AD 44ADA 44AE 44B 44BB 44BBA		4ii 4iii 4iv 4v 4vi							
	4b	ii iii iv v vi	44AD 44ADA 44AE 44B 44BB		4ii 4iii 4iv 4v							

Profit from activities covered under rule 7A

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	iii	Profit from activities covered under r	ule 7B(1)	4iii	0		
	iv	Profit from activities covered under r	ule 7B(1A)	4iv	0		
	v	Profit from activities covered under r	ule 8	4v	0		
5.	Income credite	d to Profit and Loss account (included i	in 1)which is exempt		<u> </u>		
	a.	share of income from firm(s)		5a	0		
	b.	Share of income from AOP/ BOI		5b	0		
	c.	Any other exempt income			I		
		SI.No.	Nature	Amour	nt		
		Total	5C		0		
	d	Total exempt income (5a + 5b + 5c)	5d		0		
6.	Balance (1- 2a	- 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b -	- 5d)	6	655814		
7.	Expenses debit	ted to profit and loss account considered	d under other heads of income/related to incom	e charge	able u/s 115BBF or u/s 115BBG		
	a.	Salaries		7a	0		
	b.	House property	3 - 3/1	7b	0		
	c.	Capital gains		7c	0		
	d.	Other sources		7d	0		
	e.	u/s 115BBF		7e	0		
	f.	u/s 115BBG	(588) XX	7f	0		
8a	Expenses debit	ted to profit and loss account which rela	8a	0			
8b	Expenses debit	ted to profit and loss account which rela	ate to exempt income and disallowed u/s 14A	8b	0		
	(16 of Part A-C	OI)	(18) (18)		7		
9.	Total (7a + 7b	+ 7c + 7d +7e + 7f+ 8a+8b)	Q	9	0		
10.	Adjusted profit	t or loss (6+9)	CALL DUDAR (ME)	10	655814		
11.	Depreciation as	nd amoritisation debited to profit and lo	oss account	11	149568		
12.	Depreciation a	llowable under Income-tax Act					
	i	Depreciation allowable under section DEP)	32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	149568		
	ii	Depreciation allowable under section Appendix-IA of IT Rules)	32(1)(i) (Make your own computation refer	12ii	0		
	iii	Total (12i + 12ii)		12iii	149568		
13.	Profit or loss a	tter adjustment for depreciation (10 +1)	1 - 12iii)	13	655814		
14.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 36 (6s of	14	0		
	PartA-OI)						
15.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 37 (7j of	15	0		
	PartA-OI)						
16.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0		
	PartA-OI)						
					·		

17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9)	f of 17	0
	PartA-OI)		
18.	Any amount debited to profit and loss account of the previous year but disallowable under section	on 18	0
	43B (11h of PartA-OI)		
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Developme Act,2006	nt 19	0
20		20	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80		0
	i Section 32AD	21i	0
	ii Section 33AB	21ii	0
	iii Section 33ABA	21iii	0
	iv Section 35ABA	21iv	0
	v Section 35ABB	21v	0
	vi Section 40A(3A)	21vi	0
	vii Section 72A	21vii	0
	viii Section 80HHD	21viii	0
	ix Section 80-IA	21ix	0
22.	Deemed income under section 43CA	22	0
23.	Any other item of addition under section 28 to 44DA	23	0
24.	Any other expense not allowable / any other income not included in profit and loss account	24	0
	(including income from salary, commission, bonus and interest from firms in which individual/		
	HUF/prop. concern is a partner)		
	(a) Salary	24a	0
	(b) Bonus	24b	0
	(c) Commission	24c	0
	(d) Interest	24d	0
	(e) Others	24e	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of	of 25	0
	valuation of stock (Column 3a + 4d of Part-A OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section 32(1)(iii)	27	0
28.	Deduction allowable under section 32AD	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the	ne 30	0
	previous year(8B of PartA-OI)		

	31.	Any amount of	lisallowed under section 43B in any preceding previous year but allowable during the	31	0		
		previous year	(10 h of PartA-OI)				
	32.	Any other am	ount allowable as deduction	32	0		
	33.	Decrease in p	rofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0		
		valuation of s	tock (Column 3b + 4e of Part-A OI)				
	34.	Total (27 + 28	8 + 29 + 30 + 31 + 32 + 33)	34	0		
	35.	Income (13 +	26 - 34)	35	655814		
	36.	Profits and ga	ins of business or profession deemed to be under -				
		i	Section 44AD (61(ii) of schedule P&L)	36i	0		
		ii	Section 44ADA (62(ii) of schedule P&L)	36ii	0		
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0		
		iv	Section 44B	36iv	0		
		v	Section 44BB	36v	0		
		vi	Section 44BBA	36vi	0		
		vii	Section 44DA	36vii	0		
		viii	Total (36i to 36vii)	36viii	0		
	37.	Net profit or l	oss from business or profession other than speculative business and specified business	37	655814		
		(35 + 36viii)					
	38.	Net Profit or l	loss from business or profession other than speculative business and specified business	A38	655814		
		after applying	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		A		
		as in 37) (If lo	oss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)				
		a	Chargeable income under Rule 7	38a	0		
		b	Deemed chargeable Income under Rule 7A	38b	0		
		С	Deemed chargeable Income under Rule 7B(1)	38c	0		
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0		
		e	Deemed chargeable Income under Rule 8	38e	0		
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	655814		
	39.	Balance of inc	come deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0		
		Rule 8 for agg	gregation of income purposes as per Finance Act.				
B.	Comp	utation of incom	ne from speculative business				
		40	Net profit or loss from speculative business as per profit or loss account (Item	40	0		
			No.2a)				
		41	Additions in accordance with section 28 to 44DA	41	0		
		42	Deductions in accordance with section 28 to 44DA	42	0		
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of	43	0		
			schedule CFL)				
C.	Comp	utation of incom	ne from specified business under section 35AD				

	1	1	T				1	
		44	Net profit or loss from specified	l business as p	per profit or loss acco	ount	44	0
		45	Additions in accordance with se	ection 28 to 44	IDA		45	0
		46	Deductions in accordance with	section 28 to 4	44DA (other than de	duction under	46	0
			section,- (i) 35AD, (ii) 32 or 35	on which ded	luction u/s 35AD is	claimed)		
		47	Profit or loss from specified bus	siness(44+45-4	46)		47	0
		48	Deductions in accordance with s	section 35AD	(1)		48	0
		49	Income from specified business	(47-48) (if los	ss, take the figure to	7xii of schedule	49	0
			CFL)					
	50	Sl.No	Relevant clause of sub-section (	5) of section 3	35AD which covers	the specified busi	ness	
D.	Income	e chargeable und	er the head 'Profits and gains from	n business or	profession' (A38+B	43+C49)	D	655814
E.	Intra h	ead set off of bus	siness loss of current year					
	SI	Type of	Income of current year (Fill this	column only	Business loss set of	ff		Business income remaining after set
		Business	if figure is zero or positive)					off
		income		13	E20			
			(1)	A	(2)	134		(3) = (1) - (2)
	i	Loss to be	6.4			11/4	0	
		set off (Fill	///	1		1/2		
		this row only	XX	4		XX.		
		if figure is	18	77	ring armit	- 1/1/		
		negative)	(II)	977	LG.	100		A
	ii	Income from		0	मुलो क		0	0
		speculative		775	- 3	3	177	
		business	NCOM			TMEN		
	iii	Income from	11/1	0	DEPA		0	0
		specified						
		business						
	iv	Total loss set o	ff (ii + iii)				0	
	v	Loss remaining	g after set off (i – iv)				0	
	Note:	Please include	the income of the specified person	ns referred to	in Schedule SPI whi	le computing the	income ur	nder this head
Sched	ule DPM	I:Depreciation of	on Plant and Machinery(Other t	han assets or	ı which full capital	expenditure is al	lowable a	as deduction under any other section)
1	Block	of assets				Plant and	machinery	y
2	Rate (9	%)		15		30		40
				(i) (ii)				(iii)
3	Writte	n down value on	the first day of previous year		26072			
4	Additi	ons for a period o	of 180 days or more in the		932551			
	previo	us year						
				L				1

5	Consideration or other realization during the year out of 3 or 4	e previous		0				
6	Amount on which depreciation at full rate to	) be		958623				
	allowed(3 + 4 -5) (enter 0, if result in negati			,,,,,,				
7	Additions for a period of less than 180 days			0				
	previous year							
8	Consideration or other realizations during th	ne year out of		0				
	7							
9	Amount on which depreciation at half rate to	o be allowed		0				
	(7 - 8)(enter 0, if result is negative)							
10	Depreciation on 6 at full rate			143794				
11	Depreciation on 9 at half rate			0				
12	Additional depreciation, if any, on 4			0				
13	Additional depreciation, if any, on 7	-	40	0				
14	Additional depreciation relating to immedia	tely	A	0	(A)			
	preceding year' on asset put to use for less the	nan 180 days		233	M)			
15	Total depreciation (10+11+12+13+14)	##	YN	143794	108			
16	Depreciation disallowed under section 38(2)	) of the I.T.		0	Ж			
	Act (out of column 15)	18	paying (	enit	1///			
17	Net aggregate depreciation (15-16)	11.77	987	143794	10	A		
18	Proportionate aggregate depreciation allowa	ble in the	19 4	0	0			
	event of succession, amalgamation, demerge	er etc. (out of				177		
	column 17)	ORE		- 4 1	THE			
19	Expenditure incurred in connection with tra-	nsfer of	TAX	0				
	asset/ assets							
20	Capital gains/ loss under section 50(5 + 8 -3	-4 -7 -19)		0				
	(enter negative only if block ceases to exist)							
21	Written down value on the last day of previous	ous year (6+		814829				
	9 -15) (enter 0 if result is negative)							
Sched	ule DOA - Depreciation on other assets (Ot	her than asset	s on which full c	apital expendit	ture is allowable a	as deduction)	,	
1	Block of assets	Land	Buildi	ing(not includin	g land)	Furniture and	Intangible	Ships
				_	1	Fittings	assets	
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of	5562591				57735		
	previous year							

					·				
4		ons for a period of 180 days or more					0		
5		leration or other realization during					0		
		evious year out of 3 or 4					· ·		
6		nt on which depreciation at full rate					57735		
0							31133		
		allowed(3 + 4 -5) (enter 0, if result in							
7	negativ						0		
7		ons for a period of less than 180					0		
_		n the previous year							
8		deration or other realizations during					0		
		ar out of 7							
9		nt on which depreciation at half rate					0		
	to be a	lllowed (7 -8) (enter 0, if result is		_	tra-				
	negativ	ve)		50 <u> </u>	133				
10	Depred	ciation on 6 at full rate				Q),	5774		
11	Depre	ciation on 9 at half rate				W.	0		
12	Total o	depreciation (10+11)		Till Till		11.5	5774		
13	Depre	ciation disallowed under section				1,1	0		
	38(2)	of the I.T. Act (out of column 12)		22723	aut	1/1/			
14	Net ag	gregate depreciation (12-13)		987	25	4.11	5774		
15	Propor	tionate aggregate depreciation		79 78	it a	2	0		
	allowa	ble in the event of succession,		280	125				
	amalga	amation, demerger etc. (out of				TAKEN	<i>),</i>		
	colum	n 14)		TAXE	EPAY	THEN			
16	Expen	diture incurred in connection with					0		
	transfe	er of asset/ assets				-			
17	Capita	l gains/ loss under section 50(5 + 8					0		
	-3-4 -7	7 -16) (enter negative only if block							
	ceases	to exist)							
18	Writte	n down value on the last day of	5562591				51961		
	previo	us year (6+ 9 -12) (enter 0 if result is							
	negativ								
Sched	ule DEP	Summary of depreciation on assets	s(Other than a	assets on which	 full capital expe	 nditure is allowa	ble as deductio	n under any oth	er section)
1		and machinery						-	
	a	Block entitled for depreciation @ 1:	5 percent ( Sch	edule DPM -17i	or 18i as applica	ble)	1a		143794
	b	Block entitled for depreciation @ 30					1b		0
	С	Block entitled for depreciation @ 4					1c		0
		Tot depreciation & To	. Fsem ( Bell	21.11	от ав арр	,			3

	d	Total depreciation on plant and machinery ( 1a -	+ 1b + 1c)		1d	143794
2	Buildi	ng(not including land)				
	a	Block entitled for depreciation @ 5 per cent (Sc	hedule DOA- 14ii or 15ii as applicable)		2a	
	b	Block entitled for depreciation @ 10 per cent (S	chedule DOA- 14iii or 15iii as applicable)		2b	
	c	Block entitled for depreciation @ 40 per cent (S	chedule DOA- 14iv or 15iv as applicable)		2c	
	d	Total depreciation on building (total of 2a + 2b -	+ 2c)		2d	
3	Furnit	 ure and fittings(Schedule DOA- 14v or 15v as app	licable)		3	5774
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applic	able)		4	
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)			5	
6	Total o	depreciation (1d+2d+3+4+5)			6	149568
Schedu	ule DC0	G:Deemed Capital Gains on sale of depreciable	assets			
1	Plant a	and machinery			,	
	a	Block entitled for depreciation @ 15 percent (So	chedule DPM - 20i)		1a	
	b	Block entitled for depreciation @ 30 per cent (S	chedule DPM – 20ii)		1b	
	c	Block entitled for depreciation @ 40 percent (So	chedule DPM - 20iii)		1c	
	d	Total depreciation on plant and machinery (1a	+ 1b + 1c)	N.	1d	
2	Buildi	ng(not including land)	ivi		1	
	a	Block entitled for depreciation @ 5 per cent (Sc	hedule DOA- 17ii)	<i></i>	2a	
	b	Block entitled for depreciation @ 10 per cent (S	chedule DOA- 17iii)	Ш	2b	
	с	Block entitled for depreciation @ 40 per cent (S	chedule DOA- 17iv)		2c	
	d	Total depreciation on building (total of 2a + 2b	+ 2c)		2d	7
3	Furnit	ure and fittings (Schedule DOA- 17v)	2000		3	
4	Intang	ible assets (Schedule DOA- 17vi)	17900000		4	
5	Ships	(Schedule DOA- 17vii)	AX DEPAY		5	
6	Total o	depreciation (1d+2d+3+4+5)			6	
Schedu	ule ESR	Expenditure on Scientific Research ( Deduction	n under section 35 or 35CCC or 35CCE	<b>)</b> )		
Sl No	Expen	diture of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of ded	uction	Amount of deduction in excess
			loss account (2)	allowable (3)		of the amount debited to profit
						and loss account $(4) = (3) - (2)$
i	35(1)(	i)				
ii	35(1)(	ii)				
iii	35(1)(	iia)				
iv	35(1)(	iii)				
v	35(1)(	iv)				
vi	35(2A	A)				
vii	35(2A	В)				
viii	35 CC	C				

ix	35 C	CD						
x	Total	l						
Note:	In ca	se any d	leduction is c	laimed under sections 35(1)(ii)	or 35(1)(iia) or 35(1)(iii) or 35(2AA), ple	ase provide the details as	per Sche	dule RA
Schedu	ule CG	:Capita	al Gains					
A	Short	t-term ca	apital gain (S	TCG) (Items 4& 5 are not appli	cable for residents)			
	Note	1: Furn	ishing of PAI	N is mandatory, if the tax is ded	luced under section 194-IA.			
	Note	2: In ca	se of more th	an one buyer, please indicate th	ne respective percentage share and amount			
2	From	slump	sale					
	a	Full va	alue of consid	deration			2a	0
	b	Net we	orth of the un	nder taking or division			2b	0
	с	Short	term capital g	gains from slump sale(2a-2b)			A2c	0
3	1	From s	sale of equity	share or unit of equity oriented	Mutual Fund (MF) or unit of a business t	rust on which STT is paid	(i)11	1A[for others]
		under	section					
		a	Full value of	of consideration			3a	0
		b	Deductions	under section 48				
			i	Cost of acquisition without inc	dexation	À	3bi	0
			ii	Cost of Improvement without	indexation	M	3bii	0
			iii	Expenditure wholly and exclu	sively in connection with transfer	<b>W</b>	3biii	0
			iv	Total (i + ii + iii)	सम्यायेश जामते	W.	3biv	0
		с	Balance (3a	a - 3biv)	8) 15 /h	. A	3c	0
		d	Loss to be o	disallowed u/s 94(7) or 94(8)- fo	or example if asset bought/acquired within	3 months prior to record	3d	0
		1	date and div	vidend/income/bonus units are 1	received, then loss arising out of sale of su	ch asset to be ignored		
			(Enter posit	tive value only)	- TELEBRARTI			
		e	Short-term	capital gain on equity share or e	equity oriented MF or unit of a business tr	ust (STT paid) (3c +3d)	A3e	0
4	For N	NON-RE	ESIDENT, no	ot being an FII- from sale of sha	res or debentures of an Indian company (t	o be computed with foreig	gn excha	nge adjustment under
	first j	proviso	to section 48)	)				
	a	STCG	on transaction	ons on which securities transact	ion tax (STT) is paid		A4a	0
	b	STCG	on transaction	ons on which securities transact	ion tax (STT) is not paid		A4b	0
5	For N	NON-RE	ESIDENT- fro	om sale of securities (other than	those at A2) by an FII as per section 115.	AD		
	a	(i)	In case sec	curities sold include shares of a	company other than quoted shares, enter the	ne following details		
		a	Full value	of consideration received/received	vable in respect of unquoted shares		5aia	0
		b	Fair marke	et value of unquoted shares deter	rmined in the prescribed manner		5aib	0
		с	Full value	of consideration in respect of un	nquoted shares adopted as per section 50C	A for the purpose of	5aic	0
			Capital Ga					
		ii	Full value	of consideration in respect of se	ecurities other than unquoted shares		5aii	0
		iii	Total (ic +	ii)			5aiii	0
	b	Deduc	ctions under s	section 48				

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		i	Cost of acquisition	on without indexation				bi		0
		ii	Cost of Improver	nent without indexation				bii		0
		iii	Expenditure who	lly and exclusively in con	nection with transfer			biii		0
		iv	Total (i + ii + iii)					biv		0
	с	Balanc	ee (5aiii - biv)					5c		0
	d	Loss to	be disallowed u/s	94(7) or 94(8)- for examp	le if security bought/acqu	ired within 3 months prior	r to record	5d		0
			nd dividend/income	/bonus units are received,	then loss arising out of sa	le of such security to be i	gnored (Enter			
	e			n sale of securities (other t	han those at A3 above) by	an FII (5c +5d)		A5e		0
6	From			A1 or A2 or A3 or A4 or						
	a	(i)	In case assets sol	d include shares of a comp	pany other than quoted sha	ares, enter the following d	etails			
		a		sideration received/receive				6aia		0
		b		of unquoted shares deter				6aib		0
		c		sideration in respect of un	- A	No.	nurnose of	6aic		0
		·	Capital Gains (hi	154			outpose of			
		6aii	Full value of con	sideration in respect of ass	sets other than unquoted sl	hares				0
		iii	Total (ic + ii)	M		164		6aiii		0
	b	Deduc	tions under section	48	(30%)	Ж				
		i	Cost of acquisition	on without indexation	संयम्भ वसते	///		bi		0
		ii	Cost of Improver	ment without indexation	46	S5 A.D	A	bii		0
		iii	Expenditure who	lly and exclusively in con	nection with transfer			biii	7	0
		iv	Total (i + ii + iii)	1/1/			11.	biv		0
	c	Balanc	ee (6aiii - 6biv)	COM		NOTIFIED A		6c		0
	d	In case	e of asset (security/	unit) loss to be disallowed	u/s 94(7) or 94(8)- for ex	ample if asset bought/acq	uired within 3	6d		0
		month	s prior to record da	te and dividend/income/bo	onus units are received, the	en loss arising out of sale	of such asset			
		to be i	gnored (Enter posit	ive value only)						
	e	Deeme	ed short term capita	l gains on depreciable ass	ets (6 of schedule- DCG)			6e		0
	f	Deduc	tion under section 5	54D/54G/54GA			'			
		SL No	Section						Amount	
			Total					6f		0
	g	STCG	on assets other tha	n at A1 or A2 or A3 or A4	or A5 above (6c + 6d + 6	6e - 6f)		A6g		0
7	Amour	nt Deem	ed to be short-term	capital gains						
	a	Whether	any amount of un	utilized capital gain on ass	et transferred during the p	previous years shown belo	w was deposite	ed in the		
		Capital (	Gains Accounts Scl	heme within due date for t	hat year? If yes, then prov	ride the details below				
	Sl.No.	Previ	ous year in which	Section under which	New asset acquired/cons	structed	Amount not u	ised for i	new asset or remain	ied
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in	Capital g	gains account (X)	
				that year	acquired/constructed	Capital Gains account				

	b	Amount	deemed to be short term capit	tal gains, othe	r than at 'a'							0
	Tota	l amount d	eemed to be short term capital	ıl gains (Xi + I	Xii + b)					A7		0
8	Pass	Through I	acome in the nature of Short T	Term Capital	Gain, (Fill u	p schedule PT	T)			A8		0
	a	Pass Thr	ough Income in the nature of	Short Term C	Capital Gain,	chargeable @	15%			A8a		0
	b	Pass Thr	ough Income in the nature of	Short Term C	Capital Gain,	chargeable @	30%			A8b		0
	с	Pass Thr	ough Income in the nature of	Short Term C	Capital Gain,	chargeable at	applicable rates			A8c		0
9		Amount o	STCG included in A1-A8 bu	ut not chargea	ble to tax or	chargeable at	special rates in Ir	ndia as per DT.	AA		1	
Sl.No	0 (1)	Amount o	Item No. A1 to A8 Cour	ntry	Article of	Rate as per	Whether TRC	Section of	Rate as per	App	licable rat	e [lower of
		income (2	above in which Nam	ne,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	(6)	or (9)] (10)	)
			included (3)				(7)					
a)Tot	tal am	ount of ST	CG not chargeable to tax as pe	er DTAA						A9a		0
b)To	tal am	ount of ST	CG chargeable to tax at specia	al rates in Ind	ia as per DT.	AA				A9b	,	0
10		Total shor	term capital gain (A1e+ A2c	c+ A3e+ A4a+	+ A4b+ A5e-	+ A6g + A7 +	A8 - A9a)			A10	١	0
В		Long-term	capital gain (LTCG) (Sub-ite	ems 6, 7, 8 &	9 are not app	plicable for re	sidents)					
	Note	2: Furnish	ing of PAN is mandatory, if the	the tax is dedu	iced under se	ection 194-IA	. Th					
	Note	2: In case	of more than one buyer, pleas	se indicate the	respective p	percentage sha	are and amount.	1				
2	Fron	n slump sal		M			]	Ă				
	a	Full valu	e of consideration				<i>\</i>	W		2a		0
	b	Net wort	n of the under taking or divisi	ion	8	स्थमन यमते		4		2b		0
	с	Balance	2a-2b)	N.K	25%		55 /h		$\boldsymbol{A}$	2c		0
	d	-	n u/s 54EC/54EE/54F (Specia	fy details in it	tem D below		194	$\triangle$	<u> </u>	-7	1	
		SL No	Section		-27		25	CW2		Amou	nt	
		Total		40M	S Trail		DARIN	150		2d		0
	e	Long ter	n capital gains from slump sa	ale (2c-2d)	· IA	X UE				B2e		0
3	Fron	n sale of bo	nds or debenture (other than c	capital indexe	d bonds issu	ed by Govern	ment)				1	
	a	Full valu	e of consideration							3a		0
	b	Deduction	ns under section 48						T		Г	
		i	Cost of acquisition without i	indexation						3bi		0
		ii	Cost of improvement without	ut indexation						3bii		0
		iii	Expenditure wholly and exc	clusively in co	nnection wit	th transfer				3biii		0
		iv	Total (bi + bii +biii)							3biv		0
	c	Balance	3a – 3biv)							3c		0
	d	Deduction	n under section 54EE/54F (S	pecify details	in item D be	elow)				3d		
		SL No	Section							Amou	nt	
		Total								3d		0
	e	LTCG o	bonds or debenture (3c – 3d)	1)						ВЗе		0
4	1	From sal	e of, (i) listed securities (other	r than a unit)	or zero coup	on bonds whe	ere proviso to sect	ion 112(1) is a	pplicable			

		a	Full val	ue of consideration	4a	0
		b	Deducti	ions under section 48		
			i	Cost of acquisition without indexation	bi	0
			ii	Cost of improvement without indexation	bii	0
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0
			iv	Total (bi + bii +biii)	biv	0
		с	Balance	e (4a - 4biv)	4c	0
		d	Deducti	ion under sections 54EE/54F (Specify details in item D below)		
			SL No	Section	Amou	nt
			Total		4d	0
		e	Long-te	erm Capital Gains on assets at B4 above (4c – 4d)	B4e	0
5	Fron	n sale o	f equity s	share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under sec	ction 112A	1
	a	Full	value of o	consideration	5a	0
	b	Dedu	ictions ur	nder section 48		
		ia	Cos	t of acquisition without indexation(higher of iA and iB)	5ia	0
		ia A	Cos	t of acquisition	5iaA	0
		ia B	If th	ne long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair	Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	2 Full	value of consideration	5ia B2	0
		bii	Cos	t of improvement without indexation	5bii	0
		biii	Exp	enditure wholly and exclusively in connection with transfer	5biii	0
		biv	Tota	al (bi + bii + biii)	5biv	0
	С	Balaı	nce (5a –	biv)	5c	0
	d	LTC	G thresho	old limit as per section 112A (5c - Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e	Dedu	iction und	der sections 54EE/54F (Specify details in item D below)		
		SL N	lo Sect	tion	Amoun	t
		Total	l		5e	0
	f	Long	g-term Ca	apital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For I	NON-R	ESIDEN	TTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustmen	t under firs	st proviso to section
	48)					
	a	LTC	G compu	ted without indexation benefit	6a	0
	b	Dedu	iction und	der sections 54EE/54F (Specify details in item D below)		
		SL N	lo Sect	tion	Amoun	t
		Total	l 		6b	
	С	LTC	G on sha	re or debenture (6a – 6b)	В6с	0
7	1	For N	NON-RES	SIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)		
		a	In case	securities sold include shares of a company other than quoted shares, enter the following details		

			i	a	Full value of consideration received/receivable in respect of unquoted shares	7aia	0
				b	Fair market value of unquoted shares determined in the prescribed manner	7aib	0
				с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	7aic	0
					purpose of Capital Gains (higher of a or b)		
			ii	Full val	ue of consideration in respect of assets other than unquoted shares	7aii	0
			iii	Total (ic	z+ii)	7aiii	0
		b	Deducti	ons under	section 48		1
			i	Cost of	acquisition without indexation	bi	0
			ii	Cost of	improvement without indexation	bii	0
			iii	Expendi	iture wholly and exclusively in connection with transfer	biii	0
			iv	Total (b	i + bii +biii)	biv	0
		с	Balance	(7aiii – b	iv)	7c	0
		d	Deducti	on under	sections 54EE/54F (Specify details in item D below)		J
			SL No	Section		Amou	ınt
			Total	l		7d	0
		e	Long-te	rm Capita	ll Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)	B6e	0
8	For N	NON-R	ESIDEN	TS - From	n sale of equity share in a company or unit of equity oriented fund or unit of a business trust on wh	nich STT	is paid under section
	112A	A					
	a	Full	value of c	considerati	ion ######	8a	0
	b	Dedu	ictions un	nder sectio	111		ı
		ia	Cos	t of acquis	sition without indexation (higher of iA and iB)	8ia	0
		ia A	Cos	t of acquis	sition	8iaA	0
		ia B	If th	e long ter	m capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	Fair	Market V	alue of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	Full	value of o	consideration	8ia B2	0
		bii	Cos	t of impro	vement without indexation	8bii	0
		biii	Exp	enditure v	wholly and exclusively in connection with transfer	8biii	0
		biv	Tota	al (bi + bii	+ biii)	8biv	0
	с	Balaı	nce (8a –	biv)		8c	0
	d	Less-	LTCG t	hreshold l	imit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	
	е	Dedu	ction und	der section	ns 54EE/54F (Specify details in item D below)		
	SL	Secti	on			Amour	nt
	No						
	Total	1				8e	0
	f	Long	-term Ca	s on assets at B4 above (8c – 8e)	B8f	0	
9	From	n sale o	f foreign	exchange	asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		,
	a	LTC	G on sale	ted asset (computed without indexation)	9a	0	

	b	Less dec	luction under section	on 115F (Specify details in	n item D below)			9b	0
	с	Balance	LTCG on sale of s	pecified asset (9a – 9b)				В9с	0
	d	LTCG o	on sale of asset, other	er than specified asset (co	mputed without indexation	n)		9d	0
	e	Less dec	duction under section	on 115F (Specify details in	n item D below)			9e	0
	f	Balance	LTCG on sale of a	sset, other than specified	asset (9d – 9e)			B9f	0
10	From	sale of as	ssets where B1 to B	9 above are not applicable	e				
	a	(i)	In case assets sol	d include shares of a com	pany other than quoted sh	ares, enter the following de	etails		
		a	Full value of con	sideration received/receiv	able in respect of unquote	d shares		10aia	0
		b	Fair market value	e of unquoted shares deter	mined in the prescribed m	nanner		10aib	0
		c	Full value of con	sideration in respect of un	quoted shares adopted as	per section 50CA for the p	ourpose of	10aic	0
			Capital Gains (hi	gher of a or b)					
		ii	Full value of con	sideration in respect of as	sets other than unquoted s	hares		10aii	0
		iii	Total (ic + ii)					10aiii	0
	b	Deducti	ons under section 4	8	92 ×				
		i	Cost of acquisition	on with indexation		TH.		bi	0
		ii	Cost of improven	nent with indexation		W.		bii	0
		iii	Expenditure who	lly and exclusively in con	nection with transfer	NA .		biii	0
		iv	Total (bi + bii +b	iii)	(A)	<i>}</i> ,,,		biv	0
	с	Balance	(10aiii - biv)	188	सम्प्रमा वसते			10c	0
	d	Deducti	on under sections 5	4D/54EE/54F/54G/54GA	(Specify details in item D	below)	A		
		S. No.	Section		P. Lan	04		Amour	nt
		Total		1/1/2		N.S.	13	10d	0
e	Long-	term Cap	oital Gains on assets	s at B10 above (10c-10d)		MRTHE		B10e	0
11	Amou	nt deeme	ed to be long-term of	capital gains	TAX DE	111			
	a	Whether	r any amount of uni	utilized capital gain on ass	set transferred during the p	previous years shown below	w was deposited i	in the	
		Capital	Gains Accounts Scl	heme within due date for	that year? If yes, then prov	vide the details below			
	Sl.No	Previ	ous year in which	Section under which	New asset acquired/con	structed	Amount not use	d for nev	w asset or remained
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in Ca	pital gai	ns account (X)
				that year	acquired/constructed	Capital Gains account			
	b	Amount	deemed to be shor	t term capital gains, other	than at 'a'				0
	Total	amount c	leemed to be short t	term capital gains (Xi + X	ii + b)			B11	0
12	Pass 7	hrough l	ncome in the natur	e of Long Term Capital G	ain,(Fill up schedule PTI)	(B12a + B12b)		B12	0
	a	Pass Th	rough Income in the	e nature of Long Term Ca	pital Gain, chargeable @	10%		B12a	0
	b	Pass Th	rough Income in the	e nature of Long Term Ca	pital Gain, chargeable @	20%		B12b	0
13	A	mount o	of LTCG included in	n B1- B12 but not charge	able to tax or chargeable a	t special rates in India as p	er DTAA (to be t	aken to	schedule SI)
			<del></del>						

Sl.No (1)	Amount of	Item No. B1 to B11	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicab	le rate [	lower o
	income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	(6) or (9)	] (10)	
		included (3)				(7)					
a)Total am	ount of LTC	G not chargeable to tax	as per DTAA							B13a	
b)Total am	nount of LTC	G chargeable to tax at s	special rates as pe	r DTAA						B13b	
14		erm capital gain [B1e +			+ B7e + B8f +	B9c+ B9f + B10e	e + B11 + B12	2 - B13a] (In c	ase of	B14	
		e figure to 9xi of schedu									
С		rgeable under the head		NS" (A9 + B)	14) (take B14	as nil, if loss)				С	
D Info		at deduction claimed									
1		deduction u/s 54/54B/5	54D/54EC/54EE/	54F/54G/54G	A/115F give	following details					
1		Deduction claimed u/s									
		Date of transfer of	Cost of new	recidential	Date of pur	chase/	Amount depo	cited in	Amount	of dedu	ection
		original asset	house	residential	construction		Capital Gains		claimed	or acat	iction
		original asset	nouse	a	residential l	be	Scheme befor		Claimed		
	b	Deduction claimed u/s	54D	9-	Tesidentiai i	louse	Scheme beron	e due date			
			- 17	4	D. C	1 6	A 1	2. 11		6.1.1	
		Date of transfer of	Cost of new	agricultural		77	Amount depo		Amount	or aeau	iction
		original asset	land		agricultural	land	Capital Gains		claimed		
			- X/I			/)	Scheme befor	e due date			
	С	Deduction claimed u/s	199		स्थ्यमध्ये समर्ते	- 1/n	<u>//                                   </u>				
		Date of acquisition of	Cost of purc	S. 1978		52" //19	Amount depo		Amount	of dedu	iction
		original asset	construction	06%	land or buil	ding	Capital Gains		claimed		
			/V/\	or building for industrial				e due date			
			undertaking	R TA	V PST	TARIN	No.				
	d	Deduction claimed u/s	54EC	S IA	X UE				1		
	S. No.	Date of transfer of	Amount inve	ested in speci	fied/notified b	onds (not	Date of investment Amo			of dedu	iction
		original asset	exceeding fi	fty lakh rupee	es)				claimed		
	e	Deduction claimed u/s	54EE						1		
	S. No.	Date of transfer of	Amount invo	ested in speci	fied/notified b	onds (not	Date of invest	ment	Amount	of dedu	iction
		original asset	exceeding fi	fty lakh rupee	es)				claimed		
	f	Deduction claimed u/s	54F								
	S. No.	Date of transfer of	Cost of new	residential	Date of pur	chase/	Amount depo	sited in	Amount	of dedu	iction
		original asset	house		construction	n of new	Capital Gains	Accounts	claimed		
					residential l	nouse	Scheme befor	e due date			
	g	Deduction claimed u/s	54G								
	S. No.	Date of transfer of	Cost and exp	penses	Date of pur	chase/	Amount depo	sited in	Amount	Amount of deduction	
		original asset from urb	an incurred for	purchase or	construction	of new asset	Capital Gains	Accounts	ts claimed		
			construction						1		

						in an area o	ther than urban				
						area					
	h	D	eduction claimed u/s	54GA							
	S	. No. D	ate of transfer of	Cost and	expenses	Date of pur	chase/	Amount de	posited in	Amount of	deduction
		OI	iginal asset from urt	oan incurred	for purchase or	construction	n of new asset in	Capital Gai	ns Accounts	claimed	
		ar	ea	construct	ion of new asse	et SEZ		Scheme bet	fore due date		
	i	D	eduction claimed u/s	115F (for No	n-Resident Indi	ans)					
	S	. No. D	ate of transfer of	Amount	invested in new	specified asse	t or savings	Date of inv	estment	Amount of	deduction
		OI	iginal foreign excha	nge certificat	e					claimed	
		as	set								
	j	T	otal deduction claim	ed (1a + 1b + 1	c + 1d + 1e + 1	f + 1g + 1h + 1	i)	1j		0	
2	In case of	of deduction	n u/s 54GB, furnish	PAN of the co	mpany						
Е	Set-off o	of current y	rear capital losses wi	th current year	capital gains (	excluding amou	unts included in	A9a & B13a v	which is not cha	urgeable as per	DTAA)
Sl.No	Type of	Capital	Capital Gain	Short term ca	pital loss			Long term ca	pital loss		Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA rate	year's
			year (Fill this			rate		JA.			capital gains
			column only if	- XX		file.		17			remaining
			computed figure		1	454 644		Ж			after set
			is positive)	- 113/	1	सम्बद्धाः सम्बद्धाः	,	///			off (7=
				U	1 624	COMPANY ADMICE	15 H	Ŋ			1-2-3-4-5-6)
			1	2	3	4	5	6	7	8	9
i	Capital 1	Loss to	-17	0	0	0	0	0	0	0	
	be set of	ff (Fill		$2C_{O}$			. 60	MEL.			
	this row	only if			TE TA	X DE	PART				
	figure co	omputed is									
	negative	e)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicab	le 0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates									

) /3 16/3 to 31/3
/2 16/2 to 21/2
/2 16/2 to 21/2
15/3 to 31/3
(v)
0
0
0
0
0
0
0
0

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

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

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuīfeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n§5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti <b>on</b> ithout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on <b>5</b> (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR3	before	January,	2(5)58(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3		- item	Schedule	e
								lower		(4*10) -			5 (b)	of ITR3	
								of B1		item 5 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule	e	
								of 11 &		Schedule			of ITR3		
								12-item		of ITR3					
								5 (b)(i) Page 33							

			-For NO!		(6) NTS - Fro	(7) m sale of e	(8) quity sha	(B) of LTCG Schedule of ITR3 (9)	(10)	(11) unit of equ	(12)	(13)	(14) of a busin	(15)	(16)	
Sl.No	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	1	Cost of acquisition without indexation Item 8 (b)(i) of LTCG Schedule of ITR3	Item 8 (b)(i) (A) of LTCG	term capital asset was acquired	January,	Total Fair Market Value of capital asset as per section 2055(2) (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR3	value of Considera - item 8 (b)(i) (B)(2) of LTCG Schedule of ITR3	Cost of improvement tionithout indexation - item 8 (b) (ii) of LTCG Schedule of ITR3	Expendice wholly and exclusive in connection with transfer stem 8 (b) (iii) of LTCG Schedul of ITR3	deductio (bi + bii elybiii) - item on8 (b) (iv) of LTCG Schedule of ITR3	biv) - Item 8 (c) of LTCG Schedul of ITR3	
(1) Total	(2)	(3)	(4)	(5)	(6)	(7)	(8)	LTCG Schedule of ITR3		(11)	(12)	(13)	(14)	(15)	(16)	
Sched	ule OS:I	ncome f	rom other	r sources												
1	Gross			to tax at no	rmal appli	cable rates (	1a+ 1b+ 1	c+ 1d + 1	e)			1			411	
	a	Divide	Dividend, Gross 1a											0		
	b												411			
	bi												411			
	bii	From I	Deposit (B	ank/ Post O	ffice/ Co-c	perative)						1bii			0	
	biii	From I	ncome Ta	x Refund								1biii	(		0	
	biv	In the 1	nature of F	ass through	income			D 24				1biv		0		
	biv In the nature of Pass through income Page 34															

	bv	Others							1bv		0	
	c	Rental	income from	1c		0						
	d	Income	e of the nature	1d		0						
	di	Aggreg	gate value of s	1di		0						
	dii	In case	immovable p	property is received wi	thout considerat	ion, stamp duty	value of prope	rty	1dii		0	
	diii	In case	immovable p	property is received for	r inadequate con	sideration, stan	np duty value of	property in	1diii		0	
		excess	of such consi									
	div	In case	any other pro	operty is received with	out consideration	n, fair market v	alue of property	y	1div	0		
	dv	In case	any other pro	operty is received for i	nadequate consid	deration, fair m	arket value of p	roperty in excess	1dv		0	
		of such	consideration	n								
	1e	Any of	her income (	please specify nature	e)				,			
		S.No.	Nature						Amount			
		1	Family pens	sion			Dh.				0	
		Total			100	> 2	ESE A				0	
2	Income	e chargea	able at special	I rates (2a+ 2b+ 2c+ 2c	d + 2e)		1.14	1	2		0	
	a	Winnir	ngs from lotte	ries, crossword puzzle	s etc. chargeable	e u/s 115BB	"	<i>\\\</i>			0	
	b		Income char	rgeable u/s 115BBE (t	oi + bii + biii + b	iv+ bv + bvi)		M			0	
		i	Cash credits	s u/s 68	{			<i>}}</i> }			0	
		ii		d investments u/s 69		0						
		iii	Unexplained	d money etc. u/s 69A	168 1/4	rangir 1	6. S		A	0		
		iv		l investments etc. u/s 6	700	Jan	200 M					
		v	_	d expenditurte etc. u/s			-		-/			
		vi		rrowed or repaid on hu	WE TA	V DE	PART	Millian	0			
	С	Accum		e of recognized provide	dent fund taxable							
				essment Year		Income Bene	efit		Γax Benefit			
			No									
	,		Total		1 . 6	1 1					0	
	d		Nature	hargeable at special ra		uxviii) (IXIX)						
	e			e in the nature of incor	ne from other so	urces charaeah	le at special rate	NG.	Amount		0	
			Nature	the nature of meor	Amount							
	f			1 and 2 above, which		below)	0					
	Sl.No	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column Amount of income Item 1 and 2 in Country Article of Rate as per Whether TRC								Rate as per	Applicable	
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (6)	obtained(Y/N)	Section of I.T. Act (8)	I.T. Act (9)	rate [lower	
					(4)			(7)			of (6) or	
											(9)] (10)	
3	Deduct	ions unc	ler section 57	:- (other than those rel	ating to income	L chargeable at sp	pecial rates und	er 2a, 2b & 2d)	1		<u> </u>	

	a(i)	Expenses / Deductions (in ca	ase of other than family p	ension)			a(i)	0				
	a(ii)	Deduction u/s 57(iia) (in cas	a(ii)	0								
	b	Depreciation	b	0								
	c	Total					c	0				
4	Amour		4	0								
5	Profits	Profits chargeable to tax u/s 59										
6	Net Inc	Net Income from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take the figure to 3xi of schedule										
	CYLA	)										
7	Income	e from other sources (other tha	n from owning race horse	es)(2+6) (enter 6 as nil, i	f negative)		7	411				
8	Income	e from the activity of owning a	and maintaining race hors	es								
	a	Receipts					8a	0				
	b	Deductions under section 57	in relation to receipts at	8a only			8b	0				
	с	Amounts not deductible u/s	58				8c	0				
	d	Profits chargeable to tax u/s	59	<i>?</i>	£4.		8d	0				
	e	Balance (8a - 8b + 8c + 8d)	(if negative take the figure	e to 10xii of Schedule C	FL)		8e	0				
9	Income	e under the head "Income fron	other sources" (7+8e) (t	ake 8e as nil if negative)	11/1	9		411				
10	Inform	ation about accrual/receipt of	income from Other Source	es	W	'	,					
	S. No.		W.	U <sub>1</sub>	oto 15/6(i) From 16/6 to	From 16/9 to	From	From 16/3				
			III.	सम्बद्धाः वस्तरे	15/9(ii)	15/12(iii)	16/12	to 11/3(v)				
		. A	J. W.	832	35 H	A	15/3(iv	v)				
	1	Dividend Income u/s 115BB	DA	0	0	0	0	0				
	2	Income by way of winnings	from lotteries, crossword	puzzles, races, 0	0	0	0	0				
l		games, gambling, betting etc	e. referred to in section 20	24)(ix)	ر ۱۱۲۱ کی د							
NOTE	:Please i	nclude the income of the speci	fied persons referred to i	n Schedule SPI while co	nputing the income under	this head.						
Sched	ule CYL	A - Details of Income after s	et-off of current years lo	osses								
Sl.No	Head/	Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources lo	ss	Current year's				
			(Fill this column only	the current year set off	than speculation loss	(other than loss	from	Income remaining				
			if income is zero or		or specified business	owning race hor	ses) of	after set off				
			positive)		loss) of the current	the current year	set off					
					year set off							
				4 of Schedule -HP	2v of item E of	6 of Schedule-O	S					
					Schedule BP							
			1	2	3 4			5=1-2-3-4				
i	Loss to	be set off		0			0					
ii	Salarie	s	0	0			0					
iii	House	property	0		0		0	0				
					•	*						

iv	Income from Business (excluding	655814	0		0	655814
	speculation profit and income from					
	specified business) or profession					
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @	0	0	0	0	0
	15%					
viii	Short-term capital gain taxable @	0	0	0	0	0
	30%					
ix	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates					
х	Short-term capital gain taxable at	0	0	0	0	0
	Special Rates in India as per DTAA					
xi	Long term capital gain taxable @	0	0	0	0	0
	10%	D'	A STATE OF THE STA	M		
xii	Long term capital gain taxable @	0	0	0	0	0
	20%	///	YAMAY	177		
xiii	Long term capital gains taxable at	0	0	0		0
	Special Rates in India as per DTAA	137	manna omp	1/1/		
xiv	Net Income from Other sources	411	0	6 /// 0	A	411
	chargeable at Normal Applicable		्व मूलो <sup>क</sup>	40 A	/	
	rates					
xv	Profit from the activity of owning	0	0	0	0	0
	and maintaining race horses		AX DEP	ART .		
xvi	Income from other sources taxable	0	0	0	0	0
	at special rates in India as per					
	DTAA					
xvii	Total loss set-off		0		0	
xviii	Loss remaining after set-off (i - xvii)		0		0	
Schedu	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of			section 35(4) set off	after set off
		Schedule CYLA)				
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0

iii	Business (excluding speculation	n 6	55814		0		0	0	655814
	income and income from specia	ried							
	business)								
iv	Speculation Income		0		0		0	0	0
v	Specified Business Income		0		0		0	0	0
vi	Short-term capital gain taxable	at	0		0		0	0	0
	15%								
vii	Short-term capital gain taxable a	t	0		0		0	0	0
	30%								
viii	Short-term capital gain taxable a	t	0		0		0	0	0
	applicable rates								
ix	Short-term capital gain taxable a	t	0		0		0	0	0
	Special Rates in India as per DT.	AA							
Х	Long term capital gain taxable	at	0	3	0		0	0	0
	10%		T	A		AD .			
xi	Long term capital gain taxable	at	0		0	W.	0	0	0
	20%	- ///				1/3			
xii	Long term capital gains taxable	at	0		0	XX.	0	0	0
	Special Rates in India as per D'	ГАА		22272	a acust	1///			
xiii	Net Income from Other sources	117	411	201		& 1/1/	0	0	411
	chargeable at Normal Applicab	le	S. S	197	लो द	20° -	۸.	/	
	rates	Y //.							
xiv	Profit from the activity of owni	ng	0		0	mat ME	0	0	0
	and maintaining race horses			AX	DEP	117.1			
XV	Income from other sources inco	ome	0		0		0	0	0
	taxable at special rates in India	as							
	per DTAA								
xvi	Total of brought forward loss s	et off (2ii + 2iii + 2iv +	2v +		0		0	0	
	2vi + 2vii + 2viii + 2ix + 2x + 2	2xi + 2xii + 2xiv							
xvii	Current year's income remaining	g after set off Total (5i	+ 5ii +	5iii + 5iv+ 5	5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5x	xii + 5xiii+ 5xiv +	656225
	5xv)								
Sched	ule CFL:Details of Losses to be	carried forward to fu	ture ye	ars					
Sl.No	Assessment Year Date of F	iling House	Loss f	rom	Loss from	Loss from	Short-t	erm Long-term	Loss from
	(DD/MM	/ property loss	busine	ess other	speculative	specified	capital	loss Capital loss	owning and
	YYYY)		than lo	oss from	Business	business			maintaining
			specul	ative					race horses
			busine	ess and					
			specif	ied business <b>Pag</b>	e 38				
	·			- **5					

1	2		3	4	5	6	7	7		8	9		10	
i	2010-11													
ii	2011-12													
iii	2012-13													
iv	2013-14													
v	2014-15													
vi	2015-16													
vii	2016-17													
viii	2017-18													
ix	2018-19													
х	Total of e	earlier year												
	losses b/f	f												
xi	Adjustme	ent of			_									
	above los	sses in			1995 -	. 4								
	Schedule	BFLA					3	A.						
xii	2019-20(	Current		- K/				W						
	year losse	es to be		- M				- Y						
	carried fo	orward)		J.A.		18		_	<u> </u>					
xiii	Total loss	s Carried		184	444	वस्यते		Ж						
	Forward	to future	ъ.	- ///	83/2-		25th 1	HH.		. A				
	years				To a s	SI/	-/3/					7		
Schedi	ıle UD:Un	absorbed	depreciatio	n and allowance und			25				/			
Sl.No	Assessme	ent		Depreciation	on		-AR	<u> (N)</u>	Al	lowance under se	ection 35	(4)		
(1)	Year (2)	Am	ount	Amount of	Balance carrie	d	Amount	of brough	nt	Amount of allo	wance	Balanc	e Carried	
		of t	orought	depreciation set-off		next	forward u	unabsorbo	ed	set-off against	the	forwar	d to the nex	it
		for	ward	against the current y	year (5)		allowanc	ee (6)		current year inc	come	year (8	3)	
			bsorbed	income (4)						(7)				
			reciation											
		(3)												
1	2019-20					0								0
	Total		0		0	0			0		0			0
			Income Con	nputation Disclosure	e Standards on pro	fit		<u> </u>						
Sl.No.		CDS								nt (+) or (-)				
(i)		(ii)						(i	iii)					
I Accounting Policies  II Valuation of Inventories (other than the effect of change in method of valuation u/s 145A,														
II						od of val	uation u/s 1	145A,						
	i	f the same	is separately	reported at col. 4d or	r 4e of Part A-OI)									

A	Assessment Y	Year : 2019
Amou	nt of deduction	
ation	1	Eligible
Donation in	Total	Amount of
other mode	Donation	Donation
77		
ution	1	Eligible
Donation in	Total	Amount of
other mode	Donation	Donation
ation	1	Eligible
Donation in	Total	Amount of
other mode	Donation	Donation
ition		Eligible

IV   Revenue Recognition   V   Tangible Fixed Assets   VI   Changes in Foreign Exchange Raties   VII   Government Grants   VIII   Securities   VIII	III		Construction Contra	nets							
VI											
Vi											
VII											
Note											
N											
Provision   Continue   Code											
Total effect of ICDS adjustments on profit (I+II+III+IV+V+VII+VIII+IX+X) (if positive)   Positive	IX										
Positive	X		Provisions, Conting	ent Liabilities and C	ontingent A	Assets					
Schedule 10AA: Deduction under Section 10AA  Deduction in respect of units located in Special Economic Zone  Sl.No.   Undertaking   Assessment year in which unit begins to matural extractor-produce-provide services   Anount of doubtion    Schedule 80G: Details of donations entitled for deduction under section 10AA (a+b)  Schedule 80G: Details of donations entitled for deduction under section 80G  A. Donations entitled for 100% deduction without qualifying limit  Sl.No.   Name of   Address Detail   City or Town   State   PinCode   PaN of Done   Amount of doubtion   Donation in   Donation in   Donation   Donati	11a			S adjustments on pro	fit (I+II+II	I+IV+V+VI+\	/II+VIII+IX+X)	(if			
	111			S - 4:	£., (I . II . II	1.137.37.371.3	/II . VIII . IV . V)	(:£			
Schedule 10AA:Deduction under Section 10AA   Deduction in respect of units located in Special Economic Zone	110			s adjustments on pro	11t (1+11+11	1+1 V + V + V 1+ V	/ II+ V III+IX+X)	(11			
St.No.   Undertaking   Assessment year in which unit begins to manufacture/produce/provide services   Amount of deduction	<u> </u>										
SI.No. Undertaking Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction  Total deduction under section 10AA (a+b)  Schedule 80G:Details of donations entitled for deduction without qualifying limit  SI.No. Name of done  Address Detail City or Town or District Code  B.Donations entitled for 59% deduction without qualifying limit  SI.No. Name of done  Address Detail City or Town or District Code  B.Donation in done  Address Detail City or Town or District Code  B.Donation in done  Address Detail City or Town or District Code  B.Donation in done  B.Donation in							Ener.				
Total deduction under section 10AA (a+b)					-17-4	. 00	<del>n. "</del>	A.			
Schedule 80G:Details of donations entitled for deduction under section 80G  A. Donations entitled for 100% deduction without qualifying limit  SI.No. Name of donee or District Or Distric	Sl.No.	Underta	king	Assessment year in	n which un	it begins to ma	nufacture/produc	ce/provide servic	es Amou	int of deduction	
A. Donations entitled for 100% deduction without qualifying limit  Sl.No. Name of donee	Total de	eduction	under section 10AA	(a+b)	/			-0%			
Sl.No. Name of donee Address Detail City or Town or District Code or Distr	Schedu	ıle 80G:E	Details of donations	entitled for deduct	ion under	section 80G		M_			_
donee or District Code Donation in cash other mode Donation Donation  Total A  B.Donations entitled for 50% deduction without qualifying limit  SI.No. Name of donee or District Code or District Code Donation in Coash other mode Donation Donation  Total B  C. Donations entitled for 100% deduction subject to qualifying limit  SI.No. Name of Address Detail City or Town State PinCode Donation in Coash other mode Donation Donation  Total B  C. Donations entitled for 100% deduction subject to qualifying limit  SI.No. Name of Address Detail City or Town State PinCode PAN of Donee Amount of donation  Donation in Donation in Total Amount of donation Donation in Donation in Total Donation in Donation	A. Don	ations en	ntitled for 100% de	duction without qua	alifying lin	nit		/}/		_	
Total A    B.Donations entitled for 50% deduction without qualifying limit    SI.No.   Name of   Address Detail   City or Town   State   PinCode   PAN of Donee   Amount of donation   Donation in   Cash   Other mode   Donation in   Donation   Donation in   Donation   Donation in   D	Sl.No.	Name of	f Address De	etail City or Town	State	PinCode	PAN of Donee	Amount of dor	nation	1	Eligible
Total A  B.Donations entitled for 50% deduction without qualifying limit  SI.No. Name of donee or District Code or District C		donee	- A.	or District	Code	95)		Donation in	Donation in	Total	Amount of
B.Donations entitled for 50% deduction without qualifying limit  SI.No. Name of donee Address Detail City or Town or District Code PAN of Donee Amount of donation Donation in Total Amount Cash other mode Donation Donation  Total B  C. Donations entitled for 100% deduction subject to qualifying limit  SI.No. Name of Address Detail City or Town State PinCode PAN of Donee Amount of donation Donation in Donation in Donation in Donation in Donation Donation Donation Donation in Donation Donat					11/2	1	611	cash	other mode	Donation	Donation
Sl.No. Name of donee	Total A	Λ.	1	ZIVA		2.0	25				
donee or District Code Donation in Donation in Total Amount of their mode Donation in Cash other mode Donation  Total B  C. Donations entitled for 100% deduction subject to qualifying limit  Sl.No. Name of Address Detail City or Town State PinCode PAN of Donee Amount of donation Eligible donee or District Code Donation in Donation in Total Amount of their mode Donation	B.Dona	ations ent	titled for 50% dedu	ection without quali	fying limi			24 ME			
Total B  C. Donations entitled for 100% deduction subject to qualifying limit  SI.No. Name of donee or District Code PAN of Donee done or District Code Cash other mode Donation Donati	Sl.No.	Name of	f Address De	etail City or Town	State	PinCode	PAN of Donee	Amount of dor	nation	_	Eligible
Total B  C. Donations entitled for 100% deduction subject to qualifying limit  SI.No. Name of donee		donee		or District	Code			Donation in	Donation in	Total	Amount of
C. Donations entitled for 100% deduction subject to qualifying limit  SI.No. Name of donee								cash	other mode	Donation	Donation
Sl.No. Name of donee Address Detail City or Town State PinCode PAN of Donee Donation Eligible Donation in Donation in Total Amout cash other mode Donation Donat	Total B	3		•			,				
donee or District Code Donation in Donation in Total Amou cash other mode Donation Donat	C. Don	ations en	ntitled for 100% de	duction subject to q	ualifying l	limit					
cash other mode Donation Donat	Sl.No.	Name of	f Address De	etail City or Town	State	PinCode	PAN of Donee	Amount of dor	nation		Eligible
		donee		or District	Code			Donation in	Donation in	Total	Amount of
Total C								cash	other mode	Donation	Donation
	Total C	·									
D. Donations entitled for 50% deduction subject to qualifying limit	D. Don	ations en	ntitled for 50% ded	uction subject to qu	alifying li	mit					
Sl.No. Name of Address Detail City or Town State PinCode PAN of Donee Amount of donation Eligib	Sl.No.	Name of	f Address De	etail City or Town	State	PinCode	PAN of Donee	Amount of dor	nation		Eligible
donee or District Code Donation in Donation in Total Amou		donee		or District	Code			Donation in	Donation in	Total	Amount of
cash other mode Donation Donat								cash	other mode	Donation	Donation
Total D	Total D	)				1	,				

E.Don	ation in cash(A	+ B + C + D)									
F.Don	ation in other mo	ode(A + B + C +	D)								
G.Tota	al Amount of Do	onations (A+ B +	C + D)								
H.Tota	al eligible amour	nt of donations (A	A+ B + C+ D)								
Sched	ule RA Details	of donations to	research assoc	iations etc. [de	duction unde	er sections 350	(1)(ii) or 35(	(1)(iia) or 35(1)	(iii) or 3	5(2AA)	)]
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	f donation			Eligible Amount of
	donee		Town or			Donee	Donation	Donation in	Total		Donation
			District				in cash	other mode	Donat	tion	
Total	A										
Sched	ule 80 - Deducti	ions under secti	on 80-IA						'		
A.	Deduction in r	respect of profits	of an undertaki	ng referred to i	n section 80-1	A(4)(ii) [Tele	communicat	ion services]			
B.	Deduction in r	respect of profits	of an undertaki	ng referred to i	n section 80-1	A(4)(iii) [Indu	ustrial park a	and SEZs]			
C.	Deduction in r	respect of profits	of an undertaki	ng referred to i	n section 80-1	A(4)(iv) [Pow	/er]				
D.	Deduction in r	respect of profits	of an undertaki	ng referred to i	n section 80-1	A(4)(v) [Revi	val of power	r generating plar	nt] and d	eductio	n in respect of profits of
	an undertaking	g referred to in se	ection 80-IA(4)	(vi) [Cross-cou	ntry natural g	as distribution	network]				
E.	Total deduction	ons under section	80-IA (a+b+c+	-d)			1//	Λ.			
Sch 80	)- IB Deduction	s under Section	80-IB	W			)(	Ä			
A.	Deduction in r	respect of industr	ial undertaking	located in Jam	mu & Kashm	ir [Section 80-	·IB(4)]	,,			
B.	Deduction in r	respect of industr	ial undertaking	located in indu	strially backy	vard states spe	cified in Eig	ghth Schedule [S	ection 8	0-IB(4)	]
C.	Deduction in r	respect of industr	ial undertaking	located in indu	strially backy	vard districts [	Section 80-I	B(5)]	A		
D.	Deduction in t	the case of multip	olex theatre [Se	ction 80-IB(7A	)]	31 "	34/				7
E.	Deduction in t	he case of conve	ntion centre [Se	ection 80-IB(7E	3)]	225		17/1/2			
F.	Deduction in t	the case of under	taking which be	egins commerci	al production	or refining of	mineral oil	[Section 80-IB(9	9)]		
G.	Deduction in the	e case of an unde	rtaking develop	ping and buildin	ng housing pr	ojects [Section	n 80-IB(10)]				
H.	Deduction in t	the case of an und	lertaking opera	ting a cold chai	n facility [Sec	ction 80-IB(11	)]				
I.	Deduction in t	the case of an und	dertaking engag	ged in processin	g, preservatio	n and packagi	ng of fruits,	vegetables, mea	ıt, meat p	product	s, poultry, marine or
	dairy products	[Section 80-IB(	11A)]								
J.	Deduction in t	the case of an uno	dertaking engag	ged in integrated	d business of	nandling, stora	age and trans	sportation of foo	dgrains	[Section	n 80-IB(11A)]
K.	Deduction in t	the case of an uno	dertaking engag	ged in operating	and maintain	ing a rural ho	spital [Section	on 80-IB(11B)]			
L.	Deduction in t	the case of an uno	dertaking engag	ged in operating	and maintain	ing a hospital	in any area,	other than exclu	ided area	a [Section	on 80-IB(11C)]
M.	Total deduction	on under section 8	80-IB (Total of	a1 to 12)							
Sch 80	O-IC or 80-IE D	eductions under	section 80-IC	or 80-IE							
a	Deduction in r	respect of underta	aking located in	Sikkim							
b	Deduction in r	respect of underta	aking located in	Himachal Prac	desh						
с	Deduction in r	respect of underta	aking located in	Uttarakhand							
d	Deduction in r	respect of underta	aking located in	North-East							
do	A	·	_		_					_	

db	Arunachal Pradesh		
dc	Manipur		
dd	Mizoram		
de	Meghalaya		
df	Nagaland		
dg	Tripura		
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2	2)	
e	Total deduction under section 80-IC or 80-IE $(a + b + c + d)$		
Sched	ule VI-A:Deduction under Chapter VI-A		
Part B	- Deduction in respect of certain payments		
a	80C - Life insurance premia, deferred annuity, contributions to provident	162562	150000
	fund, subscription to certain equity shares or debentures, etc.		
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by	0	0
	the Employer		
f	80CCG - Investment made under an equity savings scheme	0	0
g	80D	(यमहे	0
	(A) Health Insurance Premium -	~ 15 M	A
	(B) Medical expenditure -	ell Silver	L-7
	(C) Preventive health check-up -	-25 MI	
h	80DD - Maintenance including medical treatment of a dependant who is	DEPARTMENT	0
	a person with disability -	DEPAIL	
i	80DDB - Medical treatment of specified disease -	0	0
j	80E - Interest on loan taken for higher education	0	0
k	80EE - Interest on loan taken for residential house property	0	0
1	80 G - Donations to certain funds, charitable institutions, etc (Please fill	0	0
	80G Schedule. This field is auto-populated from schedule.)		
m	80GG - Rent paid	0	0
n	80GGC - Donation to Political party	0	0
	Total Deduction under Part B (total of a to n)	162562	150000
2.Part	C- Deduction in respect of certain incomes		
0	80IA (e of Schedule 80-IA) - Profits and gains from industrial	0	0
	undertakings or enterprises engaged in infrastructure development, etc.		
p	80IAB - Profits and gains by an undertaking or enterprise engaged in	0	0
	development of Special Economic Zone		

q		m of Schedule 80-IB) - Profits and gains from certain industrial			0		0
	undert	akings other than infrastructure development undertakings					
r	80-IBA	A - Profits and gains from housing projects					
s	80IC /	80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect			0		0
	of cert	ain undertakings or enterprises in certain special category States/					
	Specia	d provisions in respect of certain undertakings in North-Eastern					
	States						
t	80ЈЈА	- Profits and gains from business of collecting and processing of			0		0
	bio-de	gradable waste.					
u	80JJA.	A - Employment of new employees			0		0
v	80QQ1	B - Royalty income of authors of certain books.			0		
w	80RRI	B - Royalty on patents			0		
	Total I	Deduction under Part C (total of o to w)			0		0
3.Par	t CA and	D- Deduction in respect of other incomes/other deduction	836				
x	80TTA	A - Interest on saving bank Accounts in case of other than Resident	Be M		411		411
	senior	citizens	1	M.			
у	80TTE	3 - Interest on deposits in case of Resident senior citizens		<i>III</i>	0		0
z	+	In case of a person with disability.		m	0		0
		Deduction under Part CA and D (total of x to z)		<i>(71)</i> –	411		411
4		deductions under Chapter VI-A (1+2+3)	Ac 3	<i>₩</i>	162973	A	150411
		T:Computation of Alternate Minimum Tax payable under section	n 1151C		102373	Λ.	130111
1			HIISC		X		505910
1		Income as per item 14 of PART-B-TI		100			505810
2	+	tment as per section 115JC(2)	NEDART!	Mir			1
	2a	Deduction Claimed under any section included in Chapter VI-A ur	nder the heading "C.—	Deduction	is in respe	et of 2a	0
		certain incomes"					
	2b	Deduction Claimed u/s 10AA				2b	0
	2c	Deduction claimed u/s 35AD as reduced by the amount of deprecial claimed	ation on assets on whic	h such de	duction is	2c	0
	2d	Total Adjustment (2a+ 2b+ 2c)				2d	0
3	Adjust	ted Total Income under section 115JC(1) (1+2d)				3	505810
4	Tax pa	ayable under section 115JC [18.5% or 9% of (3), as applicable](if 3 is	s greater than Rs. 20 la	ıkhs)		4	0
Schee	dule AM	TC-Computation of tax credit under section 115JD					
1		ler section 115JC in assessment year 2019-20 (1d of Part-B-TTI)		1			0
2		ler other provisions of the Act in assessment year 2019-20 (2i of Part	-B-TTI)	2			14208
3		of tax against which credit is available [enter (2 - 1) if 2 is greater the	·	3			14208
5	, miouill	of the against which credit is available [chief (2 - 1) if 2 is gleater th	iai 1, outer wise emer				14200

			T credit Available (Su		zed during the current	year is subject to maxin	num of amount mentior	ned in 3 above and cannot
	S.N	o A	Assessment Year (A)		AMT Credit		AMT Credit Utilised	Balance AMT Credit
			-	Gross (B1)	Set-off in earlier	Balance brought	during the Current	Carried Forward (D)=
					assessment years	forward to the current	Assessment Year (C	(B3) -( C)
					(B2)	assessment year		
						(B3) = (B1) - (B2)		
	1	2	013-14	0	0	0	0	0
	2	2	014-15	0	0	0	0	0
	3	2	015-16	0	0	0	0	0
	4	2	016-17	0	0	0	0	0
	5	2	017-18	0	0	0	0	0
	6	2	018-19	0	0	0	0	0
-	7	C	Current AY(enter 1	0	<i>\$</i>	3/1		0
		-2	2, if 1>2 else enter	D'	AND	THE STATE OF THE S		
		0	)					
	8	Т	otal	0	0	0	0	0
5 .	Amoun	t of tax cre	edit under section 115	JD utilised during the y	vear [total of item no 4	(C)] 5		0
6 .	Amoun	t of AMT	liability available for	credit in subsequent as	sessment years [total o	f 4 (D)] 6		0
Schedi	ıle SPI	- Income	of specified persons	(spouse, minor child o	etc.) includable in inc	ome of the assessee as	per section 64	
S.No.		Name of	person P.	AN of person (optional	) Relationshi	p Amou	unt (Rs)	Head of Income
		7				3/2		in which included
Schedi	ıle SI -	Income cl	hargeable to Income	tax at special rates		-TME		
Sl.No	Sect	ion/Descri	ption Sp	pecial rate (%)	Inco	ome (i)	Tax thereo	on (ii)
Total						7	0	
Schedi	ıle IF:I	nformatio	on regarding partner	rship firms in which y	ou are partner			
Numb	er of fir	ms in whi	ich you are partner					
S.No.	N	Name of	PAN of the firm	Whether the firm	Whether section	Percentage share in	Amount of share in	Capital Balance as on 31s
	tl	he firm		is liable for audit?	92E is applicable to	the profit of the firm	the profit	March in the firm
				(Yes/No)	firm? (Yes/ No)			
	Т	otal						
Schedi	ıle EI:I	Details of 1	Exempt Income (Inc	come not to be include	d in Total Income)			
1	Intere	st income						1
2	Divide	end incom	e from domestic comp	pany (amount not exce	eding Rs. 10 lakh)			2
2 1								
3	i	Gross A	gricultural receipts (c	other than income to be	excluded under rule 7	A, 7B or 8 of I.T. Rules	) :	i
	i ii		gricultural receipts (c		excluded under rule 7	A, 7B or 8 of I.T. Rules	, <u> </u>	i ii

	iv	Net Ag	gricultu	ral income	for the	year (i –	ii – iii)	(enter nil if l	oss)							iv		
	v	In case	the net	t agricultur	ral inco	me for the	e year ex	xceeds Rs.5 l	lakh, p	lease furi	nish the follo	wing	details					
		Sl.No	o. Nai	me of distr	rict alon	g with pi	n code i	n which	Meas	surement	of	W	hether the	agricu	ltural	Whetl	her the agricultural	ı
			agri	icultural la	and is lo	cated			agric	ultural la	and in Acre	laı	nd is owne	d or he	eld on	land is	s irrigated or rain-	
			Naı	me of distr	rict.	Pin cod	e					lea	ase			fed		
4	Others	exempt	income	e, (includin	ıg exem	pt incom	e of min	or child) (ple	ease sp	ecify)								
	Sl.No	o. Natı	are of I	ncome									Am	ount				
	Total	'						•					•			4		
5	Income	not cha	rgeable	to tax as p	per DT	AΑ											1	
	Sl.No	o. Amo	ount of	Income	Natu	e of Inco	me	Country na	me &	code	Article of	DTAA	Не	ad of I	ncome	v	Vhether TRC	
																o	btained	
	Total I	ncome fi	rom DT	AA not ch	nargeab	le to tax	,						•			5		
6	Pass th	rough in	come n	ot chargea	ible to t	ax (Scheo	lule PTI	)								6		
7	Total (	1 + 2 + 3	3(iv) + 4	4 + 5 + 6)			1	190		-83	300					7		
Sched	V   In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details																	
Sl	Name of	busines	s trust/	PAN	of the b	usiness tr	rust/ Sl	Head	of inco	ome	1	A	Amount of	incom	e	TDS	on such amount,it	f
	investme	ent fund		invest	tment fu	ınd						W				any		
NOTE	E : Please	refer to	the inst	ructions fo	or filling	g out this	schedul	e				Ж,				,		
Sched	Others exempt income, (including exempt income of minor child) (please specify)    SI,No.   Nature of Income   Nature of Income   Nature of Income   Country name & code   Article of DTAA   Head of Income   Whether TRC   Obtained																	
Sl.No.	Countr	y Code	Taxpa	ayer	Sl.No.	Head o	f	Income		Tax p	aid outside	Tax	payable or	n T	ax relief	f	Relevant articl	ie
			Identi	ification		Income	11/	from outsic	de	India	134	such	income	a	vailable	in	of DTAA if re	lief
			numb	er	7//	V~		India(inclu	ided in	42		unde	er normal	I	ndia(e)=	(c) or	claimed u/s 90	or
						(4)	Me	PART B-T	I)		ADT!	prov	isions in	(	d) which	ever is	90A	
								(A)		Er	AIN	Indi	a	lo	ower			
						(a)		(b)		(c)		(d)		(0	e)		(f)	
Note:	Please re	fer to the	instruc	ctions for f	filling o	ut this sc	hedule											
Sched	lule TR:S	Summar	y of tax	x relief cla	nimed f	or taxes	paid out	tside India										
1	Details o	f Tax Re	elief cla	imed												,		,
	Sl.No			Country	Code		Taxpa	yer Identifica	ation	Total ta	axes paid out	side	Total tax	relief		Sec	ction under which	
							Numb	er		India (t	total of (c) of	:	available	e(total o	of (e) of	reli	ef claimed(specify	,
										Schedu	ıle FSI in res	pect	Schedule	e FSI ir	n respect	90,	90A or 91)	
										of each	country)		of each o	country	,			
				(a)			(b)			(c)			(d)			(e)		
	Total																	
2	Total Ta	x relief a	vailabl	e in respec	et of cou	intry whe	re DTA	A is applicat	ble (sec	ction 90/9	90A) (Part of	total	of 1(d))	2				
3	Total Ta	x relief a	vailabl	e in respec	et of cou	intry whe	re DTA	A is not appl	licable	(section	91) (Part of	total o	f 1(d))	3				

	Ü												
4	Whether any	tax paid outsi	de India, on w	hich tax r	elief was all	owed in Ir	ndia, has bee	n refunded/cr	edited by the	4			
	foreign tax au	thority durin	g the year? If	yes, provio	de the details	below							
4a	Amount of ta	x refunded								4a			
4b	Assessment y	ear in which	tax relief allov	wed in Ind	lia					4b			
Note:I	Please refer to	the instruction	ns for filling	out this scl	hedule.								
Sched	ule FA:Detai	ls of Foreign	Assets and I	ncome fro	om any sour	ce outside	e India						
A1	Details of Fo	oreign Deposi	tory Accounts	held (inc	luding any b	eneficial i	nterest) at a	ny time during	g the relevant	t accountii	ng period)	)	
Sl No	Country Nar	ne Name of	the Addre	ess of Z	ZIP Code (5)	Account	t Status	s(7) Accor	unt Peak B	Balance	Closing	Gross in	terest paid/
(1)	and Code(2)	financial	the fir	nancial		Number	(6)	openi	ng During	the	balance (	10) credited	to the account
		institutio	n(3) institu	tion(4)				date (	8) Period	(9)	(?)	during th	ne period (11)
A2	Details of Fo	oreign Custod	ial Accounts l	neld (inclu	ıding any ber	neficial int	terest) at any	time during	the relevant a	accounting	period		
Sl No	Country	Name of the	Address of	ZIP C	Code Acco	ount S	tatus(7)	Account	Peak Balan	ce Clos	sing	Gross interes	t paid/credited
(1)	Name and	financial	the financia	al (5)	Num	ber		opening	During the	bala	nce (10)	to the accour	at during the
	Code(2)	institution(3	institution(	4)	(6)	9	&	date (8)	Period (9)	(?)		period(11)	
					R	4		190				Nature of	Amount
				1 1	4			/	M			Amount	11(b)
				I W					174			11(a)	
A3	Details of Fo	oreign Equity	and Debt Inte	rest held (	including an	y benefici	al interest) i	n any entity a	t any time du	ring the re	elevant ac	counting perio	d
Sl No	Country	Name of	Address	of ZIP	Code (5) N	ature of	Date of	Initial	Peak	Closi	ing	Total gross	Total gross
(1)	Name and	entity(3)	entity(4)	1	eı	ntity (6)	acquiring	value	value of	balar	ice (10)	amount paid/	proceeds
	Code(2)				11/4	1.00	the	of the	investmen	t		credited with	from sale or
		1	17/		1	-20	interest(7	) investme	nt during the			respect to	redemption
					Mer			(8)	period (9)			the holding	of
					ME	ΓΑΧ	DE	ALL.				during the	investment
				-								period (11)	during the
													period (12)
A4	Details of Fo	oreign Cash V	alue Insuranc	e Contract	t or Annuity	Contract l	neld (includi	ng any benefi	icial interest)	at any tin	e during	the relevant ac	counting
	period												
Sl No	Country Nar		f financial inst		Address of	ZIP	Code (5)	Date of	The cash	n value or	То	tal gross amou	nt paid/
(1)	and Code(2)		insurance co	ntract	financial			contract (6)	surrende	r value of		edited with resp	
		held(3)			institution				contract(			ntract during th	ne period. (8)
В		I	est in any Enti		T	1		any time duri	ng the releva				
Sl No	Country	Zip	Nature of	Name of	Address	Nature o		Total	Income	Nature o		me taxable and	d offered in
(1)	Name and	Code(2b)	entity (3)	the Entity		Interest	since	Investmen		Income	(9) this	return	
	Code(2a)			(4a)	Entity	(5)	held (6)	(at cost)	from		Amo		le Item
					(4b)			(7)	such		(10)	where	number
									Interest(8)	,		offered	of
						P	age 46					(11)	

					1														schedule
																			(12)
С	Details of	f Immo	vable Pr	operty he	ld (inclu	ding ar	ny benefic	ial inte	rest) at a	any time	during the	relevan	nt acco	unting per	riod				
Sl No	Country	Zip	Code	Address	Own	ership	Date of	To	tal	Income	Nature	of I	ncome	taxable a	nd offer	ed in this	s reti	ırn	
(1)	Name and	d (2b	)	of the	(4)		acquisiti	on Inv	estmen	derived	Income	A	Amount	t Sch	edule wl	here		Item num	per of
	Code (2a)	)		Property	y		(5)	(at	cost)	from the	(8)	(9	9)	offe	red (10)			schedule (	11)
				(3)				(in		property	7								
								rup	ees)	(7)									
								(6)											
D	Details of	f any ot	her Cap	ital Asset	held (inc	cluding	any bene	ficial in	nterest)	at any tin	ne during th	he relev	vant ac	counting	period				
Sl No	Country	Zip	Code	Nature o	f Owne	ership	Date of	Tota	1 1	ncome	Nature	of	Incon	ne taxable	and off	ered in t	this r	eturn	
	Name and	d (2b	)	Asset (3)	(4)		acquisitio	n Inve	stment o	lerived	Income	(8)	Amo	unt S	chedule	where		Item nui	nber of
	Code (2a)	)					(5)	(at c	_	rom the			(9)	O	ffered (1	10)		schedule	(11)
_							. 126	(6)		sset (7)									
Е	Details of					gning a	uthority h	eld (in	cluding	any bene	ficial intere	est) at a	any tim	e during	the relev	ant acco	ounti	ng period	and which
Sl No	Name		dress	Countr		p Code	e Nam	ue of	Acco	unt De	eak '	Whethe	ar I	If (7)	If (7	) is was	Inco	me offere	d in this
SINO	of the	of		Name a		(2Y		ccount	100			income	ΥÑ	is yes,	retui	-	nico	ine offere	u iii uiis
	Institution		titution	Code (3		M	1	er (4)	(5)		-	accrue	7y)	Income	Amo		Sch	edule	Item
	in which	(3a	)	,		- 14	B		Special and a second		ring the i	is taxat	ole :	accrued ir			who		number of
	the accou	nt					180	25)	9771	ye	ear (6) i	in your		the accoun	nt		offe	ered	schedule
	is held (2)				1		36	7.7			324	hands?	(7)	(8)			(10	)	(11)
F	Details of	f trusts,	created	under the	laws of	a coun	try outside	e India	in which	ch you ar	e a trustee,	benefi	ciary o	r settlor					
Sl No	Country	Zip	Name	Address	Name	Addre	ess Name	Addre	ss Nam	e of	Address o	f D	ate	Whether	If (8)	If (8	) is y	es, Incom	e offered
(1)	Name	Code	of the	of the	of	of	of	of	Bene	ficiaries	Beneficiar	ries si	nce	income	is yes,	in th	is re	turn	
	and	(2b)	trust	trust	trustees	truste	es Settlor	Settlo	r (6a)		(6b)	pe	osition	derived	Incom	e Amo	ount	Schedule	Item
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)				h	eld	is	derive	d (10)		where	number
	(2a)											(7	7)	taxable	from			offered	of
														in your	the tru	st		(11)	schedule
														hands?	(9)				(12)
														(8)					
G		-	ther inc	ome deriv	ed from	any so	urce outsi	de Indi	a which	is not in	cluded in,-	(i) iten	ns A to	F above	and, (ii)	income	unde	er the head	l business
CLAT	or profes		7.	37			4 6.1	. ,		1 (4)	at .	-c·		X71 -1	. 4 1 1	TC /=		т	
Sl No	Country		Zip		e of the		dress of the	ie Inc	ome de	rived (4)	Nature (5)	oi inco	ome	Whether in your		,			ne offered
(1)	and Code	c(2a)	Code (2b)		on from m derive	-	son from	d			(5)			in your l	ianus? (	Amo		Schedul	e Item
			(20)	(3a)	iii uciive	(3t		u								(8)	ount	where	number
				(34)			,											,,,,,,,,,	of
									Pa	ge 47									"

Acknowledgement Number: 201026270151019 Assessment Year: 2019-20 offered schedule (10)(9) NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year. Schedule 5A:Information regarding apportionment of receipts between spouses governed by Portuguese Civil Code Name of the spouse PAN of the spouse Amount of TDS deducted on Heads of Income Receipts received under the Amount apportioned in the TDS apportioned in the hands head hands of the spouse income at (ii) of spouse (i) (ii) (iii) (iv) (v) 1 House Property 2 Business or profession 3 Capital gains 4 Other sources 5 Total Schedule AL:Assets and Liabilities at the end of the year (other than those included in Part A-BS) (applicable in a case where total income exceeds Rs.50 lakh) Details of immovable asset Α Sl.No. Description Address Amount (cost) in Rs. Flat/ Name of Road/Street/ Area/ Town/ State Country Pincode Zip Code Premises / Post office LocalityCity/ Door/ Building / Block Distric No. Village В Details of movable asset Sl.no Description Amount (cost) in Rs. (i) Jewellery, bullion etc. (ii) Archaeological collections, drawings, painting, sculpture or any work of art. (iii) Vehicles, yachts, boats and aircrafts. (iv) Financial asset. Bank (including all deposits). (a) (b) Shares and securities. (c) Insurance policies. (d) Loans and advances given. Cash in hand. (e)

Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof?

C

Sl.No.	b. Name of Address of the firm(s)/ AOP(s)(2) PAN of										PAN of the	Assessee's investment in the			
	the firm(s)/										firm/ AOP on cost basis(4)				
	AOP(s)(1)														
			Flat/	Name	Road/ Street/	Area/ Locality	Town/	State	Count	y Pincod	e Zip				
			Door/	of	Post office		City/				Code				
			Block	Premise	es /		Distric	t							
			No.	Buildin	ng /										
				Village											
D	Liabilit	ies in re	lation to .		it (A+B+C)										
Sched						NOVER/GROSS	S RECE	IPT RE	PORTE	D FOR	GST				
S. No.	GSTIN	No(s)						Aı	nnual val	lue of ou	tward su	applies as per the	GST return(s) filed		
1	22AW2	ZPS588:	3N1Z9										6404345		
Note:	Please	furnish t	the inforn	nation al	bove for each G	STIN No. separat	ely								
PART	B - TI (	Compu	tation of	Total In	ncome)	A	3	- 3	386						
1	Salarie	s (6 of S	chedule S	S)		At .	4	PΩ	- 19	10	1		0		
2	Income	from h	ouse prop	perty (4 o	of Schedule-HP)	(enter nil if loss)			<del>)</del>	- (1)	2		0		
3	Profits	and gair	ns from b	usiness o	or profession	/				- 1	Ü.				
	i Profit and gains from business other than speculative business and specified business 3i								655814						
		(A38 of Schedule-BP) (enter nil if loss)								- J	$y_{-}$				
	ii Profit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take 3ii							A	0						
		the fig	ure to sch	nedule C	FL)	ditta	क मू	ना		D			-97		
	iii Profit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take									d take	3iii	41.	0		
		the figure to schedule CFL)								rt l					
	iv	Income	e chargea	ble to ta	x at special rates	s (3e & 3f of Sche	edule BP	)	PA		3iv		0		
	v	Total (	3i + 3ii +	- 3iii + 3	iv) (enter nil if 3	By is a loss)				L	3v		655814		
4	Capital gains														
	a	Short t	erm												
		i	Short-te	erm char	rgeable @ 15% (	(9ii of item E of s	chedule (	CG)			4ai		0		
		ii	Short-te	erm char	rgeable @ 30% (	9iii of item E of	schedule	CG)			4aii		0		
		iii	Short-te	erm char	rgeable at applic	able rate (9iv of i	tem E of	schedul	le CG)		4aiii		0		
		iv	STCG	chargeab	ole at special rate	es as per DTAA(9	v of iten	n E of S	chedule	CG)	4aiv		0		
		v	Total sh	nort-term	n (ai+aii+aiii+ai	v)					4av	0			
	b	Long t	erm												
		i	Long-te	erm char	geable @ 10% (	9vi of item E of s	schedule	CG)			4bi		0		
		ii	Long-te	erm char	geable @ 20% (	9vii of item E of	schedule	CG)			4bii		0		
		iii	LTCG	chargeat	ole at special rate	es as per DTAA(9	9viii of it	em E of	Schedul	le CG)	4biii		0		

	c	Total capital gains (4av + 4biv) (enter nil if loss)	4c			0		
5	Incom	e from other sources						
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of	5a			411		
		Schedule OS) (enter nil if loss)						
	b	Income chargeable to tax at special rate(2 of Schedule OS)	5b			0		
	с	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter	5c			0		
		nil if loss)						
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d			411		
6	Total o	f Head Wise Income((1 + 2 +3vi+4c +5d)	6			656225		
7	Losses	of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7			0		
8	Balanc	e after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv)	8			656225		
9	Brougl BFLA	nt forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule	9			0		
10		Total income (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv )	10			656225		
11	Income	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11			0		
12	Deduc	tions under Chapter VI-A	X .			<u>I</u>		
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	12a			150411		
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	12b			0		
	c	Total (12a + 12b) [limited upto (10-11)]	12c			150411		
13	Deduc	tion u/s 10AA (c of Sch. 10AA)	13	A	l.	0		
14	Total i	ncome (10 - 12 - 13c)	14			505810		
15	Incom	e which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	<i>KT</i> ,		0		
16	Net ag	ricultural income for rate purpose (3 of Schedule EI)	16		/	0		
17	Aggre	gate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17			505810		
	tax]							
18	Losses	of current year to be carried forward (total of row xii of Schedule CFL)	18			0		
19	Deeme	d income under section 115JC (3 of Schedule AMT)	19			505810		
Part E	- 3-TTI - (	Computation of tax liability on total income				J		
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		1a		0		
	b	Surcharge on (a) (if applicable)		1b		0		
	c	Health and Education Cess on (1a+1b) above	1c			0		
	d	Total Tax Payable on deemed total income (1a+1b+1c)		1d		0		
2	Tax pa	yable on total income		1				
	a	Tax at normal rates on 17 of Part B-TI		2a		13662		
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b			0		
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum	m	2c		0		
		amount not chargeable to tax]						

	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	13662
	e	Rebate u/s 87A	2e	0
	f	Tax Payable after Rebate (2d-2e)	2f	13662
	g	Surcharge		
		(i) 25% of 16(ii) of Schedule SI	2gi	0
		(ii) On [(2f) – (16(ii) of Schedule SI)]	2gii	0
		(iii) Total (i + ii)	2giii	0
	h	Health and Education Cess, on (2f+2giii)	2h	546
	i	Gross tax liability (2f+2giii+2h)	2i	14208
3	Gross tax paya	ble (higher of 1d and 2i)	3	14208
4		ection 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule	4	0
	AMTC)		_	44000
5		ter credit under section 115JD (3-4)	5	14208
6	Tax relief			
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	
	b	Section 90/ 90A ( 2 of Schedule TR)	6b	
	С	Section 91 ( 3 of Schedule TR)	6c	
	d	Total (6a + 6b + 6c)	6d	
7	Net tax liability	y (5 – 6d)(enter zero if negative)	7	14208
8	Interest and fee	e payable	A	
	a	Interest for default in furnishing the return (section 234A)	8a	82
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	c	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	5000
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	5082
9	Aggregate liab	ility (7 + 8e)	9	19290
10	Taxes paid			
	a	Advance Tax (from column 5 of 17A)	10a	0
	b	TDS (total of column 5 of 18B and column 9 of 17C1 and column 9 of 17C2)	10b	0
	С	TCS (total of column 7 of 17D)	10c	10099
	d	Self Assessment Tax (from column 5 of 17A)	10d	9191
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	19290
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refu	nd		I.	ı
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
Bank	Account Details		I	I
13	a) Details	of all Bank Accounts held in India at any time during the previous year (excluding dormant	accounts	
		Page 51		

	Sl No. IFS Code of the Bank			Name of the Bank		Account Number(th	Indicate	the		
		more as per CBS system of the bank)					account	in		
								which yo	ou	
									prefer to	get
									your refu	und
									credited	
	1	UTIB0000139		AXIS BANK		913020046749661			~	
	2	IBKL0000556		IDBI LTD		0556102000005692	2		×	
	3	ORBC0102119		ORIENTAL BANK OF	F COM	21191131000328			×	
				MERCE						
	4	SBIN0002852		STATE BANK OF INI	DIA	31880512164			×	
	5	ORBC0102119		ORIENTAL BANK OF	F COM	21194011000029			×	
				MERCE	20	_	-			
		dents, who are claiming	g income-tax r	refund and not having ban	ık accoun	t in India may, at the	ir option,	furnish the details of or	ne foreign	bank
	account		_//			- ////				
	Sl No.	SWIFT Code		Name of the Bank d, as beneficial owner, be		IBAN	_	of Location		
(	(iii) have income	e from any source outsi	11.16	or (ii) have signing author dicable only in case of a r		1717				
	the answer is Ye		41	fight of	16.	<u> </u>		4		
15	If the return has	been prepared by a Tax	Return Prepa	arer (TRP) give further de	tails belo	w:	X	7		
1	Identification No	o. of TRP:	$V_{Co}$ .			- MEN	<u> </u>			
]	Name of TRP :		V	E TAX DI	EP#	RILL				
16	If TRP is entitle	d for any reimbursemen	nt from the Go	vernment, amount thereo	f					
18A - IT	. Details of pay	ments of Advance Tax	x and Self-As	sessment Tax						
Sl.No.	BSR Code		Date of Dep	osit (DD/MM/YYYY)	Serial r	number of challan		Amount		
1	6910333		2019-10-15		53160				,	9191
Total									,	9191
NOTE	Enter the total	s of Advance tax and Se	elf-Assessment	tax in Sl No. 10a and 10a	d of Part	B-TTI				
Schedule	e TDS 1									
18B - De	etails of Tax De	ducted at Source from	ı Salary [As p	per Form 16 issued by E	mployer(	(s)]				
Sl.No.	Tax Deduction	Account Number	Name of the	Employer (3)	Income	chargeable under Sa	alaries (4)	Total Tax Deducted	(5)	
(1)	(TAN) of the I	Employer (2)								
TOTAL										
NOTE	Please enter to	otal of column 5 in 10b	of Part B-TTI							
Schedule	e TDS 2							,		

Parameter   Para	Sl.No.	TDS credit	PAN Of	Tax	Unclaime	ed TDS	TDS of	the current	financial	TDS credit being claimed this Year			Corresp	Corresponding		
Part	(1)	in the	Other	Deduction	nbrought f	orward	Year (TDS deducted during only if corresponding to the corresponding to			correspond	responding income is being Receipt offered				credit	
Section   Carrier   Carr		name of	Person(If	Account	(b/f)		the FY 2018-19)			offered for tax this year)					being	
Personal Specified   Souther   Souther   Deducer   TDS   Souther   Personal Specified   Pe		relating to	TDS	Number	Fin.	TDS b/	Deducte	d Deducted	l in the	claimed	Claimed	in the han	ds of	Gross	Head of	carried
Part		Self/Other	credit	(TAN)	Year in	f (6)	in own	hands of	spouse as	in own	spouse a	s per secti	on 5A or	Amount	Income	forward
Schoole		Person[Spot	ısælated	of the	which		hands*	per section	on 5A or	hands	any othe	r person a	s per rule			
A Colling		as per	to other	Deductor	TDS		(7)	any other	person as	(9)	37BA(2)	(If applic	able)			
Part		section	person)	(4)	deducted			per rule 3	37BA(2)							
Paramorn		5A/Other	(3)		(5)			(if applic	able)Col							
Table		person as						(8) (if ap	plicable)							
TOTI		per Rule						(8)								
NOTE   Please enter		37BA(2)]						Income	TDS		Income	TDS	PAN			
Note   Please enter   Indicated   Para   P		(2)														
The content	TOTAL		,				15	3	- 8	36.						,
St.No.   To Scredit   PAN of   PAN   Unclaimed   To Scredit   PAN of   Pa	NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI															
No.   TDS credit   PAN Of	Schedule TDS 3															
Contact   Co	18C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]															
Name of   Person(If   Duyer   Person(If   Person(If   Duyer   Person(If   Perso	Sl.No.	TDS credi	t PAN Of	PAN	Unclain	ned TDS	TDS o	f the curre	nt financial	TDS cre	dit out of	peing clair	ned this	Correspon	nding	TDS
Name of   Person   Person   Person   Person   TDS   Tenan   Person   Per	(1)	in the	Other	of the	brought	forward	Year (			Year (or	nly if corre	sponding i	income is	Receipt o	ffered	credit out
Self-Other   Credit   (4)   year in   b/(6)   in own   hands of pouse   in own   spouse as per section   5A or   Amount   Income   forward		name of	Person(I	f buyer/	(b/f)	all	the FY		19946	being offeredfor tax this year)						of being
Person Spouselated   As per   to other   As per   to other   TDS is   (7)   5A or any other   (9)   37BA(2)(If applicable) (10)   (10		relating to	TDS	Tenant	Financi	al Amoun	t Deduc	ted Deduct	ed in the	claimed	Claimed in the hands of			Gross	Head of	carried
Account Number of the Collector (2)   Account Number of the Collector (3)   Account Number of the Collector (4)   Financial year in which Collected (4)   Amount of the Collector (5)   Amount of the Collector (6)   Amount of the Collector (6)   Amount of the Collector (6)   Amount of the Collector (7)   Amount of the Collector (7)   Amount of (7)   Amount of (7)   Amount of (8)   Amou		Self/Other	Credit	(4)	year in	b/f(6)	in own	hands o	of spouse	in own	spouse a	s per secti	on 5A or	Amount	Income	forward
Section   Person		Person[Sp	ouscelated	1	which	h.	hands	as per s	ection	hands	any othe	r person a	s per rule			
SA/Other person as per Rule 37BA(2) (if applicable) (if applic		as per	to other		TDS is	V//	(7)	5A or a	ny other	(9)	37BA(2)(If applicable) (10)					
Person as   Per Rule		section	person)		deducte	d		person	as per							
Per Rule   37BA(2)		5A/Other	(3)		(5)	-		rule 37	BA(2) (if	- 3						
TOTAL		person as						applica	ble)(if							
TOTAL  NOTE   Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TT1  SI.No.   Tax Deduction and   Name of the Collector   (3)   (3)   (4		per Rule						applica	ble) (8)							
TOTAL  NOTE    Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TT1    SI.No.   Tax Deduction and   Name of the Collector   Unclaimed TCS brought forward (b/f)   TCS of the   Amount out of   Amount out of   Collection   Courrent fin. Year   Collection		37BA(2)]						Income	TDS		Income	TDS	PAN			
NOTE   Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TT1    SI.No.   Tax Deduction and (3)		(2)														
Sl.No.   Tax Deduction and   Name of the Collector   Unclaimed TCS brought forward (b/f)   TCS of the   Amount out of   Collector (5) or (6) being   Courrent fin. Year   Collector (2)   Financial year in   Amount b/f (5)   Which Collected (4)   Which Collected (4)   Courresponding   Courrespo	TOTAI															
Sl.No. Tax Deduction and Name of the Collector Unclaimed TCS brought forward (b/f) TCS of the current fin. Year (5) or (6) being (5) or (6) being Account Number of the Collector (2) Financial year in which Collected (4) Which Collected (4) TCS of the current fin. Year (5) or (6) being (5) or (6) being (6) Caimed this carried forward (6) Year (only if (8))	NOTE	Please ent	er total of c	olumn 5 of	TDS1 and	l column 9	of TDS2	and colum	n 9 of TDS	3 in 11(b)	of Part B-	TTI				
(1) Tax Collection (3) current fin. Year (5) or (6) being (5) or (6) being (5) or (6) being (6) claimed this carried forward the Collector (2) Financial year in which Collected (4) which Collected (4) corresponding	18D - T	ΓCS. Details	of Tax Coll	ected at S	ource (TC	CS) [As pe	er Form 2	27D issued	by the Col	llector(s)]						
Account Number of the Collector (2)  Financial year in Amount b/f (5)  which Collected (4)  (6)  claimed this carried forward  Year (only if corresponding	Sl.No.	Tax Deduc	ction and	Name of	the Collec	tor Unc	claimed TCS brought forward (b/f			o/f)	/f) TCS of the Amou			unt out of	Amount	out of
the Collector (2)  Financial year in Amount b/f (5)  Which Collected (4)  Year (only if corresponding	(1)	Tax Collec	ction	(3)							curre	nt fin. Yea	ur (5) or	r (6) being	being	
which Collected (4) corresponding		Account N	lumber of								(6)		claim	ned this carried		forward
		the Collec	tor (2)			Fina	ncial yea	r in	Amount b	/f (5)			Year	(only if	(8)	
						whi	ch Collec	` ′	. 52				corre	sponding		

Assessment	Year :	2019-20
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						income is being					
						offered for tax					
						this year) (7)					
1	JBPG04280D	G K MOTOCORP PRI			10099	10099	0				
		VATE LIMITED									
TOTAL							10099				
NOTE	NOTE Please enter total of column (7) in 10c of Part B-TTI										

## Verification

I,SAKET KUMAR SINGHson/ daughter of RAMESH NARAYAN SINGH solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number AWZPS5883N. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with.

(Applicable, in a case where return is furnished under section 92CD).

