

ITR-5

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

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

PERSONAL INFORMATION

Name	LOTUS ENTERPRISE		
Date of formation (DDMMYYYY)	03/10/2015	PAN	AAFFL9979C
Is there any change in the name? If yes, please furnish the old name			
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable			
Address			
Flat / Door / Block No	6, GROUND FLOOR	Name of Premises / Building / Village	1 BHIKHU MALI CHAWL PLOT NO 69
Road/ Street / Post Office	T. J. ROAD	Area/ Locality	SEWARI
Town/ City/ District	MUMBAI	State	MAHARASHTRA
Country	INDIA	PIN Code	400015
Status (see instructions para 11b)	Firm	Sub Status	Partnership Firm
Residential/Office Phone No. with STD Code	22 - 9920905636	Income Tax Ward / Circle	
Mobile no.1	9920905636	Mobile no.2	9920905636
Email Address-1	lotusent683@gmail.com	Email Address-2	lotusent683@gmail.com

Filing Status

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

Other Details

Whether this return is being filed by a representative assessee? If yes, please furnish following information										No				
Name of the representative														
Address of the representative														
Permanent Account Number (PAN) of the representative														
AUDIT DETAILS														
(a)	Whether liable to maintain accounts as per section 44AA?										No			
(b)	Whether liable for audit under section 44AB?										Yes			
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information										Yes			
(i)	Date of furnishing of the audit report (DD/MM/YYYY)										24/10/2017			
(ii)	Name of the auditor signing the tax audit report										VINIT GADA			
(iii)	Membership no. of the auditor										140409			
(iv)	Name of the auditor (proprietorship/ firm)										VINIT GADA & ASSOCIATES			
(v)	Proprietorship/firm registration number										132482W			
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)										ALTPG4741Q			
(vii)	Date of audit report										24/10/2017			
(d.i)	Are you liable for Audit u/s 92E?													
	No													
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))													
	Sl.No	Section Code						Date (DD/MM/YYYY)						
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?													
	Sl.No	Act			Section Code			Date (DD/MM/YYYY)						
Partner's or Member's or Trust Information														
A	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ? (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details										No			
	Sl.No	Name of the partner/member			Admitted/Retired			Date of admission/retirement			Percentage of share (if determinate)			
B	Is any member of the AOP/BOI a foreign company?										NO			
C	If Yes, mention the percentage of share of the foreign company in the AOP/BOI										0			
D	Whether total income of any member of the AOP/BOI (excluding his share from such association or body) exceeds the maximum amount which is not chargeable to tax in the case of that member?													
E	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust on 31st day of March, 2017 or date of dissolution													
	Sl	Name and Address						Percentage	PAN	Aadhaar	Designated	Status	Rate of	Remun
	No	Name	Address	City	State	Country	Pin code/ Zip code	of share		Number/ Aadhaar	Partner Identification		Interest on capital	eration

							(if determinate)		Enrolment Number, in Id(If case partner in eligible LLP for Aadhaar)				paid/ payable	
	(1)	(2)					(3)	(4)	(5)	(6)	(7)	(8)	(9)	
	1	MAHESH KES HAVJI GOTH I	15, BHIKHU MALI CHAW L OPP SWAN MILL,T.J. ROAD, SEWR EE(W)	MUMBAI	MAHARASHTRA	INDIA	400015	10	AIPPP 3524M			Individual	12	107501
	2	JITENDRA K ESHVJI GOT HI	A259 VIGNHARTA BLG NR MARATHI S CHOO MAHA PE VILLAGE	MUMBAI	MAHARASHTRA	INDIA	400705	40	AQYPG 9126B			Individual	12	430001
	3	DIVEN NARA YAN DUBARI YA	A9 SHIVNER I DARSHAN PLOT NO 29 /30 SECTOR 15	NAVI MUMBAI	MAHARASHTRA	INDIA	400703	50	CMWPD 3063L			Individual	12	537502

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	i	Foreign Currency Loans	ai	0			
	ii	Rupee Loans					
		A. From Banks	iiA	0			
		B. From others	iiB	0			
		C. Total(iiA + iiB)	iiC	0			
	iii	Total secured loans (ai + iiC)			aiii	0	
	b.	Unsecured loans (including deposits)					
		i	Foreign Currency Loans	bi	0		
		ii	Rupee Loans				
			A. From Banks	iiA	0		
B. From persons specified in section 40A(2)(b) of the I. T. Act			iiB	0			
C. From others			iiC	0			
D. Total Rupee Loans (iiA + iiB + iiC)			iiD	0			
iii		Total unsecured loans(bi + iiD)			biii	0	
c.	Total Loan Funds(aiii + biii)			2c	0		
3	Deferred tax liability			3	0		
4	Advances						
	i	From persons specified in section 40A(2)(b) of the I. T. Act	i	0			
	ii	From others	ii	0			
	iii	Total Advances(i + ii)			4iii	0	
5	Sources of funds(1c + 2c + 3 + 4iii)			5	6932390		
B. Application of Funds							
1	Fixed assets						
	a	Gross: Block	1a	128458			
	b	Depreciation	1b	57588			
	c	Net Block (a - b)	1c	70870			
	d	Capital work-in-progress	1d	0			
	e	Total(1c + 1d)			1e	70870	
2	Investments						
	a	Long-term investments					
		i	Investment in property	i	0		
		ii	Equity instruments				
			A. Listed equities	iiA	0		
	B. Unlisted equities	iiB	0				

		C. Total	iiC	0	
	iii	Preference shares	iii	0	
	iv	Government or trust securities	iv	0	
	v	Debenture or bonds	v	0	
	vi	Mutual funds	vi	0	
	vii	Others	vii	0	
	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)			aviii0
b	Short-term investments				
	i	Equity instruments			
		A. Listed equities	iA	0	
		B. Unlisted equities	iB	0	
		C. Total	iC	0	
	ii	Preference shares	ii	0	
	iii	Government or trust securities	iii	0	
	iv	Debenture or bonds	iv	0	
	v	Mutual funds	v	0	
	vi	Others	vi	0	
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii0
C	Total investments(aviii + bvii)			2c	0
3	Current assets, loans and advances				
	a	Current assets			
	i	Inventories			
		A.Raw materials	iA	0	
		B. Work-in-progress	iB	0	
		C.Finished goods	iC	1958500	
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	0	
		E.Stores/consumables including packing material	iE	0	
		F.Loose tools	iF	0	
		G.Others	iG	0	
		H. Total (iA + iB + iC + iD + iE + iF + iG)			iH1958500
	ii	Sundry Debtors			
		A.Outstanding for more than one year	iiA	0	
		B.Others	iiB	10733025	
		C.Total Sundry Debtors			iiC10733025

iii	Cash and bank balances				
	A.Balance with banks	iiiA	254569		
	B.Cash-in-hand	iiiB	178440		
	C.Others	iiiC	32147		
	D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	465156
iv	Other Current Assets			aiv	0
v	Total current assets(iH +iiC + iiiD + aiv)			av	13156681
b	Loans and advances				
i	Advances recoverable in cash or in kind or for value to be received	bi	300000		
ii	Deposits,loans and advances to corporates and others	bii	0		
iii	Balance with Revenue Authorities	biii	0		
iv	Total(bi + bii + biii)			biv	300000
v	Loans and advances included in biv which is				
	a. for the purpose of business or profession	va	0		
	b. not for the purpose of business or profession	vb	0		
c	Total(av + biv)			3c	13456681
d	Current liabilities and provisions				
i	Current liabilities				
	A.Sundry Creditors				
	1. Outstanding for more than one year	1	0		
	2. Others	2	5870816		
	3. Total (1 + 2)	A3	5870816		
	B.Liability for leased assets	iB	0		
	C.Interest Accrued and due on borrowings	iC	0		
	D.Interest accrued but not due on borrowings	iD	0		
	E.Income received in advance	iE	0		
	F.Other payables	iF	0		
	G.Total(A3 + iB + iC + iD + iE + iF)			iG	5870816
ii	Provisions				
	A.Provision for Income Tax	iiA	0		

		B.Provision for Leave encashment/ Superannuation/ Gratuity	iiC	0		
		C.Other Provisions	iiD	724345		
		D Total(iiA + iiB + iiC)			iiE	724345
		iii	Total (iE + iiD)		diii	6595161
	e	Net current assets(3c - 3diii)			3e	6861520
4	a.Miscellaneous expenditure not written off or adjusted		4a	0		
	b.Deferred tax asset		4b	0		
	c.Debit balance in Profit and loss account/ accumulated balance		4c	0		
	d. Total(4a + 4b + 4c)			4d	0	
5	Total, application of funds (1e + 2c + 3e +4d)			5	6932390	

No Accounts Case

C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2017, in respect of business or profession				
	1.Amount of total sundry debtors	C1			0
	2.Amount of total sundry creditors	C2			0
	3.Amount of total stock-in-trade	C3			0
	4.Amount of the cash balance	C4			0

Profit and Loss Account for the financial year 2016-17 (fill items 1 to 53 in a case where regular books of accounts are maintained, otherwise fill item 54)

1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
i.	Sale of goods		i		26007999
ii.	Sale of services		ii		0
iii.	Other operating revenues (specify nature and amount)				
		Nature	Amount		
	iii	Total			0
iv.	Total (i + ii + iii + iv + v)			Aiv	26007999
B	Gross receipts from Profession				B 0
C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
i.	Union Excise duties		i		0
ii.	Service tax		ii		0
iii.	VAT/ Sales tax		iii		0
iv.	Any other duty, tax and cess		iv		0
v.	Total (i + ii + iii + iv)			Cv	0
D	Total Revenue from operations (Aiv + B + Cv)				1D 26007999

2	Other income				
	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.	Profit on account of currency fluctuation	viii	0	
	ix.	Agricultural income	ix	0	
	x.	Any other income (specify nature and amount)			
		Nature	Amount		
	1	DISCOUNT	59		
	x	Total	59		
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	59	
3	Closing Stock				
	i.	Raw Material	3i	0	
	ii.	Work-in-progress	3ii	0	
	iii.	Finished Goods	3iii	1958500	
		Total (3i + 3ii + 3iii)	3iv	1958500	
4	Totals of credits to profit and loss account (1c+2xi+3iv)			4	27966558
DEBITS TO PROFIT AND LOSS ACCOUNT					
5	Opening Stock				
	i.	Raw Material	5i	0	
	ii.	Work-in-progress	5ii	0	
	iii.	Finished Goods	5iii	22850	
	iv	Total (5i + 5ii + 5iii)	5iv	22850	
6	Purchases (net of refunds and duty or tax, if any)			6	22845284
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i.	Custom duty	7i	0	
	ii.	Counter veiling duty	7ii	0	
	iii.	Special additional duty	7iii	0	
	iv.	Union excise duty	7iv	0	
	v.	Service tax	7v	0	
	vi.	VAT/ Sales tax	7vi	0	
	vii.	Any other tax, paid or payable	7vii	0	

	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
8		Freight	8	0
9		Consumption of stores and spare parts	9	0
10		Power and fuel	10	128120
11		Rents	11	168000
12		Repairs to building	12	5200
13		Repairs to machinery	13	9000
14		Compensation to employees		
	i.	Salaries and wages	14i	1416173
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	1416173
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
		If Yes, amount paid to non-residents	xiib	0
15		Insurance		
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	15iv	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.		Workmen and staff welfare expenses	16	0
17.		Entertainment	17	0
18.		Hospitality	18	0
19.		Conference	19	0
20.		Sales promotion including publicity (other than advertisement)	20	0
21.		Advertisement	21	0
22.		Commission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0

	ii.	To others	ii	370870
	iii.	Total (i + ii)	22iii	370870
23	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel , boarding and Lodging			0
26.	Traveling expenses other than on foreign traveling			0
27.	Foreign travelling expenses			0
28.	Conveyance expenses			169779
29.	Telephone expenses			0
30.	Guest House expenses			0
31.	Club expenses			0
32.	Festival celebration expenses			0
33.	Scholarship			0
34.	Gift			0
35.	Donation			0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	0
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0
37.	Audit fee			15000
38.	Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)			1075004
39	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	VAT PAID	15000	
	2	SUNDRY EXP	146799	
	3	PACKING AND DELIVERY CHARGES	259875	

		4	LABOUR CHARGES		122426
		5	ACCOUNTING FEES		30000
		6	BANK CHARGES		138
		7	PROFESSIONAL FEES		30000
			Total		604238
40	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	i	PAN		Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available		ii	0
	iii.	Others (amounts less than Rs. 1 lakh)		iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)		40iv	0
41.	Provision for bad and doubtful debts			41	0
42.	Other provisions			42	0
43.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]			43	1137040
44.	Interest				
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
	a.	To Partners			ia 0
	b.	To others			ib 0
	ii.	Paid in India, or paid to a resident			
	a.	To Partners			iiia 512783
	b.	To others			iiib 0
	iii.	Total (ia + ib + iia + iib)			44iii 512783
45	Depreciation and amortisation.			45	57588
46	Profit before taxes (43 - 44iii - 45)			46	566669
PROVISIONS FOR TAX AND APPROPRIATIONS					
47	Provision for current tax.			47	0
48	Provision for Deferred Tax and Deferred Liability.			48	0
49	Profit after tax (46 - 47 - 48)			49	566669
50	Balance brought forward from previous year.			50	0
51	Amount available for appropriation (49 + 50)			51	566669
52	Transferred to reserves and surplus.			52	0
53	Balance carried to balance sheet in partner's account (51 –52)			53	566669
NO ACCOUNT CASE					
54	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.				
	i.	For assessee carrying on Business			

	a.	Gross receipts	54(i)a	0
	b.	Gross profit	54(i)b	0
	c.	Expenses	54(i)c	0
	d.	Net profit	54(i)d	0
	ii.	For assessee carrying on Profession		
	a.	Gross receipts	54(ii)a	0
	b.	Gross profit	54(ii)b	0
	c.	Expenses	54(ii)c	0
	d.	Net profit	54(ii)d	0
	iii.	Total (54(i)d + 54(ii)d)	54	0
Other Information (optional in a case not liable for audit under section 44AB)				
1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]		3	0
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1
	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	1
	c	Is there any change in stock valuation method	4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0

c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(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)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	0
t	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	Deployed in India	i	0
ii	Deployed outside India	ii	0
iii	Total	iii	0
7	Amounts 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
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
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 7j)	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 XVII-B	8Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	8Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	8Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	8Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0

	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	h	Total amount allowable under section 43B (total of 10a to 10f)	10h	0
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	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 financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable by the assessee 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	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Any other tax	12d	0
	e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
	iii	Section 33AC	13iii	
14	Any amount of profit chargeable to tax under section 41			0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			0

Quantitative details (optional in a case not liable for audit under section 44AB)**(a) In the case of a trading concern**

	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
(c) In the case of a manufacturing concern - Finished products/ By-products										
	Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any		
Part B-TI										
Part B-TI Computation of Total Income										
1	Income from house property (3b of Schedule-HP) (enter nil if loss)							1	0	
2	Profits and gains from business or profession									
	i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)					2i	566670		
	ii	Profits and gains from speculative business (B41 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)					2ii	0		
	iii	Profits and gains from specified business (C47 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)					2iii	0		
	iv	Tax on income from patent u/s 115BBF (3d of Schedule BP)					2iv	0		
	v	Total (2i + 2ii + 2iii) (enter nil, if loss and carry this figure of loss to Schedule CYLA)					2v	566670		
3	Capital gains									
	a	Short term								
	i	Short-term chargeable @ 15% (7ii of item E of schedule CG)					3ai	0		
	ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)					3aii	0		
	iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)					3aiii	0		
	iv	Total short-term Capital Gain(3ai+3aii+3aiii)					3aiv	0		
	b	Long term Capital Gain								
	i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)					3bi	0		
	ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)					3bii	0		
	iii	Total Long-Term Capital Gain(3bi+3bii)(enter nil if loss)					3biii	0		
	c	Total Capital Gains(3aiv + 3biii) (enter nil if loss)					3c	0		
4	Income from other sources									
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)					4a	0		
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)					4b	0		
	c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)					4c	0		

	d	Total (4a + 4b + 4c)	4d	0
5		Total (1 + 2iv + 3c + 4d)	5	566670
6		Losses of current year to be set off against 5 (total of 2xiii, 3xiii and 4xiii of Schedule CYLA)	6	0
7		Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)	7	566670
8		Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9		Gross Total income (7 - 8) (also 5xiii of Schedule BFLA + 4b)	9	566670
10		Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11		Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12		Deductions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii))]	12b	0
	c	Total (12a + 12b) [limited upto (9-10)]	12c	0
13		Total income (9 - 11-12c)	13	566670
14		Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15		Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	15	0
16		Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	566670
17		Losses of current year to be carried forward (total of xi of Schedule CFL)	17	0
18		Deemed total income under section 115JC (3 of Schedule AMT)	18	
Part B-TTI - Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) above (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0
	c	Education Cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2		Tax payable on total income		
	a	Tax at normal rates on 16 of Part B-TI	2a	170001
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b - 2c)	2d	170001
	e	Surcharge		
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	On [(2d) - (Tax on Deemed Income chargeable u/s 115BBE)] (applicable if 13 of Part B-TI exceeds 1 crore)	2eii	0
	iii	Total (i + ii)	2eiii	0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f	5100
	g	Gross tax liability (2d + 2eiii + 2f)	2g	175101

3	Gross tax payable (higher of 1d or 2g)		3	175101
4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)		4	0
5	Tax payable after credit under section 115JD (3-4)		5	175101
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability (5 – 6c) (enter zero, if negative)		7	175101
8	Interest payable			
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	0
	c	For deferment of advance tax (section 234C)	8c	0
	d	Total Interest Payable (8a+8b+8c)	8d	0
9	Aggregate liability (7 + 8d)		9	175101
10	Taxes paid			
	a	Advance Tax (from column 5 of 15A)	10a	100000
	b	TDS (total of column 8 of 15B)	10b	263661
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	363661
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	188560
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
SI No.	IFSC Code of the BANK	Name of the BANK	Account Number	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	IBKL0000726	IDBI BANK	07261020000 007252	
b) Other Bank account details				
SI No.	IFSC Code of the BANK	Name of the BANK	Account Number	Cash deposited during 09.11.2016 to 30.12.2016

				(if aggregate cash deposits during the period >= Rs.2 lakh)
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			No

VERIFICATION

I, **MAHESH KESHAVJI GOTH**, son/ daughter of **KESHVAJI GOTH**, holding permanent account number **AIPPP3524M**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2017-18**. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Place **MUMBAI** Date **25/10/2017**

15 A. Details of payments of Advance Tax and Self-Assessment Tax								
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)				
1	6910333	15/12/2016	60205	50000				
2	6910333	15/09/2016	55954	50000				
Total				100000				
Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.								
15B1 - TDS1 Details of Tax Deducted at Source from income [As per Form 16 A issued by Deductor(s)]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMH16706E	HEXADIC LOGISTICS LLP		2016	0	3458	3458	0

2	MUMI10141F	INSIGNIA COMMUNICATIONS PRIVATE LIMITED		2016	0	247244	247244	0
3	MUMR23634C	RAMESH RAN CHHODBHAI MADAT		2016	0	12959	12959	0
Total							263661	

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

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

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

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

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

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

Schedule HP Details of Income from House Property

1	Income under the head "Income from house property"	
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	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	
	(b)	Total (1j + 2j + 3a)	1b	
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.			
Schedule 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 46 and 54d of Part A-P and L)	1	566669
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		
	a.	House property	3a	0
	b.	Capital gains	3b	0
	c.	Other sources	3c	0
	d.	u/s 115BBF	3d	0
	4.	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4	0
	5.	Income credited to Profit and Loss account (included in 1) which is exempt		
	a.	share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income (Specify nature and amount)		
		Sl.No.	Nature	Amount
		Total	5C	0
	d	Total exempt income (5a + 5b + 5c)	5d	0
	6.	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)	6	566669
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF		
	a.	House property	7a	0
	b.	Capital gains	7b	0
	c.	Other sources	7c	0
	d.	u/s 115BBF	7d	0
	8.	Expenses debited to profit and loss account which relate to exempt income	8	0
	9.	Total (7a + 7b + 7c + 7d + 8)	9	0
	10.	Adjusted profit or loss (6+9)	10	566669
	11.	Depreciation and amortisation debited to profit and loss account	11	57588
	12.	Depreciation allowable under Income-tax Act		

		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	57587
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
		iii	Total (12i + 12ii)	12iii	57587
	13.	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)		13	566670
	14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0
	15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0
	16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0
	17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	0
	18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)		18	0
	19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0
	20.	Deemed income under section 41		20	0
	21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA		21	0
		21(i)	Section 32AC	21(i)	
		21(ii)	Section 32AD	21(ii)	0
		21(iii)	Section 33AB	21(iii)	0
		21(iv)	Section 33ABA	21(iv)	0
		21(v)	Section 35ABA	21(v)	
		21(vi)	Section 35ABB	21(vi)	0
		21(vii)	Section 35AC	21(vii)	
		21(viii)	Section 40A(3A)	21(viii)	0
		21(ix)	Section 33AC	21(ix)	
		21(x)	Section 72A	21(x)	0
		21(xi)	Section 80HHD	21(xi)	0
		21(xii)	Section 80-IA	21(xii)	0
	22.	Deemed income under section 43CA		22	0
	23.	Any other item or items of addition under section 28 to 44DA		23	0

24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	0
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduction allowable under section 32(1)(iii)	26	0
27.	Deduction allowable under section 32AD	27	0
28.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	28	0
29.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	29	0
30.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)	30	0
31.	Deduction under section 35AC		
a	Amount, if any, debited to profit and loss account	31a	0
b	Amount allowable as deduction	31b	0
c	Excess amount allowable as deduction (31b - 31a)	31c	0
32.	Any other amount allowable as deduction	32	0
33.	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)	33	0
34.	Income (13 + 25 - 33)	34	566670
35.	Profits and gains of business or profession deemed to be under -		
i	Section 44AD	35i	0
ii	Section 44ADA	35ii	0
iii	Section 44AE	35iii	0
iv	Section 44B	35iv	0
v	Section 44BB	35v	0
vi	Section 44BBA	35vi	0
vii	Section 44BBB	35viii	0
viii	Section 44D	35viii	0
ix	Section 44DA	35ix	0
x	Section 44DB	35x	0
xi	First Schedule of Income-tax Act	35xi	0
xii	Total (35i to 35x)	35xii	0
36.	Net profit or loss from business or profession other than speculative business and specified business (34 + 35xii)	36	566670

	37.	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37		A37	566670
B.	Computation of income from speculative business					
	38	Net profit or loss from speculative business as per profit or loss account		38		0
	39	Additions in accordance with section 28 to 44DA		39		0
	40	Deductions in accordance with section 28 to 44DA		40		0
	41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)		B41		0
C.	Computation of income from specified business under section 35AD					
	42	Net profit or loss from specified business as per profit or loss account		42		0
	43	Additions in accordance with section 28 to 44DA		43		0
	44	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		44		0
	45	Profit or loss from specified business (42+43-44)		45		0
	46	Deductions in accordance with section 35AD(1) or 35AD(1A)		46		0
		46(i)	Section 35AD(1)	46(i)		
		46(ii)	Section 35AD(1A)	46(ii)		
	47	Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)		C47		0
D.	Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)				D	566670
E.	Intra head set off of business loss of current year					
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off	
			(1)	(2)	(3) = (1) – (2)	
	i	Loss to be set off (Fill this row only if figure is negative)	Income of current year (Fill this column only if figure is zero or positive)	0		
	ii	Income from speculative business	0	0	0	

iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i – iv)		0	

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

1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year					63499		
4	Additions for a period of 180 days or more in the previous year					0		
5	Consideration or other realization during the previous year out of 3 or 4					0		
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)					63499		
7	Additions for a period of less than 180 days in the previous year					64959		
8	Consideration or other realizations					0		

	during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)					64959		
10	Depreciation on 6 at full rate					38099		
11	Depreciation on 9 at half rate					19488		
12	Additional depreciation, if any, on 4					0		
13	Additional depreciation, if any, on 7					0		
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days					0		
15	Total depreciation* (10+11+12+13 +14)					57587		
16	Expenditure incurred in connection with transfer of asset/ assets					0		

17	Capital gains/ loss under section 50* (5 + 8 -3-4-7 -16) (enter negative only if block ceases to exist)					0		
18	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)					70871		

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

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result is negative)						
7	Additions for a period of less than						

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

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery					
a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 15 i)				1a	0

	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	57587
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	57587
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 12 iv)			
4	Intangible assets (Schedule DOA- 12 v)			
5	Ships (Schedule DOA- 12 vi)			
6	Total depreciation (1h+2d+3+4+5)			
6				57587
Schedule DCG - Deemed Capital Gains on sale of depreciable assets				
1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	0
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	0
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	0
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
3	Furniture and fittings (Schedule DOA- 14iv)			
4	Intangible assets (Schedule DOA- 14 v)			
5	Ships (Schedule DOA- 14 vi)			
6	Total depreciation (1h+2d+3+4+5)			
6				0
Schedule ESR - Deduction under section 35 or 35CCC or 35CCD				

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

Schedule CG Capital Gains

A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)			
1	From sale of land or building or both			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii – biv)			1c 0
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			
	S. No.	Nature	Amount	
	Total			1d 0
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e 0
2	From slump sale			
a	Full value of consideration			2a 0
b	Net worth of the under taking or division			2b 0
c	Short term capital gains from slump sale(2a-2b)			A2c 0
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i) 111A [for others]
	a	Full value of consideration		3a 0

	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	d	Balance (3a - 3biv)	3c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3d	0
	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)	A3e	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD			
	a	Full value of consideration	5a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (5a - biv)	5c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
	a	Full value of consideration	6a	0
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (6a - biv)	6c	0

d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				6e	0
f	Deduction under section 54D/54G/54GA					
S. No.		Nature			Amount	
Total					6f	0
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	0
7	Amount Deemed to be short-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					No
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)
b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
Amount deemed to be short term capital gains (Xi + b)					A7	0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA					
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included	Amount of STCG	
Total amount of STCG not chargeable to tax under DTAA					A8	0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)				A9	0
B	Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)					
1	From sale of land or building or both					
a	i	Full value of consideration received/receivable			ai	0
	ii	Value of property as per stamp valuation authority			aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii	0
b	Deductions under section 48					
	i	Cost of acquisition with indexation			bi	0
	ii	Cost of Improvement with indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (aiii – biv)				1c	0
d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)					
	S. No.	Section			Amount	
		Total			1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0

2	From slump sale			
a	Full value of consideration		2a	0
b	Net worth of the under taking or division		2b	0
c	Balance(2a-2b)		2c	0
d	Deduction u/s 54EC/54EE			
S. No.		Section	Amount	
Total			2d	0
e	Long term capital gains from slump sale (2c-2d)		B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)			
a	Full value of consideration		3a	0
b	Deductions under section 48			
i	Cost of acquisition without indexation		bi	0
	Cost of improvement without indexation		bii	0
	Expenditure wholly and exclusively in connection with transfer		biii	0
	Total (bi + bii +biii)		biv	0
c	Balance (3a - biv)		3c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
S. No.		Section	Amount	
Total			3d	0
e	LTCG on bonds or debenture (3c – 3d)		B3e	0
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
a	Full value of consideration		4a	0
b	Deductions under section 48			
i	Cost of acquisition without indexation		bi	0
	Cost of improvement without indexation		bii	0
	Expenditure wholly and exclusively in connection with transfer		biii	0
	Total (bi + bii +biii)		biv	0
c	Balance (4a - 4biv)		4c	0
d	Deduction under sections 54EC/54EE (Specify details in item D below)			
S. No.		Section	Amount	
Total			4d	0
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)			
a	LTCG computed without indexation benefit		5a	0

b		Deduction under sections 54EC/54EE (Specify details in item D below)			
S. No.		Section		Amount	
Total				5b	0
c		LTCG on share or debenture (5a – 5b)		B5c	0

6	1	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC					
		a	Full value of consideration			6a	0
		b	Deductions under section 48				
		i	Cost of acquisition without indexation			bi	0
			Cost of improvement without indexation			bii	0
			Expenditure wholly and exclusively in connection with transfer			biii	0
			Total (bi + bii +biii)			biv	0
		c	Balance (6a - 6biv)			6c	0
		d	Deduction under sections 54EC/54EE(Specify details in item D below)				
		S. No.		Section		Amount	
		Total		6d	0		
		e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0

6	2	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD					
		a	Full value of consideration			6a	0
		b	Deductions under section 48				
		i	Cost of acquisition without indexation			bi	0
			Cost of improvement without indexation			bii	0
			Expenditure wholly and exclusively in connection with transfer			biii	0
			Total (bi + bii +biii)			biv	0
		c	Balance (6a - 6biv)			6c	0
		d	Deduction under sections 54EC/54EE(Specify details in item D below)				
		S. No.		Section		Amount	
		Total		6d	0		
		e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0

7	From sale of assets where B1 to B6 above are not applicable					
	a	Full value of consideration			7a	0
	b	Deductions under section 48				
	i	Cost of acquisition with indexation			bi	0
		Cost of Improvement with indexation			bii	0
		Expenditure wholly and exclusively in connection with transfer			biii	0
		Total (bi + bii + biii)			biv	0

c	Balance (7a - biv)					7c	0	
d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)							
	S. No.	Section				Amount		
		Total				7d	0	
e	Long-term Capital Gains on assets at B7 above (7c-7d)					B7e	0	
8	Amount deemed to be long-term capital gains							
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below						No	
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)		
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account			
b	Amount deemed to be long-term capital gains, other than at 'a'							
	Amount deemed to be long-term capital gains (Xi + b)					B8	0	
9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included		Amount of LTCG		
Total amount of LTCG not chargeable to tax under DTAA						B9	0	
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)					B10	0	
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)					C	0	
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
	Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date		
	Total deduction claimed			0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if		0	0	0	0	0	

	figure computed is negative)								
ii	Short	15%	0		0	0			0
iii	term	30%	0	0		0			0
iv	capital gain	applicable rate	0	0	0				0
v	Long	10%	0	0	0	0		0	0
vi	term	20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0		
viii	Loss remaining after set off (i – vii)		0	0	0	0	0		

F	Information about accrual/receipt of capital gain					
	Type of Capital gain / Date	Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	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

Schedule OS Income from other sources

1	Income				
	a	Dividends, Gross	1a	0	
	b	Interest, Gross	1b	0	
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0	
	d	Others, Gross (excluding income from owning race horses)Mention the source			
		SL No	Source	Income	
		1	Income by way of winnings from lotteries, crossword puzzles etc.	0	
		2	(a) Cash credits u/s 68	0	
		3	(b) Unexplained investments u/s 69	0	
		4	(c) Unexplained money etc. u/s 69A	0	
		5	(d) Undisclosed investments etc. u/s 69B	0	

	6	(e) Unexplained expenditure etc. u/s 69C					0	
	7	(f) Amount borrowed or repaid on hundi u/s 69D					0	
	8	Total (a + b + c + d + e + f)					0	
		Total (1di+1dii+1diii)					0	
e	Total (1a + 1b + 1c + 1div)					1e	0	
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)							
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)				1fi	0	
	ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)				1fii	0	
	iii	Deemed Income chargeable to tax u/s 115BBE				1fiii	0	
	iv	Income from patent chargeable u/s 115BBF				1fiv	0	
	v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A				1fv	0	
	vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	Sl No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income	
		Total amount of income chargeable to tax under DTAA				1fvi	0	
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)						1fvii	0
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)						1g	0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)							
	i	Expenses / Deductions	hi	0				
	ii	Depreciation	hii	0				
	iii	Total	hiii	0				
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)				1i	0	
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	0	
3	Income from the activity of owning race horses							
	a	Receipts	3a	0				
	b	Deductions under section 57 in relation to (4)	3b	0				
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)				3c	0	
4	Income under the head "Income from other sources" (2 + 3c).(take 3c as nil if negative)					4	0	

Schedule CYLA**Details of Income after set-off of current years losses**

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			Total loss (3b of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	566670	0		0	566670
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0	0	0
xii	Profit from owning and maintaining race horses	0	0	0	0	0

xiii	Total loss set-off (ii+ iii+ iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)	0	0	0	
xiv	Loss remaining after set-off (i - xiii)	0	0	0	

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

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	566670	0	0	0	566670
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)					566670

Schedule CFL**Details of Losses to be carried forward to future years**

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
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i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2017-18 (Current year losses)								
xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

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

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2017-18						
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	

V	Tangible Fixed Assets							
VI	Changes in Foreign Exchange Rates							
VII	Government Grants							
VIII	Securities							
IX	Borrowing Costs							
X	Provisions, Contingent Liabilities and Contingent Assets							
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)							
Deduction under section 10A								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce		Amount of deduction				
Total deduction under section 10A								
Deduction under section 10AA								
Deduction in respect of units located in Special Economic Zone								
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services		Amount of deduction				
Total deduction under section 10AA								
Schedule 80G - Details of donation entitled for deduction under Section 80G								
A. Donations entitled for 100% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								
B. Donations entitled for 50% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								
C. Donations entitled for 100% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total Amount of Donations (A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
Schedule 80-IA - Deductions under section 80-IA								
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							

b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
f	Total deductions under section 80-IA (a + b + c + d + e)	f

Sch 80- IB Deductions under Section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	
m	Total deduction under section 80-IB (Total of a to l)	m

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

a	Deduction in respect of undertaking located in Sikkim	
b	Deduction in respect of undertaking located in Himachal Pradesh	
c	Deduction in respect of undertaking located in Uttarakhand	
d	Deduction in respect of undertaking located in North-East	
da	Assam	
db	Arunachal Pradesh	
dc	Manipur	

dd	Mizoram	
de	Meghalaya	
df	Nagaland	
dg	Tripura	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e

schedule VI-A - Deductions under Chapter VI-A**1. Part B- Deduction in respect of certain payments**

a	80G	0	0
b	80GGC	0	0
	Total Deduction under Part B (a + b)	0	0

2. Part C- Deduction in respect of certain incomes

c	80-IA (f of Schedule 80-IA)	0	0
d	80-IAB	0	0
e	80-IAC	0	0
f	80-IB (m of Schedule 80-IB)	0	0
g	80-IBA	0	0
h	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	0	0
i	80-ID(item 10(e) of Form 10CCBBA)	0	0
j	80JJA	0	0
k	80JJAA	0	0
l	80-LA(9 of Annexure to Form 10CCF)	0	0
m	80P	0	0
	Total Deduction under Part C (total of c to m)	0	0
3	Total deductions under Chapter VI-A (1 + 2)	0	0

Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 13 of PART-B-TI	1	566670
2	Adjustment as per section 115JC(2)		
	a Deduction Claimed under any section included in Chapter VI-A under the heading "C.— Deductions in respect of certain incomes"	2a	0
	b Deduction Claimed u/s 10AA	2b	0
	c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	d Total Adjustment (2a+ 2b +2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	566670

4	Tax payable under section 115JC [18.5% of (3)] (In the case of Individual, HUF, AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)			4	0	
Schedule AMTC-Computation of tax credit under section 115JD						
1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)			1	0	
2	Tax under other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)			2	175101	
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]			3	175101	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
S.No	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)		
1	2016-17	0	0	0	0	0
vi	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0
vii	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]			5	0	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]			6	0	
Schedule SI						
Income chargeable to Income tax at special rates						
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)		
Total				0		
Schedule EI						
Details of Exempt Income (Income not to be included in Total Income)						
1	Interest income			1		
2	Dividend income			2		
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid			3		
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)		i		
	ii	Expenditure incurred on agriculture		ii		
	iii	Unabsorbed agricultural loss of previous eight assessment years		iii		
	iv	Net Agricultural income for the year (i - ii - iii) (enter nil if loss)		4		
5	Others, including exempt income of minor child					
	Sl.No.	Nature of Income		Amount		
				5		

6	Total (1 + 2 + 3 + 4 + 5)	6	
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Schedule PTI**Pass Through Income details from business trust or investment fund as per section 115UA,115UB**

Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

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

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

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

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

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

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

Schedule FA**Details of Foreign Assets and Income from any source outside India**

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year
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Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status- Owner/ Beneficial owner/ Beneficiary (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a) (4b)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return			
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership- Direct/ Beneficial owner/ Beneficiary (4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return					
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership- Direct/ Beneficial owner/ Beneficiary(4)	Date of acquisition (5)	Total Investment (at cost) (6)	Income derived from the asset (7)	Nature of Income (8)	Income taxable and offered in this return					
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.														
Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance During the Year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return				
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)		

F															
Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.															
Sl.No.	Country	Zip	Name	Address	Name of	Address	Name of	Address	Name of	Address	Date	Whether	If (8)	If (8) is yes, Income offered	
(1)	Name	Code	of the	of the	trustees	of	Settlor	of	Benefic	of	since	income	is yes,	in this return	
	and	(2b)	trust (3)	trust	(4)	trustees	(5)	Settlor	aries	Benefic	position	derived	Income	Amount	Schedule
	code		(3a)	(4a)	(5a)	(6)	(6a)	(7)	is	derived	(10)	where	Item		
	(2a)								taxable	from the	(11)	number			
									in your	trust(9)		of			
									hands?			schedule			
									(8)			(12)			
G															
Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession															
Sl.No.	Country	Zip	Name of	Address of	Income	Nature of	Whether	If (6) is yes, Income offered in this return							
(1)	Name and	Code(2b)	the person	the person	derived (4)	income (5)	taxable in	Amount (7)	Schedule where	Item number of					
	code(2a)		from whom	from whom			your hands?		offered (8)	schedule (9)					
			derived (3a)	derived (3b)			(6)								
Note:Please refer to the instructions for filling up this schedule															
This form has been digitally signed by MAHESH KESHAVJI GOTH having PAN AIPPP3524M from IP Address 182.70.74.28 on 25/10/2017 .															
DSC details 2358609757658468458CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN															

