INDIAN INCOME TAX RETURN

Assessment Year

ITR-4 (For individuals and HUFs having income from a proprietary business or profession)
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

Part	A-G	EN GENERAL									
		t Name	Middle Name		Last Name		PAN				
		QSOOD	ALAM	1	KHAN		ARIPK3148A				
		/Door/Block No			f Premises/Build	ing/Village	Status	1			
	00	710			UHALLA	_	I-Individual				
		d/Street/Post Office		Area/loc	ality			/Formation(DD/MM/			
Z							YYYY)				
¥E LIO	DAL	TONGANJ n/City/District AMU dential/Office Phone nber with STD code		DALTON			11/12/1988				
A T	Tow	n/City/District		State	JHARKHAND	Pin code	Sex(in case of	individual)			
	PAL	AMU		Country	91- INDIA	822101	Male				
	Resi	dential/Office Phone	Mobile No. 1		Mobile No. 2		Employer Ca				
百戶	Nun	nber with STD code					employment)				
	()-		9313357833	1		_	NA				
		nil Address-1 (self)	_	pksnh8@	gmail.com	_	Income Tax V	Ward/Circle			
- 1		nil Address-2									
		ou have Aadhaar Ni	umber? (in case of i	ndividual)	No					
		es, please provide									
		sport No. (Individual									
		ırn filed under Section	-	uction nu	mber-7]	11					
		ether original or Rev				Original					
-	If re	vised/defective/modi	ified, then enter				Original Return(DD/				
		eipt No				MM/YYYY)					
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a										
CS	fresh return Sec139(9))										
STATUS	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										
ST.	date of advance pricing agreement										
	Resi	RES - Resident									
FILING	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?										
Ħ	Are	No									
_	Who	Are you governed by Portuguese Civil Code as per section 5A(if "YES" please fill Schedule 5A) Whether this return is being filed by a representative assessee? If yes, please furnish following information									
	(a)	Name of the represe	ntative								
	(b)	Address of the repre	esentative								
		Permanent Account		the repre	sentative						
		ase of non-resident, i				•					
		ether liable to mainta					No				
		ether liable for audit	No								
	If (b) is Yes, whether the	accounts have been	n audited	by an accountar	t? If Yes, furnish					
_	the	following information				,					
8	a	Date of furnishing of		DD/MM/Y	YYYY)	_					
ŢĒ	b	Name of the auditor									
AUDII)RMA]	c	Membership no. of t									
	d	Name of the auditor									
AUDII INFORMATION	e										
Z	f Date of audit report (DD/MM/YYYY).										
		If liable to furnish other audit report, mention the date of furnishing of the audit report?									
	Sl.	Section Code	and report, ment	on the un	or rurmsming		DD/MM/YYYY)				
	No.	Section Code				Date of Audit(
· · · · ·			E OF DUCINESS (DUGDIEGG OD				

NATURE OF BUSINESS		PROFESSION INDICATE THE THRE			
S	S.No.	Code [Please see instruction No.7(i)]	TradeName1	TradeName2	TradeName3
1		0204- 0204-Trading-Others	MAQSOOD ALAM KHAN		

BALANCE SHEET AS ON 31st DAY OF MARCH, 2016 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) Proprietor's fund Proprietor's capital SOURCES OF FUNDS **Reserves and Surplus Revaluation Reserve** bi ii Capital Reserve bii iii **Statutory Reserve** biii Any other Reserve biv Total (bi + bii + biii + biv) bv Total proprietor's fund (a + bv) 1c Loan funds **Secured loans Foreign Currency Loans** ai Rupee Loans From Banks iiΑ From others iiB Total (iiA + iiB) iiC Total (ai + iiC) aiii **Unsecured loans (including deposits)** From Banks bi From others bii Total (bi + bii) biii Total Loan Funds (aiii + biii) 2c Deferred tax liability 3 Sources of funds (1c + 2c + 3)Fixed assets Gross: Block 1a 0 b **Depreciation** 1b Net Block (a – b) 1c Capital work-in-progress 1d Total(1c + 1d)1e Investments **Long-term investments Government and other Securities - Quoted** ai Government and other Securities - Unquoted aii iii Total (ai + aii) aiii **Short-term investments** Equity Shares, including share application money bi bii ii **Preference Shares** iii Debentures biii Total (bi + bii + biii) biv Total investments (aiii + biv) <u>2c</u> Current assets, loans and advances **Current assets**

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Inventories

Raw materials

Sundry Debtors

Loans and advances

Stock-in-process

Cash and Bank Balances Cash-in-hand

Total (iiiA + iiiB)

Other Current Assets

Balance with banks

Finished Goods/Traded Goods

Total current assets (iE + aii + iiiC + aiv)

Total (iA + iB + iC + iD)

В

 $\overline{\mathbf{C}}$

В

Stores/consumables including packing material

iA

iB

 \overline{iC}

iD

iiiA

iiiB

iΕ

aii

iiiC

aiv

av

CCOUNT
D LOSS A
PROFIT AN
DITS TO PE
CRE

NO ACCOUNT CASE

		i	Advances recoverable in cash or in kind or for value to be bi)	
				eived				
		ii		posits, loans and advances to corporates and others	bii	()	
		iii		ance with Revenue Authorities	biii	()	
		iv		tal (bi + bii + biii)			biv	0
	c			f current assets, loans and advances (av + biv)			3c	0
	d	Cu		t liabilities and provisions				
		i		rrent liabilities				
			A	Sundry Creditors	iA)	
				Liability for Leased Assets	iB)	
			C	Interest Accrued on above	iC)	
			D	Interest accrued but not due on loans	iD)	
			E	Total (iA + iB + iC + iD)			iE	0
		ii	Pro	ovisions				
	A Provision for Income Tax				iiA)	
			В	Provision for Wealth Tax	iiB)	
			C	Provision for Leave encashment/Superannuation/Gratuity	iiC)	
			D	Other Provisions	iiD	()	
			E	Total (iiA + iiB + iiC + iiD)			iiE	0
		iii		tal (iE + iiE)			diii	0
	e			rent assets (3c – diii)		_	3e	0
4	a			aneous expenditure not written off or adjusted	4a	(
	b			d tax asset	4b	()	
	c			nd loss account/ Accumulated balance	4c		'	
	d		,	4a + 4b + 4c		_	4d	0
5				cation of funds (1e + 2c + 3e +4d)			5	0
6				ere regular books of account of business or profession are no				
	-			formation as on 31st day of March, 2016, in respect of business of				
	a			t of total sundry debtors		_	6a	
	b			t of total sundry creditors			6b	
	c			t of total stock-in-trade			6c	
	d	Am	oun	t of the cash balance			6d	

Part A-P& L Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Rev	venue from operations									
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)									
		i	Sale of goods	i	0						
		ii	Sale of services	ii	0						
		iii	Other operating revenues (specify nature and amount)								
			c Total	iiic		0					
		iv	Total (i + ii + iiic)			Aiv	0				
	В	Dut	ies, taxes and cess, received or receivable, in respect of goods and	servi	ces 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)			Bv	0				
	C		al Revenue from operations (Aiv + Bv)			1C	0				
2			ncome								
		Ren		i	C)					
	ii		nmission	ii	C						
			idend income	iii	C)					
			erest income	iv	C)					
			fit on sale of fixed assets	v	C						
	vi		8	vi	C)					
			nsaction Tax (STT)								
			fit on sale of other investment	vii	С						
	viii	Pro	fit on account of currency fluctuation	viii)					

	ix	Agriculture income	ix	0	
	X	Any other income (specify nature and amount)			
		c Total	xc	0	
	xi	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + xc)$	2xi	0	
3		sing Stock			
	i	Raw material	3i	0	
	ii	Work-in-progress	3ii	0	
	iii	Finished goods	3iii	0	
	Tot	al (3i + 3ii + 3iii)		3iv	0
4	Tot	al of credits to profit and loss account (1C + 2xi + 3iv)		4	0
5	Op	ening Stock			
	i	Raw material	5i	0	
	ii	Work-in-progress	5ii	0	
	iii	Finished goods	5iii	0	
	Tot	al (5i + 5ii + 5iii)		5iv	0
6	Pur	chases (net of refunds and duty or tax, if any)		6	0
7	Dut	ies and taxes, paid or payable, in respect of goods and services purch	ased		
	i	Custom duty	7i		
	ii	Counter veiling duty	7ii		
	iii	Special additional duty	7iii		
	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 + 7iv + 7v + 7vi + 7vii)		7viii	0
8		ight		8	0
9	1	sumption of stores and spare parts		9	0
10		ver and fuel		10	0
11	Rer			11	0
12		pairs to building		12	0
13		pairs to machinery		13	0
14		npensation to employees			
	i	Salaries and wages	14i	0	
	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	
		Contribution to recognised gratuity fund	14viji	0	
	ix	Contribution to any other fund	14ix	0	
	X	Any other benefit to employees in respect of which an expenditure	14x	0	
		has been incurred			
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14	vi + 14vii + 14viii + 14ix +	14xi	0
		14x)			
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia		
		If Yes, amount paid to non-residents	xiib	0	
15	Ins	urance			
	i	Medical Insurance	15i	0	
	ii	Life Insurance	15ii	0	
	iii	Keyman's Insurance	15iii	0	
	1	Other Insurance including factory, office, car, goods, etc.	15iv	0	
	iv			15v	0
	iv v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			i I
16	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses		16	0
	v Wo	Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses ertainment			0
16 17 18	v Wo	rkmen and staff welfare expenses ertainment		16	
17 18	v Wo Ent Hos	rkmen and staff welfare expenses ertainment spitality		16 17 18	0
17 18 19	v Wo Ent Hos Cor	rkmen and staff welfare expenses ertainment spitality nference		16 17 18 19	0
17 18 19 20	Wo Ent Hos	rkmen and staff welfare expenses ertainment spitality nference es promotion including publicity (other than advertisement)		16 17 18 19 20	0 0
17 18 19	V Wo Ent Hos Cor Sale	rkmen and staff welfare expenses ertainment spitality nference		16 17 18 19	0 0 0

	i To non-resident other than a company or a foreign company	i)
	ii To others	ii	(<u></u>
	iii Total (i + ii)		1	22iii
23	Royalty			
	i To non-resident other than a company or a foreign company	i	(
	ii To others	ii	(<u> </u>
	iii Total (i + ii)	'	-	23iii
24	Professional / Consultancy fees / Fee for technical services			
	i To non-resident other than a company or a foreign company	i	(<u> </u>
	ii To others	ii	(<u> </u>
	iii Total (i + ii)			24iii
25	Hotel , boarding and Lodging			25
26	Traveling expenses including foreign traveling			26
27	Foreign travelling expenses			27
28	Conveyance expenses			28
29	Telephone expenses			29
30	Guest House expenses			30
31	Club expenses			31
32	Festival celebration expenses			32
33	Scholarship			33
34	Gift			34
35	Donation			35
36	Rates and taxes, paid or payable to Government or any local body (excl		taxes on income)	
	1 Union excise duty	36i	(
	ii Service tax	36ii	()
	iii VAT/ Sales tax	36ii	(
	iv Cess	36iv	(
	v Any other rate, tax, duty or cess	36v	(<u> </u>
	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v	7)		36vi
37	Audit fee			37
38	Other expenses(specify nature and amount)		_,	
	iii Total			38iii
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt	for am	ount of Rs. 1 lakh or	
	more is claimed and amount)			<u> </u>
	PAN		ount	
<u> </u>	iv Others (more than Rs. 1 lakh) where PAN is not available	39iv		0
	v Others (amounts less than Rs. 1 lakh)	39v		0
40	vi Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)			39vi
40	Provision for bad and doubtful debts		_	40
41	Other provisions	10 14		41
42	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 1)]$	13 + 14	XI + 15V + 16 to 21 +	42
43	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)] Interest		_	
43	i To non-resident other than a company or a foreign company	i		7
	ii To others	ii		
	iii Total (i + ii)	111	(43iii
44	Depreciation		_	44
45	Profit before taxes (42 – 43iii – 44)			45
46	Provision for current tax		_	46
_	Provision for Deferred Tax and deferred liability			47
47 48	Profit after tax (45 - 46 - 47)		_	48
49	Balance brought forward from previous year		_	49
	Amount available for appropriation (48 + 49)			50
51	Transferred to reserves and surplus		_	51
52			_	
1 -	Successive to summer successive successive (50 51)			
4				
50 51 52 52	Balance carried to balance sheet in partner's account (50 –51)			52

TAX PROVISIONS
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CASE	53		ase where regular books of account of business or profession are a ving information for previous year 2015-16 in respect of business of			e		
田田			Gross receipts	л рго	ression		53a	380250
CASE		53b G		53b	380250			
		53c E		53c	30000			
		53d N		53d	350250			
		oou i	ov produ					
art A	- OI		her Information (optional in a case not liable for audit under section thod of accounting employed in the previous year	44AB	?)	MEF	PC	
ŀ	2		here any change in method of accounting	No				
ļ.	3		ect on the profit because of deviation, if any, as per Income Comp	utatio	n Dicelocura	3		0
	3		indards notified under section 145(2) [column 11(iii) of Schedule I		m Disclosure			J
	4	Me	thod of valuation of closing stock employed in the previous year		<u>'</u>			
		a		_	1			
			market rate write 3)					
		b	Finished goods (if at cost or market rates whichever is less write			1		
			market rate write 3)		_			
		С	Is there any change in stock valuation method			No		
		d	Effect on the profit or loss because of deviation, if any, from the	metho	od of valuation	4d		0
			prescribed under section 145A		_			
	5	An	nounts not credited to the profit and loss account, being -	T =	1			
		a	the items falling within the scope of section 28	5a		0		
		b	the proforma credits, drawbacks, refund of duty of customs or	5 b		0		
			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	l				
		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+			5f		0
	6		nounts debited to the profit and loss account, to the extent disallow	vable	under section 36 due			
-			non-fulfilment of conditions specified in relevant clauses			0		
		a	Premium paid for insurance against risk of damage or	6a		U		
		1	destruction of stocks or store[36(1)(i)]	Ch		0		
		b	Premium paid for insurance on the health of employees[36(1) (ib)]	6b		U		
		c	Any sum paid to an employee as bonus or commission for	6c		0		
			services rendered, where such sum was otherwise payable to him					
			as profits or dividend $(36(1)(ii))$					
		d	Any amount of interest paid in respect of borrowed capital/36(1)	6d		ō		
			(iii)]					
		e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e		ō		
		f	Amount of contributions to a recognised provident fund[36(1)	6f		Ō		
			(iv)					
		g	Amount of contributions to an approved superannuation	6g		Ō		
			fund [36(1)(iv)]					
		h	Amount of contributions to a pension scheme referred to in	6h		0		
			section 80CCD[36(1)(iva)]					
		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		Ō		
		j	Amount of contributions to any other fund	6 <u>j</u>		ō		
		k	Any sum received from employees as contribution to any	6k		ō		
			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)]	L				
		1	Amount of bad and doubtful debts[36(1)(vii)]	6 l		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		
		0	Expenditure for the purposes of promoting family planning	60		0		
- 1			emongst employees[36(1)(ir)]	1	1			

amongst employees [36(1)(ix)]

1	р	Am	ount of securities transaction paid in respect of transaction	6р)	
	P	1	ecurities if such income is not included in business	ОР	·		
		1	$\mathbf{pme}[36(1)(xv)]$				
	q		other disallowance	6q	(5	
	r		al amount disallowable under section 36 (total of 6a to 6q)			6r	0
7	Am		s debited to the profit and loss account, to the extent disallow	able u	nder section 37		
	a		enditure of capital nature[37(1)]	7a	()	
	b	Exp	enditure of personal nature[37(1)]	7b	(5	
	c	Exp	enditure laid out or expended wholly and exclusively NOT	7c	(Ò	
		1	the purpose of business or profession[37(1)]				
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	(
		1-	nphlet or the like, published by a political party[37(2B)]				
	e		enditure by way of penalty or fine for violation of any law	7e	()	
			the time being in force				
	f		other penalty or fine	7f	()	
	g		enditure incurred for any purpose which is an offence or	7g	()	
	1.	1	ch is prohibited by law	71.			
	h		ount of any liability of a contingent nature	7h 7i		1	
	1		other amount not allowable under section 37	/1	(7:	
8	J		al amount disallowable under section 37(total of 7a to 7i) ounts debited to the profit and loss account, to the extent disa	llowal	ale under coetion 40	7j	U
0	A	_	Amount disallowable under section 40 (a)(i) on account of	Aa	ne under section 40	1	
		a	non-compliance with the provisions of Chapter XVII-B	Aa	(
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	(
			non-compliance with the provisions of Chapter XVII-B	AU	`		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	(
			non-compliance with the provisions of Chapter XVII-B				
		d	Amount of tax or rate levied or assessed on the basis of	Ad	(
		-	profits [40(a)(ii)]				
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae	()	
		f	Amount paid by way of royalty, license fee, service fee tec.	Af	()	
			as per section $[40(a)(iib)]$				
		g	Amount of interest, salary, bonus, commission or	Ag	()	
			remuneration paid to any partner or member $[40(b)]$				
		h	Any other disallowance	Ah	()	
		i	Total amount disallowable under section 40(total of Aa to A			8Ai	0
	В	1 -	amount disallowed under section 40 in any preceding previo	us yea	r but allowable	8B	0
			ing the previous year		1 404		
9			s debited to the profit and loss account, to the extent disallow		nder section 40A		
	a	1	ounts paid to persons specified in section 40A(2)(b)	9a	(,	
	b		ount in excess of twenty thousand rupees paid to a person in y otherwise than by account payee cheque or account payee	9b	(,	
		1	k draft under section 40A(3) – 100% disallowable				
	c		vision for payment of gratuity[40a(7)]	9c	(5	
	d	1	sum paid by the assessee as an employer for setting up or	9d			
	u		ontribution to any fund, trust, company, AOP, or BOI or) u	`		
		1	ety or any other institution $[40A(9)]$				
	e		other disallowance	9e	(
	f		al amount disallowable under section 40A (total of 9a to 9e)			9f	0
10	An		ount disallowed under section 43B in any preceding previous	vear b	out allowable during		
	1	-	ious year	•	9		
	a	Any	sum in the nature of tax, duty, cess or fee under any law	10a	(Ď	
	b	Any	sum payable by way of contribution to any provident fund	10b	(Ō	
		or s	uperannuation fund or gratuity fund or any other fund for				
		the	welfare of employees				
	c		sum payable to an employee as bonus or commission for	10c	(
			vices rendered				
	d	1 -	sum payable as interest on any loan or borrowing from any	10d	()	
		1-	lic financial institution or a State financial corporation or a				
		Stat	e Industrial investment corporation				

		icu Dalik									
	f Any su	m payable tov	vards leave e	ncashment		10f		0			
	g Total a	mount allowa	ble under sec	ction 43B (total	l of 10a to 10f)			10g		0
11		_	rofit and loss	s account of the	e previous yea	r but disa	allowable u	nder			
	section 43B										
				y, cess or fee u		11a		0			
				ibution to any				0			
			_	ty fund or any	other fund fo	r					
		fare of employ						0			
		m payable to a s rendered	an employee	as bonus or co	mmission for	11c		0			
	d Any su	m payable as	interest on a	ny loan or born	rowing from a	ny 11d		0			
				tate financial c							
	State I	ndustrial inve	stment corpo	ration							
			interest on a	ny loan or born	rowing from a	ny 11e		0			
		led bank									
		m payable tov				11f		0			
	0			Section 43B(to		11f)			11g		0
12	Amount of credit outstanding in the accounts in respect of										
		Excise Duty				12a		0			
	b Service					12b		0			
		ales Tax				12c		0			
	d Any ot					12d		0			
		mount outsta	-						12e		0
13				ins under secti		3ABA			13		0
14				x under section					14		0
15		-	penditure of p	prior period cr	edited or debi	ited to the	e profit and	l loss	15		0
	account (ne	et)									
A – QD			tive details (o	ptional in a cas	e not liable for	r audit un	der section	44AB)			
	case of a trac	0									
Iten	n Name			pening stock	Purchase		during the	_	stock		nortage/
	(1)		2)	(3)	during the		ious year	(6)		exce	ess, if any
					previous yea	ır	(5)				(7)
T., 41, .	6			M-4	(4)						
		nufacturing co			Color C	71 a al-a a -4 :	. al. X /2 - 1 -	l Timiah - J	Danie	4-c-	Ch outoo-1
n Name	Unit of	Opening stock	Purchase	Consumption during the		Closing sto		l Finished roducts	I	_	Shortage/
(1)	measure	(3)	during the previous	previous year	during the	(7)	Pi	(8)		yield (9)	excess, if any
	(2)	(3)	1 -		previous			(0)		(3)	n any (10)
	[1	year	(5)	previous						(10)

year **(6)**

Quantity

manufactured

during the

previous year **(5)**

Sales during the

previous year

(6)

Closing stock

(7)

Shortage/

excess, if any

(8)

0

Any sum payable as interest on any loan or borrowing from any | 10e

(4)

Purchases

during the

previous year

(4)

Opening stock

(3)

In the case of a manufacturing concern - Finished Goods

Unit

(2)

Item Name

(1)

scheduled bank

B - TI		nputation of total income				
1	- 1	aries (7 of Schedule S)			1	0
2	Inco	ome from house property (3c of Schedule-HP) (enter nil if loss)			2	0
3	Prof	fits and gains from business or profession				
	i	Profit and gains from business other than speculative business and	3i	350250		
		specified business (A37 of Schedule-BP)				
	ii	Profit and gains from speculative business (B41 of Schedule-BP)	3ii	0		
		(enter nil if loss)				
	iii	Profit and gains from specified business (C47 of Schedule-BP)	3iii	0		
		(enter nil if loss)				
	iv	Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss)		3iv	350250	
4	Cap	oital gains				
	a	Short term				
		i Short-term chargeable @15% (7ii of item E of schedule CG)	4ai	0		
		ii Short Term chargeable @30% (7iii of item E of Schedule CG)	4aii	0		
		iii Short Term chargeable at applicable rate (7iv of item E of	4aiii	0		
		Schedule CG)				
	1	iv Total Short-term (4ai + 4aii + 4aiii)	4aiv	0		
	b	Long term				
		i Long-term chargeable @10% (7v of item E of schedule CG)	0			
		ii Long-term chargeable @20% (7vi of item E of Schedule CG)				
		iii Total Long-Term (bi + bii) (enter nil if loss)	4biii	0		
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)			4c	0
5	Inco	ome from other sources				
	a	from sources other than from owning race horses and income	0			
		chargeable to tax at special rate (1i of Schedule OS)(enter nil if loss)				
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	5b	0		
	c	from the activity of owning and maintaining race horses (3c of	5c	0		
		Schedule OS) (enter nil if loss)				
	d	Total (5a + 5b + 5c) (enter nil if loss)			5d	0
6	Tota	al(1+2+3iv+4c+5d)			6	350250
7		ses of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of			7	0
8		ance after set off current year losses $(6-7)$ (also total of column 5 of			8	350250
9	Bro	ught forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii	i of Sc	hedule BFLA)	9	0
10		oss Total income (8-9) (5xiv of Schedule BFLA+ 5b)			10	350250
11		ome chargeable to tax at special rate under section 111A, 112 etc. inc	luded	l in 10	11	0
12		luctions u/s 10A or 10AA [c of Schedule 10A + c of Schedule 10AA]			12	0
13	Ded	luctions under Chapter VI-A				
	a	Part-B, CA and D of Chapter VI-A [(1+3) of Schedule VI-A and limited upto (10-11)]	13a	69252		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	0			
		(10-11-3iii)]				
	c	Total (13a+13b)		<u> </u>	13c	69252
14		al income (10 – 12 - 13c)			14	281000
15		ome which is included in 14 and chargeable to tax at special rates (to.	tal of	(i) of schedule SI)	15	0
16		agricultural income/ any other income for rate purpose (4 of Schedu			16	0
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amo			17	281000
18		ses of current year to be carried forward (total of row xi of CFL)		or civer general in	18	0

Part B - TTI Computation of tax liability on total income

	1	a	T)	a	0		
		b	Tax payable on deemed total income under section 115JC (4 of Schedul Surcharge on(a) (applicable if 3 of schedule AMT exceeds 1 crore)		- /	1b	0
		c	Education Cess, including secondary and higher education cess on (1a)	+ 1h) ahove	1c	0
		d	Total Tax Payable on deemed total income $(1a + 1b + 1c)$	1 10	<i>, </i>	1d	0
	2		14				
		a	payable on total income Tax at normal rates on 17 of Part B-TI	2a	3100		
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0		
		c	Rebate on agricultural income [applicable if (14-15) of Part B-TI	2c	0		
			exceeds maximum amount not chargeable to tax]	20			
Ţ		d	Tax Payable on Total Income $(2a + 2b - 2c)$			2d	3100
=		e	Rebate under section 87A (applicable if 14 of Part B-TI does not exceed.)	5 Lakk	.1	2 u 2e	2000
COMPUTATION OF TAX LIABILITY	f Tax payable after rebate (2d - 2e)					2f	1100
IA		<u> </u>	Surcharge on (2f) (applicable if 14 of part B TI exceeds 1 crores)				1100
ΥΓ		g		2-)		2g	33
Ę.		h	Education cess, including secondary and higher education cess on (2f +	- <i>2g)</i>		2h	
E E	2	l	Gross tax liability $(2f + 2g + 2h)$			2i	1133
ō	3		ss tax payable (higher of 1d and 2i)			3	1133
Z	4		dit under section 115JD of tax paid in earlier years (applicable if 2i is mo	re tha	ın 1d) (5 of	4	0
Ĭ		1	dule AMTC)			_	1100
Y	5		payable after credit under section 115JD (3 - 4)			5	1133
5	6	Tax	relief				
¥		a	Section 89	6a			
Ş		b	Section 90 / 90A (2 of Schedule TR)	6b			
\circ		c	Section 91 (3 of Schedule TR)	6c			
		d	Total (6a + 6b + 6c)			6d	
	7	Net 1	tax liability (5 – 6d)(enter zero if negative)			7	1133
	8	Inter					
		a	11				
		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	11
	9	Aggi	regate liability $(7 + 8d)$			9	1144
	10		es Paid				
	10	a	Advance Tax (from column 5 of 18A)	10a	0		
А		b	TDS (total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2)	10b	0	-	
PA		c	TCS (total of column 7 of 18D)	10c	0		
\mathbf{S}		d	Self Assessment Tax(from column 5 of 18A)	10d	1144		
TAXE		e e	Total Taxes Paid $(10a + 10b + 10c + 10d)$	100	1144	10e	1144
T	11	•					0
	11 12		bunt payable (Enter if 9 is greater than 10e, else enter 0)	7	7	11	0
12 D			and (If 10e is greater than 9) (Refund, if any, will be directly credited into the			12	U
			ank Accounts held in India at any time during the previous year (exclud	_			
	numbe ant acco		avings and current bank accounts held by you at any time during the pr	reviou	is year (excluding		3
			n which refund, if any, shall be credited				
			Name of the Bank		Account Number	•	Bank Account
5.110.	the ba		Ivalle of the Dalik		Account Number	L	Type
1			State Bank of India		20040121654		Savings
_			count details		20040121034		Savings
					A account Normalica		Dank Assaumt
5.No.			Name of the Bank		Account Number	ľ	Bank Account
2	the ba		ICICI D 144		072701502220		Type
2			ICICI Bank Ltd		073701503238	,	Savings
3	43	0017	HDFC Bank Ltd		17431530007503		Savings
14		ı at ar	ny time during the previous year :-		<u> </u>	14	No
1			peneficial owner, beneficiary or otherwise, any asset (including financial	inter	est in any entity)	-	
			ide India or		many chicky)		
			ning authority in any account located outside India or				
		_	ome from any source outside India?				

(iii) have income from any source outside India?

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]

VERIFICATION

I, MAQSOOD ALAM KHAN, son/ daughter of ABRAR AHMAD KHAN, holding permanent account number ARIPK3148 A, 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 2016-17.

		y reimbursem			, amount there Self-Assessme			Counter S	Signature	of TR	P
SI		BSR Code	ches of ridy		ate of Deposit	III I II I	Seria	l Number of Ch	allan	A	mount
NO	201000				D/MM/YYYY)		00000				(Rs)
1 Total	0013283			02/08/2016			02288				
Total		als of Advance	tax and Selt	`Assessment ta	x in Sl No. 10a	& 10d a	of Part 1	3- <i>TTI</i>			
SI		etails of Tax L ion Account		Source from S ne of the Emp		Form 10	6 issued	l by Employer(s Income charge:		otal tax	x deducte
NO		AN) of the Em						under Salaries			
(1)	(2)		(3)					(4)	(5))	
Tota		total of solum	n 5 of TDC1	anlume 0 of T	DC2 and column	n 0 of T	DC2 :	10b of Part B-TT	77		
	Please enter								·		
2 CT	Tax				TDS brought			sued by Deduct Amount out of		haina	Amount
SI NO	Deduction	Deductor	Certificate			currer		claimed this Ye	. , . ,	0	out of (6
110	Account	Deductor	Number	loi waru (b	(1)	Year	16 1111.		` •		`
	Number		rumber			Tear			responding income is beir red for tax this year)		
	(TAN)			Fin. Year	Amount b/f	1	}	in own hands			carried forward
	of the			in which	12220 072				of spou		
	Employer			deducted					section		
	r								applica		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(10)
Tota	1	-1	1								
E	Please enter	total of column	n 5 of TDS1,	column 8 of T	DS2 and colum	n g of T	DC3 in	10b of Part R-T7	I		
					BB2 ana comm	n 0 0j 11	יוו כטס	100 0, 1 4, 1 1			
3								operty u/s 194I	A (For sel	ler of	
	PAN of the	property) (F	orm 26QB)	at Source (T)	DS) on Sale of	Immova	able Pr	operty u/s 194I			Amoun
SI NO	PAN of the Buyer	property) (F Name of the	orm 26QB)	at Source (Ti	DS) on Sale of	Immova	able Pr	operty u/s 1941A	(6) or (7)	being	
SI	PAN of the Buyer	property) (F	orm 26QB) Unique TI	at Source (Ti	DS) on Sale of	Immova	able Pr of the nt fin.	operty u/s 194I	(6) or (7) ar (only i	being f	out of (
SI		property) (F Name of the	orm 26QB) Unique TI Certificate	at Source (Ti	DS) on Sale of	Immova TDS o	able Pr of the ont fin.	operty u/s 194IA Amount out of claimed this Ye	(6) or (7) ar (only i	being f being	out of (0 or (7) b
SI		property) (F Name of the	orm 26QB) Unique TI Certificate	at Source (Ti	DS) on Sale of	TDS o currer Year	able Pr of the ont fin.	Amount out of claimed this Ye corresponding i	(6) or (7) ar (only i income is this year)	being f being	out of (or (7) b carried
SI		property) (F Name of the	orm 26QB) Unique TI Certificate	at Source (TI	DS) on Sale of TDS brought /f)	TDS o currer Year	able Pr of the ont fin.	Amount out of claimed this Ye corresponding i	(6) or (7) ar (only i income is this year)	being f being hands	out of (o or (7) be carried
SI		property) (F Name of the	orm 26QB) Unique TI Certificate	at Source (TI OS Unclaimed forward (b) Fin. Year	DS) on Sale of TDS brought /f)	TDS o currer Year	able Pr of the ont fin.	Amount out of claimed this Ye corresponding i	(6) or (7) ar (only i income is this year)	being f being hands use, if	out of (6 or (7) be carried
SI		property) (F Name of the	orm 26QB) Unique TI Certificate	at Source (TI OS Unclaimed forward (b) Fin. Year in which	DS) on Sale of TDS brought /f)	TDS o currer Year	able Pr of the ont fin.	Amount out of claimed this Ye corresponding i	(6) or (7) ar (only is income is this year) in the lof spou	being f being hands use, if a 5A is	out of (6 or (7) be carried
SI NO	Buyer (2)	property) (F Name of the	orm 26QB) Unique TI Certificate	at Source (TI OS Unclaimed forward (b) Fin. Year in which	DS) on Sale of TDS brought /f)	TDS o currer Year	able Pr of the nt fin.	Amount out of claimed this Ye corresponding i	(6) or (7) ar (only i income is this year) in the l of spou	being f being hands use, if a 5A is	out of (6 or (7) be carried
SI NO	Buyer (2)	property) (F Name of the Buyer	Orm 26QB) Unique TI Certificate Number	at Source (TI DS Unclaimed forward (b Fin. Year in which deducted (5)	DS) on Sale of TDS brought /f) Amount b/f	TDS o currer Year	able Pr	Amount out of claimed this Ye corresponding i offered for tax in own hands	(6) or (7) ar (only i income is this year) in the lof spou section applica	being f being hands use, if a 5A is	out of (6 or (7) be carried forward
SI NO	Buyer (2)	property) (F Name of the Buyer	Orm 26QB) Unique TI Certificate Number	at Source (TI DS Unclaimed forward (b Fin. Year in which deducted (5)	DS) on Sale of TDS brought /f) Amount b/f	TDS o currer Year	able Pr	Amount out of claimed this Ye corresponding i offered for tax i in own hands	(6) or (7) ar (only i income is this year) in the lof spou section applica	being f being hands use, if a 5A is	out of (6 or (7) be carried forward
SI NO Tota	Buyer (2) I Please enter	property) (F Name of the Buyer (3)	Corm 26QB) Unique TI Certificate Number (4) 1 5 of TDSI etails of Tax	at Source (TI OS Unclaimed forward (b) Fin. Year in which deducted (5) and column 8 of Collected at S	DS) on Sale of TDS brought /f) Amount b/f (6) of TDS2 and co Source(TCS) [TDS o currer Year (7) lumn 8 c	of TDS3	Amount out of claimed this Ye corresponding is offered for tax in own hands (8) in 10b of Part E	(6) or (7) ar (only i income is this year) in the lof spot section applica (9) 3-TTI	being f being hands use, if a 5A is able ors(s)]	out of (t or (7) be carried forward
SI NO Tota	(2) Please enter D. Tax Deduct	property) (F Name of the Buyer (3) total of column total of Na	Orm 26QB) Unique TI Certificate Number (4) (4) tails of TDS1 etails of Tax ame of the	at Source (TI OS Unclaimed forward (b) Fin. Year in which deducted (5) and column 8 of Collected at Signature (Unclaimed)	DS) on Sale of TDS brought /f) Amount b/f (6) of TDS2 and co Source(TCS) [imed TCS brought	TDS ocurrer Year (7) lumn 8 c As per H 1ght T	of the nt fin. of TDS3 Form 2 CS of t	Amount out of claimed this Ye corresponding is offered for tax in own hands (8) in 10b of Part E	(6) or (7) ar (only i income is this year) in the lof spou section applica (9) B-TTI e Collectort of (5) or	being f being hands use, if a 5A is able prs(s)]	out of (6 or (7) be carried forward (10)
SI NO Tota	(2) Please enter D. Tax Deduct and Tax Co	roperty) (F Name of the Buyer (3) total of column total of Na ion Na llected Co	Corm 26QB) Unique TI Certificate Number (4) 1 5 of TDSI etails of Tax	at Source (T) OS Unclaimed forward (b) Fin. Year in which deducted (5) and column 8 of Collected at Source (T)	DS) on Sale of TDS brought /f) Amount b/f (6) Of TDS2 and co Source(TCS) [imed TCS brought /f)	TDS ocurrer Year (7) lumn 8 ocurrer The second of the second ocurrer I ght Tock	of TDS3 Form 2'CS of turrent	Amount out of claimed this Ye corresponding is offered for tax in own hands (8) (8) (7) issued by the he Amount out offered hands Amount out offered he claim.	(6) or (7) ar (only i income is this year) in the l of spou section applica (9) 3-TTI c Collecto at of (5) on	being f being hands use, if a 5A is able ors(s)]	out of (cor (7) becarried forward (10) Amoun out of (2)
SI NO Tota	(2) Please enter Tax Deduct and Tax Co Account Nu	roperty) (F Name of the Buyer (3) total of column total of Na llected mber of	Orm 26QB) Unique TI Certificate Number (4) (4) tails of TDS1 etails of Tax ame of the	at Source (The state of the sta	TDS brought /f) Amount b/f (6) of TDS2 and co Source(TCS) [imed TCS brought /f) ear Amount	TDS ocurrer Year (7) lumn 8 ocurrer The second of the second ocurrer I ght Tock	of the nt fin. of TDS3 Form 2 CS of t	Amount out of claimed this Ye corresponding is offered for tax in own hands (8) (8) (7) issued by the he Amount out offered for tax in the length of th	(6) or (7) ar (only i income is this year) in the lof spousection applica (9) B-TTI e Collector at of (5) or ned this Yeresponding	being f being hands use, if a 5A is able ors(s)] r (6) Vear ng	out of (6 or (7) be carried forward (10) Amount out of (5 or (6) be
SI NO Tota	(2) Please enter D. Tax Deduct and Tax Co	roperty) (F Name of the Buyer (3) total of column total of Na llected mber of	Orm 26QB) Unique TI Certificate Number (4) (4) tails of TDS1 etails of Tax ame of the	at Source (The state of the sta	TDS brought /f) Amount b/f (6) of TDS2 and co Source(TCS) [imed TCS brought /f) ear Amount	TDS ocurrer Year (7) lumn 8 ocurrer The second of the second ocurrer I ght Tock	of TDS3 Form 2'CS of turrent	Amount out of claimed this Ye corresponding i offered for tax in own hands (8) (8) (7) issued by the he Amount out offered for tax in the lambda of the lambda out of the l	(6) or (7) ar (only i income is this year) in the lof spousection applicated (9) are Collector of (5) oned this Yeresponding offer	being f being hands use, if a 5A is able ors(s)] r (6) Vear ng	out of (6 or (7) be carried forward (10) Amount out of (5 or (6) be carried
(1) Tota	(2) Please enter D. Tax Deduct and Tax Co Account Nuthe Collector	roperty) (F Name of the Buyer (3) total of column total of column licitan Name of the Buyer Column Column Column Column Column Column Column Column	Corm 26QB) Unique TI Certificate Number (4) (4) 1 5 of TDS1 etails of Tax ame of the ollector	at Source (TI OS Unclaimed forward (b) Fin. Year in which deducted (5) Collected at S Unclaif forwar Fin. Y in whi Collected	DS) on Sale of TDS brought /f) Amount b/f (6) Of TDS2 and co Source(TCS) [imed TCS brought //f) ear Amount ch ted	TDS o currer Year (7) lumn 8 c As per H ight T cu t b/f Y	of TDS3 Form 2 CS of turrent	Amount out of claimed this Ye corresponding is offered for tax in own hands (8) (8) (7) issued by the he Amount out of claimed this Ye corresponding is offered for tax in own hands	(6) or (7) ar (only i income is this year) in the lof spousection applicated (9) are Collector of (5) oned this Yeresponding offer	being f being hands use, if a 5A is able ors(s)] r (6) Vear ng	out of (6 or (7) be carried forward out of (5 or (6) be carried forward forwar
SI NO Tota	(2) Please enter D. Tax Deduct and Tax Co Account Nuthe Collecto (2)	roperty) (F Name of the Buyer (3) total of column total of Na llected mber of	Corm 26QB) Unique TI Certificate Number (4) (4) 1 5 of TDS1 etails of Tax ame of the ollector	at Source (The state of the sta	TDS brought /f) Amount b/f (6) of TDS2 and co Source(TCS) [imed TCS brought /f) ear Amount	TDS ocurrer Year (7) lumn 8 ocurrer The second of the second ocurrer I ght Tock	of TDS3 Form 2 CS of turrent	Amount out of claimed this Ye corresponding i offered for tax in own hands (8) (8) (7) issued by the he Amount out offered for tax in the lambda of the lambda out of the l	(6) or (7) ar (only i income is this year) in the lof spousection applicated (9) are Collector of (5) oned this Yeresponding offer	being f being hands use, if a 5A is able ors(s)] r (6) Vear ng	out of (6 or (7) be carried forward (10) Amount out of (5 or (6) be

Please enter total of column(7) of TDS in 10c of Part B-TTI

Schedule S	Details of Income from Salary

ch	hedule HP Details of Income from House Property							
	1	Inco	me under the head "Income from house property"					
		a	Rent of earlier years realized under section 25A/AA	1a				
		b	Arrears of rent received during the year under section 25B after deducting 30%	1b				
		c	Total (1a + 1b + Total of (j) for all properties above) (if negative take the figure to 2i of	1c				
			schedule CYLA)					

Total

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

e BP		Computation of income from business or profession					_
_		ousiness or profession other than speculative business and specif				2702	
1		Profit before tax as per profit and loss account (item 45 or item 5			1	35025	0
2a		Net profit or loss from speculative business included in 1 (enter	2a	(0		
21		ve sign in case of loss)	21				
2b		Net profit or Loss from Specified Business u/s 35AD included in	2b	()		
		(enter –ve sign in case of loss)	1	1 1 1 - 6 2			4
3		ncome/ receipts credited to profit and loss account considered u					
	a		3a		$\frac{0}{2}$		
	b		3b		$\frac{0}{2}$		
	c	1 8	3c		$\frac{0}{2}$		
L	d		3d		0		
4		Profit or loss included in 1, which is referred to in section	4	()		
		4AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-					
_		G/First Schedule of Income-tax Act	<u> </u>	<u> </u>			
5		ncome credited to Profit and Loss account (included in 1) which	_	-, -			
	a		5a	· ·	0		
	b		5b		9		
	c	J					
		S.NO Nature Amount					
		Cotal	5c)		
d		Cotal exempt income (5a + 5b + 5c)	5d		0		
6		Balance (1– 2a-2b – 3a - 3b -3c -3d – 4 – 5d)			6	35025	0
7	E	Expenses debited to profit and loss account considered under other	ier hea	ads of income			
	a		7a		0		
	b	House Property	7b		Ō		
	c	Capital gains	7c		Ō		
	d		7d		Ō		
8	E	Expenses debited to profit and loss account which relate to	8	(<u> </u>		
	e	xempt income					
9	T	Sotal (7a + 7b + 7c + 7d + 8)	9	()		
10	A	Adjusted profit or loss (6+9)			10	35025	0
11	. D	Depreciation and amoritisation debited to profit and loss accoun	t	_	11		0
12	D	Depreciation allowable under Income-tax Act		_			
	i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i	(Ō		
		(iia) (item 6 of Schedule-DEP)					
	ii	Depreciation allowable under section 32(1)(i) (Make your	12ii	(<u> </u>		
		own computation refer Appendix-IA of IT Rules)					
	ii	i Total (12i + 12ii)			12iii		0
13	P	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		_	13	35025	0
14	A	amounts debited to the profit and loss account, to the extent	14)		
	d	isallowable under section 36 (6r of PartA-OI)					
15	A	amounts debited to the profit and loss account, to the extent	15	(<u> </u>		
	d	isallowable under section 37 (7j of PartA-OI)					
16		amounts debited to the profit and loss account, to the extent	16	($\overline{0}$		
		isallowable under section 40 (8Ai of PartA-OI)					
17		amounts debited to the profit and loss account, to the extent	17	(5		
	d	isallowable under section 40A (9f of PartA-OI)					
							_

A

110	Any amount debited to profit and loss account of the previous	18 0		
18	year but disallowable under section 43B (11g of PartA-OI)	0		
19	Interest disallowable under section 23 of the Micro, Small and	19 0		
15	Medium Enterprises Development Act,2006	19		
20	Deemed income under section 41	20 0		
21	Deemed income under section Deemed income under section	21 0		
21	32AD/33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA			
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	24 0		
24	other expense not allowable (including income from salary,	24		
	commission, bonus and interest from firms in which individual/			
	HUF/prop. concern is a partner)			
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		U U
27	Deduction allowable under section 32(1)(iii)	27 0		
28	Amount of deduction under section 35 or 35CCC or 35 CCD in	28		
20	excess of the amount debited to profit and loss account (item $x(4)$)	28		
	of Schedule ESR)(if amount deductible under section 35 or 35CCC			
	or 35CCD is lower than amount debited to P&L account, it will go			
	to item 24)			
29	Any amount disallowed under section 40 in any preceding	29 0		
	previous year but allowable during the previous year(8Bof			
	PartA-OI)			
30	Any amount disallowed under section 43B in any preceding	30 0		
	previous year but allowable during the previous year (10g of			
	PartA-OI)			
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	350250
35	Profits and gains of business or profession deemed to be under -			
	i Section 44AD	35i 0		
	ii Section 44AE	35ii 0		
	iii Section 44B	35iii 0		
	iv Section 44BB	35iv 0		
	v Section 44BBA	35v 0		
	vi Section 44BBB	35vi 0		
	vii Section 44D	35vii 0		
	vii Section 44D viii Section 44DA	35vii 0 35viii 0		
	vii Section 44D viii Section 44DA ix First Schedule of Income-tax Act	35vii 0 35viii 0 35ix 0		
36	vii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix)	35vii 0 35viii 0 35ix 0 35 x 0		350250
36	vii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular	35vii 0 35viii 0 35ix 0 35 x 0		350250
36	vii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than speculat business (33 + 34x)	35vii	36	350250 350250
	vii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified	36	
	vii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than speculat business (33 + 34x)	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified	36	
37	vii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A,	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified	36	
37	viii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E) putation of income from speculative business	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified tive business and specified 7b or 8 is not applicable,	36	
37 Com	viii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than speculat business (33 + 34x) Net Profit or loss from business or profession other than speculat business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37	
37 Com 38	viii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss as	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37	
37 Com 38 39	viii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37 38 39	
37 Com 38 39 40 41	viii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37 38 39 40	350250 0 0
37 Com 38 39 40 41	viii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business as per profit or loss at Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (38+39-40)(if loss. take the figure	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37 38 39 40	350250 0 0
37 Com 38 39 40 41 Com	viii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (38+39-40)(if loss. take the figure putation of income from specified business under section 35AD	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37 38 39 40 B41	350250 0 0
37 Com 38 39 40 41 Com 42	viii Section 44D viii Section 44DA ix First Schedule of Income-tax Act x Total (35i to 35ix) Net profit or loss from business or profession other than specular business (33 + 34x) Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E) putation of income from speculative business Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA Deductions in accordance with section 28 to 44DA Income from speculative business (38+39-40)(if loss. take the figure putation of income from specified business under section 35AD Net profit or loss from specified business as per profit or loss accordance with section 28 to 45DA	35vii 0 35viii 0 35ix 0 35 x 0 tive business and specified tive business and specified 7b or 8 is not applicable, account	36 A37 38 39 40 B41	350250 0 0

		45	Profit or loss from specified	d bu	siness (42+43-44)				45	
		46	Deductions in accordance with section 35AD(1) or 35AD(1A)								
		47	Income from specified busi						edule CFL)	C47	
	D		ne chargeable under the hea	ad 'I	Profits a	ınd gains f	rom busines	ss or		D	35025
	T.		ssion' (A37+B41+C47)	•							
	Е	Intra head set off business loss of current year SI Type of Business income Income of current year(Fill this Business loss									ess income remainin
		SI No.	Type of Business incom	е			is zero or p		Business loss set off(2)		set off(3)[(3)=(1)-(2)]
		i 110.	Loss to be set off (Fill this r	ow	Colum	ii ii iiguit	is zero or p	ositive) (1)	Set on(2)	0	set on(3)[(3)=(1)-(2)]
		only if figure is negative)									
		ii Income from speculative 0						0			
			business								
		iii	Income from specified busi	ness				0		0	
		iv	Total loss set off (ii + iii)							0	
		v	Loss remaining after set of							0	
TO	E.	Pleas	e include the income of the sp	ecifi	ed pers	ons referre	d to in Schea	lule SPI whil	e computing the in	come unc	ler this head
	dule	De	preciation on Plant and Mad	chin	ery(Oth	er than as	sets on whic	h full capita	l expenditure is a	llowable	as deduction under
OPN	1		y other section)								
	1		ock of assets						l machinery		
	2	Ra	te (%)	15		30	40	50	60	80	100
	2	***	*44 1 1 41	(i)		(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3		ritten down value on the								
	4		st day of previous year ditions for a period of 180								
	1	- 1	ys or more in the previous								
		yea	_								
	5	•	nsideration or other								
		rea	lization during the								
			evious year out of 3 or 4								
AND MACHINERY	6		nount on which								
Ä			preciation at full rate to be								
H			owed (3 + 4 -5) (enter 0, if								
AC	7		ult is negative)								
Z	7		ditions for a period of less in 180 days in the previous								
		yea	-								
٧.	8		nsideration or other								
DEPRECIATION ON PLANT		- 1	lizations during the year								
Ľ			of 7								
Z	9	An	nount on which								
0			preciation at half rate to be								
Ō		- 1	owed (7-8) (enter 0, if result								
Į	10		egative)								
CI_{λ}	10		preciation on 6 at full rate								
RE	11 12		preciation on 9 at half rate ditional depreciation, if								
EP	14	- 1	y, on 4								
Ω	13		ditional depreciation, if								
		- 1	y, on 7								
	14		tal depreciation								
			+11+12+13)								
	15	Ex	penditure incurred in								
		- 1	nnection with transfer of								
			et/ assets								
	16		pital gains/ loss under								
		- 1	tion 50 (5 + 8 -3-4 -7 -15)								
		1.	ter negative only if block uses to exist)								
	1	cea	ses io exisi)	1		1	1			1	1

	17	Written down value on the						
	1'	last day of previous year*						
		(6+9-14) (enter 0 if result is						
		negative)						
			41 41		6-11		1.1	>
Sched OOA	luie	Depreciation on other assets (O	tner tnan a	assets on which	run capitai exp	enaiture is anowa	ible as deductio	on)
	1	Block of assets	Building			Furniture an	d Intangible	Ships
						fittings	assets	
	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						
7.0		at full rate to be allowed $(3 + 4)$						
Ţ		-5) (enter 0, if result is negative)						
SSI	7	Additions for a period of less						
Ā		than 180 days in the previous						
\mathbf{E}		year						
OTHER ASSETS	8	Consideration or other						
Ō		realizations during the year						
\mathbf{z}	0	out of 7						
DEPRECIATION ON	9	Amount on which depreciation						
10		at half rate to be allowed (7-8)						
AT	10	(enter 0, if result is negative) Depreciation on 6 at full rate						
Ş	11	Depreciation on 9 at half rate						
Æ	12	Additional depreciation, if any.						
EP	14	on 4						
D	13	Additional depreciation, if any,						
	13	on 7						
	14	Total depreciation						
	1	(10+11+12+13)						
	15	Expenditure incurred in						
		connection with transfer of						
		asset/ assets						
	16	Capital gains/ loss under						
		section 50 (5 + 8 -3-4 -7 -15)						
		(enter negative only if block						
		ceases to exist)						
	17	Written down value on the last						
		day of previous year (6+ 9 -14)						
		(enter 0 if result is negative)						
						·		

Sched	ule		mary of depreciation on assets (Other than assets on wl	nich full capital expendi	iture is allowa	able as deduction under					
DEP		any other section)									
	1	Plant and machinery									
		a	Block entitled for depreciation @ 15 per cent	1a							
			(Schedule DPM - 14 i)								
		b	Block entitled for depreciation @ 30 per cent	1b							
			(Schedule DPM - 14 ii)								
S		c	Block entitled for depreciation @ 40 per cent	1c							
Ξ			(Schedule DPM - 14 iii)								
SS	d Block entitled for depreciation @ 50 per cent			1d							
₹ Z	(Schedule DPM - 14 iv)										
ō		e	Block entitled for depreciation @ 60 per cent	1e							
Z			(Schedule DPM - 14 v)								
Ĭ		f	Block entitled for depreciation @ 80 per cent	1f							
Ι¥			(Schedule DPM - 14 vi)								
Σ		g	Block entitled for depreciation @ 100 per cent	1g							
2		,	(Schedule DPM - 14 vii)	1 11 1 10 1	41						
豆		h	Total depreciation on plant and machinery (1a + 1b +	- 1c + 1d+ 1e + 1f + 1g)	1h						
SUMMARY OF DEPRECIATION ON ASSETS	2	Buile									
0 /		a	Block entitled for depreciation @ 5 per cent	2a							
8		h	(Schedule DOA- 14i) Block entitled for depreciation @ 10 per cent	2b							
Ψ		b	(Schedule DOA- 14ii)	20							
Ĭ			1.	20							
SU		С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c							
		d	Total depreciation on building (total of 2a + 2b + 2c)		2d						
	3		iture and fittings (Schedule DOA- 14 iv)	3							
	4		ngible assets (Schedule DOA- 14 v)	4							
	5		s (Schedule DOA- 14 vi)	5							
	6	_	depreciation (1h+2d+3+4+5)		6						
	1 ~		· · · · · · · · · · · · · · · · · · ·		U						
Sched	ule DC		Deemed Capital Gains on sale of depreciable assets								
	1	+	t and machinery								
		a	Block entitled for depreciation @ 15 per cent	1a							
		,	(Schedule DPM - 16i)	11							
		b	Block entitled for depreciation @ 30 per cent	1b							
			(Schedule DPM - 16ii)	1.0							
		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c							
		4	Block entitled for depreciation @ 50 per cent	1d							
		d	(Schedule DPM - 16iv)	1u							
$\overline{\mathbf{x}}$		e	Block entitled for depreciation @ 60 per cent	1e							
			(Schedule DPM - 16v)	le l							
8		f	Block entitled for depreciation @ 80 per cent	1f							
Ţ			(Schedule DPM - 16vi)								
Ž		g	Block entitled for depreciation @ 100 per cent	1g							
AP.		5	(Schedule DPM - 16vii)	-5							
ŭ		h	Total ($1a + 1b + 1c + 1d + 1e + 1f + 1g$)		1h						
Ξ	2	Buile									
DEEMED CAPITAL GAINS		a	Block entitled for depreciation @ 5 per cent	2a							
豆			(Schedule DOA - 16i)								
I		b	Block entitled for depreciation @ 10 per cent	2b							
			(Schedule DOA - 16ii)								
		c	Block entitled for depreciation @ 100 per cent	2c							
			(Schedule DOA - 16iii)								
		d	Total (2a + 2b + 2c)		2d						

Furniture and fittings

(Schedule DOA - 16iv)
Intangible assets
(Schedule DOA - 16v)

5	Ships	5	
	(Schedule DOA- 16 vi)		
6	Total (1h+2d+3+4+5)	6	
			•

Schedule	Deduction under section 35 or	35CCC or 35CCD		
ESR SI 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)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			

vii

viii

ix

35(2AB)

35CCC 35CCD

Total

Sho	rt-ter	m capital gain (STCG) (Items 4, 5 & 8 are not applicable for re	esidents)	
1	Fron	n 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 54B/54D/54G/54GA (Specify detail		
	S. No	o. Section	Amount	
	Tota	d	1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e
2		n slump sale		
		Full value of consideration	2a	0
		Net worth of the under taking or division	2b	0
		Short term capital gains from slump sale (2a - 2b)		A2c
4	com ₃	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (der first proviso to s	
		STCG on transactions on which securities transaction tax (A4b
5		NON-RESIDENT- from sale of securities (other than those a	•	
	per s	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
		_	biii	0
		iii Expenditure wholly and exclusively in connection with transfer	DIII	
			biv	0

			securit	y boug	ght/acquired	94(7) or 94(8)-: within 3 month e/bonus units an	ns prior to re	cord	5d			0		
				ising o	ut of sale of	such security to	,							
		e	Short-1 5d)	term c	apital gain o	n sale of securi	-			those	at A3) (5c +	A	A5e	0
(5					at A1 or A2 or	A3 or A4 or A	A5 abo	ve					
					consideratio				6a			0		
					nder section					,				
						hout indexation			bi			0		
						without indexa nd exclusively in		:4h	bii biii			0		
				penana nsfer	ire wholly at	id exclusively if	ii connection	WILII	DIII			U		
		-	iv Tot		ii + iii)				biv			0		
	ŀ		Balanc						6c			0		
	f					unit) loss to be	disallowed u/	s 94(7)	6d			0		
						sset bought/acq								
				-		ate and dividen								
						oss arising out o	of sale of such	asset						
	-			_	_	tive value only) al gains on depi	ooiabla assat	a (6 of	60			0		
			schedu		-	ai gams on ucpi	eciable asset	S (U UI	UE .					
	ŀ					54D/54G/54GA								
		S. No		tion					Amo	unt				
	ŀ	Total							6f			0		
		g	STCG	on ass	ets other tha	n at A1 or A2 o	or A3 or A4 o	r A5 al	ove (6c + 6	d + 6e - 6f)	A	A6g	0
7	7					rm capital gain								
						inutilized capit								
						ow was deposite ear? If yes, the					ts Scheme			
S	T.		evious y			on under	New as				Amount no	of HS	ed for new asso	et or remain
- 1	0		which a			deduction		nstruct					Capital Gains a	
			ansferi		claimed	l that year	Year in	Amou		ilised			•	
							which asset		of Cap					
							acquired/	Gain	s acco	ount				
_		2013-1	1 /		54B		constructed							_
b				med to		rm capital gains	s other than	at 'a'					-	
						ort term capital							A7	0
1						G included in A				to tax	as per DTA	A	127	
S					e, Code	Article of			ther '		_		A1 to A7	Amount
N	o								siden		above in	whi	ich included	of STCG
									rifica					
			4 0 0	TT CC			DELA	obt	tained	1?				
_					_	ole to tax as per (A1e+ A2c+ A3		h . 450	. 160	- 1 A 7	A Q)		A9	0
1 1					_	ms 5, 6, 7 & 10 a			-	-	-A0)	4	АЭ	O .
-	_		_	_	or building o		ле пог аррис		resid	enis)		_		
1	_ H	r roiii a				ation received/r	eceivable		ai			0		
	ŀ					er stamp valua		v	aii			0		
						ation adopted a			aiii			0		
						oital Gains (ai o	-							
		b			nder section				,					
						h indexation			bi			0		
						with indexation		• . =	bii			0		
				penditt nsfer	ire wholly ai	nd exclusively in	n connection	with	biii			U		
		-			+ bii + biii)				biv			0		
1	- 1		., I OL	er (NI.	· ~… · ~…)				N14	1		9		

1c

Balance (aiii – biv)

	d	Deduction under section 54/54B/54D/54EC/54F/54G/54GA/ <i>item D below)</i>	54GB	(Specify details in	
	S. No		Amo	t	
	Tota		1d	1	
	e	Long-term Capital Gains on Immovable property (1c - 1d)	Iu		B1e (
2	-	n slump sale			Bic
-	a	Full value of consideration	2a		
	b	Net worth of the under taking or division	2b		
	c	Balance (2a - 2b)	2c		
	d	Deduction u/s 54EC/54F(specify details in item D below)	20		
	S. No	1 2 2 2		Amount	
	Tota		2d	1	
			2 u		B2e (
2	e Enor	LTCG from slump sale (2c – 2d) n sale of bonds or debenture (other than capital indexed bon	da taar	ad by Cayammant)	B 2e
3	-			Tea by Government)	
	a	Full value of consideration	3a	'	_
	b	Deductions under section 48	7.		3
		i Cost of acquisition without indexation	bi		
		ii Cost of Improvement without indexation	bii		<u></u>
		iii Expenditure wholly and exclusively in connection with	biii		0
		transfer			
		iv Total (bi + bii + biii)	biv		0
	С	Balance (3a - biv)	3c		<u> </u>
	d	Deduction under sections 54EC/54F (Specify details in item	D bel		
	S. No			Amount	
	Tota	ıl	3d		O
	e	LTCG on bonds or debenture (3c – 3d)			B3e
5	For	NON-RESIDENTS- from sale of shares or debenture of Indi	an cor	npany (to be	
	com	puted with foreign exchange adjustment under first proviso t	to sect	ion 48)	
	a	LTCG computed without indexation benefit	5a		
	b	Deduction under sections 54EC/54F (Specify details in item 1) belo	v)	
	S. No	o. Section	Amo	unt	
	Tota	ıl	5b		
	c	LTCG on share or debenture (5a-5b)	5c		
7	Fron	n sale of foreign exchange asset by NON-RESIDENT INDIA	N (If o	pted under chapter	
ľ	XII-	\mathbf{A})	,	•	
	a	LTCG on sale of specified asset (computed without	7a	(<u> </u>
		indexation)			
	b	Less deduction under section 115F (Specify details in item	7b	(<u> </u>
		D below)			
	c	Balance LTCG on sale of specified asset (7a – 7b)			B7c
	d	LTCG on sale of asset, other than specified asset (computed	l 7d		0
		without indexation)			
	e	Less deduction under section 115F (Specify details in item	7e	(<u> </u>
		D below)			
	f	Balance LTCG on sale of asset, other than specified asset (7	'd – 7e)	B7f
8	Fron	n sale of assets where B1 to B7 above are not applicable			
	a	Full value of consideration	8a		
	b	Deductions under section 48	- Oa		
		i Cost of acquisition with indexation	bi		ol
		ii Cost of Improvement with indexation	bii		0
		iii Expenditure wholly and exclusively in connection with	biii		
		transfer	DIII		
		iv Total (bi + bii + biii)	biv		
	С	Balance (8a - 8biv)	8c	sila in i4 Di i	
	d	Deduction under sections 54D/54EC/54F/54G/54GA/ (Speci			
	S. No		Amo	,	
	Tota		8d) DO
_	e	Long-term Capital Gains on assets at B8 above (8c-8d)			B8e (
9	Amo	ount deemed to be long-term capital gains			

	a	was d		d in tl					nsferred during 1 due date for th				e
ı	SI. No	I	vious y hich a			on under deduction	N		set acquired/ structed				set or remain account (X)
		tra	nsferr			d that year	Yea which acqui constr	r in asset red/	Amount utilise out of Capital Gains account	d			
	2	2013-1			54B								
	b					rm capital gains							
						ng-term capital						B9	0
	10								but not charge				
	SI. No		-		e, Code	Article o			Whether Tax Residency Cerificate obtained?		31 to B		Amount of LTCG
						ible to tax as pe						B10	0
	11								e +B2e+ B3e +B4		+ B6e	B11	0
								_	to 9xi of schedu				
C			_				AINS" (A9 + B	311) (take B11as	nil, if loss)		С	0
D	Info	rmatio	n abou	t dedu	iction claim	ed							
	1	In cas	e of de	ductio	n u/s 54/541	B/54D/54EC/54	F/54G/5	54GA/1	115F give follow	ing details			
		S.No		on und	er which laimed	Amount of deduc	ction	Cost o	f new asset	Date of its acqui	isition/	Capital G	deposited in Sains Accounts perfore due date
		Total	deduct	ion cla	aimed		C)					
	2	In cas	e of de	ductio	n u/s 54GB	furnish PAN o	of the co	mpany	У				
E	Set-o	off of c	urrent	vear c	apital losses	s with current v	ear can	ital ga	ins (excluding ar	nounts included	l in A8	& B10 whic	ch is
			under 1	-	_	,		8	(
S.No					of current	Short term capita	l loss set	off		Long term capit	al loss s	set off	Current year's
				colum	Fill this in only if uted figure is ve)	15%	30%		applicable rate	10%	20%	1	capital gains remaining after set off (7= 1-2-3-4-5-6)
				1	,	2	3		4	5	6		7
i	(Fill t	to be sending to be sending to the s	if			0			0		0	0	
ii	Short		%		0				0 ()			0
iii	term		1: 11		0	0			()			0
iv	capita gain	u ap	plicable		0	O			0				0
v	Long		1%		0	0			0 ()		0	0
vi	term capita	20	1%		0	0			0 ()	0		0
	gain												
vii					v + v + vi) (i - vii)	0			0 (0	0	
viii F						of capital gain			U (, ,	U	U	
F			pital ga			л сарнаі дані			Upto 15/9(i)	16/9 to 15/12(ii)	16/12 15/3(16/3 to 31/3(iv)
1	of sch	iedule B	FLA, if	any		e of 15% Enter va	-				0	0	0
2					able at the rate	e of 30% Enter va	lue from	item 5v	ii)	0	0	0
•			FLA, if		-1-1	hla mat . E :	1 C	** -			0		
4	5viii d	of sched	ule BFL	A, if ar	ny	ible rates <i>Enter va</i> e of 10% <i>Enter va</i>	-		x (0	0	0
7			apitai ga EFLA, if		aoic at tile fal	C 01 1070 EMET VA	e jrom	uem Il.				U	U

1	OS Inco	me	Income from other	er sources								
1	a		dends, Gross				1a	C				
	b		rest, Gross				1b	C)			
	c		,	achinery, pl	ants, buildings,etc.	Gross	1c	C)			
	d			• . •	om owning race hor	*						
			tion the source	0 ,	O	,						
		i	115BB Winnings	from lotteri	ies, crossword puzz	zles etc.	1di	0				
			Total (1di + 1dii -	+ 1diii)			1d	0				
	e	Tota	$\frac{1}{a}(1a+1b+1c+1)$	div)					1e			
	f	Inco	me included in '1e	' chargable	to tax at special ra	te (to be take	en to schedi	ule SI)				
		i	Income by way of betting etc (u/s 1)	_	rom lotteries, cross	sword puzzl	es, races, g	ames, gambling,	1fi			
		ii	Any other income	e chargeable	e to tax at the rate	specified un	der chapte	r XII/XII-A	1fii			
		iii	FOR NON-RESI	DENTS- Inc	come chargeable to	be taxed u	nder DTA	1				
		Sl	Country name,	Article of	Rate of tax under	Whether	Correspon	nding section of t	he Ac	t .	Amount o	f
		No.	code	DTAA	DTAA	TRC	which pre	scribes rate		l	income	
						obtained?						
		Tota		_	e to tax under DTA					1fiii		
		iv	Income included 1fiii)	in '1e' char	geable to tax at spe	ecial rate (1f	i +1fii +			1fiv		
	g	Gro	ss amount chargea	ble to tax at	normal applicable	e rates (1e -	1fiv)	<u>'</u>	1g			0
	h	Ded	uctions under secti	ion 57 (other	than those relating	to income u	nder 1fi, 1fi	ii & 1fiii for non-				
		resid	lents)									
		i	Expenses / Deduc	ctions			hi	C)			
		ii	Depreciation				hii	C)			
		iii	Total				hiii	C)			
	i				than from owning				1i			
					gative take the figur							
2				(other than i	from owning and n	naintaining	race horse	s) (1fiiv + 1i)	2			
			is nil if negative).									
	Inco	me fr	om the activity of	owning race	horses		1-					
3								C	NI .			
3	a b	Rece	eipts uctions under secti				3a 3b	0				

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

Income under the head "Income from other sources" (2 + 3c)(enter 3c as nil if negative)

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

0

0

0

Long- term capital gains taxable at the rate of 20% Enter value from item 5x

Sche	dule C	CYLA	Details of Income af	ter set-off of curre	ent ye	ars 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 curre year set off	ent	Business Lo (other than speculation le or specified business loss) o current year se	oss d of the	Other sources I (other than lo from race hors of the curren year set off	ss es)	Current year's Income remaining after set off
			1	2		3		4		5=1-2-3-4
		Loss to be set off ->			0		0		0	
		Salaries	0		0				0	0
		House property	0				0		0	0
	iv	Income from Business	350250		0				О	350250
		(excluding speculation								
Z		profit and income								
Œ		from specified								
CURRENT YEAR LOSS ADJUSTMENT		business) or profession	0		0				0	0
5		Speculative Income	0		0				0	0
3		Specified Business Income	0		U				U	U
Š		Short-term capital	0		0		0		0	0
SO		gain taxable @ 15%					Ü			Ŭ
Z L		Short-term capital	0		0		0		0	0
[A]		gain taxable @ 30%								
Χ		Short-term capital	0		0		0		0	0
Z		gain taxable at								
Æ		applicable rates								
3	X	Long term capital	0		0		0		0	0
C		gain taxable @ 10%								
	xi	Long term capital	0		0		0		0	0
		gain taxable @ 20%								
	xi	Other sources	0		0		0			0
		(excluding profit from								
		owning race horses								
		and amount chargable to special rates of tax)								
		Profit from owning	0		0		0		0	0
	AIII	and maintaining race					Ü			Ŭ
		horses								
	xiv	Total loss set off			0		0		0	
		Loss remaining after se	et-off		0		0		0	
Scho	dule B		Details of Income aft	or Set off of Broue	tht Fo	rword Loccoc	of oor	lior voore		
ocne	SI	Head/ Source		Brought forward	-	ught forward		ught forward		Current year's
	No.	of Income	set off, if any, of	loss set off		epreciation		wance under		come remaining
Z	1,00	VI 211001110	current year's	1000 000 011		set off		on 35(4) set off		after set off
E			losses as per 5 of					, , , , , ,		
Ĭ			Schedule CYLA)							
OSS ADJUSTMENT			1	2		3		4		5
<u> </u>	i	Salaries	0							0
S	ii	House property	0	0		0		0		0
OS	iii	Business Income	350250	0		0		0		350250

Schedule CYLA

Sche	dule E	BFLA	Details of Income a	fter Set off of Broug	ght Forward Losses	of earlier years	
ADJUSTMENT	SI 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
DI	i	Salaries	0		3	4	0
	ii	House property	0	0	0	0	0
FORWARD LOSS	iii	Business Income	350250	0	0	0	350250
) L		(excluding					
K		speculation profit					
W		and income from					
)R		specified business)	0	0	0	0	
\mathbf{F}	iv	Speculative Income	0	0	0	0	0
BROUGHT	v	Specified Business Income	O	0	O	O	0
ne	vi	Short-term capital	0	0	0	0	0
RO	\	gain taxable @ 15%		_	Ĭ	Ĭ	
B	vii	Short-term capital	0	0	0	0	0
		gain taxable @ 30%					

viii	Short-term capital gain taxable at	0	0	O	0	0
	applicable rates					
ix	Long term capital	0	0	0	0	0
	gain taxable @ 10%					
X	Long term capital	0	0	0	0	0
	gain taxable @ 20%					
xi	Other sources	0		0	0	0
	income(excluding					
	profit from owning					
	and maintaining race					
	horses and amount					
	chargable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total of brought forw		0	0	0	
	+ ii2 + iv2 + v2 + vi2 +	vii2 + viii2 + ix2 +				
	x2 +xii2)					
xiv	Current year's income	e remaining after set	t off Total (i5 + ii5 +	- iii5 + iv5+ v5+ vi5+	+ vii5+ viii5+ ix5 +x5+	350250
	xi5+ xii5)					

	xi	5+ xii5)								
Schedu	le CF	L	Details of Lo	osses to be ca	rried forward t	o future year	s			
SI		ssessment ear	Date of Filing(YYY MM/DD)	House Yproperty 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
	1	2	3	4	5	6	7	8	9	10
i i		008-09								
OF LOSS iii iii		009-10								
iii)10-11								
5 iv)11-12								
)12-13								
₹ vi)13-14								
≥ vi)14-15								
į vi)15-16								
CARRY FORWARD ix xi xi xi xi xi		otal of earlier ear losses b/f								
CAR	at in	djustment of pove losses Schedule FLA								
xi	(C lo	016-17 Current year sses)								
xi	C: Fo	otal loss arried orward to ature years								

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

	_			` '			
Sl	Assessment Year		Depreciation		Allowa	ance under sectio	n 35(4)
No		Amount	Amount of	Balance carried	Amount	Amount of	Balance
		of brought	deoreciation	forward to	of brought	allowance set-	Carried
		forward	set-off against	the next year	forward	off against	forward to
		unabsorbed	the current		unabsorbed	the current	the next year
		depreciation	vear income		allowance	vear income	

(1)	(2	*	(3)	(4)	(:	5)		(6)	(7)	(8)
i		2016-1					0	0		
i		Tot	ial	0	0		0	0	0	<u>'</u>
	TODO	T Free 4 (41 D. 1	G4 1 1		6.4			
dule	e ICDS	Effect of	f Income Computa		Standard	s on pi	rofit			
	SI.NO			ICDS					Amo	
<u> </u>	(i)		* 75.31.1	(ii)					(ii	<u>ii) </u>
	I		ing Policies							
	II		on of Inventories							
	III		ction Contracts							
	IV		e Recognition							
	V	_	e Fixed Assets							
	VI		s in Foreign Exch	ange Rates						
	VII		ment Grants		_ 					
	VIII	Securitie								
	IX		ing Costs							
	X		ns, Contingent Li							
	XI	Total Ne	et effect (I+II+III-	+ IV+V+VI +VII+	VIII+IX+	X)				
	e 10A luctions in resp Undertak	ect of units			nit	Sl	Amo	unt of deduc	etion	
a	Total deduction	n under sec							a	
	e 10AA		luction under sect	ton 101 A						
			located in Special							
Sl	Undertak		Assessment year			Sl	Amo	unt of deduc	tion	
Si	Ulluci tan	ng		oduce/provide se		31	Amo	IIII VI ucuu	CHOII CHOIL	
a	Total deduction	n under sec		Duuce/provide se	TVICES				a	
	J								a	
			entitled for dedu							_
A			0% deduction wit			1		T =		
	S.No.Name of	Donee A	Address		ate Code	Pin (Code	PAN of	Amount of	Eligible
				Town or				Donee	Donation	Amount of
				District		1				Donation
	-4 mn 4-1			District						+
	1 Total		21.7.7.4							
В	Donations en		% deduction with	nout qualifying lin		<u> </u>	· •			1
В			% deduction with	nout qualifying lin	mit ate Code	Pin C	Code	PAN of	Amount of	Eligible
В	Donations en			nout qualifying lin City or Sta		Pin C	Code	PAN of Donee	Amount of Donation	Amount of
<u>B</u>	Donations en			nout qualifying lin		Pin (Code			_
	Donations en S.No.Name of	C Donee A	Address	out qualifying ling ling City or State Town or District	ate Code	Pin (Code			Amount of
B C	Donations en S.No.Name of 1 Total Donations en	Donee A	Address 0% deduction sub	nout qualifying ling City or State Town or District	ate Code			Donee	Donation	Amount of Donation
	Donations en S.No.Name of 1 Total Donations en S.No.Name of S.No.Name	Donee A	Address	nout qualifying ling City or State Town or District	ate Code	Pin (Amount of
C	Donations en S.No.Name of Total Donations en S.No.Name of Total	Titled for 100 Ponee A	Address 0% deduction sub Address	nout qualifying ling City or State Town or District State City or State Town or District State City or State City or State City or District State City Or Distri	g limit ate Code			Donee PAN of	Donation Amount of	Amount of Donation Eligible Amount of
	Donations en S.No.Name of Total Donations en S.No.Name of Total Donations en	Titled for 100 Ponee A	Address 0% deduction sub Address % deduction subj	nout qualifying lin City or Sta Town or District bject to qualifying City or Sta Town or District	g limit ate Code	Pin (Code	PAN of Donee	Amount of Donation	Amount of Donation Eligible Amount of Donation
C	Donations en S.No.Name of Total Donations en S.No.Name of Total	Titled for 100 Ponee A	Address 0% deduction sub Address	nout qualifying lin City or Sta Town or District bject to qualifying City or Sta Town or District	g limit ate Code		Code	Donee PAN of	Donation Amount of	Amount of Donation Eligible Amount of
C	Donations end S.No.Name of Donations end S.No.Name of Donations end S.No.Name of S.No.Name of Donations end S.No.Name of Donation	titled for 100 Properties And Andrew	Address 0% deduction sub Address % deduction subj	nout qualifying lin City or Town or District District Sta Town or District City or Town or District City or Town or District Sta Town or District City or District	g limit ate Code	Pin (Code	PAN of Donee	Amount of Donation Amount of	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
C	Donations end S.No.Name of Donations end S.No.Name of Donations end S.No.Name of S.No.Name of Donations end S.No.Name of Donation	titled for 100 Properties And Andrew	Address 0% deduction sub Address % deduction subj	nout qualifying lin City or Town or District District Sta Town or District City or Town or District City or Town or District Sta Town or District City or District	g limit ate Code	Pin (Code	PAN of Donee	Amount of Donation Amount of	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
D E	Donations end S.No.Name of Total Donations end S.No.Name of Total Donations end S.No.Name of Total Total Total Total Total Total Total	titled for 100 Properties And Andrews	Address 0% deduction sub Address % deduction subj Address donations (Avi + I	nout qualifying lin City or Town or District bject to qualifying City or Town or District ject to qualifying City or Town or District Sta Town or District Bvi + Cvi + Dvi)	g limit ate Code	Pin (Code	PAN of Donee	Amount of Donation Amount of	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
D E	Donations end S.No. Name of Do	titled for 100 Properties And Andrews	Address 0% deduction sub Address % deduction subj Address donations (Avi + 1) Deduction under	nout qualifying lin City or Town or District District City or Town or District City or Town or District Ject to qualifying City or Town or District Sta Town or District Bvi + Cvi + Dvi) Section 80-IA	g limit ate Code	Pin (Code	PAN of Donee	Amount of Donation Amount of	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
D E edule	Donations end S.No.Name of S.No	Titled for 100 Property And Pro	Address 0% deduction substance Address % deduction substance Address donations (Avi + 1) Deduction under	nout qualifying lin City or Town or District District City or Town or District City or Town or District Ject to qualifying City or Town or District Sta Town or District Bvi + Cvi + Dvi) Section 80-IA	g limit ate Code	Pin (Code	PAN of Donee	Amount of Donation Amount of	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
D E edule	Donations end S.No.Name of Total eligible e 80-IA Deduction in rate of Telecommunications end of S.No.Name o	titled for 100 Property of Community of Comm	Address 0% deduction substance Address % deduction substance Address donations (Avi + 1) Deduction under	nout qualifying lin City or Town or District bject to qualifying City or Town or District ject to qualifying City or Town or District Bvi + Cvi + Dvi) e section 80-IA taking referred to	g limit ate Code	Pin (Code	PAN of Donee	Amount of Donation Amount of	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
D E edule	Donations end S.No.Name of Total Donations end S.No.Name of Total Donations end S.No.Name of Total Total Total eligible e 80-IA Deduction in refreecommunic Undertakt	titled for 100 Donee A A A A A A A A A A A A A A A A A A	Address 0% deduction substance Address deduction substance Address donations (Avi + I Deduction under cofits of an undert es]	nout qualifying lin City or Town or District Diject to qualifying City or Town or District ject to qualifying City or Town or District Bvi + Cvi + Dvi) section 80-IA taking referred to	g limit ate Code s limit ate Code	Pin (Code Code A(4)(ii)	PAN of Donee PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
D Edule a	Donations end S.No.Name of Total Control eligible 80-IA Deduction in range of the communication of the communicatio	titled for 100 Donee A A A A A A A A A A A A A A A A A A	Address 0% deduction substance Address % deduction substance Address donations (Avi + 1) Deduction under	nout qualifying lin City or Town or District Diject to qualifying City or Town or District ject to qualifying City or Town or District Bvi + Cvi + Dvi) section 80-IA taking referred to	g limit ate Code s limit ate Code	Pin (Code Code A(4)(ii)	PAN of Donee PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
D Edule a	Donations end S.No.Name of Total Donations end S.No.Name of Total Donations end S.No.Name of Total Total Total Total Total Total eligible e 80-IA Deduction in rand SEZs]	titled for 100 Thomes A Titled for 500 Thomes A Thomes	Address 0% deduction substance Address deduction substance Address donations (Avi + I Deduction under cofits of an undert es]	nout qualifying lin City or Town or District bject to qualifying City or Town or District ject to qualifying City or Town or District Bvi + Cvi + Dvi) esection 80-IA taking referred to taking referred to	g limit ate Code s limit ate Code	Pin (Code Code A(4)(ii)	PAN of Donee PAN of Donee	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation
D E dule a	Donations end S.No.Name of Total Control Total eligible 80-IA Deduction in rand SEZs Undertaking	titled for 100 Donee A Titled for 500 Donee A Titled	Address 0% deduction substance Address deduction substance Address donations (Avi + I Deduction under cofits of an undert es]	nout qualifying lin City or Town or District bject to qualifying City or Town or District ject to qualifying City or Town or District Bvi + Cvi + Dvi) section 80-IA taking referred to taking referred to	g limit ate Code glimit ate Code o in section	Pin C	Code Code A(4)(iii)	PAN of Donee PAN of Donee [Industrial]	Amount of Donation Amount of Donation	Amount of Donation Eligible Amount of Donation Eligible Amount of Monation

	1	Undertaking No.1 0		
$\overline{\mathbf{d}}$		uction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		erating plant and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
	10	[Cross-country natural gas distribution network]		
		Undertaking No.1 0	-	
Δ		al deductions under section 80-IA $(a + b + c + d)$	e	0
			•	0
chedu				
a		uction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
		Undertaking No.1 0		
b	Ded	uction in respect of industrial undertaking located in industrially backward states specified in		
	Eigl	nth Schedule [Section 80-IB(4)]		
	1	Undertaking No.1 0		
c	Ded	uction in respect of industrial undertaking located in industrially backward districts [Section		
	80-1	B(5)		
	1	Undertaking No.1 0		
d	Ded	uction in the case of multiplex theatre [Section80-IB(7A)]		
	1	Undertaking No.1 0	_	
e	Ded	uction in the case of convention centre [Section80-IB(7B)]		
		Undertaking No.1 0		
$\overline{\mathbf{f}}$		uction in the case of undertaking which beginscommercial production or refining of mineral		
	1	Section 80-IB(9)]		
		Undertaking No.1 0	-	
g		uction in the case of an undertaking developing and building housing projects [Section 80-	-	
5	IB (1			
	_	Undertaking No.1 0	-	
$\frac{1}{h}$		uction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	-	
"		Undertaking No.1 0	-	
i		uction in the case of an undertaking engaged in processing, preservation and packaging of fruits	-	
1		vegetables [Section 80-IB(11A)]		
		Undertaking No.1 0	-	
-		uction in the case of an undertaking engaged in integrated business of handling, storage and	-	
J		sportation of foodgrains [Section 80-IB(11A)]		
		Undertaking No.1 0	-	
1.		uction in the case of an undertaking engaged in operating and maintaining a rural hospital	-	
k		tion 80-IB(11B)]		
	\vdash	Undertaking No.1 0	-	
-		uction in the case of an undertaking engaged in operating and maintaining a hospital in any	-	
ı		to ther than excluded area [Section 80-IB(11C)		
		Undertaking No.1 0	-	
		al deductions under section 80-IB (total of a to l)		0
m			e	U
edu		IC or 80-IE Deduction under section 80-IC or 80-IE		
a		uction in respect of industrial undertaking located in Sikkim		
		Undertaking No.1 0		
b	Ded	uction in respect of industrial undertaking located in Himachal Pradesh		
	1	Undertaking No.1		
c	Ded	uction in respect of industrial undertaking located in Uttaranchal		
	1	Undertaking No.1		
$\overline{\mathbf{d}}$		uction in respect of industrial undertaking located in North-East	-	
		Assam		
		1 Undertaking No.1 0	-	
	dh	Arunachal Pradesh	-	
	ub	1 Undertaking No.1 0	-	
	de	Manipur		
	uc	1 Undertaking No.1 0		
	4.4			
	aa	Mizoram		
		1 Undertaking No.1		
	Ide	Meghalaya		
	uc	4 TI 1 4 14 BI 4		
		1 Undertaking No.1 0		
		1 Undertaking No.1 0 Nagaland 0 1 Undertaking No.1 0	-	

		dg T	Tripura					
			1 Undertaking	No.1		0		
		dh T	otal of deduction	on for underta	kings located	in North-east (Total of d	a to dg)	dh 0
	e	Total	deduction und	er section 80-1	C or 80-IE (a	$+\mathbf{b}+\mathbf{c}+\mathbf{dh})$		e 0
Sch	edule	e VIA		Deduction	ons under Cha	onter VI-A		
SGIR	a	80		Deduction	69252 b	80CCC		0
	c		CCD(1)		0 d	80CCD(1B)		
	-		CCD(1)		0 f	80CCG(1B)		0
	e	80			0 h	80DD		0
∞	g							0
	1		DDB		0 j	80E		0
Ĭ	k	80			01	80GG		0
DAC	m	80	GGC		0 n	80-IA (e of Schedule 80-IA)		U
FOTAL DEDUCTIONS	0	80	-IAB		$0 \mathbf{p}$	80-IB (<i>m of Schedule</i> 80-IB)		0
Ā	q	80)-IC/ 80-IE (e of	,	0 r	80-ID (item 10(e) of		0
01	1		hedule 80-IC/ 80	I		Form 10CCBBA)		
Ĕ	S		JJA	, IL)	0 t	80JJAA		0
	u		QQB		$0 \mathbf{v}$	80RRB		0
	W		TTA		0 x	80U		0
	\ v	00	IIA		V X	800		
Tak	1 4 6	-l4:		40m V/I A (To4	al af a 4a)		6925	(2)
101	ar de	aucu	ons under Chap	ter v1-A (10t	ai oi a to x)	y	092.	72
Cab	adaal.	e AM'	Computat	ion of Altoune	to Minimum	Tor noveble under coeffe	.m 115TC	
Sch						Tax payable under section		281000
	1		l Income as per				1	281000
	2		istment as per s				0	
			Deduction Clai		•	2a	0	
			included in Cha					
Z			heading "CDe		espect of			
Schedule AMT		1 1	certain income				-	
E		1 1	Deduction Clai			2b	0	
Jed		c	Deduction clair			2c	0	
Scl			by the amount					
			on which such					
			Total Adjustmo			2d	0	
	3	-	isted Total Inco				3	281000
	4	Tax	payable under	section 115JC	[18.5% of (3)] (if 3 is greater than Rs.	20 lakhs) 4	0
Colo	a dan la	. A N/I'	Computed	ion of tor one	dit under seet	on 115 ID		
SUII	1		Computat			16-17 (1d of Part-B-TTI)	1	
	1				•			1133
	2					ment year 2016-17 (2i of)		1133
7)	3		_	ist which cred	nt is avanabie	[enter $(2-1)$ if 2 is great	ter than 1, 3	1133
Ĕ	4		rwise enter 0]		ala (Carra of All	AT		
3	4					_	•	s subject to maximum of amount
Schedule AMTC	-			e and cannot		m of AMT Credit Brough		Deleves AMT Co. 124
qn		S.No	Assessment	C	AMT (AMT Credit	Balance AMT Credit
che			Year	Gross	Set-off	Balance brought	Utilised during	Carried Forward
Š			(A)	(B1)	in earlier	forward to the current	the Current Assessment Year	(D)=(B3)-(C)
					assessment	assessment year		
					years	(B3) = (B1) - (B2)	(C)	
			2012 14	0	(B2)		0	
		i	2013-14	0	<u> </u>		0 0	
		ii	2014-15	0	C		0 0	
		iii ·	2015-16	0	C	1	0 0	0
		iv	Current AY	O				O
			(enter 1-2,if 1>2 else enter 0))					
		v	Total	0	C	<u> </u>	0 0	
	I	<u> </u>		0		<u> </u>	-	

1	C)]								
		AMT liability availa	ble for credit in su	ıbsequent assess	ment years [tot	al of 6			
nedule S			fied persons (spou of Rs. 1,500 per ch			n income of th	e assesse	e (incor	ne of the min
	ne of perso	· ·		erson (optional)	Relationship	Nature of	Income	Amo	ount (Rs)
)									
nedule S	SI	Income chargeable	e to tax at special r	rates (please see	instructions No.	7 for rate of tax	c)		
SI NO	Section	Special rate (%)	_]	ncome		Ta	x there	eon
1	code		1		(i)	0		(ii)	
2	DTAAOS		1			0			
3	1A		15			0			
4	21		20			0			
5	22		10			0			
6	21ciii 5BB		30			0			
7 8	5ADii		30			0			
9	JADII		30			Total			
nedule	Informat	ion regarding partr	nership firms in w	hich you are par	tner	l			
Detai	l of firms in	n which you are par	tner						
SI.No	o. Na	me of the Firm	PAN of the firm			Percentage	Amou		Capital bala
				firm is liable s		Share in	of shar		on 31st Mai
				1		the profit of the firm	the pr	ofit	in the firm
				(Yes/No)	(Yes/ No)	or the firm	1		ii
1	Total				(10)				
		D 4 21 CE 4		441.11	1				
nedule F	Interest in	Details of Exempt	Income (Income	not to be include	ed in Total Inco	me)	1		
2	Dividend						2		
₹ <u>3</u>	Long-teri	n capital gains from	transactions on v	which Securities	Transaction Ta	x is paid	3		
ب احد									
<u> </u>	i	Gross Agricultura	al receipts (other t	han income to b	e excluded und	er rule 7A, 7B	or i		
4		Gross Agricultura 8 of I.T. Rules)			e excluded und	er rule 7A, 7B			
	ii	Gross Agricultura 8 of I.T. Rules) Expenditure incu	rred on agricultur	·e		er rule 7A, 7B	ii		
4	ii iii	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric	rred on agricultur	re evious eight asses	sment years	er rule 7A, 7B	ii iii		
	ii iii iv	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural	rred on agricultur cultural loss of pre income for the yea	re evious eight asses ar (i – ii – iii) (en	sment years	er rule 7A, 7B	ii iii iv		
5	ii iii iv Others,in	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco	rred on agricultur cultural loss of pre income for the yea	re evious eight asses ar (i – ii – iii) (en	sment years	er rule 7A, 7B	ii iii iv 5		
5	ii iii iv Others,in	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural	rred on agricultur cultural loss of pre income for the yea	re evious eight asses ar (i – ii – iii) (en	sment years	er rule 7A, 7B	ii iii iv		
5 6	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass	rred on agricultur cultural loss of pre income for the yea ome of minor child	re evious eight asses r (i – ii – iii) (en l details from bus	ssment years ter nil if loss)		ii iii iv 5		
5 6	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti	rred on agricultur cultural loss of pre- income for the yea ome of minor child Through Income on 115UA, 115UB	re evious eight asses r (i – ii – iii) (en l details from bus	esment years ter nil if loss) siness trust or in	nvestment fund	ii iii iv 5 6		
5 6 hedule H	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti ssiness trust/ PAN	rred on agricultur cultural loss of pre- income for the yea ome of minor child Through Income on 115UA, 115UB	re evious eight asses or (i – ii – iii) (end l details from bus	esment years ter nil if loss) siness trust or in	nvestment fund	ii iii iv 5 6		S on such
5 6 nedule I	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti ssiness trust/ fund FAN trus	rred on agricultur cultural loss of pre- income for the yea ome of minor child Through Income on 115UA, 115UB of the business t/ investment fund	re evious eight asses or (i – ii – iii) (end l details from bus	esment years ter nil if loss) siness trust or in	nvestment fund	ii iii iv 5 6		S on such
5 6 No. I	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti ssiness trust/ PAN	rred on agricultur cultural loss of pre- income for the yea ome of minor child a Through Income on 115UA, 115UB of the business t/ investment fund or filling out this sca	re evious eight asses or (i – ii – iii) (end details from bus Sl.No. Head	ssment years ter nil if loss) siness trust or in of income	nvestment fund	ii iii iv 5 6		
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti usiness trust/ fund to the instructions for	rred on agricultural loss of preincome for the year ome of minor child. Through Income fon 115UA, 115UB of the business to investment funder filling out this sca	re evious eight asses or (i – ii – iii) (engle details from bus Sl.No. Head	sment years ter nil if loss) siness trust or in of income	Amount	ii iv 5 6	amo	ount, if any
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti siness trust/ fund to the instructions for	rred on agricultural loss of presincome for the year ome of minor childs. Through Income on 115UA, 115UB, of the business to investment fund or filling out this scale. Details of Inc. Head of	ce evious eight asses or (i – ii – iii) (end details from bus shedule.	ssment years ter nil if loss) siness trust or in of income de India and tax	Amount	ii iii iv 5 6 d as per tof incor	amo	Relevant
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti siness trust/ fund to the instructions for Identification	rred on agricultural loss of preincome for the year ome of minor child. Through Income fon 115UA, 115UB of the business to investment funder filling out this sca	ce evious eight asses or (i – ii – iii) (end details from bus see see see see see see see see see s	sment years ter nil if loss) siness trust or in of income	Amount x relief Tax payable on such	ii iii iv 5 6 d as per tof incor	amo	Relevant article of
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti siness trust/ fund to the instructions for	rred on agricultural loss of presincome for the year ome of minor childs. Through Income on 115UA, 115UB, of the business to investment fund or filling out this scale. Details of Inc. Head of	ce evious eight asses or (i – ii – iii) (end details from bus shedule.	ssment years ter nil if loss) siness trust or in of income de India and tax	Amount	ii iii iv 5 6 d as per tof incor	elief ble in e)=	Relevant article of DTAA if
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti siness trust/ fund to the instructions for Identification	rred on agricultural loss of presincome for the year ome of minor childs. Through Income on 115UA, 115UB, of the business of the filling out this scale of the control of t	ce evious eight asses or (i – ii – iii) (end details from busing standards from outside sta	ssment years ter nil if loss) siness trust or in of income de India and tax	Amount x relief Tax payable on such income under	ii iii iv 5 6 d as per t of incor availal India((c) or	elief ble in e)= (d)	Relevant article of
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5) Pass secti siness trust/ fund to the instructions for Identification	rred on agricultural loss of presincome for the year ome of minor childs. Through Income on 115UA, 115UB, of the business of the filling out this scale of the control of t	ce evious eight asses or (i – ii – iii) (end details from busing standards from outside sta	ssment years ter nil if loss) siness trust or in of income de India and tax	Amount x relief Tax payable on such income unde	ii iii iv 5 6 d as per t of incor availal India((c) or	elief ble in e)= (d)	Relevant article of DTAA if relief claim

chedu	le TR	Summary of tax	relief claimed for ta	xes paid outside India		
1	Sum	mary 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					
2			le in respect of coun 0A) (Part of total of		2	
3			le in respect of coun Part of total of 1(d)	try where DTAA is not	3	
4	India	• •	utside India, on whi d/credited by the for e the details below	4		
4a	Amo	unt of tax refunded	ì		4a	
4b	Asses	ssment year in which	ch tax relief allowed	in India	4b	
OTE	Pleas	e refer to the instru	ctions for filling out t	his schedule.		

dule FA		Details of	Foreign A	Assets and	Income fr	om any so	urce outsi	de India				
A	Details of	Foreign E	Bank Acco	unts held	(including	any benef	ficial inter	est) at any	time duri	ing the pr	evious yea	r
SI. No	Country	Name of	Address	Account	Status	Account	Account	Peak	Interest	Interest t	axable and	d offered
(1)	Name	the Bank	of the	holder	(5)	Number	opening	Balance	accrued	in this re	turn	
	and	(3a)	Bank	name		(6)	date	During	in the		Schedule	Item
	Code		(3b)	(4)			(7)	the Year	account	(10)	where	number
	(2)							(8)	(9)		offered	of
											(11)	schedule
												(12)
B		Financial									_	-
SI. No	Country		Name	Address		Date	Total	Income			axable and	l offered
(1)	Name	of entity	of the	of the	of		Investmen		of	in this re		Τ.
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income		Schedule	
	Code		(4a)	(4b)	(5)	(6)	(7)	such	(9)	(10)	where offered	number of
	(2)							Interest (8)			(11)	schedule
								(0)			(11)	(12)
C	Details of	 Immovab	la Propari	ty hold (in	cluding or	v hanafici	al intaract) of ony fir	no durina	the previ	Olic Voor	(12)
SI. No	Country		ss of the P		Ownership		Total	Income			axable and	offered
(1)	Name	Audies	(3)	toperty	(4)		Investmen		of	in this re		onereu
(1)	and		(5)		(4)	on	(at cost)	from the			Schedule	Item
	Code					(5)	(6)	Property	(8)	(9)	where	number
	(2)					(-)	(-)	(7)	(-)		offered	of
								,			(10)	schedule
												(11)
D	Details of	any other	Capital A	sset held	(including	any benef	icial inter	est) at any	time duri	ing the pro	evious yea	r
SI. No	Country	Na	ture of As	set	Ownershij	Date of	Total	Income	Nature	Income t	axable and	l offered
(1)	Name		(3)		(4)	acquisiti	Investmen	tderieved	of	in this re	turn	
	and					on	(at cost)	from the	Income		Schedule	Item
	Code					(5)	(6)	Asset	(8)	(9)	where	number
		1										

(2)

(7)

offered (10)

of schedule (11)

E	Detail	ls of acc	ount(s)	in which	you hav	e signir	ng autho	rity hel	d (includ	ing any	beneficia	al inter	est) at a	any time d	uring the
	previo	ous year	and w	hich has i	not been	include	ed in A t	o D abo	ve.						
SI. No	Na	ame of t	he	Addr	ess of	Naı	me Ac	count	Peak	Wheth	er If (7	7) If	(7) is ye	es, Income	offered
(1)	Iı	nstitutio	n	the Ins	titution	of t	he Nu	ımber	Balance/	incom	e is ye	es, in	this ret	urn	
	in	which t	he	(.)	3)	acco	unt	(5) In	nvestmen	t accrue	d Inco	me Ar	nount	Schedule	Item
	acc	ount is l	held			holo	der		during	is	accru	1ed (9)		where	number
		(2)				(4	.)		the year	taxabl	e in tl	ne		offered	of
									(6)	in you	r accou	unt		(10)	schedule
										hands	? (8))			(11)
										(7)					
F	Details	of trusts	s, create	ed under	the laws	of a co	untry ou	ıtside İr	ıdia, in w	hich you	ı are a tı	rustee,	benefic	ciary or set	tlor
SI. No	Country	Name	Addres	s Name	Address	Name	Addres	s Name	Address	Date	Whether	• If (8)	If (8)	is yes, Inco	ome
(1)	Name	of the	of the	of the	of the	of the	1	1	of Ben					ed in this r	
	and	Trust	Trust	trustee	trustee	Settlor	Settlor	eficiari	e <mark>s</mark> ficiarie	position	derived	Incom	Amou	ınt Schedu	leItem
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derive	d (10)	where	number
	(2)									(7)	taxable	from		offered	of
											in your	the		(11)	schedule
											hands?	trust			(12)
											(8)	(9)			
1		•				•		ıtside Ir	idia whic	h is not	included	l in,- (i)	items	A to F abo	ve and,
				ead busii	_										
1	Countr	•	1	e of the			1	1		, ,	• /			this retur	
(1)		Code	_	on from	_		derived	1		Amoun	1			re Item nu	
	(2	2)		derived			(4)	1	e in your	(7)		offered	l	schedul	le
			(3a)	(3	b)		(5)	hands?			(8)		(9)	
									(6)						
dule 5A				Inform	ation red	ardina	annorti	onment	of incom	e hetwe	en challe	es gove	rned h	y Portugue	ece Civil
				Code	ation reg	aruing	apporti	omment	or meon	ic between	cii spous	cs gove	THEU D	y 1 ortugu	ese Civii
Name o															
PAN of															
He	eads of I	ncome		Income	received		_	-				cted T	DS app	ortioned ir	n the
				under t	he head	in t	he hand	s of the	on in	te amor	(ii)	h	nde of	chouse	

		Code			
Naı	ne of the spouse				
PA	N of the spouse				
	Heads of Income	Income received under the head		Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

Schedule AL Asset and Liability 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)

Par	rticula	rs of	Asset	Amount (Cost) (Rs.)
1	Imr	novah	ole Asset	(RS.)
1	a	Lan		
	b		lding	
2	Mo	vable	Asset	
	a	a Financial Asset		
		i	Bank(including all deposits)	
		ii	Shares and securities	
		iii	Insurance policies	
		iv	Loans and Advances given	
		v	Cash in hand	
	b	Jew	vellery, bullion etc.	
	c	- 1	chaeological collections, drawings, painting, sculpture or	
			work of art	
	d	Veh	nicles, yachts, boats and aircrafts	
3	Tota	al		
Lia	bility	in rel	ation to Assets at A	