## ITR-3

[For individuals and HUFs having income from profits and gains

[For individuals and HUFs having income from profits and gains										
busines	ss or profession] (Please see rule	12 of the Income-tax Rules,1962	2)							
PART A-GEN- PERSONAL INFORMAT	ION									
First Name	HARISH	Middle Name	KUMAR							
Last Name	RAICHANDANI	PAN	AALPR4567Q							
Date of Birth / Formation (DD/MM/YYYY)	06/08/1967	Status	Individual							
ADDRESS										
Flat / Door / Building	Handsome Readymade	Town / City / District	BHOPAL							
Name of Premises / Building / Village		Road / Street / Post Office	Chanchal Road							
Area / Locality	OPP KAPDA DHARAMSHALA	State	MADHYA PRADESH							
Country	INDIA	PIN Code	462001							
Residential/Office Phone Number with STD	code	-								
Mobile no.1	91 9827270505	Mobile no.2								
Email Address - 1(Self)	abqpk8568a@gmail.com	Email Address - 2	mukesh.ca78@gmail.com							
Aadhaar Number(Please enter the Aadhaar	785759296879	Aadhaar Enrolment Id (If Aadhaar								
Number which is linked for your PAN in e-		Number is not yet allotted, then								
Filing portal. Applicable to Individual only.)		Aadhaar Enrolment Id is required. All								
	A SECTION OF	the digits in enrolment ID and Date								
	160 Kill	and time of enrolment to be entered	A							
	A PLEASE	continuously)								
FILING STATUS	N.	325								
Filed u/s	COMP	139(1)- On or Before due date								
If revised/defective/Modified, enter Receipt n	10	EPAN								
Date of Filing original return(DD/MM/YYYY	Y)									
If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C enter date of such									
notice or 119(2)(b) enter date of such order or	r u/s 92CD enter date of advance pricing									
agreement										
Residential Status in India	Resident	You were in India for 182 days or mor	e during the previous year [section 6(1)							
		(a)]								
(i) Please specify the jurisdiction(s) of resider	nce during the previous year -									
S.No. Jurisdiction(s) of residence		Taxpayer Identification Number(s)								
(ii) In case you are a Citizen of India or a Per-	son of Indian Origin (POI), please specif	ỳ -								
Total period of stay in India during the previo	ous year (in days)	Total period of stay in India during the	4 preceding years (in days)							
Do you want to claim the benefit u/s 115H (A	applicable in case of Resident)? Yes/No	No								
Are you governed by Portuguese Civil Code a	as per section 5A? (If "YES" please fill	No								
Schedule 5A)										

OTHE	R DETA	ILS												
Wheth	er return i	s being filed by a re	presentative	assessee? if	yes,pl	ease furnish	N	No						
follow	ing inform	action												
(a) Naı	ne of the	Representative									'			
(b) Caj	(b) Capacity of the Representative										'			
(c) Ade	dress of th	e Representative												
(d) Per	manent A	ccount Number (PA	N) of the Re	epresentative	e									
Wheth	er you we	re a Director in a co	mpany at an	y time durin	ng the l	Previous year	?If N	No						
yes, pl	ease furnis	sh following informa	ation											
Sl.	Name of	company	Type o	of Company		PAN			Wheth	er its shares are	e listed or	Director I	dentificati	ion Number
No.									unliste	d		(DIN)		
Wheth	er you are	a Partner in a Firm	?If yes, pleas	se furnish fo	llowin	g information	. 1	No						
Sl. No.	Name	of Firm						PAN						
Wheth	er you hav	e held unlisted equi	ty shares at	any time du	ring th	e previous ye	ar?If N	Vo						
yes, pl	s, please furnish following information in respect of Equity Shares													
Sl.	Name of Type of PAN Opening balance Shares acquired during the year Shares transferred Closing balance													
No.	compan	company		Ж						No.	during th	ne year		
			No. of	Cost of	No.	of Date of	Face	Issu	e price	Purchase	No. of	Sale	No. of	Cost of
			shares	acquisitio	n share	subscripti	onválue	per per	share (in	price per	shares	considera	ionhares	acquisitio
					1	purchase	share	case	e of fresh	share (in	A			
				7	17.	10.3	लिर	issu	e)	case of		-		
		1	7/			376				purchase	. "			
				$C_{O_{I}}$	ie.				m	from				
					4	TAX	DE	PA		existing				
									Т.	shareholder)				
In case	of non-re	sident, is there a per	manent esta	blishment (l	PE) in	India?								
Wheth	er assesse	e is located in an Int	ernational F	inancial Ser	vices (	Centre and der	rives N	No						
income	solely in	convertible foreign	exchange?											
AUDI	Γ INFOR	MATION												
(a)	Are you	liable to maintain a	ccounts as p	er section 44	4AA?			Yes						
(b)	Are you liable for audit under section 44AB?													
(c)	If (b) is	Yes, whether the acc	counts have	been audited	d by aı	accountant?		Yes						
	If yes, fu	ırnish the following	information	below										
	(i)	Date of furnishing of	of the audit r	eport (DD/N	MM/Y	YYY)			15/09/	2019				
	(ii)	Name of the auditor	signing the	tax audit re	port				SUNII	L TEJWANI				
	(iii)	Membership no. of	the auditor						41951	4				
	(iv)	Name of the auditor	(proprietors	ship/ firm)					SURE	SH WADHWA	NI AND	ASSOC IAT	ΓES	

Ackno	wledg	ement	Number : 18585522	1300919					Assessment Year : 2	019-20
	(v)	Proprie	etorship/firm registration nu	ımber			0006662C			
	(vi)	Permai	nent Account Number (PA)	N) of the propri	ietorship/ firm		AAXFS46	72D		
,	(vii)	Date of	f report of the audit				15/09/2019	)		
(d.i)	Are yo	ou liable	for Audit u/s 92E?				<u>I</u>			
	No						Date of au	dit report (DD/N	IM/	
				YYYY)			YYYY)			
(d.ii)	If liab	le to furn	ish other audit report, ment	ion the date of	furnishing the audit rep	ort? (DD/	MM/YY) (Pl	ease see Instruc	ion 5))	
Sl.No.	S	ection Co	ode			Date (D	D/MM/YYY	Y)		
(e)	If liab	le to audi	t under any Act other than	the Income-tax	Act, mention the Act,	section and	d date of furn	ishing the audit	report?	
Sl.No.	A	ct			Description		-	Section	Date (DD/MM/YYYY)	)
Nature	of bus	iness/pro	ofession, if more than one	business/profe	ession indicate the thre	ee main ac	ctivities/Pro	ducts (OTHER	THAN THOSE DECLARIN	IG
INCO	ME UN	DER SE	CTIONS 44AD, 44ADA	AND 44AE)						
Sl.No.	N	lature of	Business	Trade name o	of the proprietorship, if	Trade na	ame of the pr	oprietorship, if	Trade name of the proprieto	rship, if
				any	130	any			any	
1	0	9028-Re	tail sale of other products	M/S HANDS	OME READYMADE	2	431			
	n	.e.c		6.4			W			
Part A	-BS - B	ALANC	E SHEET AS ON 31ST D	OAY OF MAR	CH, 2019 OF THE PR	OPRIET	ORY BUSI	NESS OR PRO	FESSION (fill items below in	ı a case
where	regular	books o	f accounts are maintained	l, otherwise fil	ll item 6)	3	- XJ			
Source	s of Fun	ıds		III/	सम्प्रका वासे		XII			
1	Propri	etor's fun	nd	117	284	L.S.S	HI		A	
	a.	Proprie	etor's capital	11/1	ित में भी			a	3	138982
	b.	Reserv	res & Surplus		200	25		11/2		
		i	Revaluation Reserve	CORR		- 45	711	bi		0
		ii	Capital Reserve		AX DE	PA		bii		0
		iii	Statutory Reserve					bii		0
		iv	Any other Reserve				-	biv		0
		v	Total (bi+bii+biii+biv)					bv		0
	c.	Total p	proprietor's fund (a + bv)					1c	3	138982
2	Loan	funds					l			
	a.	Secure	ed loans							
		i	Foreign Currency Loans					ai		0
		ii.	Rupee Loans				l		1	
			A.From Banks					iiA	103	353930
			B.From Others					iiB		0
			C.Total(iiA + iiB)					iiC	103	353930
		iii.	Total(ai + iiC)					aiii	103	353930
	h	Unsect	ured loans (including den	neite)						

		i	From Banks	bi	0
		ii	From others	bii	1442000
		iii.	Total(bi + bii)	biii	1442000
	c.	Total	Loan Funds(aiii + biii)	2c	11795930
3	Defer	red tax li	ability	3	0
4	Sourc	es of fun	ds(1c + 2c + 3)	4	14934912
Appl	lication o	f Funds		<u> </u>	
1	Fixed	assets			
	a	Gross	Block	1a	12812914
	b	Depre	ciation	1b	860335
	c	Net B	lock(1a-1b)	1c	11952579
	d	Capita	ll work in progress	1d	0
	e	Total(	1c + 1d)	1e	11952579
2	Inves	tments			
	a	Long-	term investments		
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	0
		iii	Total(ai + aii)	aiii	0
	b	Short	term investments		I
		i	Equity Shares,including share application money	bi	0
		ii	Preference Shares	bii	0
		iii	Debentures	biii	0
		iv	Total(bi+bii+biii)	biv	0
	С	Total	investments(aiii + biv)	2c	0
3	Curre	ent asset	s, loans and advances		
	a	Currei	nt assets		
		i	Inventories		
			A.Stores/consumables including packing material	iA	0
			B.Raw materials	iB	0
			C.Stock-in-process	iC	0
			D.Finished Goods/Traded Goods	iD	11567900
			E.Total(iA + iB + iC + iD)	iE	11567900
		ii	Sundry Debtors	aii	273974
		iii	Cash and Bank Balances	1	ı
			A.Cash-in-hand	iiiA	155254
			B.Balance with banks	iiiB	41541
			C.Total(iiiA + iiiB)	iiiC	196795

		iv	Other Current Assets	aiv	958919
		v	Total current assets(iE +aii + iiiC + aiv)	av	12997588
	b	Loans	and advances	ı	
		i	Advances recoverable in cash or in kind or for value to be received	bi	0
		ii	Deposits, loans and advances to corporates and others	bii	952000
		iii	Balance with Revenue Authorities	biii	0
		iv	Total(bi + bii + biii)	biv	952000
	c	Total o	of current assets, loans and advances (av + biv)	3c	13949588
	d	Curren	at liabilities and provisions		
		i	Current liabilities		
			A.Sundry Creditors	iA	10967255
			B.Liability for Leased Assets	iB	0
			C.Interest Accrued on above	iC	0
			D.Interest accrued but not due on loans	iD	0
			E.Total(iA +iB +iC+iD)	iE	10967255
		ii	Provisions		
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D.Total(iiA + iiB + iiC )	iiD	0
		iii	Total(iE + iiD)	diii	10967255
	e	Net cu	rrent assets(3c – diii)	e	2982333
4	a.Misco	ellaneou	s expenditure not written off or adjusted	4a	0
	b.Defe	red tax	asset	4b	0
	c.Profit	and los	s account/ Accumulated balance	4c	0
	d.Total	(4a + 4b	0 + 4c)	4d	0
5	Total, a	pplicati	on of funds (1e + 2c + 3e +4d)	5	14934912
No Ac	counts C	lase			
6	In a ca	se wher	re regular books of account of business or profession are not maintained -(furnish	the following informa	ation as on 31st day of March,
	2019, i	n respe	ct of business or profession).		
	a.Amoi	ınt of to	tal sundry debtors	6a	0
	b.Amo	unt of to	otal sundry creditors	6b	0
	c.Amo	ınt of to	tal stock-in-trade	6c	0
	d.Amo	unt of th	e cash balance	6d	0
Part A	-Manuf	acturing	g Account-Manufacturing Account for the year 2018-19(fill items 1 to 3 in a case w	here regular books o	of accounts are maintained,
otherv	wise fill it	tems fro	om 61 to 64 as applicable)		
1	Openin	g Inven	tory		

	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of work in progress	A(ii)	
		(iii)	Total(i + ii)	A(iii)	0
	В	Purcha	uses(net of refunds and duty or tax, if any)	В	
	С	Direct	wages	С	
	D	Direct	expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y overheads		
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	of debits to manufacturing account(Aiii+B+C+D+Evii)	F	0
2	Closin	g stock	स्वयंत्रित व्यासे		
	(i)	Raw m	naterial	(2i)	
	(ii)	Work	in progress	(2ii)	-7
		Total(2	2i+2ii)	2	0
3	Cost o	f goods 1	produced- transferred to trading account(1F-2)	3	
Part A	A-Tradir	ng Accou	nnt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case whe	re regular books of a	accounts are maintained,
other	wise fill i	tems 61	to 64 as applicable)		
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	18580210
		(ii)	Sale of services	A(ii)	
		(iii)	Other operating revenues (specify nature and amount)		
			S. No. Nature of Income		Amount
			Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	18580210
	В	Gross	receipts from Profession	В	
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		
		(i)	Union Excise duties	C(i)	
		(ii)	Service Tax	C(ii)	

	γ	1	1			
		(iii)	VAT/ Sa	les tax	C(iii)	
		(iv)	Central C	Goods & Service Tax (CGST)	C(iv)	
		(v)	State Go	ods & Services Tax (SGST)	C(v)	
		(vi)	Integrate	d Goods & Services Tax (IGST)	C(vi)	
		(vii)	Union Te	erritory Goods & Services Tax (UTGST)	C(vii)	
		(viii)	Any othe	r duty, tax and cess	C(viii)	
		(ix)	Total (i +	ii + iii + iv +v+ vi+vii+viii)	C(ix)	
	D	Total I	Revenue fro	om operations $(A(iv) + B + C(ix))$	D	18580210
5	Closin	g Stock	of Finished	Stocks	5	11567900
6	Total o	of credits	to Trading	Account (4D + 5)	6	30148110
7	Openii	ng Stock	of Finishe	d Goods	7	10504054
8	Purcha	ises (net	of refunds	and duty or tax, if any)	8	15238635
9	Direct	Expense	es	_	9	169509
		(i)	Carriage	inward	9(i)	
		(ii)	Power an	d fuel	(ii)	
		(iii)	Other dir	ect expenses		
			S. No.	Nature of Income	1	Amount
			1	PACKING MATERIAL	lj.	36737
			2	TRANSPORT AND FREIGHT EXP ENSES	,	132772
10	Duties	and taxe	es, paid or j	payable, in respect of goods and services purchased		
	(i)	Custor	n duty	The first of the second	10(i)	-7
	(ii)	Counte	er veiling d	uty	10(ii)	
	(iii)	Specia	l additiona		10(iii)	
	(iv)	Union	excise duty	YE IAX DEPAY	10(iv)	
	(v)	Servic	e Tax		10(v)	
	(vi)	VAT/	Sales tax		10(vi)	
	(vii)	Centra	l Goods &	Service Tax (CGST)	10(vii)	
	(viii)	State C	Goods & Se	ervices Tax (SGST)	10(viii)	
	(ix)	Integra	ited Goods	& Services Tax (IGST)	10(ix)	
	(x)	Union	Territory (	Goods & Services Tax (UTGST)	10(x)	
	(xi)	Any of	her tax, pa	id or payable	10(xi)	
	(xii)	Total (	10i + 10ii -	+ 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	
11	Cost o	f goods 1	oroduced –	Transferred from Manufacturing Account	11	
12	Gross	Profit/Lo	oss from Bu	nsiness/Profession - transferred to Profit and Loss account	12	4235912
	(6-7-8-	-9-10xii-	11)			

Part A-P & L- Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable)

13	Gross	profit transferred from Trading Account	13	4235912
14	Other	ncome	'	,
	i.	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	х	Agricultural income	X	0
	xi	Any other income (specify nature and amount)		
		Sl.No Nature	Amount	
		1 DISCOUNT AND INTEREST		67205
		Total		67205
	xii	Total of other income (i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)	14xii	67205
15	Total o	of credits to profit and loss account (13+14xii)	15	4303117
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents	COME TO WE DARTING	19	120000
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	ensation to employees		
	i	Salaries and wages	22i	420000
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expenses	22iii	0
	iv	Leave encashment	22iv	0
	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	22vii	0
	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0

	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix +	22xi	420000
		22x)		
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0
23	Insura	nce		<u> </u>
	i.	Medical Insurance	23i	0
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	119525
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	119525
24	Worki	nen and staff welfare expenses	24	0
25	Enterta	ainment	25	0
26	Hospit	tality	26	0
27	Confe	rence	27	0
28	Sales	promotion including publicity (other than advertisement)	28	0
29	Adver	tisement	29	0
30	Comm	nission		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royalt	y पूर्वा प्राप्त कर	1/	L-7
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		<u> </u>
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hotel	, boarding and Lodging	33	0
34	Travel	ing expenses other than on foreign traveling	34	0
35	Foreig	n travelling expenses	35	0
36	Conve	yance expenses	36	78263
37		none expenses	37	5700
38		House expenses	38	0
39		expenses	39	0
40		al celebration expenses	40	0
41	Schola		41	0
		•	1	1

42	Gift									42			0		
43	Donat	ion								43			0		
44	Rates	and taxes	s, paid or	payable to G	overnment or a	any local body (e	excluding tax	xes on inco	me)						
	i	Union	excise d	uty						44	i		0		
	ii	Servic	e tax							44	44ii (				
	iii	VAT/	Sales tax							44	44iii 0				
	iv	Cess								44	iv	0			
	v	Centra	l Goods	& Service Ta	x (CGST)					44	v		0		
	vi	State Goods & Services Tax (SGST)									vi		0		
	vii	Integra	ated Goo	ds & Services	Tax (IGST)					44	vii		0		
	viii	Union	Territory	y Goods & Se	rvices Tax (UT	TGST)				44	viii		0		
	ix	Any o	ther rate,	tax, duty or c	ess including S	STT and CTT				44	ix		2500		
	х	Total 1	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	liv + 44v + 4	14vi + 44vi	i + 44viii -	+ 44	x		2500		
		44ix)				100	-5000								
45	Audit	fee				7 6		3	1H	45			0		
46	Other	expenses	s (specify	nature and a	mount)				W	\					
		Sl.No	Nature	1	M				N.	Ar	nount				
		1	ACCO	UNTING CH	ARGES	- 6			- //	Ji l			24000		
		2	ELEC.	TRICITY EX	PENSES		स्थामन समते		_ //	7	202366				
		3	BANK	CHARGES	- ///	188		4. G. S.	///		110311				
		4	MISC	EXPENSES		My Co	र्नीकार	3			156458 21703 3200				
		5	REPA	IR EXPENSE	S	-34		25		142					
		6	GST L	ATE FEES	C-0/	Ver.		es AS	54.W						
			Total			1A	X Dt	PA	-		518038				
47	Bad de	ebts(spec	ify PAN	of the person	, if available, f	or whom Bad De	ebt for amou	nt of Rs. 1	lakh or m	ore is clain	s claimed and amount)				
	i	Sl.No	PAN						_	Ar	nount				
	ii	Others	(more th	nan Rs. 1 lakh	) where PAN i	s not available (p	provide nam	e and comp	olete addre	ss)					
		Sl.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/	State	Country	PIN Coo	de ZIP Code	Amount		
		No.		Block No.	Premises /	Post office	Locality	City/							
					Building /			District							
					Village										
	iii.	ii. Others (amounts less than Rs. 1 lakh)											0		
	iv.	Total Bad Debt (47i (All PAN) + 47ii + 47iii)									iv		0		
48	Provis	Provision for bad and doubtful debts											0		
49	Other	Other provisions										0			
50	Profit	before in	nterest, de	epreciation an	d taxes [15 – (	16 to 21 + 22xi +	+ 23v + 24 to	29 + 30iii	i + 31iii +	32iii   50			3039091		
	+ 33 to	0 43 + 44	4x + 45 +	46 + 47iv +	48 + 49)]										

51	Interes	it					
	i.	Paid outside India, or paid in India to a non-resident other	er than a company or a foreign company	i	0		
	ii.	To others		ii	844648		
	iii.	Total (i + ii)		51iii	844648		
52	Deprec	ciation and amortisation.		52	860335		
53	Net Pro	ofit before taxes (50 - 51iii - 52 )		53	1334108		
PROV	ISIONS	FOR TAX AND APPROPRIATIONS	-				
54	Provisi	ion for current tax.		54	0		
55	Provisi	ion for Deferred Tax		55	0		
56	Profit a	after tax(53 - 54 - 55)		56	1334108		
57	Balanc	ee brought forward from previous year.		57	0		
58	Amour	nt available for appropriation (56 + 57)		58	1334108		
59	Transfe	erred to reserves and surplus.		59	0		
60	Balanc	ee carried to balance sheet in proprietor's account (58 –59)	3 (1)	60	1334108		
61	COMP	PUTATION OF PRESUMPTIVE BUSINESS INCOME U	UNDER SECTION 44AD				
	Sl.	Name of the Business Busine	ess Code	Description			
		Construction of Construction (i.e. ii)		<b>C1</b> :	0		
	i	Gross turnover or Gross receipts (ia+ib)		61i	0		
	a	"Through a/c payee cheque or a/c payee bank draft or ban before specified date	nk electronic clearing system received	a	4		
	b	Any other mode	र रीशा	b	L-7		
	ii	Presumptive income under section 44AD(iia+iib)		61ii	0		
	a	6% of 61(i)(a), or the amount claimed to have been earned	ed, whichever is higher	a	/		
	b	8% of 61(i)(b), or the amount claimed to have been earned	ed, whichever is higher	b			
	Note:	If income is less than the above percentage of Gross Rec	ceipts/Turnover, it is mandatory to maintain	books of acc	ounts and have a tax audit under		
62	COMP	PUTATION OF PRESUMPTIVE INCOME FROM PROF	ESSIONS UNDER SECTION 44ADA				
	Sl.		ess Code	Description			
	No.						
	i	Gross Receipts		62i	0		
	ii	Presumptive Income under section 44ADA (50% of 62i,	or the amount claimed to have been	62ii	0		
		earned, whichever is higher)					
	Note:	If income is less than 50% of Gross Receipts, it is manda	atory to maintain books of accounts and have	ve a tax audit	under 44AB		
63	COMP	PUTATION OF PRESUMPTIVE INCOME FROM GOOD	OS CARRIAGES UNDER SECTION 44AB	Ξ			
	Sl.	Name of the Business Busine	ess Code	Description			
	No.						

	i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for wingoods carriage was owned leased / hired by assessed	d/	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher		
		Total				0		0		
	ii	Total p	presumptive income fr	om goods carriage u/	s 44AE [total of colum	nn (5) of table at Point	63ii		0	
	Note:				AE or the number of g		ed / hire	ed at any	time during the year exceeds 10,	
64	IF REC	GULAR	BOOKS OF ACCOU	NT OF BUSINESS (	OR PROFESSION AR	E NOT MAINTAINED, fu	rnish the	e follow	ring information for previous year	
	2018-1	9 in resp	pect of business or pro	fession						
	(i)	For ass	sessee carrying on Bus	siness	90 -	886				
	a	Gross t	turnover/Gross receipt	rs (a1+a2)		APP E	ia		0	
		1	Through a/c payee c	097	ank draft or bank elect	ronic clearing system	a1		0	
		2	Any other mode	IJ.		A JJ	a2		0	
	b	Gross p	profit	197	marine amit	1/3/	ib		0	
	с	Expens	ses	17.7	977	25 11	ic		0	
	d	Net pro	ofit		्रिक मूलो		64i		0	
	(ii)	For ass	sessee carrying on Pro	fession	200	2	17			
	a	Gross t	turnover/Gross receipt	rs (a1+a2)		- OTHE	ia		0	
		1	Through a/c payee c		ank draft or bank elect	ronic clearing system	a1		0	
		2	Any other mode				a2		0	
	b	Gross p	profit				ib		0	
	С	Expens	ses				ic		0	
	d	Net pro	ofit				64ii		0	
	iii	Total P	Profit (64(i)d + 64(ii)d	)			64iii		0	
65	i	Turnov	ver from speculative a	ctivity			65i		0	
	ii	Gross I	Profit				65ii			
	iii	Expend	diture, if any				65iii			
	iv	Net Inc	come From Speculativ	re Activity (65ii-65iii	)		65iv		0	
Part A	A : OI O	ther Info	ormation (mandatory	if liable for audit u	under section 44AB, fo	or other fill, if applicable)	•			
1	Metho	d of acco	ounting employed in th	ne previous year				1	Mercantile	
2	Is there	e any cha	ange in method of acco	ounting				2	No	

	A	ssessment Year : 2019-2
e	3a	0
re	3b	0
e write	4a	Cost or Market rate,Whichever is less
ate write	4b	Cost or Market rate,Whichever is less
	4c	No
	4d	0
1	4e	0
	5a	0
ales tax	5b	0
	5c	0
A.,	5d	0
17	5e	0
	5f	0
lment of	condition	ns specified in relevant clauses
	6a	0
	6b	0
	6c	0
	6d	0
	6e	0

3a	Increa	se in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure	3a	0					
	Standa	ards notified under section 145(2) [column 11a(iii) of Schedule ICDS]							
3b	Decre	ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure	3b	0					
	Standa	ards notified under section 145(2) [column 11b(iii) of Schedule ICDS]							
4	Method of valuation of closing stock employed in the previous year								
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4a	Cost or Market					
		3)		rate,Whichever is less					
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4b	Cost or Market					
		3)		rate,Whichever is less					
	c	Is there any change in stock valuation method	4c	No					
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation	4d	0					
		specified under section 145A							
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4e	0					
		specified under section 145A							
5	Amounts not credited to the profit and loss account, being								
	a	The items falling within the scope of section 28	5a	0					
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax	5b	0					
		or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the							
		authorities concerned							
	С	Escalation claims accepted during the previous year	5c	0					
	d	Any other item of income	5d	0					
	e	Capital receipt, if any	5e	0					
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0					
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses								
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0					
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0					
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6c	0					
		otherwise payable to him as profits or dividend [36(1)(ii)]							
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0					
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0					
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0					
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0					
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0					
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0					
	j	Amount of contributions to any other fund	6j	0					

	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0
		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)]		
	1	Amount of bad and doubtful debts[36(1)(vii)]	61	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 amongst employees[36(1)(ix)]	60	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	6р	0
		in business income [36(1)(xv)]		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	0
		[36(1)(xviii)]		
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0
		[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0
		political party[37(2B)]	A	
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter	Aa	0
		XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter	Ab	0
		XVII-B		
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of	Ac	0
		Chapter XVII-B		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter	Ad	0
		XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
				I.

	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous	8B	0
		year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic	9b	0
		clearing system through a bank account, disallowable under section 40A(3)		
	С	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	9d	0
		AOP, or BOI or society or any other institution[40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	10b	0
		any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	10d	0
		financial corporation or a State Industrial investment corporation	. "	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	10e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 43B	1	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	11b	0
		any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	11d	0
		financial corporation or a State Industrial investment corporation		
	1	J	L	

Less: allowances to the extent exempt u/s 10

2

ckno	wledge	ement	Number : 1	.8585522130	00919					As	sessment Y	ear : 2019-20
	e	Any su	ım payable as i	nterest on any l	oan or borrowing	g from any sched	uled bank or a co	-operative		11e		0
		bank o	ther than a prin	nary agricultura	l credit society o	r a primary co-o	perative agricultu	ral and rural				
		develo	pment bank									
	f	Any su	ım payable tow	ards leave enca	shment					11f		0
	g	Any su	ım payable to tl	he Indian Railw	ays for the use o	f railway assets				11g		0
	h	Total a	mount disallow	vable under Sec	tion 43B(total of	11a to 11g)				11h		0
2	Amour	nt of cred	dit outstanding	in the accounts	in respect of							
	a	Union	Excise Duty							12a		0
	b	Service	e tax							12b		0
	с	VAT/s	ales tax							12c		0
	d	Centra	l Goods & Serv	vice Tax (CGST	·)					12d		0
	e	State C	Goods & Servic	es Tax (SGST)						12e		0
	f	Integra	ated Goods & S	ervices Tax (IC	SST)					12f		0
	g	Union Territory Goods & Services Tax (UTGST)				12g		0				
	h	Any ot	her tax		M		B 11	A		12h		0
	i	Total a	mount outstand	ding (total of 12	a to 12h)		\	NY.		12i		0
3	Amour	nts deem	ed to be profits	and gains unde	er section 33AB	or 33ABA		16		13		0
	i	Section	n 33AB		W.	4		7,1		13i		0
	ii	Section	n 33ABA	,	W.	सम्बद्धाः वस	à	XU		13ii		0
1	Any an	nount of	profit chargeal	ole to tax under	section 41	31	25			14		0
5	Amour	nt of inco	ome or expendi	ture of prior pe	riod credited or d	lebited to the pro	fit and loss accou	int (net)	U	15		0
5	Amour	nt of Exp	enditure disallo	owed u/s 14A		2	25	THE STATE OF		16	/	0
art A	-QD - Q	uantita	tive details (m	andatory if lia	ble for audit und	der section 44Al	B) (Note : Nume	ric values not	filled	will defa	ult to zero)	
ı) In	the ca	se of a	a trading co	ncern		AX D	SP PIN					
l.No.	Item N	ame	Unit	Opening	Purchase durin	g the previous	Sales during the	e previous	Clo	sing	Shortage/ exc	cess, if any
				stock	year		year		sto	ek		
o) Ir	the ca	ase of a	a manufacti	uring conce	rn - Raw Ma	terials			•			
l.No.	Item N	ame	Unit of	Opening	Purchase	Consumption	Sales during	Closing	Yie	eld	Percentage	Shortage/
			measure	stock	during the	during the	the previous	stock	Fin	ished	of yield	excess, if any
					previous year	previous year	year		Pro	ducts		
:) In	the ca	se of a	manufactu	iring conce	n - Finished	products/ By	y-products					
l.No.	Item N	ame	Unit	Opening	Purchase durin	g the previous	Quantity manu	factured	Sal	es during	Closing	Shortage/

(a) Ir	(a) In the case of a trading concern									
Sl.No.	Item Name	Unit	Opening	Purchase during	g the previous	Sales during the previous		Closing	Shortage/ excess, if any	
			stock	year		year		stock		
(b) In	n the case of a	a manufactı	ıring conce	rn - Raw Ma	terials					
Sl.No.	Item Name	Unit of	Opening	Purchase	Consumption	Sales during	Closing	Yield	Percentage	Shortage/
		measure	stock	during the	during the	the previous	stock	Finished	of yield	excess, if any
				previous year	previous year	year		Products		
(c) In	the case of a	manufactu	ring concer	n - Finished	products/ B	y-products				
Sl.No.	Item Name	Unit	Opening	Purchase during	g the previous	Quantity manu	factured	Sales during	Closing	Shortage/
			stock	year		during the previous year		the previous	stock	excess, if any
								year		
Schedule S:Details of Income from Salary										
1	Total Gross Salary (from all employers)									

2

S. 1	No.	Nature of Exempt Allowance			Amount
3	Net Sa	lary (1-2)		3	
4 Deduction u/s 16 (4a+4b+4c)				4	
4a	4a Standard deduction u/s 16(ia)			4a	
4b	4b Entertainment allowance u/s 16(ii)			4b	
4c	4c Professional tax u/s 16(iii)			4c	
5	Income chargeable under the Head 'Salaries' (3-4)			5	

	Addres	ss of property 1		BAIRAGARH			
	Town/	City				BHOPAL	
	State					MADHYA PRADESH	
	Countr	у				INDIA	
	PIN Co	ode	A 500			462001	
	Owner	of the Property		h.		Self	
	Is the p	property co-owned? * (if "YES" please enter fol	lowing details)	M.		NO	
	Your p	ercentage of share in the Property(%)	YAMAY	100		100	
	Sl.No.	Name of other(s) Co-owner(s)	PAN of other(s) Co-owner (s)		Percentage S Property	Share of other co-owner(s) in	
	Type C	Of House Property	DN 55 A			Self Occupied	
	Sl.No. Name(s) of Tenant (if let out)		PAN of Tenant(s) (If available)		PAN / TAN claimed)	of Tenant(s) (if TDS credit is	
	(a)	Gross rent received or receivable or letable va	ılue	1a		0	
	(b)	The amount of rent which cannot be realized	S TAX DEPAIN	1b		0	
	(c)	Tax paid to local authorities		1c		0	
	(d)	Total (1b + 1c)	-	1d		0	
	(e)	Annual value (1a – 1d) (nil, if self -occupied of	etc. as per section 23(2)of the Act)	1e		0	
	(f)	Annual value of the property owned (own per	centage share x 1e)	1f		0	
	(g)	30% of 1f		1g		0	
	(h) Interest payable on borrowed capital			1h		151407	
	(i) Total (1g + 1h)			1i		151407	
	(j)	Arrears/Unrealized Rent received during the y	year Less 30%	1j		0	
	(k)	Income from house property 1 (1f - 1i + 1j)		1k		-151407	
2	Pass th	rough income if any		2			
	Income	e under the head "Income from house property"	(1k + 2k + 3) (if negative take the figure	3		-151407	

Note: Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head

Furnishing PAN of tenant is mandatory, if rent received exceeds Rupees fifty thousand for a month or part of a month during the previous year.

Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty thousand rupees.

## Schedule BP:Computation of income from business or profession

A	From	m business or profession other than speculative business and specified business						
	1.	Profit before to	ax as per profit and loss account (item 53,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of	1	1334108			
	2a.		oss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv	2a	0			
		of Schedule Pa	&L]					
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	(			
	3.	Income/ receip	ots credited to profit and loss account considered under other heads of income/chargeal	ole u/s 11	15BBF/ chargeable u/s 115BBG			
		a.	Salaries	3a	(			
		b.	House property	3b	(			
		c.	Capital gains	3c	(			
		d.	Other sources	3d	(			
		e.	u/s 115BBF	3e	(			
		f.	u/s 115BBG	3f	(			
	4a		ncluded in 1, which is referred to in section /44AE/44B/44BB/44BBA/44DA	4a	1			
		i	44AD	4i				
		ii	44ADA	4ii				
		iii	44AE	4iii				
		iv	44B	4iv				
		v	44BB	4v	(			
		vi	44BBA	4vi	(			
		vii	44DA	4vii	(			
	4b	Profit from act	ivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4b	(			
		i	Profit from activities covered under rule 7	4i	(			
		ii	Profit from activities covered under rule 7A	4ii	(			
		iii	Profit from activities covered under rule 7B(1)	4iii	(			
		iv	Profit from activities covered under rule 7B(1A)	4iv	(			
		v	Profit from activities covered under rule 8	4v	(			
	5.	Income credite	ed to Profit and Loss account (included in 1)which is exempt		,			
		a.	share of income from firm(s)	5a	(			
		b.	Share of income from AOP/ BOI	5b				

	c.	Any other exempt income			
		SI.No.	Nature	Amour	nt
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance (1- 2a	- 2b - 3a - 3b - 3c - 3d - 3e - 3f - 4a - 4b -	- 5d)	6	1334108
7.	Expenses debit	ed to profit and loss account considered	d under other heads of income/related to incom	e charge	able u/s 115BBF or u/s 115BBG
	a.	Salaries		7a	0
	b.	House property		7b	0
	c.	Capital gains		7c	0
	d.	Other sources		7d	0
	e.	u/s 115BBF		7e	0
	f.	u/s 115BBG		7f	0
8a	Expenses debit	ed to profit and loss account which rela	ate to exempt income	8a	0
8b	Expenses debit	ed to profit and loss account which rela	ate to exempt income and disallowed u/s 14A	8b	0
	(16 of Part A-C	OI)			
9.	Total (7a + 7b	+ 7c + 7d +7e + 7f+ 8a+8b)		9	0
10.	Adjusted profit	t or loss (6+9)		10	1334108
11.	Depreciation a	nd amoritisation debited to profit and lo	oss account	11	860335
12.	2. Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section	32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	860335
		DEP)			7
	ii	Depreciation allowable under section	32(1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)	THE PROPERTY OF		
	iii	Total (12i + 12ii)	AX DEPAIN	12iii	860335
13.	Profit or loss a	fter adjustment for depreciation (10 +1)	I - 12iii)	13	1334108
14.	Amounts debit PartA-OI)	ed to the profit and loss account, to the	extent disallowable under section 36 (6s of	14	0
15.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 37 (7j of	15	0
16.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)				
17.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 40A (9f of	17	0
	PartA-OI)				
18.	Any amount de	ebited to profit and loss account of the p	previous year but disallowable under section	18	0
	43B (11h of Pa	urtA-OI)			
19.	Interest disallo	wable under section 23 of the Micro, Se	mall and Medium Enterprises Development	19	0
	Act,2006				

20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	i Section 32AD	21i	0
	ii Section 33AB	21ii	0
	iii Section 33ABA	21iii	0
	iv Section 35ABA	21iv	0
	v Section 35ABB	21v	0
	vi Section 40A(3A)	21vi	0
	vii Section 72A	21vii	0
	viii Section 80HHD	21viii	0
	ix Section 80-IA	21ix	0
22.	Deemed income under section 43CA	22	0
23.	Any other item of addition under section 28 to 44DA	23	0
24.	Any other expense not allowable / any other income not included in profit and loss account	24	0
	(including income from salary, commission, bonus and interest from firms in which individual/		
	HUF/prop. concern is a partner)		
	(a) Salary	24a	0
	(b) Bonus	24b	0
	(c) Commission	24c	0
	(d) Interest	24d	0
	(e) Others	24e	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of stock (Column 3a + 4d of Part-A OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section 32(1)(iii)	27	0
28.	Deduction allowable under section 32AD	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8B of PartA-OI)		
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(10 h of PartA-OI)		
32.	Any other amount allowable as deduction	32	0
33.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	valuation of stock (Column 3b + 4e of Part-A OI)		
34.	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	0

38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)  a Chargeable income under Rule 7  38a  b Deemed chargeable Income under Rule 7A  38b  c Deemed chargeable Income under Rule 7B(1)  38c  d Deemed chargeable Income under Rule 7B(1A)  38d  e Deemed chargeable Income under Rule 8	1   Section 44AD (r0(ii) of schedule P&L)   36i     ii		35.	Income (13 + 2	26 - 34)	35	1334108
iii Section 44AD (62(ii) of schedule P&L) 36ii  iii Section 44AE (63(ii) of schedule P&L) 36iii  iv Section 44BB 36iv  v Section 44BB 36iv  vi Section 44BB 36iv  vi Section 44BB 36iv  vii Section 44BBA 36ivi  vii Section 44BBA 36ivi  vii Section 44BBA 36ivi  viii Total (36 to 36ivi) 36ivii  37. Net profit or loss from business or profession other than speculative business and specified business (35 + 37viii) 36ivii  38. Net Profit or loss from business or profession other than speculative business and specified business as after applying rule 7A, 7H or 8, if applicable (if nine 7A, 7H or 8 is not applicable, evere same figure as in 37) (If loss take the figure to 2 of icin E)(38a+38b+38e+38d-38e+38d) 38e 38b+38e+38d 38e 38d  a Chargeable fincome under Rule 7A  b Deemed chargeable facome under Rule 7A  b Deemed chargeable facome under Rule 7B(IA) 38e  c Deemed chargeable facome under Rule 7B(IA) 38e  d Deemed chargeable facome under Rule 7B(IA) 38e  f Deemed chargeable facome under	iii		36.	Profits and gain	ns of business or profession deemed to be under -		
iii Section 44AE (63(ii) of schedule P&L.)  iv Section 44BB  iv Section 44BB  iv Section 44BBA  sevi  vi Section 44BBA  sevi  vii Section 44BBA  sevi  viii Section 44BBA  sevi  viii Total (36 to 36 vii)  37. Net profit or loss from business or profession other than speculative business and specified business (35 ± 36 viii)  38. Net Profit or loss from business or profession other than speculative business and specified business aller applying rule 7A. 7B or 8. If applicable (If rule 7A. 7B or 8 is not applicable, enter same figure us in 37) (If loss take the figure to 2 of frem Ex/38 - 386 - 38c - 38d - 38c - 38d)  u Chargeable income under Rule 7A  b Deemed chargeable from under Rule 7A  b Deemed chargeable income under Rule 7A  b Deemed chargeable income under Rule 7B(IA)  d Deemed chargeable income under Rule 7B(IA)  g Balances of income deemed to be from Agriculture, after applying Rule 7.2A, 7B(I), 7B(IA) and Rule 8 for aggregation of income parsoes as per finance Act.  E. Computation of income from speculative business as per profit or loss account (Irem No. 2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+1-42) (If loss, take the figure to 6xi of 43 schedule CFL)  C. Computation of income from specified business under section 28 to 44DA  44 Net profit or loss from specified business as per profit or loss account (Irem Additions in accordance with section 28 to 44DA  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section 64 bectton 10 for 35AD in which deduction under subjection under section 28 to 44DA (other than deduction under section 64 bectton 10 for 35AD is claimed)	iii Section 44AE (63(ii) of schedule P&L) 36iii  iv Section 44BE 36iv  v Section 44BB 36iv  vi Section 44BB 36iv  vi Section 44BBA 36ivi  vii Section 44BBA 36ivi  vii Section 44BAA 36ivi  36ivii 36ivii  37. Net profit or loss from business or profession other than speculative business and specified business 37 133416  38. Net Profit or loss from business or profession other than speculative business and specified business 37 133416  38. Net Profit or loss from business or profession other than speculative business and specified business 37 133416  38. Net Profit or loss from business or profession other than speculative business and specified business 37 133416  38. Net Profit or loss from business or profession other than speculative business and specified business 38 133416  38. Demend chargeable income under Rule 7A 38 138 133416  38. Demend chargeable income under Rule 7B 138 138 138 138 138 138 138 138 138 138			i	Section 44AD (61(ii) of schedule P&L)	36i	0
iv Section 44BB 36v v Section 44BB 36v vi Section 44BBA 36vi vii Section 44BBA 36vi vii Section 44DA 36vii viii Total (36i to 36vii) 36viii 37. Net profit or loss from business or profession other than speculative business and specified business 37 [35 + 36viii) 37. Net profit or loss from business or profession other than speculative business and specified business 37 [35 + 36viii) 38. Net Profit or loss from business or profession other than speculative business and specified business 37 [15 + 36viii) 38. Net Profit or loss from business or profession other than speculative business and specified business 38 after applying rule 7A, 7B or 8; if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item Ey/88a+38b+38c+38d+38c+38f) 38b  a Chargeable income under Rule 7A [38a 38b 38c+38d+38c+38f) 38b  c Deemed chargeable Income under Rule 7B(1) 38c  d Deemed chargeable Income under Rule 7B(1) 38c  d Deemed chargeable Income under Rule 7B(1A) 38d  e Deemed chargeable Income under Rule 7B(1A) 38d  f Income other than Rule?, 7A, 7B & 8 (film No. 37) 38d  39. Balance of income deemed to be from Agriculture, after applying Rule 2, 2A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business as Per profit or loss account (Item 40 No. 2a) 41 Additions in accordance with section 28 to 44DA 42 42 44 Additions in accordance with section 28 to 44DA 44 Additions in accordance with section 28 to 44DA 45 Additions in accordance with section 28 to 44DA (other than deduction under 46 8 8cction, 6) 35AD (35AD) is claimed)	iv Section 44BB 360  vi Section 44BB 360  vi Section 44BB 360  vii Section 44BB 360  vii Section 44DA 360ii  viii Total (36i to 36viii)  37. Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii)  38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If jule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2 io from Fg/88a + 38b + 38c + 38d + 38c + 38f)  a Chageable income under Rule 7A  b Deemed chargeable income under Rule 7B(1)  d Deemed chargeable income under Rule 7B(1)  d Deemed chargeable income under Rule 7B(1)  d Deemed chargeable income under Rule 7B(1)  g C Deemed chargeable income under Rule 7B(1)  d Deemed chargeable income under Rule 7B(1)  g C Deemed chargeable income under Rule 7B(1)  d Deemed chargeable income under Rule 7B(1)  g C Deemed chargeable income under Rule 7B(1)  d Deemed chargeable income under Rule 8  s Rule 8 for aggregation of income deemed up to trom Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to fixi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 44  Additions in accordance with section 28 to 44DA (other than deduction under section (1) 35AD, (ii) 32 or 35 on which deduction with 35AD is claimed)			ii	Section 44ADA (62(ii) of schedule P&L)	36ii	0
y Section 44BB 36v vi Section 44BB 36v vi Section 44BB 36vi vii Section 44DA 36vii viii Totul (36i to 36vii) 36viii  37. Net profit or loss from business or profession other than speculative business and specified business 37 [35 + 36viii)  38. Net Profit or loss from business or profession other than speculative business and specified business 37 [35 + 36viii)  38. Net Profit or loss from business or profession other than speculative business and specified business 37 [37   17   38   48   48   48   48   48   48   48	v Section 44BB  vi Section 44BA  vii Section 44BA  vii Section 44DA  36vii  vii Total (36i to 36viii)  37. Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii)  38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2) of item fly(8a) 38b 138c 138d)  a Chargeable income under Rule 7A  b Deemed chargeable income under Rule 7A  c Deemed chargeable income under Rule 7A  d Deemed chargeable income under Rule 7A  d Deemed chargeable income under Rule 7B(1)  38c  f Deemed chargeable income under Rule 7B(1)  38c  f Deemed chargeable income under Rule 7B(1)  38c  f Deemed chargeable income under Rule 8  38e  f Deemed chargeable income under Rule 8  38e  f Incorree others than Rule 7, 7A, 7B, & 8 (then No. 37)  38f 1334IC  39. Balance of incorne deemed ty be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Pule 8 for aggregation of incorne purposes as per Finance Act.  Computation of income form speculative business  40 Net profit or foss from speculative business as per profit or loss account (from No. 2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40-41-42) (f loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business as per profit or loss account  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA (other than deduction under section, (6) 35AD, (6) 32 or 35 on which deduction was 35AD is claimed)			iii	Section 44AE (63(ii) of schedule P&L)	36iii	0
vii Section 44BBA viii Section 44DA viii Total (36i to 36vii)  37. Net profit or loss from business or profession other than speculative business and specified business (33 + 36viii)  38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item IJ) (38a1 38b1 38c 38d 1 38c 1 38f)  a Chargeable income under Rule 7A  b Deemed chargeable income under Rule 7B(1)  c Deemed chargeable income under Rule 7B(1)  d Deemed chargeable income under Rule 7B(1)  d Deemed chargeable income under Rule 7B(1)  s Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B, 7B, 8 8 (frem No. 37)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B (1), 7B(1A) and Rule 8 for saggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No. 2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 38AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (45 Additions in accordance with section 28 to 44DA (45 Additions in accordance with section 28 to 44DA (46 Deduction under 46 section- (i) 35AD, (ii) 32 or 35 on which deduction under specified business (in schib)	vii Section 44BAA 36vii  viii Section 44DA 36vii  viii Total (36i to 36vii) 36viii  37. Net profit or loss from business or profession other than speculative business and specified business (35 1 36viii) 37. Net profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item 15/38ar 38b - 38c + 38d - 38c )  a Chargeable income under Rule 7 A 38b			iv	Section 44B	36iv	0
vii   Section 44DA   36vii	viii Section 44DA viii Total (36i to 36vii)  37. Net profit or loss from business or profession other than speculative business and specified business 37  133410 38. Net Profit or loss from business or profession other than speculative business and specified business 37  38. Net Profit or loss from business or profession other than speculative business and specified business 38  after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2: of item E)(38a - 38b + 38c + 38d + 38e + 38f)  a Chargeable income under Rule 7  b Deemed chargeable income under Rule 7  b Deemed chargeable income under Rule 7  c Deemed chargeable income under Rule 7B(1)  38c  d Deemed chargeable income under Rule 7B(1)  38c  c Deemed chargeable income under Rule 8  6 Deemed chargeable income under Rule 8  7 Bear (10 Deemed chargeable income under Rule 8  7 Bear (10 Deemed chargeable income under Rule 8  8 Bear (10 Deemed chargeable income under Rule 8  133410  133410  133410  134410  1359  134410  140  141  140  141  141  141			v	Section 44BB	36v	0
viii Total (36i to 36vii)   36viii   36viii   37.   Net profit or loss from business or profession other than speculative business and specified business   37   1   38.   Net Profit or loss from business or profession other than speculative business and specified business   A38   1   38.   Net Profit or loss from business or profession other than speculative business and specified business   A38   1   38.   Net Profit or loss from business or profession other than speculative business and specified business   A38   1   38.	viii Total (36 to 36vii)  37. Net profit or loss from business or profession other than speculative business and specified business 37			vi	Section 44BBA	36vi	0
37. Net profit or loss from business or profession other than speculative business and specified business 37    38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A. 7B or 8, if applicable (If rule 7A. 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item Ey(58s+ 38b+ 38e + 38d + 38e + 38f)  a Chargeable income under Rule 7    38a  b Deemed chargeable income under Rule 7B    38b  c Deemed chargeable income under Rule 7B    38c  d Deemed chargeable income under Rule 7B(1)    38c  f Income other than Rule 7, 7A, 7B & 8 (Item No. 37)    39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business as per profit or loss account (Item No. 2a)  40    Net profit or loss from speculative business as per profit or loss account (Item No. 2a)  41    Additions in accordance with section 28 to 44DA     42    Deductions in accordance with section 28 to 44DA     43    Income from specified business under section 35AD  44    Net profit or loss from specified business as per profit or loss account    45    Additions in accordance with section 28 to 44DA     46    Deductions in accordance with section 28 to 44DA     47    Deductions in accordance with section 28 to 44DA     48    Net profit or loss from specified business as per profit or loss account    49    Net profit or loss from specified business as per profit or loss account    40    Net profit or loss from specified business as per profit or loss account    41    Additions in accordance with section 28 to 44DA     42    Deductions in accordance with section 28 to 44DA     44    Net profit or loss from specified business as per profit or loss account    44    Obeductions in accordance with section 28 to 44DA     45    Additions in accordance with section 28 to 44DA     46    Deductions in accordance with sectio	37. Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii)  38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A. 7B or 8, if applicable (If rule 7A. 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item fu/s8a - 38b - 38c + 38d + 38c + 38d)  a Chargeable income under Rule 7A  b Deemed chargeable Income under Rule 7A  c Deemed chargeable Income under Rule 7B(I)  d Deemed chargeable Income under Rule 7B(IA)  e Deemed chargeable Income under Rule 7B(IA)  a Balance of income deemed to be from Agriculture, after applying Rule 7.7A, 7B(IA) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 28 to 44DA  44 Net profit or loss from specified business as per profit or loss account 44  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA  47 Profit or loss from specified business as per profit or loss account 44  48 Additions in accordance with section 28 to 44DA  49 Deductions in accordance with section 28 to 44DA  40 Deductions in accordance with section 28 to 44DA  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Deductions in accordance with section 28 to 44DA  44 Net profit or loss from specified business as per profit or loss account 44  45 Additions in accordance with section 28 to 44DA (other than deduction under 46  section. (i) 35AD, (ii) 32 or 35 on which deduction us 35AD is claimed)			vii	Section 44DA	36vii	0
38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of iron E)(38a+38b+38e+38d+38e+38f)  a Chargeable income under Rule 7  b Deemed chargeable Income under Rule 7A  d Beemed chargeable Income under Rule 7B(1)  d Deemed chargeable Income under Rule 7B(1)  d Deemed chargeable Income under Rule 7B(1A)  e Deemed chargeable Income under Rule 7B(1A)  g Beemed chargeable Income under Rule 7B(1A)  g Beemed chargeable Income under Rule 7B(1A)  g Beemed chargeable Income under Rule 38e  f Income other than Rule 7, 7A, 7B, & 8 (Item No. 37)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No. 2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA (other than deduction under 46 section (i) 35AD, (ii) 32 or 35 on which deduction unk 35AD is claimed)	(35 + 36viii)  38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a + 38b + 38c + 38d + 38e + 38d)  a Chargeable income under Rule 7A  b Deemed chargeable Income under Rule 7A  c Deemed chargeable Income under Rule 7B(I)  d Deemed chargeable Income under Rule 7B(IA)  sake  c Deemed chargeable Income under Rule 7B(IA)  38c  d Deemed chargeable Income under Rule 7B(IA)  a Balance of income other than Rule 7, 7A, 7B & 8 (Item No. 37)  Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(I), 7B(IA) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Not profit or loss from speculative business as per profit or loss account (Item No. 2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40–41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA  47 Profit or loss from specified business as per profit or loss account  46 Deductions in accordance with section 28 to 44DA  47 Profit or loss from specified business as per profit or loss account  46 Section, (i) 35AD, (ii) 32 or 35 on which deduction us 35AD is claimed)			viii	Total (36i to 36vii)	36viii	0
38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of nem E)(38a - 38b + 38c + 38d + 38e + 38f)  a Chargeable income under Rule 7  b Deemed chargeable Income under Rule 7A  38b  c Deemed chargeable Income under Rule 7B(1)  38c  d Deemed chargeable Income under Rule 7B(1)  38c  c Deemed chargeable Income under Rule 7B(1A)  38d  e Deemed chargeable Income under Rule 7B(1A)  38d  f Income other than Rule 7, 7A, 7B & 8 (Item No. 37)  38f  I.  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and  39 Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Peductions in accordance with section 28 to 44DA (other than deduction under 46 section (i) 35AD, (ii) 32 or 35 on which deduction u's 35AD is claimed)	38. Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+38b+38c+38d+38c+38f)  a Chargeable income under Rule 7A  b Deemed chargeable income under Rule 7A  c Deemed chargeable Income under Rule 7B(1)  d Deemed chargeable Income under Rule 7B(1)  e Deemed chargeable Income under Rule 7B(1A)  e Deemed chargeable Income under Rule 7B(1A)  g Balance of income other than Rule 7, 7A, 7B & 8 (Item No. 37)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from speculative business as per profit or loss account 44  Net profit or loss from specified business as per profit or loss account 44  Net profit or loss from specified business as per profit or loss account 44  Additions in accordance with section 28 to 44DA  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction w/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  47 Profit or loss from specified business(44+45-46)		37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	1334108
after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+38b+38c+38d+38c+38d)  a Chargeable income under Rule 7  38a  b Deemed chargeable Income under Rule 7A  38b  c Deemed chargeable Income under Rule 7B(I)  38c  d Deemed chargeable Income under Rule 7B(I)  38c  c Deemed chargeable Income under Rule 7B(I)  38c  d Deemed chargeable Income under Rule 7B(I)  38d  e Deemed chargeable Income under Rule 8  6 Income other than Rule 7, 7A, 7B & 8 (Item No. 37)  38f  Income other than Rule 7, 7A, 7B & 8 (Item No. 37)  38f  Income of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(I), 7B(IA) and 39  Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No. 2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section. (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E(38a+38b+38c+38d-38c+38d)  a Chargeable income under Rule 7  b Deemed chargeable Income under Rule 7A  c Deemed chargeable Income under Rule 7B(1)  d Deemed chargeable Income under Rule 7B(1A)  g Balance of income other than Rule 7, 7A, 7B, 8c (Item No. 37)  38c  f Income other than Rule 7, 7A, 7B, 8c (Item No. 37)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from speculative business as per profit or loss account 44  Net profit or loss from specified business as per profit or loss account 44  Additions in accordance with section 28 to 44DA  44 Net profit or loss from specified business as per profit or loss account 44  Additions in accordance with section 28 to 44DA  45 Additions in accordance with section 28 to 44DA (45  46 Deductions in accordance with section 28 to 44DA (55  46 Deductions in accordance with section 28 to 44DA (65 the than deduction under section, - (1) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  47 Profit or loss from specified business(44+45-46)			(35 + 36viii)			
as in 37) (If loss take the figure to 2i of item E)(38a+38b+38c+38d+38e+38f)  a Chargeable income under Rule 7  38a  b Deemed chargeable Income under Rule 7A  38b  c Deemed chargeable Income under Rule 7B(1)  38c  d Deemed chargeable Income under Rule 7B(1)  38c  c Deemed chargeable Income under Rule 7B(1)  38d  e Deemed chargeable Income under Rule 8  6 Income other than Rule 7, 7A, 7B & 8 (Item No. 37)  38f  1.  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  44 Additions in accordance with section 28 to 44DA  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	as in 37) (If loss take the figure to 2i of item Ej(38a+38b+38c+38d+38e+38f)  a Chargeable income under Rule 7  b Deemed chargeable Income under Rule 7A  38b  c Deemed chargeable Income under Rule 7B(1)  38c  d Deemed chargeable Income under Rule 7B(1)  38c  c Deemed chargeable Income under Rule 7B(1)  38c  f Deemed chargeable Income under Rule 7B(1A)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1A), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business as per profit or loss account  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA  47 Profit or loss from specified business as per profit or loss account  46 Section. (i) 35AD, (ii) 32 or 35 on which deduction us 35AD is claimed)  47 Profit or loss from specified business (44+45-46)  47 Profit or loss from specified business (44+45-46)		38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	1334108
a Chargeable income under Rule 7  b Deemed chargeable Income under Rule 7A  c Deemed chargeable Income under Rule 7B(1)  38c  d Deemed chargeable Income under Rule 7B(1)  38c  d Deemed chargeable Income under Rule 7B(1A)  88d  e Deemed chargeable Income under Rule 7B(1A)  38d  f Deemed chargeable Income under Rule 8  8 f Income other than Rule 7, 7A, 7B & 8 (Item No, 37)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section. (i) 35AD, (ii) 32 or 35 on which deduction us 35AD is claimed)	a Chargeable income under Rule 7  b Deemed chargeable Income under Rule 7A  c Deemed chargeable Income under Rule 7B(1)  d Deemed chargeable Income under Rule 7B(1A)  d Deemed chargeable Income under Rule 7B(1A)  s8c  d Deemed chargeable Income under Rule 7B(1A)  s8c  d Deemed chargeable Income under Rule 7B(1A)  s8d  e Deemed chargeable Income under Rule 8  f Income other than Rule 7, 7A, 7B & 8 (Item No. 37)  s8f  13341C  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (45)  47 Profit or loss from specified business as per profit or loss account  48 Additions in accordance with section 28 to 44DA (46)  Profit or loss from specified business as per profit or loss account  49 Profit or loss from specified business (40+41-45-46)  40 Profit or loss from specified business (40+41-45-46)  41 Additions in accordance with section 28 to 44DA (50+41-45-46)  42 Additions in accordance with section 28 to 44DA (50+41-45-46)  43 Additions in accordance with section 28 to 44DA (50+41-45-46)  44 Profit or loss from specified business (44+41-45-46)  45 Additions in accordance with section 28 to 44DA (50+41-45-46)  46 Profit or loss from specified business (44+41-45-46)			after applying	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
b Deemed chargeable Income under Rule 7A 38b  c Deemed chargeable Income under Rule 7B(1) 38c  d Deemed chargeable Income under Rule 7B(1) 38c  e Deemed chargeable Income under Rule 7B(1A) 38d  f Deemed chargeable Income under Rule 8 38e  f Income other than Rule 7, 7A, 7B & 8 (Item No. 37) 38f  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and 39  Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA 41  42 Deductions in accordance with section 28 to 44DA 42  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 44  45 Additions in accordance with section 28 to 44DA 45  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	b Deemed chargeable Income under Rule 7A 38b  c Deemed chargeable Income under Rule 7B(1) 38c  d Deemed chargeable Income under Rule 7B(1A) 38d  e Deemed chargeable Income under Rule 7B(1A) 38d  f Income other than Rule 7, 7A, 7B & 8 (Item No. 37) 38f 133416  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA 41  42 Deductions in accordance with section 28 to 44DA 42  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 44  45 Additions in accordance with section 28 to 44DA 45  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, (i) 35AD, (ii) 32 or 35 on which deduction use 35AD is claimed)  47 Profit or loss from specified business(44+45-46) 47			as in 37) (If los	s take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
c Deemed chargeable Income under Rule 7B(1) 38c  d Deemed chargeable Income under Rule 7B(1A) 38d  e Deemed chargeable Income under Rule 8 38e  f Income other than Rule7, 7A, 7B & 8 (Item No. 37) 38f  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA 41  42 Deductions in accordance with section 28 to 44DA 42  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 44  45 Additions in accordance with section 28 to 44DA 45  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	c Deemed chargeable Income under Rule 7B(1) 38c  d Deemed chargeable Income under Rule 7B(1A) 38d  e Deemed chargeable Income under Rule 8 38e  f Income other than Rule 7, 7A, 7B, & 8 (Item No. 37) 38f 133410  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No. 2a)  41 Additions in accordance with section 28 to 44DA 41  42 Deductions in accordance with section 28 to 44DA 42  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 44  45 Additions in accordance with section 28 to 44DA 45  46 Deductions in accordance with section 28 to 44DA (other than deduction under section. (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46) 47			a	Chargeable income under Rule 7	38a	0
d Deemed chargeable Income under Rule 7B(IA) 38d  e Deemed chargeable Income under Rule 8 38e  f Income other than Rule7, 7A, 7B & 8 (Item No. 37) 38f 1.  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA 41  42 Deductions in accordance with section 28 to 44DA 42  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 44  45 Additions in accordance with section 28 to 44DA 45  46 Deductions in accordance with section 28 to 44DA (other than deduction under section (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	d Deemed chargeable Income under Rule 7B(IA) 38d  e Deemed chargeable Income under Rule 8 38e  f Income other than Rule 7, 7A, 7B & 8 (Item No. 37) 38f 133410  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA 41  42 Deductions in accordance with section 28 to 44DA 42  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 44  45 Additions in accordance with section 28 to 44DA 45  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, -(i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46) 47			b	Deemed chargeable Income under Rule 7A	38b	0
e Deemed chargeable Income under Rule 8  f Income other than Rule7, 7A, 7B & 8 (Item No. 37)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA (45)  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	e Deemed chargeable Income under Rule 8  f Income other than Rule 7, 7A, 7B & 8 (Item No. 37)  38f 133410  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, -(i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  47			С	Deemed chargeable Income under Rule 7B(1)	38c	0
f Income other than Rule7, 7A, 7B & 8 (Item No. 37)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	f Income other than Rule7, 7A, 7B & 8 (Item No. 37)  39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40. Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41. Additions in accordance with section 28 to 44DA  42. Deductions in accordance with section 28 to 44DA  43. Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44. Net profit or loss from specified business as per profit or loss account  45. Additions in accordance with section 28 to 44DA  46. Deductions in accordance with section 28 to 44DA (other than deduction under section. (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47. Profit or loss from specified business(44+45-46)			d	Deemed chargeable Income under Rule 7B(1A)	38d	0
39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	39. Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40. Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41. Additions in accordance with section 28 to 44DA  42. Deductions in accordance with section 28 to 44DA  43. Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44. Net profit or loss from specified business as per profit or loss account  45. Additions in accordance with section 28 to 44DA  46. Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47. Profit or loss from specified business(44+45-46)  48. Profit or loss from specified business(44+45-46)			e	Deemed chargeable Income under Rule 8	38e	0
Rule 8 for aggregation of income purposes as per Finance Act.  B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	Rule 8 for aggregation of income purposes as per Finance Act.  Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48 Additions from specified business(44+45-46)			f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	1334108
B. Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section, -(i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48 Addition in specified business(44+45-46)		39.	Balance of inco	ome deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  45 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	40 Net profit or loss from speculative business as per profit or loss account (Item No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48 Addition u/s 35AD is claimed)			Rule 8 for aggr	regation of income purposes as per Finance Act.		
No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	No.2a)  41 Additions in accordance with section 28 to 44DA  42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48  49  40  41  41  42  43  44  45  46  46  47  47	B.	Comp	utation of income	e from speculative business		
41 Additions in accordance with section 28 to 44DA 42 Deductions in accordance with section 28 to 44DA 43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 45 Additions in accordance with section 28 to 44DA 45 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	41 Additions in accordance with section 28 to 44DA 42 Deductions in accordance with section 28 to 44DA 43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL) 43 Schedule CFL 44 Net profit or loss from specified business as per profit or loss account 44 Net profit or loss from specified business as per profit or loss account 45 Additions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) 47 Profit or loss from specified business(44+45-46) 47			40	Net profit or loss from speculative business as per profit or loss account (Item	40	0
42 Deductions in accordance with section 28 to 44DA 43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account 45 Additions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	42 Deductions in accordance with section 28 to 44DA  43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48  49  40  41  42  42  43  44  45  46  46  47  47				No.2a)		
Language Lan	43 Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48  49  49  40  41  42  43  44  45  45  46  46  47  47			41	Additions in accordance with section 28 to 44DA	41	0
C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	schedule CFL)  Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48  49  49  40  41  42  43  44  45  46  47			42	Deductions in accordance with section 28 to 44DA	42	0
C. Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  44 45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DA  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48  49  49  40  41  42  43  44  45  46  47  47			43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of	43	0
44 Net profit or loss from specified business as per profit or loss account 44 45 Additions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44 Net profit or loss from specified business as per profit or loss account 44 45 Additions in accordance with section 28 to 44DA 46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) 47 Profit or loss from specified business(44+45-46) 47				schedule CFL)		
45 Additions in accordance with section 28 to 44DA 45  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45 Additions in accordance with section 28 to 44DA 45  46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46) 47	C.	Comp	utation of income	e from specified business under section 35AD		
Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46 Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  48 49 49 49 49 49 49 49 49 49 49 49 49 49			44	Net profit or loss from specified business as per profit or loss account	44	0
section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business(44+45-46)  47			45	Additions in accordance with section 28 to 44DA	45	0
	47 Profit or loss from specified business(44+45-46) 47			46	Deductions in accordance with section 28 to 44DA (other than deduction under	46	0
47 Profit or loss from specified business(44+45-46) 47					section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		
	48 Deductions in accordance with section 35AD(1) 48			47	Profit or loss from specified business(44+45-46)	47	0
48 Deductions in accordance with section 35AD(1) 48				48	Deductions in accordance with section 35AD(1)	48	0

		49	Income from specified business	(47-48) (if los	s, take the figure to	7xii of schedule	49		0
			CFL)						
	50	Sl.No	Relevant clause of sub-section (	5) of section 3	35AD which covers	the specified busi	iness		
D.	Incom	e chargeable und	er the head 'Profits and gains from	n business or	profession' (A38+B	43+C49)	D		1334108
E.	Intra h	ead set off of bus	siness loss of current year						
	SI	Type of	Income of current year (Fill this	column only	Business loss set o	ff		Busin	ness income remaining after set
		Business	if figure is zero or positive)					off	
		income							
			(1)		(2)			(3) =	(1) – (2)
	i	Loss to be					0		
		set off (Fill							
		this row only							
		if figure is							
		negative)		13	- Egg				
	ii	Income from	(A)	0		T)	0		0
		speculative	6.8			W.			
		business	M/	T.		Y.K			
	iii	Income from	I.A	0		纵	0		0
		specified	II)	122	भारतात्व भारतात्व	XII			
		business	KII .	997	25			A	
	iv	Total loss set o	off (ii + iii)	19	मुलो क		0	71	
	v	Loss remaining	g after set off (i – iv)	77			0		
	Note:	Please include	the income of the specified person	ns referred to	in Schedule SPI whi	le computing the	income un	der thi	is head
Sched	lule DPM	1:Depreciation	on Plant and Machinery(Other t	han assets or	n which full capital	expenditure is a	llowable a	s dedu	uction under any other section)
1	Block	of assets				Plant and	machinery	,	
2	Rate (	%)		15		30			40
				(i)		(ii)			(iii)
3	Writte	n down value on	the first day of previous year		2328086			0	62712
4	Additi	ons for a period	of 180 days or more in the		1002726			0	31653
	previo	us year							
5	Consid	deration or other	realization during the previous		70000			0	0
	year or	ut of 3 or 4							
6	Amour	nt on which depr	eciation at full rate to be		3260812			0	94365
	allowe	ed(3 + 4 - 5) (ente	r 0, if result in negative)						
7	Additi	ons for a period	of less than 180 days in the		826132			0	18534
	previo	us year							
L						ı			

8	Consideration or other realizations during the	ne year out of		0		0		0
	7					-		
9	Amount on which depreciation at half rate t  (7 - 8)(enter 0, if result is negative)	o be allowed		826132		0		18534
10	Depreciation on 6 at full rate			489122		0		37746
11	Depreciation on 9 at half rate			61960		0		3707
12	Additional depreciation, if any, on 4			0		0		0
13	Additional depreciation, if any, on 7			0		0		0
14	Additional depreciation relating to immedia	tely		0		0		0
	preceding year' on asset put to use for less the	han 180 days						
15	Total depreciation (10+11+12+13+14)			551082		0		41453
16	Depreciation disallowed under section 38(2 Act (out of column 15)	) of the I.T.		0		0		0
17	Net aggregate depreciation (15-16)		430	551082		0		41453
18	Proportionate aggregate depreciation allowarevent of succession, amalgamation, demergence column 17)	177		0	M	0		0
19	Expenditure incurred in connection with tra asset/ assets	nsfer of	Ć.	0		0		0
20	Capital gains/ loss under section $50(5 + 8 - 3)$ (enter negative only if block ceases to exist)	128	क्षेत्र मह	0	03	0		0
21	Written down value on the last day of previous 9 -15) (enter 0 if result is negative)	ous year (6+	280	3535862	J. E.N	0	7	71446
Schod	ule DOA - Depreciation on other assets (Ot	hor than accet	s on which full c	eanital evnendi	ture is allowable	as deduction)		
1	Block of assets	Land	77 171 5	ing(not including		Furniture and	Intangible	Ships
				8(	-8/	Fittings	assets	
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	0	0	0	1126344	0	0
4	Additions for a period of 180 days or more		0	0	0	1493053	0	0
	in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)		0	0	0	2619397	0	0

								·	
7		ons for a period of less than 180		0	0	0	117196	0	0
8		deration or other realizations during ar out of 7		0	0	0	0	0	0
9	Amou	nt on which depreciation at half rate		0	0	0	117196	0	0
	to be a	llowed (7 -8) (enter 0, if result is							
	negativ	ve)							
10	Depred	ciation on 6 at full rate		0	0	0	261940	0	0
11	Depred	ciation on 9 at half rate		0	0	0	5860	0	0
12	Total c	depreciation (10+11)		0	0	0	267800	0	0
13	Depred	ciation disallowed under section		0	0	0	0	0	0
	38(2)	of the I.T. Act (out of column 12)							
14	Net ag	gregate depreciation (12-13)		0	0	0	267800	0	0
15	Propor	tionate aggregate depreciation		0	0	0	0	0	0
	allowa	ble in the event of succession,			la X	3			
	amalga	amation, demerger etc. (out of				M			
	colum	n 14)		Yan		177			
16	Expen	diture incurred in connection with		0	0	0	0	0	0
	transfe	er of asset/ assets		north:	euit	1/1/			
17	Capita	1 gains/ loss under section $50(5 + 8)$		0	0	0	0	0	0
	-3-4 -7	-16) (enter negative only if block		No de	it a			-	
	ceases	to exist)		726	225	-33			
18	Writte	n down value on the last day of	0	0	0	0	2468793	0	0
	previo	us year (6+ 9 -12) (enter 0 if result is		TAX	EPAP				
	negativ	ve)							
Sched	ule DEP	Summary of depreciation on asset	ts(Other than a	assets on which	full capital expe	nditure is allow	able as deductio	n under any oth	er section)
1	Plant a	and machinery							
	a	Block entitled for depreciation @ 1	5 percent ( Sch	nedule DPM -17i	or 18i as applica	ble)	1a		551082
	b	Block entitled for depreciation @ 3	0 per cent ( Scl	hedule DPM - 17	ii or 18ii as appli	icable)	1b		0
	С	Block entitled for depreciation @ 4	0 percent ( Sch	nedule DPM - 17	iii or 18iii as app	licable)	1c		41453
	d	Total depreciation on plant and made	chinery (1a + 1	1b + 1c)			1d		592535
2	Buildi	ng(not including land)							
	a	Block entitled for depreciation @ 5	per cent (Sche	edule DOA- 14ii	or 15ii as applica	ble)	2a		0
	b	Block entitled for depreciation @ 1	0 per cent (Sch	nedule DOA- 14ii	ii or 15iii as appl	icable)	2b		0
	с	Block entitled for depreciation @ 4	0 per cent (Sch	nedule DOA- 14i	v or 15iv as appli	cable)	2c		0
	d	Total depreciation on building (total	al of $2a + 2b + 2$	2c)			2d		0
3	Furnitu	ure and fittings(Schedule DOA- 14v o	or 15v as applic	cable)			3		267800

4	Intang	ble assets (Schedule D	OOA- 14vi or 15vi as appl	licable)		4		0
5	Ships (	Schedule DOA- 14vii	or 15vii as applicable)			5		0
6	Total c	epreciation (1d+2d+3	3+4+5)			6		860335
Schedi	ıle DCG	:Deemed Capital Ga	ins on sale of depreciabl	le assets				
1	Plant a	nd machinery						
	a	Block entitled for de	preciation @ 15 percent (	Schedule DPM - 20i)		1a		
	b	Block entitled for de	preciation @ 30 per cent	(Schedule DPM – 20ii)		1b		
	с	Block entitled for de	preciation @ 40 percent (	Schedule DPM - 20iii)		1c		
	d	Total depreciation or	n plant and machinery ( 1	a + 1b + 1c)		1d		
2	Buildi	g(not including land)						
	a	Block entitled for de	preciation @ 5 per cent (S	Schedule DOA- 17ii)		2a		
	b	Block entitled for de	preciation @ 10 per cent	(Schedule DOA- 17iii)		2b		
	c	Block entitled for de	preciation @ 40 per cent	(Schedule DOA- 17iv)		2c		
	d	Total depreciation or	n building (total of 2a + 2	b + 2c)		2d		
3	Furnitu	re and fittings (Schedu	ule DOA- 17v)			3		
4	Intang	ble assets (Schedule D	OOA- 17vi)		N.	4		
5	Ships (	Schedule DOA- 17vii)			M	5		
6	Total c	epreciation (1d+2d+3	3+4+5)		<i>},</i>	6		
			13.76		7.7.7			
Schedi	ıle ESR	Expenditure on Scien	ntific Research ( Deduct	tion under section 35 or 35CCC or 35CCL	<b>D</b> )			
Schedi Sl No			erred to in section (1)	Amount, if any, debited to profit and	Amount of dedu	ction	Amoun	t of deduction in excess
				Control of the first	77	/1		t of deduction in excess
				Amount, if any, debited to profit and	Amount of dedu		of the a	
		iture of the nature refe		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
Sl No	Expen	iture of the nature refe		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
Sl No	35(1)(i	iture of the nature refe		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
Sl No i	35(1)(i	iture of the nature refo		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
Sl No  i ii iii	35(1)(ii 35(1)(ii 35(1)(ii	iture of the nature refo		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
i iii iii iv	35(1)(ii 35(1)(ii 35(1)(ii 35(1)(ii	iture of the nature refo		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
i iii iii v v	35(1)(ii 35(1)(ii 35(1)(ii 35(1)(ii 35(1)(ii	iture of the nature refo		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
i iii iiv v vi	35(1)(ii 35(1)(ii 35(1)(ii 35(1)(ii 35(1)(ii 35(2A.	iture of the nature reference		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
i iii iiv v vi vii	35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(2A. 35(2A.	iture of the nature reference		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
i iii iiv v vi vii viii	35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(2A 35(2A) 35 CC	iture of the nature reference		Amount, if any, debited to profit and	Amount of dedu		of the a	mount debited to profit
i iii iiv v vii viii ix	35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(2A) 35(2A) 35(2A) Total	iture of the nature refo	erred to in section (1)	Amount, if any, debited to profit and	Amount of dedu allowable (3)	3	of the a	mount debited to profit s account (4) = (3) - (2)
i iii iiv v vi viii viii ix x Note:	35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(2A) 35(2A) 35 CC Total In case	iture of the nature refo	erred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of dedu allowable (3)	3	of the a	mount debited to profit s account (4) = (3) - (2)
i iii iiv v vi viii viii ix x Note:	35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(2A) 35(2A) 35 CC Total In case	iture of the nature reformation of the natur	erred to in section (1)	Amount, if any, debited to profit and loss account (2)  iii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), ple	Amount of dedu allowable (3)	3	of the a	mount debited to profit s account (4) = (3) - (2)
i iii iii v v vi vii viii ix x Note:	35(1)(i) 35(1)(i) 35(1)(i) 35(1)(i) 35(2A) 35(2A) 35(2A) Total In case Short-t	iture of the nature reformation of the natur	med under sections 35(1)( G) (Items 4& 5 are not approximately 15 are n	Amount, if any, debited to profit and loss account (2)  iii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), ple	Amount of dedu allowable (3)	3	of the a	mount debited to profit s account (4) = (3) - (2)

		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 [in case (aii) does	aiii	0
			not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]		
	b	Deduc	tions 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	Balanc	e (aiii – biv)	1c	0
	d	Deduc	tion under section 54B/54D/54G/54GA (Specify details in item D below)		
		SL No	Section		Amount
		Total	1d	0	
	e	Short-	erm Capital Gains on Immovable property (1c - 1d)	Ale	0
	f	In ca	se of transfer of immovable property, please furnish - the following details (see note)	•	
		S.No	. Name of Buyer PAN of Buyer (s) Percentage share Amount Address of	Property	Pincode
	Note	1: Furni	shing of PAN is mandatory, if the tax is deduced under section 194-IA.		
	Note	2: In cas	se of more than one buyer, please indicate the respective percentage share and amount.		
2	From	slump s	sale		
	a	Full va	lue of consideration	2a	0
	b	Net wo	orth of the under taking or division	2b	0
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first j	proviso t	o section 48)		
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD		
	a	(i)	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	5aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
		с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	5aic	0
			Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Deduc	tions under section 48	•	
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0

		iv	Total (i + ii + iii)					biv	0
	С	Balanc	ce (5aiii - biv)					5c	0
	d	Loss to	o be disallowed u/s	94(7) or 94(8)- for examp	ole if security bought/acqu	ired within 3 months prior	to record	5d	0
		date ar	nd dividend/income	bolonus units are received,	then loss arising out of sa	ale of such security to be ig	gnored (Enter		
		positiv	ve value only)						
	e	Short-	term capital gain or	n sale of securities (other t	han those at A3 above) by	an FII (5c +5d)		A5e	0
6	From	sale of	assets other than at	A1 or A2 or A3 or A4 or	A5 above		·		
	a	(i)	In case assets sole	d include shares of a comp	oany other than quoted sh	ares, enter the following de	etails		
		a	Full value of con	sideration received/receiv	able in respect of unquote	d shares		6aia	0
		b	Fair market value	e of unquoted shares deter	mined in the prescribed m	anner		6aib	0
		с	Full value of cons	sideration in respect of un	quoted shares adopted as	per section 50CA for the p	ourpose of	6aic	0
			Capital Gains (hi	gher of a or b)					
		6aii	Full value of cons	sideration in respect of ass	sets other than unquoted s	hares			0
		iii	Total (ic + ii)	-	90 ×	386		6aiii	0
	b	Deduc	tions under section	48		101		·	
		i	Cost of acquisition	on without indexation		W.		bi	0
		ii	Cost of Improver	nent without indexation		1/4		bii	0
		iii	Expenditure who	lly and exclusively in con	nection with transfer	333		biii	0
		iv	Total (i + ii + iii)	17.7	सम्बद्धाः वस्यते	HH		biv	0
	С	Balanc	ce (6aiii - 6biv)	W.	87	55 M	A	6с	0
	d	In case	e of asset (security/	unit) loss to be disallowed	u/s 94(7) or 94(8)- for ex	ample if asset bought/acqu	uired within 3	6d	0
		month	s prior to record da	te and dividend/income/bo	onus units are received, th	en loss arising out of sale	of such asset		
		to be i	gnored (Enter posit	ive value only)		ADT ME			
	e	Deeme	ed short term capita	l gains on depreciable ass	ets (6 of schedule- DCG)	AIN		6e	0
	f	Deduc	tion under section 5	54D/54G/54GA					
		SL No	Section						Amount
			Total					6f	0
	g	STCG	on assets other than	n at A1 or A2 or A3 or A4	1 or A5 above (6c + 6d + 6	6e - 6f)		A6g	0
7	Amour	nt Deem	ed to be short-term	capital gains					
	a	Whether	r any amount of unu	utilized capital gain on ass	et transferred during the p	previous years shown below	w was deposited	in the	
	,	Capital (	Gains Accounts Scl	heme within due date for t	hat year? If yes, then prov	vide the details below			
	Sl.No.	Previ	ous year in which	Section under which	New asset acquired/con	structed	Amount not us	ed for n	new asset or remained
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in C	apital g	gains account (X)
				that year	acquired/constructed	Capital Gains account			
	b	Amount	deemed to be short	t term capital gains, other	than at 'a'				
	Total a	mount d	leemed to be short t	term capital gains (Xi + X	ii + b)			A7	0
8	Pass T	hrough I	Income in the nature	e of Short Term Capital G	ain, (Fill up schedule PTI	)		A8	0

		1									1	
	a	Pass Thro	ugh Income in the nat	ure of Short Term	Capital Gain,	chargeable @	15%			A8a		0
	b	Pass Thro	ugh Income in the nat	ure of Short Term	Capital Gain,	chargeable @	30%			A8b		0
	с	Pass Thro	ugh Income in the nat	ure of Short Term	Capital Gain,	chargeable at	applicable rates			A8c		0
9		Amount of	STCG included in A1	-A8 but not charge	able to tax or	chargeable at	special rates in I	ndia as per DT	'AA			
Sl.No	o (1)	Amount of	Item No. A1 to A8	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	App	olicable rate	e [lower of
		income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	(6)	or (9)] (10)	
			included (3)				(7)					
a)Tot	tal am	ount of STC	G not chargeable to ta	x as per DTAA						A9a	ı	0
b)Tot	tal am	nount of STC	G chargeable to tax at	special rates in Inc	dia as per DT.	AA				A9b	)	0
10		Total short	term capital gain (A1e	+ A2c+ A3e+ A4a	a+ A4b+ A5e-	+ A6g + A7 +	A8 - A9a)			A10	)	0
В		Long-term	capital gain (LTCG) (S	Sub-items 6, 7, 8 &	ż 9 are not app	plicable for re	sidents)			,	,	
1	Froi	m sale of land	d or building or both (	fill up details separ	rately for each	n property)			,			
	a	i	Full value of consider	ation received/rece	eivable					ai		0
		ii	Value of property as p	er stamp valuation	authority		2367			aii		0
		iii	Full value of consider	ation adopted as po	er section 500	C for the purpo	ose of Capital Gai	ns [in case (ai	i) does not	aiii		0
			exceed 1.05 times (ai)	, take this figure as	s (ai), or else	take (aii)]		1				
	b	Deduction	s under section 48	Ж			7	N.				
		i	Cost of acquisition wi	th indexation			- }	J,		bi		0
		ii	Cost of Improvement	with indexation	*	સ્થામક લામતે	1	U .		bii		0
		iii	Expenditure wholly a	nd exclusively in c	onnection wit	th transfer	S5 / 1	7	A	biii		0
		iv	Total (bi + bii + biii)		1/2	मूला	20	$\wedge$		biv	ŀ	0
	с	Balance (a	aiii – biv)	1/1/2	120		25	177		1c		0
	d	Deduction	under section 54/54E	3/54D/54EC/54EE	/54F/54G/54C	GA/54GB (Sp	ecify details in ite	m D below)			-	
		S. No.	Section		SIA	X DE	PATT			Amou	nt	
		Total								1d		0
	e	Long-tern	n Capital Gains on Im	novable property (	(1c - 1d)					B1e		0
	f	In case of	of transfer of immovat	ole property, please	furnish - the	following det	rails (see note)				<u>.                                    </u>	
		S.No.	Name of Buyer	PAN	of Buyer	Percentage	share Amoun	t A	ddress of Pro	perty	Pincode	;
	Not	e 1: Furnishi	ng of PAN is mandato	ry, if the tax is ded	luced under so	ection 194-IA						
	Not	e 2: In case o	f more than one buyer	, please indicate th	ne respective j	percentage sha	are and amount.					
2	Froi	m slump sale										
	a	Full value	of consideration							2a		0
	b	Net worth	of the under taking or	division						2b		0
	с	Balance(2	a-2b)							2c		0
	d	Deduction	u/s 54EC/54EE/54F	(Specify details in	item D below	<i>i</i> )					J	
		SL No	Section							Amou	nt	
		Total								2d		0
	I	1									1	

	e	Long ter	m capital gains from slump sale (2c-2d)	B2e	0
3	From	sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ue of consideration	3a	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	3bi	0
		ii	Cost of improvement without indexation	3bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	3biii	0
		iv	Total (bi + bii +biii)	3biv	0
	с	Balance	(3a – 3biv)	3c	0
	d	Deduction	on under section 54EE/54F (Specify details in item D below)	3d	
		SL No	Section	Amou	nt
		Total		3d	0
	e	LTCG o	n bonds or debenture (3c – 3d)	B3e	0
5	From	sale of ec	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under sec	tion 112.	A
	a	Full valu	ne of consideration	5a	0
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation(higher of iA and iB)	5ia	0
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	с	Balance	(5a – biv)	5c	0
	d	LTCG tl	nreshold limit as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e	Deduction	on under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amou	nt
		Total		5e	0
	f	Long-ter	rm Capital Gains on assets at B5 above (5c – 5e)	B5f	0
6	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fi	est proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	6a	
	b	Deduction	on under sections 54EE/54F (Specify details in item D below)	1	
		SL No	Section	Amour	nt
		Total		6b	
	С	LTCG o	n share or debenture (6a – 6b)	В6с	

3	For N 112A		IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on w	hich STT	is paid under section
	a		ue of consideration	8a	0
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
_		ia A	Cost of acquisition	8iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	Full value of consideration	8ia B2	0
		bii	Cost of improvement without indexation	8bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	Total (bi + bii + biii)	8biv	0
	c	Balance	(8a – biv)	8c	0
	d	Less- L7	TCG threshold limit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	8d	
	e	Deduction	on under sections 54EE/54F (Specify details in item D below)		
	SL No	Section		Amour	nt
	Total	l		8e	0
	f	Long-ter	rm Capital Gains on assets at B4 above (8c – 8e)	B8f	0
)	From	sale of fo	oreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		
	a	LTCG o	on sale of specified asset (computed without indexation)	9a	0
	b	Less dec	duction under section 115F (Specify details in item D below)	9b	0
	c	Balance	LTCG on sale of specified asset (9a – 9b)	В9с	0
	d	LTCG o	on sale of asset, other than specified asset (computed without indexation)	9d	0
	e	Less dec	duction under section 115F (Specify details in item D below)	9e	0
	f	Balance	LTCG on sale of asset, other than specified asset (9d – 9e)	B9f	0
.0	From	sale of as	ssets where B1 to B9 above are not applicable		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	10aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	10aib	0
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	10aic	0
			Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	10aii	0
		iii	Total (ic + ii)	10aiii	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition with indexation	bi	0
		ii	Cost of improvement with indexation	bii	0

		iii	Expenditure wholl	y and exclusively in con	nnection wit	h transfer				biii		0
		iv	Total (bi + bii +bii	i)						biv		0
	c	Balance	(10aiii - biv)							10c		0
	d	Deductio	on under sections 54	D/54EE/54F/54G/54G	A(Specify de	etails in item D	below)					
		S. No.	Section							Amoun	t	
		Total								10d		0
e	Lon	g-term Cap	ital Gains on assets	at B10 above (10c-10d)	)					B10e		0
11	Amo	ount deeme	d to be long-term ca	pital gains								
	a			ilized capital gain on as			-		w was deposited	in the		
	Sl.N	lo. Previ	ous year in which	Section under which	New asse	et acquired/cons	structed		Amount not use	ed for nev	v asset or re	emained
		asset	transferred	deduction claimed in	Year in w	hich asset	Amount utilis	ed out of	unutilized in Ca	apital gair	ns account	(X)
				that year	acquired/	constructed	Capital Gains	account				
	b	Amount	deemed to be short t	term capital gains, other	r than at 'a'	- 8	380					
	Tota	ıl amount d	eemed to be short te	rm capital gains (Xi + 2	Xii + b)		11/1			B11		0
12	Pass	Through I	ncome in the nature	of Long Term Capital (	Gain,(Fill up	schedule PTI)	(B12a + B12b)	9		B12		0
	a	Pass Thr	ough Income in the	nature of Long Term C	apital Gain,	chargeable @	10%	Ų,		B12a		0
	b	Pass Thr	rough Income in the	nature of Long Term C	apital Gain,	chargeable @	20%	纵		B12b		0
13		Amount of	f LTCG included in	B1- B12 but not charge	eable to tax o	or chargeable a	t special rates in	India as p	er DTAA (to be	taken to s	chedule SI	)
Sl.No	0 (1)	Amount o	f Item No. B1 to B	Country	Article of	Rate as per	Whether TRC	Section	of Rate as per	Applic	able rate [l	ower of
		income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Ac	I.T. Act (9)	(6) or (	(9)] (10)	
		1	included (3)	/No	-2-C		(7)	-11				
a)To	tal am	ount of LT	CG not chargeable to	o tax as per DTAA			Trans				B13a	0
b)To	tal am	ount of LT	CG chargeable to tax	x at special rates as per	DTAA	X DE	All				B13b	0
14		Total long	term capital gain [B	B1e +B2e+ B3e +B4e +	B5f + B6c +	+ B7e + B8f +	B9c+ B9f + B10	De + B11 +	B12 - B13a] (In	case of	B14	0
		loss take t	he figure to 9xi of sc	chedule CFL)						_		
С		Income ch	argeable under the h	nead "CAPITAL GAIN	S" (A9 + B1	4) (take B14 a	s nil, if loss)				С	0
D	Info	rmation abo	out deduction claime	ed								
	1	In case of	of deduction u/s 54/5	4B/54D/54EC/54EE/54	4F/54G/54G	A/115F give fo	ollowing details					
		a	Deduction claimed	1 u/s 54								
		S. No.	Date of transfer of	Cost of new re	esidential	Date of purcl	hase/	Amount	deposited in	Amou	ınt of dedu	ction
			original asset	house		construction	of new	Capital C	Sains Accounts	claim	ed	
						residential ho	ouse	Scheme	pefore due date			
		b	Deduction claimed	1 u/s 54B		T						
		S. No.	Date of transfer of	Cost of new a	gricultural	Date of purcl	hase of new	Amount	deposited in	Amou	ınt of dedu	ction
			original asset	land		agricultural l	and	Capital C	Sains Accounts	claim	ed	
								Scheme	pefore due date			

		c	Deduction claimed u/s	54D									
		S. No.	Date of acquisition of	Cost of p	ourchase/	Date of pur	chase of new	Amour	nt dep	posited in	Amo	ount of c	leduction
			original asset	construct	tion of new land	land or buil	ding	Capital	l Gai	ns Accounts	clain	ned	
				or building	ng for industrial			Scheme	e bef	ore due date			
				undertak	ing								
		d	Deduction claimed u/s	54EC				•			·		
		S. No.	Date of transfer of	Amount	invested in specif	fied/notified b	onds (not	Date of	f inve	estment	Amo	ount of c	leduction
			original asset	exceedin	g fifty lakh rupee	es)					clain	ned	
		e	Deduction claimed u/s	54EE									
		S. No.	Date of transfer of	Amount	invested in specif	fied/notified b	onds (not	Date of	f inve	estment	Amo	ount of d	leduction
			original asset	exceedin	g fifty lakh rupee	es)					clain	ned	
		f	Deduction claimed u/s	54F									
		S. No.	Date of transfer of	Cost of n	Cost of new residential Date of purchase/				Amount deposited in			ount of c	leduction
			original asset	house	B	construction	n of new	Capital	l Gai	ns Accounts	clair	ned	
					W 6	residential l	nouse	Scheme	e bef	ore due date			
		g	Deduction claimed u/s	54G				1/6			•		
		S. No.	Date of transfer of	Cost and expenses Date of purchase/			Amount deposited in			Amo	ount of c	leduction	
			original asset from urba	incurred	incurred for purchase or construction of new asset construction of new asset in an area other than urban			Capital Gains Accounts			claimed		
			area	construct				Scheme before due date					
			h.	111	160 1	area	25 /	1		A			
		h	Deduction claimed u/s	54GA	GA							7	
		S. No.	Date of transfer of	Cost and	expenses	Date of pur	chase/	Amour	nt dep	posited in	Amo	ount of d	leduction
			original asset from urba	incurred	for purchase or	construction	n of new asset in	Capital	l Gai	ns Accounts	clain	ned	
			area	construct	tion of new asset	SEZ	PAIN	Scheme	e bef	ore due date			
		i	Deduction claimed u/s	115F (for No	n-Resident Indiar	ns)							
		S. No.	Date of transfer of	Amount	invested in new s	specified asset	or savings	Date of	f inve	estment	Amo	ount of c	leduction
			original foreign exchan	ge certificat	e						clain	ned	
			asset										
		j	Total deduction claimed	d (1a + 1b + 1	1c + 1d + 1e + 1f	+ 1g + 1h +1i		1j	İ				
2	In cas	e of dedu	ction u/s 54GB, furnish F	AN of the co	ompany								
Е	Set-of	ff of curre	nt year capital losses with	h current year	r capital gains (ex	cluding amou	ints included in	A9a & B1	13a w	hich is not cha	rgeable	as per l	DTAA)
Sl.No	Туре	of Capital	Capital Gain	Short term ca	apital loss			Long ter	m ca	pital loss			Current
	Gain		of current	15%	30%	applicable	DTAA rate	10%		20%	DTA	A rate	year's
			year (Fill this			rate							capital gains
			column only if										remaining
			computed figure										after set
			is positive)										

											off (7=
											1-2-3-4-5-6)
			1	2	3	4	5	6	7	8	9
i	Capital I	Loss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is									
	negative	·)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicable	0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates			190	. 4					
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates		I.A				枞			
ix	Total los	ss set off (ii	+iii+iv+v+vi	0	0	0	0	0	0	0	
	+ vii + v	riii)		(1)	160 1		S5 H	2	A		
х	Loss ren	naining after	r set off(i – ix)	0	0	0	0	0	0	0	
F	Informat	tion about a	ccrual/receipt of ca	////	1770		25	710			
	Type of	Capital gain	n / Date	(CO)	100		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
					S IA	XDE	PAIL	(ii)	(iii)	(iv)	(v)
1	Short-ter	rm capital g	ains taxable at the	rate of 15% En	ter value from i	tem 5vi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
2	Short-ter	rm capital g	ains taxable at the	rate of 30% En	ter value from i	tem 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
3			ains taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0
		BFLA, if a									
4			ains taxable at DT.	AA rates Enter	value from iten	n 5ix of	0	0	0	0	0
		BFLA, if a									
5			ains taxable at the				0	0	0	0	0
			ny. Enter value fro								
6			ains taxable at the	rate of 20% En	ter value from	item 5xi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								

7	Long-ter	rm capita	al gains ta	xable at DT.	AA rates E	nter value f	rom item	5xii of		0	0	0		0	0
	schedule	BFLA,	if any.				,								
Note:	Please inc	clude the	income o	f the specifi	ed persons	referred to	in Schedu	le SPI whi	ile compu	ting the inc	ome under th	nis head			
Tool-	112A - F	rom sale	of equity	share in a	company	or unit of e	quity orio	ented fund	d or unit o	of a busine	ss trust on v	vhich STT is p	aid under	section 1	12A
Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fai	r Full	Cost of	Expendi	tuīfeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	n acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti <b>ovi</b> thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR3	before	January,	205158(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3		- item	Schedul	e
							a	lower	250	(4*10) -			5 (b)	of ITR3	
						B		of B1	1	item 5 (b			(iii) of		
						N	9	and B2		(i)(B)(1)			LTCG		
						7	9	-Lower		of LTCC	Ŋ.		Schedul	e	
					- 8	0		of 11 &		Schedule	19		of ITR3		
					Ň	Ÿ.		12-item	9	of ITR3	10				
					1	R	ĕ	5 (b)(i)	à.	. //	V				
						1880	23/8	(B) of	E 152	135	1	Α			
						11/4	90	LTCG	-06	3//_		/	7		
				1	MA		-3-2-	Schedule			CHI	<b>)</b>			
						DNE	700	of ITR3	-mA	RIN	100				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total	(2)	(3)	(4)	(3)	(0)	(/)	(0)	()	(10)	(11)	(12)	(13)	(14)	(13)	(10)
		1) (***) ( <b>D</b> )	E. NO	N DECIDE	N/DG E	1 6				., .	**********	16 1	e 1		1
	`	, , , ,			NIS - Fro	m sale of e	quity sha	re in a cor	npany or	unit of eq	nty oriented	l fund or unit (	of a busin	ess trust (	n which
	_		tion 112A	1							T				1
Sl.No		Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fai		Cost of	Expendi		Balance
	Code	of the	Shares/	price per	Sale	acquisitio	_		Market	Market	value of	improvement		deductio	,
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti <b>ovi</b> thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el <del>y</del> biii)	Item 8
					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	o18 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR3	before	January,	26558(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3		- item	Schedul	e
								lower		(4*10) -			8 (b)	of ITR3	
	1		ı	1		ļ	ı	Page 34		1	1	1			

								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedul	e	
								of 11 &		Schedule			of ITR3		
								12-item		of ITR3					
								8 (b)(i)		OTTRS					
								(B) of							
								LTCG							
								Schedul							
								of ITR3							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total				]											
Sched	ule OS:	Income i	from othe	er sources											
1	Gross	income o	chargeable	e to tax at n	ormal appl	icable rates	s (1a+ 1b+	1c+ 1d + 1	e)			1		,	
	a	Divide	nd, Gross			B			9	10F		1a		-	
	b	Interes	t, Gross(b	oi + bii + bi	ii + biv + b	v)	7					1b			
	bi	From Savings Bank  From Deposit (Bank/ Post Office/ Co-operative)  From Income Tax Refund  In the nature of Pass through income								1bi					
	bii									1bii					
	biii									1biii					
	biv									1biv					
	bv	Others									1bv				
	с	Rental income from machinery, plants, buildings, etc., Gross									1c				
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)									1d				
	di	Aggregate value of sum of money received without consideration									1di				
	dii	In case immovable property is received without consideration, stamp duty value of property									1dii				
	diii	In case	In case immovable property is received for inadequate consideration, stamp duty value of property in									1diii			
		excess	of such c	onsideratio	n										
	div	In case any other property is received without consideration, fair market value of property									1div				
	dv	In case any other property is received for inadequate consideration, fair market value of property in excess									ss 1dv				
		of sucl	n consider	ation											
	1e	Any o	Any other income (please specify nature)												
		S.No.	S.No. Nature								Amount				
		Total													
2	Incom	e charge	able at spe	ecial rates (	2a+ 2b+ 2c	c+ 2d + 2e)						2			
	a	Winni	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB												
	b		Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)												
		i	Cash cre	edits u/s 68											

		ii	Unexplained investments u/s 69									
		iii	Unexplained money etc. u/s 69A									
		iv	Undisclosed investments etc. u/s 69B									
		v	Unexplained expenditurte etc. u/s 69C									
		vi	Amount	borrowed or repaid on hur	ndi u/s 69D							
	с	Accum	ulated bal	ulated balance of recognized provident fund taxable u/s 111								
			SL A	Assessment Year		Income Bene	efit		Tax Benefit			
			No									
			Total									
	d	Any ot	her incom	ne chargeable at special rate	e (total of di to	dxviii) dxix)		'				
		SL No	Nature						Amount			
	e	Pass th	rough inco	ome in the nature of incom	ne from other so	urces chargeab	le at special rate	es	1			
		SL No	Nature						Amount			
	f	Amour	nt included	d in 1 and 2 above, which i	is chargeable at	special rates in	India as per D7	ΓAA (total of co	lumn (2) of table	below)		
	Sl.No	Amour	nt of incon	me Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable	
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (6)	obtained(Y/N	I.T. Act (8)	I.T. Act (9)	rate [lower	
				3//	(4)			(7)			of (6) or	
				I.A	4			쌔			(9)] (10)	
3	Deduc	tions unc	ler section	1 57:- (other than those rela	ating to income	chargeable at sp	pecial rates und	er 2a, 2b & 2d)				
	a(i)	Expens	Expenses / Deductions (in case of other than family pension) a(i)									
	a(ii)	Deduct	duction u/s 57(iia) (in case of family pension only)									
	b	Deprec	preciation b									
	с	Total	Total c									
4	Amour	nts not de	ats not deductible u/s 58 4									
5	Profits	chargea	ble to tax 1	u/s 59						5		
6	Net In	come fro	m other so	ources chargeable at norma	al applicable rate	es $(1-3+4+3)$	5) (If negative t	ake the figure to	3xi of schedule	6		
	CYLA	)										
7	Incom	e from ot	her source	es (other than from owning	g race horses)(2-	+6) (enter 6 as 1	nil, if negative)			7		
8	Incom	e from th	e activity	of owning and maintaining	g race horses					•		
	a	Receip	ts							8a		
	b	Deduct	Deductions under section 57 in relation to receipts at 8a only  8b									
	С	Amour	nts not ded	ductible u/s 58						8c		
	d	Profits	Profits chargeable to tax u/s 59 8d									
	e	Balanc	e (8a - 8b	+ 8c + 8d) (if negative tak	te the figure to 1	0xii of Schedu	le CFL)			8e		
9	Incom	e under t	he head "I	Income from other sources	3" (7+8e) (take 8	e as nil if nega	tive)		9			
10	Inform	ation abo	out accrua	ıl/receipt of income from C	Other Sources					J		

Ackno	wledge	ement Number : 18585	5221300919				Assessi	ment	Year	: 2019-20
	S. No.				Upto 15/6	(i) From 16/6 to	From 16/9 to	From	1	From 16/3
						15/9(ii)	15/12(iii)	16/12	2 to	to 31/3(v)
								15/3(	(iv)	
	1	Dividend Income u/s 115BB	BDA							
	2	Income by way of winnings	from lotteries, crossword	puzzles, races,						
		games, gambling, betting etc	c. referred to in section 2(	24)(ix)						
NOTE:	Please i	nclude the income of the speci	fied persons referred to it	n Schedule SPI while	computing	the income under	this head.			
Schedi	ule CYL	A - Details of Income after s	et-off of current years lo	osses						
Sl.No	Head/ S	Source of Income	Income of current year	House property los	ss of Busin	ness Loss (other	Other sources loss		Current year's	
			(Fill this column only	the current year se	t off than speculation loss		(other than loss f	rom	Inco	ne remaining
			if income is zero or		or specified business		owning race hors	owning race horses) of		set off
			positive)		loss)	of the current	the current year s	set off		
					year	set off				
				4 of Schedule -HP	2v of	item E of	6 of Schedule-OS	S		
			De la companya de la	A STATE OF	Sche	dule BP				
			1	2	3	M.	4		5=1-	2-3-4
i	Loss to	be set off	///	1514	407	0		0		
ii	Salarie	s	0	4	0	Ж		0		0
iii	House	property	0	Anna and a		0		0		0
iv	Income	e from Business (excluding	1334108	151-	407	1///	A	0		1182701
	specula	ation profit and income from	V W.	<b>ंक</b> मुलो <sup>1</sup>		7		-		
	specific	ed business) or profession			3/2					
v	Specul	ative Income	0		0	CARETT		0		0

 Long term capital gain taxable @
 0
 0
 0
 0
 0

 10%
 Long term capital gain taxable @
 0
 0
 0
 0
 0

 20%
 0
 0
 0
 0
 0
 0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

vi

vii

viii

ix

X

хi

xii

15%

30%

applicable rates

Specified Business Income

Short-term capital gain taxable @

Short-term capital gain taxable @

Short-term capital gain taxable at

Short-term capital gain taxable at

Special Rates in India as per DTAA

	T	Γ	1	Ι	T	ı
xiii	Long term capital gains taxable at	0	0	0		0
	Special Rates in India as per DTAA					
xiv	Net Income from Other sources	0	0	0		0
	chargeable at Normal Applicable					
	rates					
xv	Profit from the activity of owning	0	0	0	0	0
	and maintaining race horses					
xvi	Income from other sources taxable	0	0	0	0	0
	at special rates in India as per					
	DTAA					
xvii	Total loss set-off	l	151407	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	
Sched	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of		A. I.	section 35(4) set off	after set off
		Schedule CYLA)	Variati	27		
		1	2	3	4	5
i	Salaries	0	mayba omb	///		0
ii	House property	0	0	6 /// 0	0	0
iii	Business (excluding speculation	1182701	0	0	0	1182701
	income and income from specified					
	business)	CO		-TAIEN	//	
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at	0	0	0	0	0
	15%					
vii	Short-term capital gain taxable at	0	0	0	0	0
	30%					
viii	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates					
ix	Short-term capital gain taxable at	0	0	0	0	0
	Special Rates in India as per DTAA					
x	Long term capital gain taxable at	0	0	0	0	0
	10%					
xi	Long term capital gain taxable at	0	0	0	0	0
	20%					
				I		I

xii	Long term capital ga	ains taxable at		0		0		0		0	0		
	Special Rates in Ind	ia as per DTAA											
xiii	Net Income from Ot	ther sources		0				0		0	0		
	chargeable at Norma	al Applicable											
	rates												
xiv	Profit from the activ	rity of owning		0		0		0		0	0		
	and maintaining race	e horses											
xv	Income from other s	sources income		0				0		0	0		
	taxable at special rat	tes in India as											
	per DTAA												
xvi	Total of brought for	ward loss set off	(2ii + 2iii + 2iv +	- 2v +		0		0		0			
	2vi + 2vii + 2viii + 2	2ix + 2x + 2xi + 2	2xii + 2xiv)										
xvii	Current year's incon	ne remaining afte	er set off Total (5i	i + 5ii +	5iii + 5iv+ 5	5v + 5vi + 5vii +	- 5viii + 5ix + 5x	+ 5xi	+5xii + 5x	iii+ 5xiv +	1182701		
	5xv)			A	3	45gc							
Sched	ule CFL:Details of L	osses to be carri	ed forward to fu	iture ye	ars		A. T. F.						
Sl.No	Assessment Year	Date of Filing	House	Loss f	rom	Loss from	Loss from	Sho	rt-term	Long-term	Loss from		
		(DD/MM/	property loss	busine	ss other	speculative	specified	capi	tal loss	Capital loss	owning and		
		YYYY)	į,	than lo	oss from	Business	business				maintaining		
			187	specul	ative	्राक्षा । यसहे	1///				race horses		
			W.	busine		L.S	100						
			1	specifi	ed business	ent a	(2)	1					
1	2	3	4	5		6	7	8	( '	9	10		
i	2010-11		S	1			THE						
ii	2011-12				AX	DEPA	KILL						
iii	2012-13						1						
iv	2013-14												
v	2014-15												
vi	2015-16												
vii	2016-17												
viii	2017-18												
ix	2018-19												
x	Total of earlier year												
	losses b/f												
xi	Adjustment of												
	above losses in												
	Schedule BFLA												

	1								1							
xii	2019-2	20(Curren	t													
	year lo	osses to be														
	carried	l forward)	)													
xiii	Total l	oss Carrie	ed													
	Forwar	rd to futui	re													
	years															
Sched	ule UD:	Unabsork	bed deprecia	tion and	d allowance unde	r section 35(4)										
Sl.No	Assess	sment			Depreciation					All	owance un	der secti	on 35(4	1)		
(1)	Year (2	2)	Amount	Am	ount of	Balance carrie	d	Amou	nt of bro	ught	Amount	of allowa	ince	Balanc	e Carried	
			of brought	dep	reciation set-off	forward to the	next	t forward unabso		orbed	set-off ag	gainst the		forwar	d to the nex	ĸt
		forward against the cur		inst the current ye	ar year (5)		allowa	ince (6)		current y	ear incon	ne	year (8	)		
		unabsorbed income (4)			(7)											
			depreciation													
			(3)			130	- 4	190								
1	2019-2	20			- B		0		A. Tr							0
	Total		(	0	(	)	0		111	0			0			0
Sched	ule ICD	S - Effect	of Income C	Comput	ation Disclosure S	Standards on pro	fit		- 1							
Sl.No.	ICDS								Amour	nt (+) or (-)	1					
(i)		(ii)			17.7	10000	a omst		- A	(iii)						
I		Accoun	ting Policies		177	997		L.S	- 10	7		A				
II		Valuatio	on of Invento	ries (oth	ner than the effect	of change in metho	od of val	uation u/	/s 145A,		1/	4		,		
		if the sa	ame is separat	ely repo	orted at col. 4d or 4	4e of Part A-OI)		3/		. 3	T					
III		Constru	ection Contrac	ets	COM				47							
IV		Revenu	e Recognition	1		ETAX	DE	PA								
V		Tangibl	e Fixed Asse	is					T							
VI		Change	s in Foreign I	Exchang	ge Rates											
VII		Govern	ment Grants													
VIII		Securiti	ies													
IX		Borrow	ing Costs													
X		Provisio	ons, Continge	nt Liabi	lities and Conting	ent Assets										
11a		Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X														
		positive	e)													
11b		Total ef	fect of ICDS	adjustn	nents on profit (I+l	II+III+IV+V+VI+	VII+VIII	+IX+X)	(if							0
		negative	e)													
Sched	ule 10A	A:Deduct	tion under Se	ection 1	0AA					<u> </u>						
Dedu	ction i	in respe	ect of units	locat	ed in Special 1	Economic Zon	ie									
Sl.No.						h unit begins to ma		e/produc	ce/provid	le service	es A	Amount o	of deduc	ction		
					-			-	-							

Schedule 80G:Details of donations entitled for deduction under section 80G

Address Detail City or Town

Address Detail City or Town

or District

or District

City or Town

or District

or District

PinCode

PinCode

PinCode

PinCode

State

Code

State

Code

State

Code

Code

A. Donations entitled for 100% deduction without qualifying limit

B.Donations entitled for 50% deduction without qualifying limit

C. Donations entitled for 100% deduction subject to qualifying limit

D. Donations entitled for 50% deduction subject to qualifying limit

Address Detail City or Town

Address Detail

Total deduction under section 10AA (a+b)

Sl.No.

Total A

Total B

Sl.No.

Total C

Sl.No.

Total D

Name of

Name of

Name of

Name of

E.Donation in cash(A + B + C + D)

F.Donation in other mode(A + B + C + D)

G.Total Amount of Donations (A+B+C+D)

donee

donee

donee

donee

AN of Donee	Amount	of dor	nation				Eligible
	Donation	n in	Donation	n in	Total		Amount of
	cash		other mo	ode	Donati	ion	Donation
AN of Donee	Amount	of dor	nation				Eligible
	Donation	ı in	Donation	n in	Total		Amount of
	cash		other mo	ode	Donati	ion	Donation
			J.				
AN of Donee	Amount	of dor	nation				Eligible
<b>3</b>	Donation in Donation in			n in	Total		Amount of
	cash		other mode		Donat	ion	Donation
	N.	à					
	- X	J.					l
AN of Donee	Amount	of dor	nation				Eligible
195	Donation	ı in	Donation	n in	Total		Amount of
	cash		other mo	ode	Donat	ion	Donation
128		-1					
	77 N						
EPA							
	L						
ections 35(1)	(ii) or 35(	1)(iia)	or 35(1)(	iii) or 3	35(2AA)	)]	
PAN of	Amount o	f dona	tion			Eligibl	e Amount of
Donee Donation Donation in				Total		Donati	on
	in cash	other	r mode	Dona	ntion		

H.Tot	al eligible an	nount of donations (A	A+B+C+D)									
Sched	Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]											
S No.	Name of	Address Detail	City or	State Code	PinCode	PAN of	Amount o	f donation		Eligible Amount of		
	donee		Town or			Donee	Donation	Donation in	Total	Donation		
			District				in cash	other mode	Donation			
Total	Total A											
Schedule 80 - Deductions under section 80-IA												
A.	Deduction	in respect of profits	of an undertak	ing referred to	in section 80-	IA(4)(ii) [Tele	ecommunicat	ion services]				
	1 U:	ndertaking No. 1								0		
B.	Deduction	in respect of profits	of an undertak	ing referred to	in section 80-	IA(4)(iii) [Ind	lustrial park a	and SEZs]				
	1 U:	ndertaking No. 1								0		
C.	C. Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]											
	Page 41											
							•					

	1	Undertaking No. 1	0
D.	Deduc	tion in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of the profits of the profi	ating plant] and deduction in respect of profits of
	an und	ertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
	1	Undertaking No. 1	0
E.	Total d	leductions under section 80-IA (a+b+c+d)	0
Sch 80	- IB Dec	ductions under Section 80-IB	
A.	Deduc	tion in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	
	1	Undertaking No. 1	0
B.	Deduc	tion in respect of industrial undertaking located in industrially backward states specified in Eighth Sc	hedule [Section 80-IB(4)]
	1	Undertaking No. 1	0
C.	Deduc	tion in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
	1	Undertaking No. 1	0
D.	Deduc	tion in the case of multiplex theatre [Section 80-IB(7A)]	
	1	Undertaking No. 1	0
E.	Deduc	tion in the case of convention centre [Section 80-IB(7B)]	
	1	Undertaking No. 1	0
F.	Deduc	tion in the case of undertaking which begins commercial production or refining of mineral oil [Section	n 80-IB(9)]
	1	Undertaking No. 1	0
G.	Deduction	on in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0
H.	Deduc	tion in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	V -7
	1	Undertaking No. 1	0
I.	Deduc	tion in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegeta	bles, meat, meat products, poultry, marine or
	dairy p	oroducts [Section 80-IB(11A)]	
	1	Undertaking No. 1	0
J.	Deduc	tion in the case of an undertaking engaged in integrated business of handling, storage and transportation	on of foodgrains [Section 80-IB(11A)]
	1	Undertaking No. 1	0
K.	Deduc	tion in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-I	B(11B)]
	1	Undertaking No. 1	0
L.	Deduc	tion in the case of an undertaking engaged in operating and maintaining a hospital in any area, other t	han excluded area [Section 80-IB(11C)]
	1	Undertaking No. 1	0
M.	Total d	leduction under section 80-IB (Total of a1 to l2)	0
Sch 80	-IC or 8	0-IE Deductions under section 80-IC or 80-IE	
a	Deduc	tion in respect of undertaking located in Sikkim	
	1	Undertaking No. 1	0
b	Deduc	tion in respect of undertaking located in Himachal Pradesh	
	1	Undertaking No. 1	0

c	Deduction in respect of undertaking located in Uttarakhand		
	1 Undertaking No. 1		0
d	Deduction in respect of undertaking located in North-East	1	
da	Assam		
	1 Undertaking No. 1		0
db	Arunachal Pradesh	1	
	1 Undertaking No. 1		0
dc	Manipur	-	
	1 Undertaking No. 1		0
dd	Mizoram	-	
	1 Undertaking No. 1		0
de	Meghalaya	,	
	1 Undertaking No. 1		0
df	Nagaland		
	1 Undertaking No. 1		0
dg	Tripura		
	1 Undertaking No. 1		0
dh.	Total deduction for undertakings located in North-east (total of da1 to	dg2)	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + d)	रमा प्राप्त	0
Sched	ule VI-A:Deduction under Chapter VI-A	~ 15 M	A
Part E	3- Deduction in respect of certain payments	Tell 13/	1-7
a	80C - Life insurance premia, deferred annuity, contributions to provide	ent 150000	150000
	fund, subscription to certain equity shares or debentures, etc.	- DARTME	
b	80CCC - Payment in respect Pension Fund	(DEPAY	0
С	80CCD(1) - Contribution to pension scheme of Central Government		0
d	80CCD(1B) - Contribution to pension scheme of Central Government		0
e	80CCD(2) - Contribution to pension scheme of Central Government b	у	0
	the Employer		
f	80CCG - Investment made under an equity savings scheme		0
g	80D		32505
	(A) Health Insurance Premium - Self and Family including Senior	32505	
	Citizen Parents		
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
h	80DD - Maintenance including medical treatment of a dependant who	is 0	0
	a person with disability -		
i	80DDB - Medical treatment of specified disease -	0	0

j	80E - Interest on loan taken for higher education				0
k	80EE - Interest on loan taken for residential house property				0
1	80 G - Donations to certain funds, charitable institutions, etc (Please fill	0			0
	80G Schedule. This field is auto-populated from schedule.)				
m	80GG - Rent paid	0			0
n	80GGC - Donation to Political party				0
	Total Deduction under Part B (total of a to n)	182505			182505
2.Part	C- Deduction in respect of certain incomes				
0	80IA (e of Schedule 80-IA) - Profits and gains from industrial	0			0
	undertakings or enterprises engaged in infrastructure development, etc.				
p	80IAB - Profits and gains by an undertaking or enterprise engaged in				0
	development of Special Economic Zone				
q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial	0			0
	undertakings other than infrastructure development undertakings	- SAN			
r	80-IBA - Profits and gains from housing projects				0
s	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect	0			0
	of certain undertakings or enterprises in certain special category States/				
	Special provisions in respect of certain undertakings in North-Eastern				
	States	out ///			
t	80JJA - Profits and gains from business of collecting and processing of	25 1	A		0
	bio-degradable waste.	en all			7
u	80JJAA - Employment of new employees	22		7	0
v	80QQB - Royalty income of authors of certain books.	- OTME!			0
w	80RRB - Royalty on patents	DEPAR			0
	Total Deduction under Part C (total of o to w)	0			0
3.Part	CA and D- Deduction in respect of other incomes/other deduction				
X	80TTA - Interest on saving bank Accounts in case of other than Resident				0
	senior citizens				
у	80TTB - Interest on deposits in case of Resident senior citizens				0
z	80 U - In case of a person with disability.	0			0
	Total Deduction under Part CA and D (total of x to z)	0			0
4	Total deductions under Chapter VI-A (1+2+3)	182505			182505
Sched	ule AMT:Computation of Alternate Minimum Tax payable under section	on 115JC			
1	Total Income as per item 14 of PART-B-TI			1	1000200
2	Adjustment as per section 115JC(2)				
	2a Deduction Claimed under any section included in Chapter VI-A u	under the heading "C.—Deductions in resp	ect of	2a	0
				- 1	

	2b	Deduction Claimed u/s 10	AA						2b	0		
	2c	Deduction claimed u/s 35	AD as reduced by the amo	ount of depreciati	on on as	ssets on which	ch such de	duction is	2c	0		
		claimed	·	1								
	2d	Total Adjustment (2a+ 2b-	+ 2c)						2d	0		
3	Adjust	ed Total Income under secti							3	1000200		
4		yable under section 115JC [		plicable l(if 3 is g	reater tl	han Rs. 20 la	ıkhs)		4	0		
Schedi		ΓC-Computation of tax cre										
		er section 115JC in assessme					1			0		
		er other provisions of the Ac			-TTI)		2			117062		
		of tax against which credit i				rwise enter	3			117062		
	0]											
	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot											
		he sum of AMT Credit Brou		-	•	ŭ						
	S.No	Assessment Year (A	x)	AMT Cred	it 🥾	36.		AMT Cr	edit Utilised	Balance AMT Credit		
			Gross (B1)	Set-off in earlie	er	Balance b	rought	during th	e Current	Carried Forward (D)=		
		assessment years forward to the current Assessment Y								(B3) -( C)		
			1 ///	(B2)	7	assessme	nt year					
		(B3) = (B1) – (B2)										
	1	2013-14	0	paying or	0		0		0	0		
	2	2014-15	0	001	0	S5 A	0		0	0		
	3	2015-16	0	्रि मूल	0	20	0		0	0		
	4	2016-17	0		0		0	77	0	0		
	5	2017-18	0		0	· of	0		0	0		
	6	2018-19	0	TAXD	0	ATT	0		0	0		
	7	Current AY(enter 1	0				-			0		
		-2, if 1>2 else enter										
		0)										
	8	Total	0		0		0		0	0		
5	Amount	of tax credit under section 1	15JD utilised during the	year [total of iten	n no 4 (C	C)]	5			0		
6	Amount	of AMT liability available f	or credit in subsequent as	sessment years [t	total of	4 (D)]	6			0		
Schedi	ule SPI -	Income of specified perso	ns (spouse, minor child	etc.) includable i	in incon	ne of the ass	sessee as p	er section	64			
S.No.		Name of person	PAN of person (optional	l) Relat	ionship		Amou	nt (Rs)		Head of Income		
										in which included		
Schedi	ule SI - 1	Income chargeable to Inco	me tax at special rates									
Sl.No	Secti	on/Description	Special rate (%)		Incom	ne (i)			Tax thereon	ı (ii)		
1	111 -	Tax on accumulated	1					0		0		
	balan	ice of recognised PF										

2	111A (STCG on shares where	15	0	0
	STT paid)			
3	112 Long term capital gains	20	0	0
	(with indexing)			
4	112 proviso Long term capital	10	0	0
	gains (without indexing)			
5	112(1)(c)(iii)(Long term capital	10	0	0
	gains on transfer of unlisted			
	securities in the case of non-			
	residents)			
6	112A-LTCG on equity shares/	10	0	0
	units of equity oriented fund/			
	units of business trust on which			
	STT is paid	B	436	
7	115BB (Winnings from	30	0	0
	lotteries, puzzles, races, games		11/4	
	etc.)	/// Yant		
8	115AD(1)(ii) -STCG (other	30	0	0
	than on equity share or equity	W manta a		
	oriented mutual fund referred	M ste M	25 11	A
	to in section 111A) by an FII	A CONTRACTOR	13/20 1	
9	Proviso to 115AD(iii)	10	0	0
10	115BBF -Tax on income from	10 CONE TAX D	0	0
	patent(Income under head	TAX D	EPAK	
	business or profession )			
11	115BBG -Tax on income from	10	0	0
	transfer of carbon credits			
12	STCGDTAARate - STCG	1	0	0
	Chargeable at special rates in			
	India as per DTAA			
13	LTCGDTAARate - LTCG	1	0	0
	Chargeable at special rates in			
	India as per DTAA			
14	Chargeable at DTAA	1	0	0
	RateOSDTAARate - Other			
	source income chargeable			
	under DTAA rates			
Total		Page 4	0	0
		- ngc -	-	

Sched	ule IF:I	nformati	on regard	ling partne	rship firms in v	vhich yo	u are partner								
Numb	er of fir	ms in wh	nich you a	re partner											
S.No.	N	Name of	PAN o	f the firm	Whether the	firm	Whether section	n	Percentage sh	are in	Amount o	f share in	Capita	al Balance as on 31st	
	tl	ne firm			is liable for a	udit?	92E is applicab	ole to	the profit of th	ne firm	the profit		Marcl	n in the firm	
					(Yes/No)		firm? (Yes/ No	)							
	Т	otal			1										
Sched	ule EI:I	Details of	Exempt 1	Income (Inc	ome not to be i	ncluded	l in Total Incor	ne)							
1	Interes	st income	:										1		
2	Divide	end incon	ne from do	omestic com	pany (amount n	ot excee	ding Rs. 10 lakh	n)					2		
3	i	Gross A	Agricultur	al receipts (	other than incom	ne to be	excluded under	rule 7	A, 7B or 8 of I.	T. Rules	s)		i		
	ii	Expend	liture incu	rred on agri	culture								ii		
	iii	Unabso	orbed agric	cultural loss	of previous eigh	nt assess	ment years						iii		
	iv	Net Ag	ricultural	income for	he year (i – ii –	iii) (ente	er nil if loss)						iv		
	v	In case	the net ag	ricultural in	come for the year	ar excee	ds Rs.5 lakh, plo	ease fu	ırnish the follo	wing det	tails				
		S1.No	o. Name	of district a	ong with pin co	de in wh	nich Meas	ureme	nt of	Whe	ther the agr	icultural	Whethe	er the agricultural	
			agricu	ltural land is	located		agricı	ıltural	land in Acre	land	is owned or	held on	land is irrigated or rain-		
			Name	of district.	Pin code		1	Y		lease			fed		
4	Others	exempt	income, (i	ncluding ex	empt income of	minor c	hild) (please spe	ecify)		W.					
	Sl.No. Nature of Income Amount														
	Total 4														
5	Incom	e not cha	rgeable to	tax as per D	TAA	77.	्रिक महा	7 2			47	4			
	Sl.N	-	ount of Inc	-	ture of Income	Co	untry name & c	ode	Article of I	OTAA	Head o	f Income	w	hether TRC	
					VCO.	Γ			1000	NE.			ob	tained	
	Total	Income fi	om DTA	A not charge	able to tax		TAX D	E	SVK.				5		
6					o tax (Schedule	PTI)							6		
7			3(iv) + 4 +		``								7		
Sched					from business	trust or	· investment fu	nd as	per section 11	5UA,11:	5UB				
		f busines			e business trust/		Head of inco		•		ount of ince	ome	TDS	on such amount,if	
		ent fund		investmen									any	· · · · · · · · · · · · · · · · · · ·	
NOTE	: Please	refer to	the instruc	tions for fill	ing out this sche	edule									
					le India and ta										
Sl.No.	Count	ry Code	Taxpaye	r Sl.N	Io. Head of	Inc	come	Tax	paid outside	Tax pa	yable on	Tax relie	ef	Relevant article	
		•	Identific		Income		om outside	India		such in		available		of DTAA if relief	
						India(e)=		claimed u/s 90 or							
						(d) which		90A							
						lower	r								
	(a) (b) (c) (d				(d)		(e)		(f)						

Acknowledgement Number: 185855221300919

Note: Please refer to the instructions for filling out this schedule Schedule TR:Summary of tax relief claimed for taxes paid outside India 1 Details of Tax Relief claimed Sl No Country Code Taxpayer Identification Section under which Total taxes paid outside Total tax relief Number India (total of (c) of available(total of (e) of relief claimed(specify Schedule FSI in respect Schedule FSI in respect 90, 90A or 91) of each country) of each country (a) (b) (c) (d) (e) Total 2 Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2 3 3 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 4 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4 foreign tax authority during the year? If yes, provide the details below 4a Amount of tax refunded 4a 4b Assessment year in which tax relief allowed in India 4b Note:Please refer to the instructions for filling out this schedule. Schedule FA:Details of Foreign Assets and Income from any source outside India A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period) Sl No Country Name Name of the Address of ZIP Code (5) Account Status(7) Account Peak Balance Closing Gross interest paid/ and Code(2) financial the financial During the balance (10) credited to the account (1) Number (6) opening institution(3) institution(4) date (8) Period (9) (?) during the period (11) Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period A2 Sl No Country Name of the Address of ZIP Code Account Status(7) Account Peak Balance Closing Gross interest paid/credited Name and financial the financial (5) Number opening During the balance (10) to the account during the (1) Code(2) institution(4) Period (9) institution(3) (6) date (8) (?) period(11) Nature of Amount 11(b) Amount 11(a) Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period A3 Address of ZIP Code (5) Nature of Date of Initial Peak SI No Country Name of Closing Total gross Total gross Name and entity(3) entity(4) entity (6) value of proceeds acquiring value balance (10) amount paid/ (1) of the Code(2) investment credited with from sale or the interest(7) investment during the respect to redemption (8) period (9) the holding of during the investment period (11) during the period (12)

A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting																	
	period																	
Sl No	Country Name Name of			e of financial institution			Address of ZIF		ZIPC	ZIP Code (5) Date of		f	The cash value or		or	Total gross amount paid/		t paid/
(1)	and Code(2) in which		ch insurance contract		financial			contract (6)		surr	surrender value of the		credit	ed with respe	ct to the			
	held(3)		1		institution (4)						contract(7)			contra	act during the	period. (8)		
В	Details of	f Finan	cial Inte	rest in any	Entity	held (in	cluding a	ıny bene	eficial in	nterest)	at any tim	e duri	ng the re	levant acc	ounting p	eriod		
Sl No	Country	Zij	p	Nature	of 1	Name of	Address Nature of Date			Tota	Total Income Nature of			ire of	Income taxable and offered in			
(1)	Name and	d Co	ode(2b)	entity (	entity (3) the Entity		of the	In	terest	since	Inve	estmer	nt accrue	ed Inco	me (9)	this retu	ırn	
	Code(2a)				(	(4a)	Entity	(5	)	held (	(6) (at 6	cost)	from			Amoun	t Schedule	Item
							(4b)				(7)		such			(10)	where	number
													Intere	st(8)			offered	of
																	(11)	schedule
																		(12)
С	Details of	f Immo	ovable Pı	roperty he	ld (inc	luding an	y benefic	cial inte	rest) at	any tim	e during th	ne rele	vant acc	ounting pe	riod		l	
Sl No	Country	Zij	p Code	Address	Ov	vnership	Date of	Tot	tal	Incom	e Natu	re of	Incom	e taxable a	nd offere	d in this	s return	
(1)	Name and	d (21	b)	of the	(4)	- 4	acquisit	ion Inv	estmen	t derive	d Inco	me	Amou	nt Sch	edule wh	iere	Item nur	nber of
	Code (2a	)		Property	7	- //	(5)	(at	cost)	from t	he (8)		(9)	offe	ered (10)		schedule	(11)
				(3)		- 13		(in	4	proper	ty		III.					
						- (1)	k.	rup	ees)	(7)	y .		m					
						- 7	II.	(6)	Heate	शि पद्मार	Res	. ]	m					
D	Details of	f any o	ther Cap	ital Asset	held (i	ncluding	any bene	eficial in	nterest)	at any t	ime durin	g the r	elevant a	ccounting	period			
Sl No	Country	Zij	p Code	Nature o	f Ow	nership	Date of	Tota		Income	Natu	re of	Inco	me taxabl	e and offe	ered in t	his return	
	Name and	d (21	b)	Asset (3)	(4)	VQ:	acquisitio	n Inve	stment o	derived	Inco	me (8)	Amo	ount S	chedule	where	Item n	ımber of
	Code (2a	)					(5)	(at co	ost) 1	from the	PA	47	(9)	C	offered (1	0)	schedu	le (11)
					-			(6)		asset (7)								
Е	Details of	f accou	int(s) in	which you	have	signing a	uthority l	neld (inc	cluding	any ber	neficial int	erest)	at any ti	me during	the relev	ant acco	ounting perio	d and which
	has not be	een inc	luded in	A to D al	ove.													
Sl No	Name	Ac	ldress	Countr	у 2	Zip Code	Nan	ne of	Acco	unt 1	Peak	Whe	ether	If (7)	If (7)	is yes,	Income offer	ed in this
	of the	of	the	Name a	ınd (	(3c)	the	account	Numl	ber 1	Balance/	inco	ome	is yes,	retur	n		
	Institutio	n Ins	stitution	Code (	3b)		holo	ler (4)	(5)	1	Investmen	t accr	rued	Income	Amo	unt	Schedule	Item
	in which	(3a	a)								during the	is ta	xable	accrued in	n (9)		where	number of
	the accou	ınt									year (6)	in y	our	the accou	nt		offered	schedule
	is held (2	)										hand	ds? (7)	(8)			(10)	(11)
F	Details of	f trusts	, created	under the	laws	of a count	try outsid	le India,	in whi	ch you a	are a truste	e, ben	neficiary	or settlor				
Sl No	Country	Zip	Name	Address	Name	Addre	ss Name	Addre	ssNam	e of	Address	Address of Date		Whether If (8)		If (8) is yes, Income offer		me offered
(1)	Name	Code	of the	of the	of	of	of	of	Bene	ficiarie	Benefic	Beneficiaries		income	is yes,	in th	is return	
	and	(2b)	trust	trust	truste	es trustee	s Settlor	Settlo	r (6a)		(6b)		positio	n derived	Income	Amo	ount Schedu	le Item
			(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	n <sub>e</sub>	go 40				is	derived	d (10)	where	number
ı I	1			I		1	1	ı	Pa	ge 49	1		I	1	I	1	I	I

Acknowledgement Number: 185855221300919 Assessment Year: 2019-20 Code held taxable from offered of (11) (2a) (7) in your the trust schedule hands? (9) (12)(8) G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession Name of the Address of the Nature of income Sl No Country Name Zip Income derived (4) Whether taxable If (7) is yes, Income offered (1) and Code(2a) Code person from person from (5) in your hands? (6) in this return (2b) whom derived whom derived Amount Schedule Item (3a) (3b)(8) where number offered of (9) schedule (10)NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year. Schedule 5A:Information regarding apportionment of receipts between spouses governed by Portuguese Civil Code Name of the spouse PAN of the spouse Heads of Income Receipts received under the Amount apportioned in the Amount of TDS deducted on TDS apportioned in the hands hands of the spouse income at (ii) of spouse (i) (v) 1 House Property 2 Business or profession 3 Capital gains 4 Other sources 5 Total Schedule AL: Assets and Liabilities at the end of the year (other than those included in Part A-BS) (applicable in a case where total income exceeds Rs.50 lakh) Details of immovable asset A Sl.No. Description Address Amount (cost) in Rs. Flat/ Name of Road/ Street/ Area/ Town/ State Country Pincode Zip Code Premises / Post office LocalityCity/ Door Block Building / District Village No.

Amount (cost) in Rs.

В

Sl.no

Details of movable asset

Description

Assessment Y	ear :	2019-20
--------------	-------	---------

(i)													
	Jewellery,												
(ii)	Archaeolo												
(iii)	Vehicles, y	hicles, yachts, boats and aircrafts.  ancial asset.											
(iv)	Financial a	asset.											
	(a)	Bank (including all deposits).											
	(b)	Shares and securities.											
	(c)	Insurance policies.											
	(d)	Loans and advances given.											
	(e)	Cash in hand.											
C	Do you ha	we any Interest held in the assets of a firm or association of persons (AOP) as a partner or men	mber thereof ?										
Sl.No.	Name of	Address of the firm(s)/ AOP(s)(2)	PAN of the	Assessee's investment in the									
	the firm(s)	/	firm/ AOP(3).	firm/ AOP on cost basis(4)									
	AOP(s)(1)												
		Flat/ Name Road/ Street/ Area/ Locality Town/ State Country Pincode Zig	)										
		Door/ of Post office City/	ode										
		Block Premises / District											
		No. Building /											
		Village											
D	Liabilities	in relation to Assets at (A+B+C)											
		M.I.V. market and A.I.C.											
This for	m has been o	ligitally signed by <b>HARISH KUMAR RAICHANDANI</b> having PAN <b>AALPR4567Q</b> from											
Γhis for DSC de	m has been c	ligitally signed by <u>HARISH KUMAR RAICHANDANI</u> having PAN <u>AALPR4567Q</u> from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec	hnologies Limited,C										
This for DSC de	m has been c tails 2359038 ule-GST IN	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	hnologies Limited,C	=IN									
Γhis for DSC de	m has been catalls 2359038  ule-GST IN	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s)  Annual value of outward	hnologies Limited,C	=IN									
This for DSC de	m has been catalls 2359038  ule-GST IN	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	hnologies Limited,C	=IN									
This for DSC de Sched S. No. Note:	m has been of tails 2359038  ule-GST IN  GSTIN No	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s)  Annual value of outward	hnologies Limited,C	=IN									
This for DSC de Sched S. No. Note:	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furn  B - TI (Con	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec  FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s)  Annual value of outward with the information above for each GSTIN No. separately	hnologies Limited,C	=IN									
This for DSC de Sched S. No. Note:	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furn  B - TI (Con  Salaries (6)	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s) Annual value of outward in the information above for each GSTIN No. separately  Inputation of Total Income)	hnologies Limited,C	GST return(s) filed									
This for DSC de Sched S. No. Note: PART	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furn  B - TI (Con  Salaries (6)  Income from	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s) Annual value of outward in the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S)	hnologies Limited,C	GST return(s) filed  0									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furn  B - TI (Con  Salaries (6)  Income fro  Profits and	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s) Annual value of outward the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S) 1  om house property (4 of Schedule-HP) (enter nil if loss) 2	hnologies Limited,C	GST return(s) filed  0									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furn  B - TI (Con  Salaries (6)  Income fro  Profits and  i Pr	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s) Annual value of outward the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S) 1  om house property (4 of Schedule-HP) (enter nil if loss) 2  I gains from business or profession	hnologies Limited,C	GST return(s) filed  0 0									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furr  B - TI (Con  Salaries (6)  Income fro  Profits and  i Pr  (A)	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s) Annual value of outward the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S) 1  Inputation of Total Income (4 of Schedule-HP) (enter nil if loss) 2  Inputation of Income (5 chedule Schedule-HP) (enter nil if loss) 3  Inputation of Income (6 chedule-HP) (enter nil if loss) 3  Inputation of Income (7 chedule-HP) (enter nil if loss) 3  Inputation of Income (8 chedule-HP) (enter nil if loss) 3  Inputation of Income (9 chedule-HP) (enter nil if loss) 3	hnologies Limited,C	GST return(s) filed  0 0									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furr  B - TI (Con  Salaries (6  Income fro  Profits and  i Pr  (A	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s) Annual value of outward a substitution of Total Income)  of Schedule S) 1  om house property (4 of Schedule-HP) (enter nil if loss) 2  ligains from business or profession  ofit and gains from business other than speculative business and specified business 3i  38 of Schedule-BP) (enter nil if loss)	hnologies Limited,C	GST return(s) filed  0  0  1334108									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furr  B - TI (Con  Salaries (6  Income fro  Profits and  i Pr  (A	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST  (s) Annual value of outward the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S) 1  I 2  I 3  I 3  I 3  I 3  I 3  I 3  I 3	hnologies Limited,C	GST return(s) filed  0  0  1334108									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furr  B - TI (Con  Salaries (6  Income fro  Profits and  i Pr  (A  ii Pr  the  iii Pr	ligitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST (s)  Annual value of outward nish the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S)  1  2  2  2  2  3  3  3  3  3  4  5  5  6  6  7  7  8  8  8  8  8  9  9  9  9  9  9  9  9	hnologies Limited,C	GST return(s) filed  0  0  1334108									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furr  B - TI (Cor  Salaries (6  Income fro  Profits and  i Pr  the  iii Pr  the	digitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 18000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tect FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST (s)  Annual value of outward hish the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S)  1  2  1  2  2  2  2  2  3  3  3  3  4  5  5  6  6  7  7  8  7  8  8  8  8  8  8  9  9  9  9  9  9  9	hnologies Limited,C	GST return(s) filed  0  0  1334108									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furr  B - TI (Cor  Salaries (6  Income fro  Profits and  i Pr  the  iii Pr  the  iv In	digitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST (s)  Annual value of outwar hish the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S)  ann house property (4 of Schedule-HP) (enter nil if loss)  2 gains from business or profession  offit and gains from business other than speculative business and specified business  3i 38 of Schedule-BP) (enter nil if loss)  offit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take e figure to schedule CFL)  offit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take e figure to schedule CFL)	hnologies Limited,C	GST return(s) filed  0  0  1334108									
This for DSC de Sched S. No. Note: PART 1	m has been of tails 2359038  ule-GST IN  GSTIN No  Please furr  B - TI (Cor  Salaries (6  Income fro  Profits and  i Pr  the  iii Pr  the  iv In	digitally signed by HARISH KUMAR RAICHANDANI having PAN AALPR4567Q from 8000274414083CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Tec FORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST (s)  Annual value of outwarn in the information above for each GSTIN No. separately  Inputation of Total Income)  of Schedule S)  In the information above for each GSTIN No. separately  and pains from business or profession  offit and gains from business other than speculative business and specified business  3i as of Schedule-BP) (enter nil if loss)  offit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take a figure to schedule CFL)  offit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take a figure to schedule CFL)  come chargeable to tax at special rates (3e & 3f of Schedule BP)  3iv otal (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)  3v	hnologies Limited,C	GST return(s) filed  0  0  1334108  0  0									

		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	0
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	0
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	4aiii	0
		iv	STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG)	4aiv	0
		v	Total short-term (ai+aii+aiii+aiv)	4av	0
	b	Long	term		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	4bi	0
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	4bii	0
		iii	LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)	4biii	0
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	0
	С	Total	capital gains (4av + 4biv) (enter nil if loss)	4c	0
5	Incom	ne from o	other sources		1
	a		ncome from Other sources chargeable to tax at Normal Applicable rates (6 of ule OS) (enter nil if loss)	5a	0
	b	Incom	ne chargeable to tax at special rate(2 of Schedule OS)	5b	0
	c	Incom	ne from the activity of owning & maintaining race horses (8e of Schedule OS)(enter	5c	0
		nil if l	oss)	l/s	
	d	Total	(5a + 5b + 5c) (enter nil if loss)	5d	0
6	Total	of Head	Wise Income((1 + 2 +3vi+4c +5d)	6	1334108
7	Losse	s of curr	ent year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	151407
8	Balan	ce after s	set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b+3iv)	8	1182701
9	Broug	ht forwa	rd losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule	9	0
	BFLA	<b>a</b> )	COMP	III.	
10	Gross	Total in	come (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv )	10	1182701
11	Incom	e charge	eable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0
12	Deduc	ctions un	der Chapter VI-A		
	a	Part-E	B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	12a	182505
	b	Part-C	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	12b	0
	С	Total	(12a + 12b) [limited upto (10-11)]	12c	182505
13	Deduc	ction u/s	10AA (c of Sch. 10AA)	13	0
14	Total	income (	(10 - 12 - 13c)	14	1000200
15	Incom	ne which	is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net ag	gricultura	al income for rate purpose (3 of Schedule EI)	16	0
17	Aggre	gate inc	ome (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	1000200
	tax]				
18	Losse	s of curr	ent year to be carried forward (total of row xii of Schedule CFL)	18	0
19	Deem	ed incon	ne under section 115JC (3 of Schedule AMT)	19	1000200
				L	L

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	C
	b	Surcharge on (a) (if applicable)	1b	(
	С	Health and Education Cess on (1a+1b) above	1c	(
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	C
2	Tax payab	ele on total income		
	a	Tax at normal rates on 17 of Part B-TI	2a	112560
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	C
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum	n 2c	(
		amount not chargeable to tax]		
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	112560
	e	Rebate u/s 87A	2e	C
	f	Tax Payable after Rebate (2d-2e)	2f	112560
	g	Surcharge		
		(i) 25% of 16(ii) of Schedule SI	2gi	C
		(ii) On [(2f) – (16(ii) of Schedule SI)]	2gii	C
		(iii) Total (i + ii)	2giii	C
	h	Health and Education Cess, on (2f+2giii)	2h	4502
	i	Gross tax liability (2f+2giii+2h)	2i	117062
3	Gross tax	payable (higher of 1d and 2i)	3	117062
4	Credit und	ler section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedu	ıle 4	C
	AMTC)	The Cartes		
5	Tax payab	ele after credit under section 115JD (3-4)	5	117062
6	Tax relief	TAX DEPAIN		
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	
	b	Section 90/ 90A ( 2 of Schedule TR)	6b	
	с	Section 91 ( 3 of Schedule TR)	6с	
	d	Total (6a + 6b + 6c)	6d	
7	Net tax lia	bility (5 – 6d)(enter zero if negative)	7	117062
8	Interest an	d fee payable		
	a	Interest for default in furnishing the return (section 234A)	8a	C
	b	Interest for default in payment of advance tax (section 234B)	8b	3420
	с	Interest for deferment of advance tax (section 234C)	8c	3504
	d	Fee for default in furnishing return of income (section 234F)	8d	C
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	6924
9	Aggregate	liability (7 + 8e)	9	123986

	a	Advance Tax (from col	umn 5 of 17/	A)	10a		60000			
	b	TDS (total of column 5	of 18B and c	column 9 of 17C1 and colu	ımn 9 of 17C2)	10b		0		
	С	TCS (total of column 7	of 17D)			10c		0		
	d	Self Assessment Tax (f	rom column :	5 of 17A)	10d		63990			
	e	Total Taxes Paid (10a+	10b+10c+10c	d)	10e		123990			
11	Amount payabl	e (Enter if 9 is greater that	an 10e, else e	enter 0)		11		0		
Refun	d						l			
12	Refund (If 10e	is greater than 9) (Refund	l, if any, will	be directly credited into the	he bank account)	12		0		
Bank A	Account Details						<u> </u>			
13	a) Details	of all Bank Accounts hel	d in India at a	any time during the previo	us year (excluding do	ormant accounts				
	Sl No.	IFS Code of the Bank		Name of the Bank	Account Nu	umber(the number	should be 9 digits or	Indicate the		
					more as per	r CBS system of th	ne bank )	account in		
				_	_			which you		
				18 mm				prefer to get		
			R		ATT			your refund		
					§   \  \  \  \	1		credited		
	1	BARB0BAIRAG	M	BANK OF BARODA	3415040000	000100	00			
	2	IOBA0000639	W	INDIAN OVERSEAS I	BANK 0639020000	001440		-		
	3	UTIB0000569	14	AXIS BANK	909020034	903524	A	~		
	b) Non-res	sidents, who are claiming	income-tax 1	refund and not having ban	k account in India ma	furnish the details of o	ne foreign bank			
	account			10 8 B	329		17			
	Sl No.	SWIFT Code	Co.	Name of the Bank	IBAN	Country	y of Location	-		
14	Do you at any t	ime during the previous	year :- (i) hol	d, as beneficial owner, ber	neficiary or otherwise	, any asset (includ	ing			
	financial interes	st in any entity) located o	utside India	or (ii) have signing authori	ty in any account loca	ated outside India	or			
	(iii) have incom	ne from any source outsid	le India? [app	plicable only in case of a re	esident] [Ensure Sche	dule FA is filled u	p if			
	the answer is Y	es ]								
15	If the return has	s been prepared by a Tax	Return Prepa	arer (TRP) give further det	ails below:					
	Identification N	Io. of TRP:								
	Name of TRP:									
16	If TRP is entitle	ed for any reimbursemen	from the Go	overnment, amount thereof						
18A - 1	T. Details of pa	yments of Advance Tax	and Self-As	sessment Tax						
Sl.No.	BSR Code		allan	Amount						
1	0008241		2019-03-14		14			20000		
2	0008241		2018-09-14		19		20000			
3	0008241		2018-12-10		7		2000			
4	0202976		2019-09-25		46094			63990		

NOTE	Enter the t	otals of Adv	ance tax a	ınd Self-Ass	sessment 1	tax in Sl No	o. 10a and 10d of	Part B-TTI				
Schedule TDS 1												
		Deducted	at Source	from Sala	rv [As ne	er Form 16	6 issued by Empl	over(s)]				
Sl.No.		etion Accour		<u> </u>					able under Salaries (4)	Total Tay Day	ducted (5)	
(1)		he Employe		1 Tan	ne or the r	Employer	Employer (3) Income chargeable under S			Total Tax Deducted (5)		
		ne Employe	(2)									
TOTAL				101 45	D 0777							
NOTE		er total of co	olumn 5 in	10b of Pai	rt B-TTT							
	le TDS 2											
		T					16A issued by D					
Sl.No.	TDS credit	PAN Of	Tax	Unclaime	d TDS		ne current financia		edit being claimed this	Year Corr	esponding	TDS
(1)	in the	Other	Deduction	nbrought fo	orward	Year (TD	S deducted during	g (only if	corresponding income	is being Rece	eipt offered	credit
	name of	Person(If	Account	(b/f)		the FY 20	)18-19)	offered	for tax this year)			being
	relating to	TDS	Number	Fin.	TDS b/	Deducted	Deducted in the	claimed	Claimed in the hands	of Gros	s Head o	of carried
	Self/Other	credit	(TAN)	Year in	f (6)	in own	hands of spouse	in own	spouse as per section	5A or Amo	ount Income	e forward
	Person[Spot	sælated	of the	which	1	hands*	per section 5A or	hands	any other person as p	er rule		
	as per	to other	Deductor	r TDS	68	(7)	any other person	as (9)	37BA(2) (If applicab	le)		
	section	person)	(4)	deducted	W		per rule 37BA(2)		188			
	5A/Other	(3)		(5)			(if applicable)Co	1	111			
	person as			1	W.		(8) (if applicable	)	1/1/			
	per Rule				W	. 3	(8)	15 1	(I)	A		
	37BA(2)]				4		Income TDS		Income TDS	PAN		
	(2)	-				7		322				
TOTAL			- 5	W.	n.				MEN			,
NOTE	Please enter	total of coli	umn 5 of T	TDS1 and c	olumn 9 d	of TDS2 an	d column 9 of TD	S3 in 11(b) o	f Part B-TTI			
Schedu	le TDS 3						131 636					
18C(2)	- Details of T	Γax Deduct	ed at Sou	rce (TDS)	on Incom	ne [As per	Form 16B/16C f	urnished iss	ued by Deductor(s)]			
Sl.No.	TDS credit	PAN Of	PAN	Unclaim	ned TDS	TDS of	the current finance	ial TDS cre	edit out of being claime	d this Corres	ponding	TDS
(1)	in the	Other	of the	brought	forward	Year (T	DS deducted duri	ng Year (or	nly if corresponding inc	ome is Receip	ot offered	credit out
	name of			(b/f)		the FY 2018-19)		being of	being offeredfor tax this year)		Treesipt officers	
	relating to	TDS	Tenant		al Amoun		ed Deducted in the			of Gross	Head of	of being carried
	Self/Other	Credit	(4)	year in	b/f(6)	in own	hands of spouse		spouse as per section			forward
	Person[Spo			which		hands	as per section	hands	any other person as p			
	as per	to other		TDS is		(7)	5A or any other		37BA(2)(If applicabl			
	section	person)		deducted	al .		person as per		372712/(11 applicable	(10)		
	5A/Other	(3)		(5)	Ī		rule 37BA(2) (i	f				
								1				
	person as						applicable)(if					
	per Rule						applicable) (8)		, m			
			1				Income TDS Page 55		Income TDS F	PAN		

Acknowledgement Number: 185855221300919

37BA(2)] (2) TOTAL NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI 18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Sl.No. Tax Deduction and Name of the Collector Unclaimed TCS brought forward (b/f) TCS of the Amount out of Amount out of Tax Collection current fin. Year (1) (3) (5) or (6) being (5) or (6) being Account Number of (6) claimed this carried forward the Collector (2) Year (only if (8) Financial year in Amount b/f (5) which Collected (4) corresponding income is being offered for tax this year) (7) TOTAL NOTE Please enter total of column (7) in 10c of Part B-TTI Verification I,HARISH KUMAR RAICHANDANIson/ daughter of BASANT KUMAR RAICHANDANI solemnly declare that to the best of my knowledge and belief, the

Assessment Year: 2019-20

I,HARISH KUMAR RAICHANDANIson/ daughter of BASANT KUMAR RAICHANDANI solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number AALP R4567Q .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

COME TAX DEPARTMEN