ITR-5

[For persons ot	her than,- (i) Individual, (ii) HUF	, (iii) Compar	ny & (iv) person filin	ng Form ITR-7]
	Please see Rule 12 of the	Income-tax I	Rules, 1962)	
PERSONAL INFORMATION				
Name	LOTUS ENTERPRISE			
Date of formation (DDMMYYYY)	03/10/2015	PAN		AAFFL9979C
Is there any change in the name? If yes,	please furnish the old name			
Limited Liability Partnership Identificati	ion Number (LLPIN) issued by MCA, if			
applicable				
Address				
Flat / Door / Block No	6, GROUND FLOOR	Name of Premi	ises / Building / Village	1 BHIKHU MALI CHAWL PLOT NO
Road/ Street / Post Office	T. J. ROAD	Area/ Locality		SEWARI
Town/ City/ District	MUMBAI	State	30	MAHARASHTRA
Country	INDIA	PIN Code	M.	400015
Status (see instructions para 11b)	Firm	Sub Status	137	Partnership Firm
Residential/Office Phone No. with STD	22 - 9920905636	Income Tax W	ard / Circle	
Code			1717	
Mobile no.1	91 9920905636	Mobile no.2	- [[]	91 9920905636
Email Address-1	lotusent683@gmail.com	Email Address	-2	lotusent683@gmail.com
Filing Status				
Section	Voluntarily On due date under	100	Filing Type	Original
If revised/in response to defective/Modif	fied/Rectification, then		Date of filing original 1	return
enter Receipt No			(DD/MM/YYYY)	
Notice number (Where the original retur	n filed was Defective and a notice was iss	ued to the		
assessee to file a fresh return Sec139(9))				
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of suc	ch notice, or u/s		
92CD enter date of advance pricing agre	ement			
Residential Status			RES - Resident	
Whether any transaction has been made	with a person located in a jurisdiction not	ified u/s 94A of	No	
the Act?				
In the case of non-resident, is there a per	manent establishment (PE) in India		No	
Whether you are an FII / FPI?			No	
If yes, please provide SEBI Regn. No.				
Other Details				

Whe	her this	return is being filed by a representative assessee? If yes, please	furnish follow	ing informa	ation	No				
Nam	e of the	f the representative								
Addı	ess of th	e representative								
Perm	anent A	ecount Number (PAN) of the representative								
AUL	IT DE	AILS								
(a)	Whe	ther liable to maintain accounts as per section 44AA?				No				
(b)	Whe	ther liable for audit under section 44AB?				Yes				
(c)	If (b	is Yes, whether the accounts have been audited by an accounta	nt? If Yes, fur	nish the fol	lowing	Yes				
	info	mation								
	(i)	Date of furnishing of the audit report (DD/MM/YYYY)				06/0	9/2018			
	(ii)	Name of the auditor signing the tax audit report				PRE	ЕТІ СІ	IAUDHARY		
	(iii)	Membership no. of the auditor				152	829			
	(iv)	Name of the auditor (proprietorship/ firm)	- 4			PRE	ЕЕТІ СІ	IAUDHARY	& ASSOCI	ATES
	(v)	Proprietorship/firm registration number		11/4	36	146	685W			
	(vi)	Permanent Account Number (PAN) of the auditor (proprieto	rship/ firm)		1111	AJS	PC3084	B		
	(vii)	Date of audit report	Phil		111	06/0	9/2018			
(d.i)	Are	ou liable for Audit u/s 92E?								
	No				3///					
(d.ii)	If lia	ble to furnish other audit report under the Income-tax Act, ment	ion the date o	f furnishing	of the aud	it report?	(DD/N	IM/YYYY) (I	Please see Ir	struction
	6(ii)	V Chillian	मुलो ।		22	Δ	/		,	
	Sl.N	Section Code		Date (DD	/MM/YYY	YY)	<u> </u>		'	
(e)	If lia	ble to audit under any Act other than the Income-tax Act, mention	on the Act, se	ction and da	te of furni	shing the	audit re	eport?		
	Sl.N	Act Section C	ode	PAR		Date	e (DD/N	MM/YYYY)		
Part	ner's or	Member's or Trust Information								
A	Whe	ther there was any change during the previous year in the partne	rs/members o	f the firm/A	OP/BOI ?	(In case	No			
	of so	cieties and cooperative banks give details of Managing Commit	tee) If Yes, pi	ovide the fo	ollowing de	etails				
	Sl.No	Name of the partner/member Admitted/Retired		Date of ac	lmission/re	etirement		Percentage o	f share (if d	eterminate)
В	Is an	y member of the AOP/BOI a foreign company?					NO			
С	If Yo	s, mention the percentage of share of the foreign company in the	e AOP/BOI				0			
D	Whe	ther total income of any member of the AOP/BOI (excluding his	s share from s	uch associat	tion or bod	ly)				
	exce	eds the maximum amount which is not chargeable to tax in the c	ase of that mo	ember?						
Е	Parti	culars of persons who were partners/ members in the firm/AOP/	BOI or settlor	/trustee/ben	eficiary in	the trust	on 31st	day of March	n, 2018 or d	ate of
	disso	lution	Г					<u> </u>		
	S1	Name and Address	Percentage	PAN	Aadhaar	Designa	ated	Status	Rate of	Remun
	No.		of share(if		Number	Partner Interest eration				
			determinate)	Aadhaar	Identifi	cation		on capital	

		Name	Address	City	State	Country	Pin			Enrolme	ntNumber, in			paid/
							code/			Id(If	case partner in			payable
							Zip code			eligible	LLP			
										for				
										Aadhaar)			
	(1)			(2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	MAH	15, BH	MUM	MAHAR	INDIA	400015	10	AIPPP			Individual	12	0
		ESH KE	IKH U M	BAI	ASHTRA				3524M					
		SHA VJI	ALI CH											
		GO THI	AWL OP											
			P S WAN											
			MI LL,											
			T.J .RO				a		ta _{ren}					
			AD, SE			183	7	.0550	-31/1/4					
			WRE			N	- 6		, 19	B				
			E(W)		- 6	W .	- 6			DY.				
	2	JIT END	259 VI	MUM	MAHAR	INDIA	400705	40	AQYPG	M		Individual	12	600000
		RA KES	GNH	BAI	ASHTRA	l)			9126B	17/1				
		HVJ I G	ART A		1	B	8	व्यमन वसते		144				
		ОТН І	B LG NR			188	2370		£ 55 /	1/2		4		
			MAR			164	90		234			رسا	7	
			ATH I	* Z	1/1/2		-3-7		25	. 40	107			
			S CHO		10	DME	74		DAR	(Mr				
			OL MAH				TA	KUE						
			APE VI							-				
			LLA GE											
	3	DIV EN	A9 SHI	NAV I M	MAHAR	INDIA	400703	50	CMWPD			Individual	12	600000
		NAR	VNE RI	UMB AI	ASHTRA				3063L					
		AYA N	DAR											
		D UBA	SHA N P											
		RIY A	LOT NO											
			29 /30 SE											
			CTO R 1											
1 1			5 V ASH											

To be filled in case of persons referred to in section 160(1)(ii)) or (iv)				I M UMB										
1 Whether the person referred in section 160(1)(iv) has Basiness Income? No														
2 Whether the person referred in section 1601.)(iv) has Basiness Income? No	F													
No Whether the person referred in section 16(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? It both the responses to "1" and "2" above are "No", please farmish the following details: No			+							No				
exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 If both the responses to "1" and "2" above are "No", please furnish the following details: 5 I. Whether any of the beneficiaries has income exceeding basic exemption limit? 6 II. Whether any of the beneficiaries has income exceeding basic exemption limit? 7 III. Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? 8 III. Whether the trust is non-tesuamentary trust created before 01-03-1970 fruche exclusive benefit of relatives/member of HUF of the settlor/mainly dependent on him Family? 10 IV. Whether the trust is created on behalf of a provident fund, superanomation fund, gratuity fund, pension fund or any other fund created bons fide by a person currying on Business or profession exclusive for the employees in such Business or Profession? 11 Nature of Business or profession, if more than one business or profession indicate the three main activities/ products 12 Partners/ Amendacture of paper and puper products 13 Partners/ Imembers' fund 14 Partners/ Imembers' fund 15 Partners/ Imembers' fund 16 Partners/ Imembers' fund 17 Reserves and Surplus 1 Reserves and Surplus 2 Reserves and Surplus 3 Reserves and Surplus 3 Reserves and Surplus 4 Reserves and Surplus 5 Reserves and Surplus														
declared by the settlor? 4		3		-				·						
A If both the responses to "1" and "2" above are "No", please furnish the following details:				-	of any depe	ndent relati	ve of the s	ettlor and/or i	s the only tr	rust				
i.Whether any of the beneficiaries has income exceeding basic exemption limit? No		<u> </u>												
ii.Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? iii.Whether the trust is non-testmentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him-Family? iii.Whether the trust is created on behalf of a provident fund, superannation fund, grathing by fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees, in such Business or Profession. Nature of Business No Nature of Business Tradename Tradena		4												
any person by will and such trust is the only trust so declared by him?														
Site					-	_			ust declared	by No				
benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? iv.Whether the trust is created on behalf of a provident fund, superannuation fund, grathity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession. Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename Tradename Tradename 1 04033 - Manufracture of paper and paper products BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 2 Partners / members' fund 3 Partners / members' capital			-											
iv.Whether the trust is created on behalf of a provident fund, superannuation fund, grahity No fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession? Nature of Dustiness or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename							13.00°	-	230	isive No				
fund,pension fund or any other fund created bona fide by a person carrying on Business or profession? Nature of business or profession, if more than one business or profession indicate the three main activities/ products SNO. Nature of Business Tradename Tradename Tradename			-			-///	-6		- 1	<u> </u>				
Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business Tradename Tradename Tradename										WA				
Nature of business or profession, if more than one business or profession indicate the three main activities/ products S.No. Nature of Business				-	- //	VI .	. 1	in the F	g on Busine	ess or				
S.No. Nature of Business Tradename Tradename Tradename 1 04033 - Manufacture of paper and paper products BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' capital a. Partners' / members' capital a. 8034567 b. Reserves and Surplus 1 Revaluation Reserve bi 0 0 1 Capital Reserve bii 0 0 1 Vany other Reserve bii 0 0 2 Credit balance of Profit and loss bv 0 0 2 c. Total partners' / members' fund (a + bvi) 1c 8034567					u	1/4		9						
S.No. Nature of Business Tradename Tradename Tradename Tradename 1 04033 - Manufacture of paper and paper products BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund a. Partners' / members' capital a. 8034567 b. Reserves and Surplus i Revaluation Reserve bii 0 iii Capital Reserve biii 0 iiv Any other Reserve biii 0 v Credit balance of Profit and loss by 0 account vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567	Natu	re of bu	isiness o	profession, if more	than one b	usiness or p		SEPTEM OFFICE		activities	/ products			
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund a. Partners' / members' capital b. Reserves and Surplus i Revaluation Reserve bii 0 iii Capital Reserve biii 0 iii Statutory Reserve biii 0 iv Any other Reserve biii 0 v Credit balance of Profit and loss bv 0 v Credit balance of Profit and loss bv 0 c. Total partners' / members' fund (a + bvi) 1c 8034567	S.No.	Natu			Tradena	me	-001	Tra	dename			Tradename		
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C) A. Sources of Funds 1 Partners' / members' fund a. Partners' / members' capital a. 8034567 b. Reserves and Surplus i Revaluation Reserve bii 0 iii Capital Reserve biii 0 iii Statutory Reserve biii 0 iv Any other Reserve biiv 0 v Credit balance of Profit and loss bv 0 account vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567	1					S. J.	219	'मृलो '		22		/	,	
A. Sources of Funds	BAL	ANCE			OF MARCH	I, 2018 OR	DATE O	F DISSOLU	ΓΙΟΝ (fill it	tems A an	d B in a cas	e where regular	books of acc	counts are
Partners' / members' fund a. Partners' / members' capital a. 8034567	main	tained,	otherwis	se fill item C)										
a. Partners' / members' capital a. 8034567 b. Reserves and Surplus i Revaluation Reserve bi 0 ii Capital Reserve bii 0 iii Statutory Reserve biii 0 iv Any other Reserve biv 0 v Credit balance of Profit and loss account bv 0 vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567	A. So	urces o	f Funds											
b. Reserves and Surplus i Revaluation Reserve bii 0 ii Capital Reserve biii 0 iii Statutory Reserve biii 0 iv Any other Reserve biv 0 v Credit balance of Profit and loss bv account vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567	1	Parti	ners' / me	mbers' fund										
i Revaluation Reserve bi 0 ii Capital Reserve 0 iii Statutory Reserve biii 0 iv Any other Reserve biv 0 v Credit balance of Profit and loss account bv 0 vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567		a.	Partn	ers' / members' capita	પી						a.			8034567
ii Capital Reserve bii 0 iii Statutory Reserve biii 0 iv Any other Reserve biv 0 v Credit balance of Profit and loss account bv 0 vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567		b.	Rese	eves and Surplus										
iii Statutory Reserve biii 0 iv Any other Reserve biv 0 v Credit balance of Profit and loss bv account vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567			i	Revaluation Reser	rve		bi				0			
iv Any other Reserve biv 0 v Credit balance of Profit and loss bv 0 account vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567			ii	Capital Reserve			bii				0			
v Credit balance of Profit and loss bv account vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567			iii	Statutory Reserve			biii				0			
account vi Total(bi + bii + biii + biv + bv) bvi 0			iv	Any other Reserve	e		biv				0			
vi Total(bi + bii + biii + biv + bv) bvi 0 c. Total partners' / members' fund (a + bvi) 1c 8034567			v	Credit balance of	Profit and lo	oss	bv				0			
c. Total partners' / members' fund (a + bvi) 1c 8034567				account										
		1	vi	Total(bi bii bi	ii bix bx	7)					bvi			
2 Loan funds	Ì			10(a)(b) + b) + b)	11 + 01v + 0v	,								U
		c.	Total								1c			

	a.	Secure	ed loans				
		i	Foreign Currency Loans	ai	0		
		ii	Rupee Loans			,	
			A. From Banks	iiA	1285601		
			B. From others	iiB	0		
			C. Total(iiA + iiB)	iiC	1285601		
		iii	Total secured loans (ai + iiC)			aiii	1285601
	b.	Unsec	ured loans (including deposits)				
		i	Foreign Currency Loans	bi	0		
		ii	Rupee Loans				
			A. From Banks	iiA	0		
			B. From persons specified in section	iiB	0		
			40A(2)(b) of the I. T. Act	4			
			C. From others	iiC	1250000		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	1250000		
		iii	Total unsecured loans(bi + iiD)		THE YE	biii	1250000
	c.	Total I	Loan Funds(aiii + biii)			2c	2535601
3	Deferr	ed tax lia	ability		Table 1	3	0
4	Advan	ces	ATT .	97	S5 11		A
4	Advan		persons specified in section 40A(2)(b) of	2)	THE O	٨.	1
4			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	32	व मुलो दे ।	<u>\</u>	17
4		From 1	r. Act	i	0		17
4	i	From the I. 7	r. Act	i	329	4iii	0
5	i ii iii	From the I. Total	Γ. Act others	i	0	4iii	0 10570168
5	i ii iii	From p the I. 7 From o Total z	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$	ii	0		
5	i ii iii Source	From p the I. 7 From o Total A s of fund	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$	ii T	0		
5 B. App	i ii iii Source	From p the I. 7 From o Total A s of fund	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$ s	i ii	0		
5 B. App	i ii iii Source blication	From p the I. 1 From of Total A s of fund of Fund	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$ s Block	7/	AX DEPARTMO		
5 B. App	i ii iii Source blication Fixed a	From p the I. 7 From c Total A s of fund assets Gross:	C. Act others Advances(i + ii) $ds(1c + 2c + 3 + 4iii)$ s Block	la	1595762		
5 B. App	i ii iii Source blication Fixed a b	From p the I. T From o Total A s of fund of Fund assets Gross: Deprece	C. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation	la lb	1595762 145448		
5 B. App	i ii iii Source Slication Fixed a b c	From p the I. T From G Total A s of fund of Fund assets Gross: Deprece Net Bl Capita	C. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b)	1a 1b 1c	1595762 145448 1450314		
5 B. App	i ii iii Source blication Fixed a b c d	From p the I. T From G Total A s of fund of Fund assets Gross: Deprece Net Bl Capita Total(F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b) I work-in-progress	1a 1b 1c	1595762 145448 1450314	5	10570168
5 B. App	i ii iii Source Slication Fixed a b c d e	From p the I. T From G Total A s of fund assets Gross: Deprece Net Bl Capita Total(ments	F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b) I work-in-progress	1a 1b 1c	1595762 145448 1450314	5	10570168
5 B. App	i ii iii Source slication Fixed a b c d e Investr	From p the I. T From G Total A s of fund assets Gross: Deprece Net Bl Capita Total(ments	F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b) 1 work-in-progress 1c + 1d)	1a 1b 1c	1595762 145448 1450314	5	10570168
5 B. App	i ii iii Source slication Fixed a b c d e Investr	From p the I. T From G Total A s of fund of Fund assets Gross: Deprece Net Bl Capita Total(C ments Long-t	F. Act others Advances(i + ii) ds(1c + 2c + 3 + 4iii) s Block ciation ock (a - b) I work-in-progress Ic + 1d)	1a 1b 1c 1d	1595762 145448 1450314	5	10570168

			B. Unlisted equities	iiB	0		
			C. Total	iiC	0		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	0		
		v	Debenture or bonds	v	0		
		vi	Mutual funds	vi	0		
		vii	Others	vii	0		
		viii	Total Long-term investments(i + iiC + ii	i + iv + '	v + vi + vii)	aviii	0
	b	Short-t	term investments				
		i	Equity instruments				
			A. Listed equities	iA	0		
			B. Unlisted equities	iB	0		
			C. Total	iC	0		
		ii	Preference shares	ii	0		
		iii	Government or trust securities	iii	0		
		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii + i	ii + iv +	v + vi)	bvii	0
	С	Total i	nvestments(aviii + bvii)		मुलो के जी	2c	0
3 C1	urrent	assets,	loans and advances	773		72	
	a	Curren	nt assets		MY		
		i	Inventories	17	X DEPAIN		
			A.Raw materials	iA	0		
			B. Work-in-progress	iB	0		
			C.Finished goods	iC	8865050		
			D.Stock-in-trade (in respect of goods	iD	0		
			acquired for trading)				
			E.Stores/consumables including	iE	0		
			packing material				
			F.Loose tools	iF	0		
			G.Others	iG	0		T
			H. Total ($iA + iB + iC + iD + iE + iF + i$	G)		iH	8865050
		ii	Sundry Debtors			I	
			A.Outstanding for more than one year	iiA	0		
			B.Others	iiB	13445301		

		C.Total Sundry Debtors			iiC	13445301
	iii	Cash and bank balances			ı	1
		A.Balance with banks	iiiA	1404446		_
		B.Cash-in-hand	iiiB	156170		
		C.Others	iiiC	0		
		D. Total Cash and cash equivalents (iiiA	+ iiiB +	- iiiC)	iiiD	1560616
	iv	Other Current Assets			aiv	208224
	v	Total current assets(iH +iiC + iiiD + aiv)		av	24079191
b	Loans	and advances			,	
	i	Advances recoverable in cash or in kind or for value to be received	bi	0		
	ii	Deposits,loans and advances to	bii	0		
		corporates and others	A			
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total(bi + bii + biii)	(100 Aug	biv	0
	v	Loans and advances included in biv whi	ch is	YATELY WX	,	,
		a. for the purpose of business or	va	0		
		profession				
		b. not for the purpose of business or	vb	0		A
		profession	×27	प सुलो के र्रा	٨.	/ _
c	Total(av + biv)	77.	3/2	3c	24079191
d	Currei	nt liabilities and provisions		TME		/
	i	Current liabilities	17	X DEPARTME		
		A.Sundry Creditors				
		1. Outstanding for more than one year	1	0		
		2. Others	2	14408211		
		3. Total (1 + 2)	A3	14408211		
		B.Liability for leased assets	iB	0		
		C.Interest Accrued and due on	iC	0		
		borrowings				
		D.Interest accrued but not due on	iD	0		
		borrowings				
		E.Income received in advance	iE	0		
		F.Other payables	iF	0		
		G.Total(A3 + iB + iC + iD + iE + iF)			iG	14408211
	ii	Provisions				,
	1	<u> </u>				

			A.Provision for Income Tax	iiA		0		
			B.Provision for Leave encashment/	iiB		0		
			Superannuation/ Gratuity					
			C.Other Provisions	iiC		551126		
			D Total(iiA + iiB + iiC)				iiE	551126
		iii	Total (iG + iiD)				diii	14959337
	e	Net cu	rrent assets(3c - 3diii)				3e	9119854
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a		0		
	b.Defe	rred tax	asset	4b		0		
	c.Debi	t balance	e in Profit and loss account/ accumulated	4c		0		
	balanc	e						
	d. Tota	ıl(4a + 4	b + 4c)				4d	0
5	Total,	applicati	fon of funds $(1e + 2c + 3e + 4d)$	Æ	3 830		5	10570168
No Ao	counts (Case						
С	In a case	where i	regular books of account of business or pro	fession	are not maintained, furnis	sh the following i	nformat	ion as on 31st day of March, 2018, in
	respect o	of busine	ess or profession		YAME	NX.		
	1.Amou	nt of tota	al sundry debtors		C1			0
	2.Amou	nt of tota	al sundry creditors		C2			0
	3.Amou	nt of tota	al stock-in-trade	6	C3	1m		0
	4.Amou	nt of the	cash balance		C4	(2)	٨.	0
Profit	and Los	s Accou	nnt for the financial year 2017-18 (fill ite	ms 1 to	53 in a case where regul	lar books of acco	ounts ar	e maintained, otherwise fill item 54)
1	Reven	ue from	operations			THE		
	A	Sales/	Gross receipts of business (net of returns a	ınd refu	nds and duty or tax, if any	7)		
	i.	Sale of	f goods				i	28069920
	ii.	Sale of	f services				ii	0
	iii.	Other	operating revenues (specify nature and am	ount)				
			Nature				Amou	nt
		iii	Total					0
	iv.	Total ((i + ii + iii + iv + v)				Aiv	28069920
	В	Gross	receipts from Profession				В	0
	С	Duties	, taxes and cess, received or receivable, in	respect	of goods and services sol	d or supplied		
	i.	Union	Excise duties				i	0
	ii.	Servic	e tax				ii	0
	iii.	VAT/	Sales tax				iii	0
	iv.	Centra	ll Goods & Service Tax (CGST)				iv	0

	vi.	Integra	ated Goods & Services Tax (IGST)	vi	0
	vii.	-	Territory Goods & Services Tax (UTGST)	vii	0
	viii.		ther duty, tax and cess	viii	0
	ix.		(i + ii + iii + iv + v + vi + vii + viii)	Cv	0
	D		Revenue from operations (Aiv + B + Cix)	1D	28069920
2		income	Revenue from operations (ALV + B + CIA)	1D	28007720
2	i.	Rent		i.	0
			nission	ii	0
	ii.				
	iii.		end income	iii	0
	iv.		st income	iv	0
	v.		on sale of fixed assets	V	0
	vi.		on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment	vii	0
	viii.	Profit	on account of currency fluctuation	viii	0
	ix.	Agric	ıltural income	ix	0
	X.	Any o	ther income (specify nature and amount)		
			Nature	Amou	nt
		1	Packing Charges Recieved		6000
		X	Total		6000
	xi	Total	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	6000
3	Closin	g Stock		ID	
	i.	Raw N	Aaterial	3i	0
	ii.	Work-	in-progress	3ii	0
	iii.	Finish	ed Goods	3iii	8865050
		Total	(3i + 3ii + 3iii)	3iv	8865050
4	Totals	of credi	ts to profit and loss account (1c+2xi+3iv)	4	36940970
DEBI	TS TO P	ROFIT A	AND LOSS ACCOUNT	,	
5	Openir	ng Stock			
	i.	Raw N	Material	5i	0
	ii.	Work-	in-progress	5ii	0
	iii.	Finish	ed Goods	5iii	1958500
	iv	Total	(5i + 5ii + 5iii)	5iv	1958500
		1		-	
6	Purcha	ases (net	of refunds and duty or tax, if any)	6	29503603
6			of refunds and duty or tax, if any) es, paid or payable, in respect of goods and services purchased	6	29503603
		and tax		7i	29503603
	Duties	Custon	es, paid or payable, in respect of goods and services purchased		

	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)$	7xii	0
8	Freigh		8	0
9	Consu	nption of stores and spare parts	9	0
10	Power	and fuel	10	111488
11	Rents	AT 65 SACO	11	180000
12	Repair	s to building	12	0
13	Repair	s to machinery	13	0
14	Compe	ensation to employees		
	i.	Salaries and wages	14i	1006574
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	1006574
		14x)		
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
		If Yes, amount paid to non-residents	xiib	0
15	Insurai	nce		1
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	0
		5 - 17 m / 6 m / 6 m	1 .	

	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workr	men and staff welfare expenses	16	0
17.	Enterta	ainment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales	promotion including publicity (other than advertisement)	20	0
21.	Adver	tisement	21	0
22.	Comm	sission	,	
	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)	22iii	0
23	Royalt	у		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services	ı	ı
	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	64000
	iii.	Total (i + ii)	24iii	64000
25.	Hotel	, boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	215650
29.	Teleph	ione expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	al celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donat	ion	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods & Service Tax (CGST)	36v	0

	_			
	vi.	State Goods & Services Tax (SGST)	36vi	0
	vii.	Integrated Goods & Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii +	36x	0
		36ix)		
37.	Audit	ee	37	30000
38.	Salary	Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	1200000
	under	Part A-Gen)		
39	Other	expenses (specify nature and amount)		
		Nature	Amoui	nt
		1 TRANSPORT CHARGE		184899
		2 HELMAJURI		135680
		3 SUNDRY EXP		195729
		4 KASAR		1969
		5 BANK CHANRGES		498
		6 ACCOUNTING FEES		36000
		Total		554775
40	Bad de	bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN	Amoui	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	fi	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.	Provis	on for bad and doubtful debts	41	0
42.	Other	provisions	42	0
43.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	43	2116380
	+ 23iii	+ 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		
44.	Interes	t		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	a.	To Partners	ia	0
	b.	To others	ib	0
	ii.	Paid in India, or paid to a resident		
	a.	To Partners	iia	714645
	b.	To others	iib	19001
	iii.	Total (ia + ib + iia + iib)	44iii	733646
45	Depre	iation and amortisation.	45	145448

				1 1	
46	Profit	before taxes (43 - 44iii - 45)		46	1237286
PROV	ISIONS	FOR TAX AND APPROPRIATIONS			
47	Provis	ion for current tax.		47	0
48	Provis	ion for Deferred Tax and Deferred Liability.		48	0
49	Profit	after tax (46 - 47 - 48)		49	1237286
50	Balanc	ce brought forward from previous year.		50	0
51	Amou	nt available for appropriation (49 + 50)		51	1237286
52	Transf	erred to reserves and surplus.		52	0
53	Balanc	ce carried to balance sheet in partner's account (51 –52)		53	1237286
NO AC	CCOUN	T CASE			
54		iness or profession. For assessee carrying on Business	ollowing	g informa	tion for previous year 2017-18 in respec
	a.	Gross receipts		54(i)a	0
	ai.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system receives before specified date	ved	54(i)ai	0
	aii.	Any other mode	ĬÌ.	54(i)aii	i 0
	b.	Gross profit	77)	54(i)b	0
	c.	Expenses	#	54(i)c	0
	d.	Net profit		54(i)d	0
	ii.	For assessee carrying on Profession		N	7
	a.	Gross receipts	18)	54(ii)a	0
	b.	Gross profit	-	54(ii)b	0
	c.	Expenses		54(ii)c	0
	d.	Net profit		54(ii)d	0
	iii.	Total (54(i)d + 54(ii)d)		54	0
Other	Inform	ation (optional in a case not liable for audit under section 44AB)			
1	Metho	d of accounting employed in the previous year	1	Mercar	ntile
2	Is there	e any change in method of accounting	2	No	
3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income Computation	3a	0	
	Disclo	sure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decrea	ase in the profit or increase in loss because of deviation, if any, as per Income Computation	3b	0	
	Disclo	sure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			
4	Metho	d 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	4a		
		1	l	1	

	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	
		market rate write 3)		
	c	Is there any change in stock valuation method	4c	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d	
		valuation specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e	
		valuation specified under section 145A		
5	Amou	nts 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	5b	0
		refund of sales tax or value added tax,or refund of GST, where such credits, drawbacks or		
		refunds are admitted as due by the authorities concerned		
	с	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	lment of condition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
		(1)]	ij.	A
	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	6c	0
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]	(S)	() /
	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	6k	0
		superannuation fund or any fund set up under ESI Act or any other fund for the welfare of		
		employees to the extent not credited to the employees account on or before the due date		
		[36(1)(va)]		
	1	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0

	0	Expend (ix)]	liture for the purposes of promoting family planning amongst employees [36(1)	60 0
,	p		nt of securities transaction paid in respect of transaction in securities if such income	6p 0
		is not i	ncluded in business income [36(1)(xv)]	
	q	Expend	liture for purchase of sugarcane in excess of the government approved price [36(1)	6q 0
		(xvii)]		
	r	Any ot	her disallowance	6r 0
	s	Total a	mount disallowable under section 36(total of 6a to 6r)	6s 0
	t	Total n	umber of employees employed by the company (mandatory in case company has rec	cognized Provident Fund)
		i	Deployed in India	i 0
		ii	Deployed outside India	ii 0
		iii	Total	iii 0
	Amour	nts debite	ed to the profit and loss account, to the extent disallowable under section 37	
	a	Expend	liture of capital nature [37(1)]	7a 0
	b	Expend	liture of personal nature[37(1)]	7ь 0
	С	_	liture laid out or expended wholly and exclusively NOT for the purpose of business ession[37(1)]	7e 0
	d	Expend	liture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		publish	ned by a political party[37(2B)]	<i>y</i>
	e	Expend	liture by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any ot	her penalty or fine	7f 0
	g	Expend	liture incurred for any purpose which is an offence or which is prohibited by law	7g 0
,	h	Amour	nt of any liability of a contingent nature	7h 0
	i	Any ot	her amount not allowable under section 37	7i 0
	j	Total a	mount disallowable under section 37 (total of 7a to 7i)	7j 0
	A	Amour	ats debited to the profit and loss account, to the extent disallowable under section 40	
	a	Amour	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa 0
		provisi	ons of Chapter XVII-B	
	b	Amour	nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab 0
		provisi	ons of Chapter XVII-B	
	c	Amour	nt disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac 0
		provisi	ons of Chapter VIII of the Finance Act, 2016	
	d	Amour	nt disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad 0
		provisi	ons of Chapter XVII-B	
	e	Amou	nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae 0
	f	Amour	nt paid as wealth tax[40(a)(iia)]	8Af 0

	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag		0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah		0
		member[40(b)]			
	i	Any other disallowance	8Ai		0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj		0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B		0
		during the previous 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	9b		0
		of electronic 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,	9d		0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]			
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A	9f		0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s 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	10b	A.	0
		gratuity fund or any other fund for the welfare of employees		1	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	X 7	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d		0
		institution or a State 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-	10e		0
		operative 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 4	13B	,	
	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	11b		0
		gratuity fund or 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	11d		0
		institution or a State financial corporation or a State Industrial investment corporation			

	e	Any su	ım pay	yable as	interest on	any loan o	or borro	owing from any	schedule	d bank or	a co-	11e					0
		operati	ve bar	nk other	than a prin	ary agric	ultural	credit society or	a primar	y co-opera	ative						
		agricul	tural a	and rura	l developme	ent bank											
	f	Any su	ım pay	able to	wards leave	encashm	ent					11f					0
	g	Any su	ım pay	able to	the Indian I	Railways	for the	use of railway a	ssets.			11g					0
	h	Total a	moun	t disallo	wable unde	r Section	43B(to	tal of 11a to 11g	g)			11h					0
12	Amour	nt of cred	lit outs	standing	g in the acco	ounts in re	spect o	f									
	a	Union	Excise	e Duty								12a					0
	b	Service	e tax									12b	0				
	С	VAT/s	ales ta	ıx								12c	0				
	d	Centra	l Good	ds & Se	rvice Tax (C	CGST)						12d	0				
	e	State C	Goods	& Servi	ces Tax (SC	GST)						12e					0
	f	Integra	ited G	oods &	Services Ta	x (IGST)		13		12f					0		
	g	Union	Territo	ory Goo	ods & Servio	es Tax (U	JTGST		12	12g					0		
	h	Any ot	her ta	x		- /	7	6.53	11.	12h					0		
	i	Total a	Fotal amount outstanding (total of 12a to 12h)														0
13	Amour	nts deem	ed to b	be profi	ts and gains	under sec	ction 33	AB or 33ABA		13					0		
	i	Section	1 33Al	В				1	ned hinds		-//	13i					0
	ii	Section	1 33Al	BA		U	W	977	IN YEAR	1.5	10	13ii		A			0
	iii	Section	1 33A(С			10	1 A 1	लो		/))	13iii		/		,	
14	Any ar	nount of	profit	charge	able to tax u	nder sect	ion 41	785		3,2		14	37				0
15	Amour	nt of inco	ome or	r expend	liture of pri	or period	credited	l or debited to t	he profit a	and loss ac	ecount	15		~ ,			0
	(net)						177	TAX	DE	PAR							
Quai	ntitative d	letails (o	ptiona	al in a c	ase not lial	ole for au	dit und	ler section 44A	B)								
(a)In	the case	of a trad	ling co	oncern													
	Item Na	me		Unit	Op	ening stoo	ck	Purchase duri	ng the	Sales du	aring the	•	Closi	ng stock		Shorta	ge/ excess, if
								previous year		previou	s year					any	
(b)In	the case	of a mar	ıufact	uring c	oncern -Ra	w Mater	ials										
	Item Na	me	Unit o	of Ope	ning stock	Purchas	e	Consumption	Sales	during	Closing	g stock	Yield	Finished	Percent	age of	Shortage/
			measu	ıre		during t	he	during the	the pre	evious			Produ	icts	yield		excess, if any
						previous	s year	previous year	year								
(c) In	the case	of a ma	nufact	turing (concern - F	inished p	roduct	s/ By-products									
	Item Na	me	U	Unit Opening stock Pu		Purch	Purchase during the quantity			Sales	during	the Closing stock			Sh	ortage/ excess, if	
							previo	ous year	manufac	tured	previ	previous year any			y		
									during th	e previous	s						
									year								

Part l	B-TI				
Part 1	B-TI Cor	nputati	ion of Total Income		
1	Incom	e from l	house property (3b of Schedule-HP) (enter nil if loss)	1	0
2	Profits	and ga	ins from business or profession	•	1
	i	Profit	is and gains from business other than speculative business and specified business (A38 of Schedule-BP)	2i	1237286
		(enter	r nil if loss)		
	ii	Profit	s and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to	2ii	0
		Scheo	dule CFL)		
	iii	Profit	is and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to	2iii	0
		Scheo	dule CFL)		
	iv	Incon	ne from patent u/s 115BBF (3d of Schedule BP)	2iv	0
	v	Incon	ne from transfer of carbon credits u/s 115BBG	2v	0
	vi	Total	(2i + 2ii + 2iii + 2iv + 2v) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2vi	1237286
3	Capita	l gains		•	
	a	Short	term		
		i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0
		ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0
		iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv	STCG chargeable at special rates as per DTAA	3aiv	0
	v	Total	short-term Capital Gain(3ai+3aii+3aii)	3av	0
	b	Long	term Capital Gain		7
		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0
		ii	Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
		iii	LTCG chargeable at special rates as per DTAA	3biii	0
iv	Total I	Long-Te	erm Capital Gain(3bi+3bii+3biii)(enter nil if loss)	3iv	0
c	Total (Capital (Gains (3av+3biv)	3c	0
4	Incom	e from o	other sources		ı
	a	from	sources other than from owning and maintaining race horses and income chargeable to tax at special rate	4a	0
		(1k of	f Schedule OS) (enter nil if loss)		
	b	Incon	ne chargeable to tax at special rate (1fviii of Schedule OS)	4b	0
	С	from	owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0
	d	Total	(4a + 4b + 4c)	4d	0
5	Total ((1 + 2vi	+3c+4d)	5	1237286
6	Losses	of curr	rent year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	e after	set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	1237286
8	Broug	ht forwa	ard losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0

9	Gross	otal income (7 – 8) (also 5xiii of Schedule BFLA + 4b)		9	1237286
10	Income	chargeable to tax at special rate under section 111A, 112 etc. included in 9		10	0
11	Deduct	on u/s 10AA (e of Schedule 10AA)		11	0
12	Deduct	ons under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]		12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]		12b	0
	с	Total (12a + 12b) [limited upto (9-10)]		12c	0
13	Total in	come (9 – 11-12c)		13	1237290
14	Income	chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net agi	icultural income/ any other income for rate purpose (4 of Schedule EI)		15	0
16	Aggreg	ate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	1237290
17	Losses	of current year to be carried forward (total of xi of Schedule CFL)		17	0
18	Deeme	total income under section 115JC (3 of Schedule AMT)		18	
Part B	8-TTI - (omputation of tax liability on total income	'		
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge on (a) above (if applicable)	1b		0
	с	Education Cess, including secondary and higher education cess on (1a+1b) above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax pa	rable on total income		A	
	a	Tax at normal rates on 16 of Part B-TI	2a		371187
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0
	с	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0
		amount not chargeable to tax]			
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d		371187
	e	Surcharge			
	i	25% of 12(ii) of Schedule SI	2ei		0
	ii	On [(2d) – (12(ii) of Schedule SI)]	2eii		0
	iii	Total (i + ii)	2eiii		0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f		11136
	g	Gross tax liability (2d + 2eiii + 2f)	2g		382323
3	Gross t	ax payable (higher of 1d or 2g)	3		382323
4		under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0
5	AMTC Tax pa	vable after credit under section 115JD (3-4)	5	+	382323
6	Tax rel				
		Section 90/90A(2 of Schedule TR)	6a		0

	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b)	6c	0
7	Net tax liability	(5 – 6c) (enter zero, if negative)	7	382323
8	Interest payable		1	
	a	For default in furnishing the return (section 234A)	8a	0
	b	For default in payment of advance tax (section 234B)	8b	0
	С	For deferment of advance tax (section 234C)	8c	939
	d	For late filing fee (section 234F)	8d	0
	e	Total Interest Payable (8a+8b+8c+8d)	8e	939
9	Aggregate liabi	lity (7 + 8e)	9	383262
10	Taxes paid		<u> </u>	
	a	Advance Tax (from column 5 of 15A)	10a	210000
	b	TDS (total of column 8 of 15B)	10b	265622
	c	TCS (total of column 7 of 15C)	10c	14430
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	490052
11	Amount payabl	e (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun	d	PAPI OF MUSICING K-9 (SAPI		
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	106790
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?	- 18 325	(K.)	
a) Ban	k Account in whi	ch refund, if any, shall be credited		
Sl No.	IFSC Code of	Name of the BANK	Account Numb	er
	the BANK			
1	IBKL0000726	IDBI BANK	072610200000	07252
b) Oth	er Bank account	details	<u> </u>	
Sl No.	IFSC Code of	Name of the BANK	Account Numb	er
	the BANK			
c) Non	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fur	mish the details o	f one foreign bank account
Sl No.	SWIFT Code	Name of the Bank	Country of	IBAN
			Location	
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any as	sset (including	No
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or	
	(iii) have incon	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule Fa	A is filled up if	
	the answer is Y	es]		
				l

VERIFICATION

I, MAHESH KESHAVJI GOTHI, son/ daughter of KESHVAJI GOTHI, holding permanent account number AIPPP3524M, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2018-19. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Place MUMBAI Date 20/09/2018

15 A. Details of payments of Advance Tax and Self-Assessment Tax										
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)						
(1)	(2)	(3)	(4)	(5)						
1	6910333	15/03/2018	70581	100000						
2	6910333	15/12/2017	57534	80000						
3	6910333	15/07/2017	54065	30000						
Total		100	A STATE OF THE STA	210000						

Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.

15B	B (1) - Deta	ils of Tax De	educted at	Source (ΓDS) on I	ncome [A	s per FORN	I 16A issue	d by Deduc	ctor(s)]					
S1.	TDS	Tax	Name	Unique	Unclaim	ed TDS	TDS of the	e current fin	. Year*	NA.	TDS credi	t out of (6)	or (7) or	(8) being	TDS
No.	credit	Deduction	of the	TDS	brought	forward		(56%) <i>}</i> //				claimed this Year (only if corresponding			
(1)	in the	Account	Ded	Certi	(b/f)	1	1500	भेश शर्माते विश्व शर्माते		844	income is being offered for tax this year)			this year)	out
	name of	Number	uctor	ficate	Fin.	Amount	Deducted	Deducted	in the hands	s of any	claimed	Deducted in the hands of			of (6)
		(TAN)	(3)	No. (4)	Year in	b/f (6)	in own	other pers	on as per ru	le 37BA(2)	in own	any other	person as	s per rule	or (7)
		of the		2/	which		hands*	(if applicable) (8)			hands (9)	37BA(2) (if applicable) (10)			or (8)
		Deductor			ded	ME	(7)	-	SAR	W					being
		(2)			ucted		IAX	UE							carried
					(5)										forward ³
										1				1	(11)
								Income	TDS	PAN of		Income	TDS	PAN of	
										other				other	
										person				person	
1	Self	MUMU04	UPTOD				1692				1692				0
		065F	ATE P												
			RODU												
			CTS												
2	Self	MUMR23	RAME				5263				5263				0
		634C	SH RA												
			NCHH												
			ODBH												

1		ı	1	1	1	I	1	ı	I	I	ı	I			
			AI MA	Λ											
			DAT												
3	Self	MUMI132	INSIG				55451				55451				0
		54D	NIA L	Е											
			ARNII	N											
			G PRI	v											
			ATE I	.I											
			MITE	D											
4	Self	MUMI101	INSIG				192380				192380				0
		41F	NIA C	!											
			OMM	U											
			NICA	Γ											
			IONS	P			a		Stan.						
			RIVA	Г		B	2		-34.74						
			E LIM	I	1	N			1	B.					
			TED		1 /	1	1			M					
5	Self	MUMH16	HEXA		110		4110			M	4110				0
		706E	DIC L	О	The state of			167		m					
			GISTI	C	1 1/4	0	(200	मध प्रमते	4.	1344					
			S LLP		1	OS.	200		(SE)	34		Α			
6	Self	CHEA167	ASIAN	4		1943	6726		134		6726		7		0
		24B	SOCI	Е	Wa				Section 1	. 101	(1)				
			TY OF	7	100	ME	TAX	eset1	SAR	Mir					
			CONT	Γ			IAX	UE							
			INUIN	1		J			T 1	-					
			G ME	D											
			ICAL	Е											
			DUCA												
			TION												
ТО	TAL					I.		ı	l		265622				
NO	TE	Please ente	er total co	olumn 9 oj	above in 10	b of Part	B-TTI					<u>I</u>			
150	C(2) - Deta	ails of Tax D	educted	at Source	e (TDS) on I	ncome [A	As per Form	26QB/26Q	C furnished	l issued by	Deductor(s)]			
Sl.	TDS	PAN	Name	Unique	Unclaimed	I TDS	TDS of the	current fin.	/ear	T	DS credit ou	t of (6) or (7) or (8)	TDS	
No.	credit	of the	of the	TDs	brought fo	rward				be	eing claimed	this Year (o	nly if	credi	t
	in the	buyer/	Buyer/	certifica	te(b/f)					co	orresponding	income is b	eing offer	ed out o	f (6)
	name of									fo	r tax this yea	nr)		or (7)	or
	١		ļ												I

		Tenant	Tenant	number	Fin.	Amount	Deducted	Deducted	Deducted in the hands of			Deducted in the hands of			(8) being
		(2)	(3)	(4)	Year in	b/f (6)	in own	any other	any other person as per rule			own any other person a		er person as per rule	
					which		hands (7)	37BA(2) (37BA(2) (if applicable) (8)			37BA(2) (if applicable) (10)			forward*
					deducted	1		Income TDS PAN of (9)			(9)	Income	TDS	PAN of	(11)
					(5)					other				other	
										person				person	
TO	TAL					'	'								
NO	OTE	Please enter total of column 5 of TDS1 and column 8 of TDS2 and column 8 of TDS3 in 11(b) of Part B-TTI													

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brow	ight forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (6)
	Tax Collection	Collector	Financial year in	Amount b/f	fin. year	or (6) being claimed	or (7) being carrie
	Account Number of		which Collected			this year (only	forward
	the Collector			. 25%		if corresponding	
			AP .		la l	income is being	
			N 9		M	offered for tax this	
			M	40.01	M	year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	MUMS35601G	SHREENATH MO		- '-'	14430	14430	(
		TORS PRIVATE L	W.	सम्बद्धाः वद्यातः	. 1945		
		IMITED	1/1/ 3/	र सन्ते र्र	03	Λ	
Total			16.30	-0/2		(17	14430
Note:Pl	ease enter total of colu	mn (7) of Schedule-TC	CS in 10c of Part B-TT		"CN"		

			VIVIC TAV BEDAK	1111					
Schedu	ıle HP I	Details of Incom	e from House Property						
1	Incom	e under the head	"Income from house property"						
	(a)	Unrealized ren	t and Arrears of rent received during the year under section 25A after						
		deducting 30%							
	(b)	Total (1j + 2j +	- 3a)	1b					
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.								
Schedi	ıle BP -	Computation o	f income from business or profession						
A	From 1	business or profe	ssion other than speculative business and specified business						
	1.	Profit before to	ax as per profit and loss account (item 46 and 54d of Part A-P and L)		1	1237286			
	2a.	Net profit or lo	oss from speculative business included in 1 (enter -ve sign in case of loss	s)	2a	0			
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in c	ase of loss)	2b	0			
	3.	Income/ receip	ts credited to profit and loss account considered under other heads of in	come/chargeat	ole u/s 11	5BBF/ chargeable u/s 115BBG			
		a.	House property		3a	0			

Assessment	Year	: 2018-19
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1	Υ		1	
	b.	Capital gains	3b	(
	c.	Other sources	3c	C
	d.	u/s 115BBF	3d	(
	e.	u/s 115BBG	3e	(
4.	Profit or loss	included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/4	14BBB/4	4D/44DA/44DB/Chapter-XII-G/ First
	Schedule of In	ncome-tax Act		
	a.	u/s 115B	4a	
	b.	Other	4b	
5.	Income credit	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 (Specify nature and amount)		
		SI.No. Nature	Amoui	nt
		Total	5C	
	d	Total exempt income (5a + 5b + 5c)	5d	
6.	Balance (1–2	a - 2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d)	6	123728
7.	Expenses deb	ited to profit and loss account considered under other heads of income/related to incom	e charge	able u/s 115BBF/115BBG
	a.	House property	7a	
	b.	Capital gains	7b	A
	c.	Other sources	7c	
	d.	u/s 115BBF	7d	
	e.	u/s 115BBG	7e	
8.	Expenses deb	ited to profit and loss account which relate to exempt income	8	
9.	Total (7a + 7b	0 + 7c + 7d + 7e + 8)	9	
10.	Adjusted prof	it or loss (6+9)	10	123728
11.	Depreciation	and amoritisation debited to profit and loss account	11	14544
12.	Depreciation	allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	14544
		DEP)		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer	12ii	
		Appendix-IA of IT Rules)		
	iii	Total (12i + 12ii)	12iii	14544
13.	Profit or loss	after adjustment for depreciation (10 +11 - 12iii)	13	123728
14.	Amounts debi	ted to the profit and loss account, to the extent disallowable under section 36 (6r of	14	
	PartA-OI)			

	Υ	<u> </u>		
15.	Amounts debite	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
	PartA-OI)			
16.	Amounts debite	ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)			
17.	Amounts debite	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 previous year but disallowable under section	18	0
	43B (11h of Pa	rtA-OI)		
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
20.	Deemed incom	e under section 41	20	0
21.	Deemed incom	e under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	21(i)	Section 32AC	21(i)	
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	A
	21(viii)	Section 40A(3A)	21(viii) 0
	21(ix)	Section 33AC	21(ix)	7
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incom	e under section 43CA	22	0
23.	Any other item	or items of addition under section 28 to 44DA	23	0
24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	0
	income from sa	alary, commission, bonus and interest from firms in which assessee is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation stock	(Column 3a+4d of Schedule OI)		
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0

27.	Deduction allo	wable under section 32(1)(iii)	27	0
28.	Deduction allo	wable under section 32AD	28	0
29.	Amount of ded	uction 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 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8	BB of PartA-OI)		
31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(1	10h of PartA-OI)		
32.	Any other amo	unt allowable as deduction	32	0
33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	valuation of sto	ock (Column 3b + 4e of Schedule OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 + 2	26 - 34)	35	1237286
36.	Profits and gair	ns of business or profession deemed to be under -	l	
	i	Section 44AD	36i	0
	ii	Section 44ADA	36ii	0
	iii	Section 44AE	36iii	0
	iv	Section 44B	36iv	0
	v	Section 44BB	36v	0
	vi	Section 44BBA	36vi	0
	vii	Section 44BBB	36viii	0
	viii	Section 44D	36viii	0
	ix	Section 44DA	36ix	0
	х	Section 44DB	36x	0
	xi	First Schedule of Income-tax Act		
	xi(a)	u/s 115B	36xi	0
	xi(b)	Other	36xi	0
	xii	Total (36i to 36xi)	36xii	0
37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	1237286
	(35+36xii)			
38.	Net Profit or lo	ss from business or profession other A38	A38	1237286
	than speculativ	e business and specified business,		
	after applying 1	rule 7A, 7B or 8), if applicable (If rule		
	7A, 7B or 8 is 1	not applicable, enter same figure as in		
	37) (If loss take	e the figure to 2i of item E)		

B.	Comp	outation of income	e from speculative business		
		39	Net profit or loss from speculative business as per profit or loss account	39	0
		40	Additions in accordance with section 28 to 44DB	40	0
		41	Deductions in accordance with section 28 to 44DB	41	0
		42	Income from speculative business (39+40-41) (if loss, take the figure to 6xi of	B42	0
			schedule CFL)		
C.	Comp	outation of income	e from specified business under section 35AD		
		43	Net profit or loss from specified business as per profit or loss account	43	0
		44	Additions in accordance with section 28 to 44DB	44	0
		45	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0
		46	Profit or loss from specified business (43+44-45)	46	0
		47	Deductions in accordance with section 35AD(1)	47	0
		48	Income from Specified Business (46-47) (if loss, take the figure to 7xi of schedule CFL)	C48	0
		49	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D.	Incom	ne chargeable und	ler the head 'Profits and gains from business or profession' (A38+B42+C48)	D	1237286
E.	Intra l	head set off of bus	siness loss of current year		A
	SI	Type of	Income of current year (Fill this column only Business loss set off	1	Business income remaining after set
		Business	if figure is zero or positive)	N.	off
		income	COL		
			(1)		(3) = (1) - (2)
	i	Loss to be	Income of current year (Fill this column only	0	
		set off (Fill	if figure is zero or positive)		
		this row only			
		if figure is			
		negative)			
	ii	Income from	0	0	0
		speculative			
		business			
	iii	Income from	0	0	0
		specified			
		business			
	iv	Total loss set o		0	
	v	Loss remaining	g after set off (i – iv)	0	

	dule DPM - Depreciation on Plant and M	achinery (Other than assets on which	h full capital expenditure is allowable	as deduction under any other
section 1	Block of assets	Plant and machinery		
2	Rate (%)	15	30	40
		(i)	(ii)	(iii)
3a	Written down value on the first day of	0		0
Ju	previous year	v		
3b	Written down value on the first day of			70871
30	previous year, of those block of assets			70071
	which were eligible for depreciation @			
	50%, 60% or 80% as per the old Table			
4		26421		0
4	Additions for a period of 180 days or more in the previous year	36431	-	0
5	Consideration or other realization	0	a MA	0
	during the previous year out of 3 or 4		, ///	
6	Amount on which depreciation at full	36431	1/4	70871
	rate to be allowed($3a + 3b + 4 - 5$) (enter		a II	
	0, if result is negative)		V (///	
7	Additions for a period of less than 180	1488461	25 200	0
	days in the previous year	र्गाइम कि	E ///	1_
8	Consideration or other realizations	0	325 N	0
	during the year out of 7	Co	THEN !	
9	Amount on which depreciation at half	1488461	:PARIII	0
	rate to be allowed (7 - 8)(enter 0, if			
	result is negative)			
10	Depreciation on 6 at full rate	5465		28348
11	Depreciation on 9 at half rate	111635		0
12	Additional depreciation, if any, on 4	0		0
13	Additional depreciation, if any, on 7	0		0
14	Additional depreciation relating to	0		0
	immediately preceding year' on asset			
	put to use for less than 180 days			
15	Total depreciation (10+11+12+13 +14)	117100		28348
16	Depreciation disallowed under section	0		0
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	117100		28348

					1		1	
18	Proportionate agg	regate depreciation		0				0
	allowable in the e	vent of succession,						
	amalgamation, de	merger etc. (out of						
	column 17)							
19	Expenditure incur	red in connection		0				0
	with transfer of as	set/ assets						
20	Capital gains/ loss	under section 50 (5		0				0
	+ 8 -3a - 3b - 4 - 7	' -19) (enter negative						
	only if block cease							
21		ue on the last day of		1407792				42523
	previous year* (6-			110///2				.2020
<i>a</i>	result is negative)		(0.1					
	_	ation on other assets		- 15-	ital expenditure is			
1	Block of assets	Land	Building (not incl	uding land)	a M	Furniture and	Intangible assets	Ships
					1 II	Fittings		
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down		M	(5	777		
	value on the first		179	सम्बद्धाः वस	te su l	99	A	
	day of previous		Ost .	23/87 27	£ 50 //			
	year		14	Jon Tal	-d94.		17	
4	Additions for a		Vo-			C'NS.		
	period of 180		COME	TAX D	-DART	M.C.		
	days or more in			JAX D	CIP PAIN			
	the previous year							
5	Consideration or							
	other realization							
	during the							
	previous year out							
	of 3 or 4							
6	Amount on which							
	depreciation at							
	full rate to be							
	allowed(3 + 4 - 5)							
	(enter 0, if result							
	is negative)							

7	Additions for a							
	period of less							
	than 180 days in							
	the previous year							
8	Consideration or							
	other realizations							
	during the year							
	out of 7							
9	Amount on which							
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result			B.	£56.			
	is negative)		A)		-30/9			
10	Depreciation on 6		N	Q 5 5 4	11	1		
	at full rate		M	1000	7			
11	Depreciation on 9		fill —	224.10				
	at half rate		M	(T		277		
12	Total		14.1	क्षात्रक्ष का	25 D	7)	A	
	depreciation*		100	⁸⁷ क महा			4	
	(10+11)	4λ	77	7.8°°	325		7	
13	Depreciation		VCO.			SEN IN		
	disallowed under			TAXD	EPART			
	section 38(2) of							
	the I.T. Act (out				-			
1.4	of column 12)							
14	Net aggregate depreciation							
	(12-13)							
15	Proportionate							
	aggregate							
	depreciation							
	allowable in							
	the event of							
	succession,							
	amalgamation,							
1	I	I		I	I			

	demerg	ger etc.			
	(out of	column			
	14)				
16	Expend	liture			
	incurre	d in			
	connec	tion with			
	transfe	r of asset/			
	assets				
17	Capital	gains/			
	loss un	der section			
	50 (5 +	8 -3-4			
	-7 -16)	(enter			
	negativ	e only if			
	block o	eases to			
	exist)				
18	Writte	n down			
	value o	n the last			
	day of	previous			
	year* (6+9-14	14		
		ter 0 if	И		
		s negative)		7	
Sched		- Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable	as deduc	tion under any	other section)
1	Plant a	nd machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable])	1a		117100
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b		0
	c .	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c		28348
	d	Total depreciation on plant and machinery (1a + 1b + 1c)	1d		145448
2		g (not including land)		1	
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0
2	d	Total depreciation on building (total of 2a + 2b + 2c)	2d		0
3		re and fittings (Schedule DOA- 14v or 15v as applicable)	3		0
4		ble assets (Schedule DOA- 14vii or 15vii as applicable)	4		0
5		Schedule DOA- 14vii or 15vii as applicable)	5		145449
6	Total d	epreciation (1d+2d+3+4+5)	6		145448

Sched	ule DC	G - Dee	emed Capital Gains on	sale of depreciable assets						
1	Plant	and ma	chinery							
	a	Bloc	k entitled for depreciation	on @ 15 per cent (Schedule DPM - 20i)		1a		0		
	ь	Bloc	k entitled for depreciation		1b		0			
	с	Bloc	k entitled for depreciation	on @ 40 percent (Schedule DPM - 20iii)		1c		0		
	d	Tota	l depreciation on plant a	nd machinery (1a + 1b + 1c)		1d		0		
2	Build	ling (no	t including land)							
	a	Bloc	k entitled for depreciation	on @ 5 per cent (Schedule DOA- 17ii)		2a		0		
	b	Bloc	k entitled for depreciation	on @ 10 per cent (Schedule DOA- 17iii)		2b		0		
	с	Bloc	k entitled for depreciation	on @ 40 per cent (Schedule DOA- 17iv)		2c		0		
	d	Tota	l depreciation on building	g (total of 2a + 2b + 2c)		2d		0		
3	Furni	ture and	d fittings (Schedule DO.	A- 17v)		3		0		
4	Intan	gible as	sets (Schedule DOA- 17	vi)	25%	4		0		
5	Ships	(Sched	lule DOA- 17vii)	AT 650	a Mil a	5		0		
6	Total	depreci	iation (1d+2d+3+4+5)		11/	6		0		
Sched	ule ES	R - Ded	uction under section 35	5 or 35CCC or 35CCD			•			
Sl.No.	Expe	nditure	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amount of deduction in excess of				
	in sec	ction (1)		loss account (2)	1/3/	the amount debited to profit and loss				
				M de	25 11	account $(4) = (3) - (2)$				
i	35(1)	(i)		क महा	3 10	/1				
ii	35(1)	(ii)	$\leftarrow 1$		30	i				
iii	35(1)	(iia)		COA	THEN					
iv	35(1)	(iii)		TAX D	EPAR					
v	35(1)	(vi)								
vi	35(2)	AA)								
vii	35(2)	AB)								
viii	35CC	CC								
ix	35CC	CD								
X	Total									
Sched	ule CG	Capita	al Gains							
A	Short	t-term C	apital Gains (STCG) (Ite	ems 4, 5 and 8 are not applicable for resid	lents)					
1	From	sale of	land or building or both							
	a	i	Full value of consider	ation received/receivable			ai	0		
		ii	Value of property as p	er stamp valuation authority			aii	0		
		iii	Full value of consider	ation adopted as per section 50C for the p	purpose of Capital Gains (ai or aii)		aiii	0		
1		Deductions under section 48								

		i Cost of acquisition without indexation					0
		ii	Cost of Im		bii	0	
		iii	biii	0			
		iv		biv	0		
	c Balance (aiii – biv)						0
	d	Deduc					
		S. No.		Amount			
		Total			1d	0	
	e	Short-	Ale	0			
2	From	slump s	sale				
	a	Full va	alue of consi	deration		2a	0
	b	Net wo	orth of the u	nder taking or division		2b	0
	с	Short t	erm capital	gains from slump sale(2a-2b)		A2c	0
3	1	From s	ale of equity	share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on w	hich STT is paid	under	(i) 111A [for others]
		section	ı				
		a	Full value	of consideration		3a	0
		b	Deductions	s under section 48			
			i	Cost of acquisition without indexation		bi	0
			ii	Cost of Improvement without indexation	A	bii	0
	iii Expenditure wholly and exclusively in connection with transfer					biii	0
		1	iv	Total (i + ii + iii)		biv	0
		d	Balance (3	a - 3biv)		3c	0
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 month	ns prior to record	3d	0
			date and	d dividend/income/bonus units are received, then loss arising out of sale of such as	set to be ignored		
				(Enter pos	itive value only)		
		e	Short-term	capital gain on equity share or equity oriented MF or unit of a business trust (STT	paid) (3c +3d)	A3e	0
4	For N	NON-RE	puted with foreig	gn			
	excha	ange adj					
	a	STCG	on transacti	ons on which securities transaction tax (STT) is paid		A4a	0
	b	STCG	on transacti	ons on which securities transaction tax (STT) is not paid		A4b	0
5	For N	NON-RE	SIDENTS-	from sale of securities (other than those at A3 above) by an FII as per section 115.4	ΔD		
	a	i	In case sec	ing details			
			a Full	1 value of consideration received/receivable in respect of unquoted shares			
			b Fair	r market value of unquoted shares determined in the prescribed manner			0
			c Full	l value of consideration in respect of unquoted shares adopted as per section 50CA	for the purpose	ic	0
			of C	Capital Gains (higher of a or b)			

Assessment	Voor	. 2019	10
Accecement	Year	. /////	

		ii	Full value of consideration in respect of securities other than unquoted shares			0
		iii	Total (ic + ii)	aii	ii	0
	b	Dedu	ctions under section 48		,	
		i	Cost of acquisition without indexation	bi		0
		ii Cost of Improvement without indexation		bii	i	0
		iii	Expenditure wholly and exclusively in connection with transfer	bii	ii	0
		iv Total (bi + bii + biii)				0
	c Balance (5aiii - biv)					0
	d	Loss	prior to record 5d	i	0	
		date a	nd dividend/income/bonus units are received, then loss arising out of sale of such security to	be ignored (Enter		
		positi	ve value only)			
	e	Short	term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5	5e	0
	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above	,		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following	owing details		
			a Full value of consideration received/receivable in respect of unquoted shares			0
			b Fair market value of unquoted shares determined in the prescribed manner			0
			c Full value of consideration in respect of unquoted shares adopted as per section 50C	A for the purpose ic		0
			of Capital Gains (higher of a or b)			
		ii	Full value of consideration in respect of securities other than unquoted shares	A		0
		iii	Total (ic + ii)	aii	ii	0
	b	Dedu	ctions under section 48	2/1	7	
		i	Cost of acquisition without indexation	bi		0
		ii	Cost of Improvement without indexation	bii	i	0
		iii	Expenditure wholly and exclusively in connection with transfer	bii	ii	0
		iv	Total (i + ii + iii)	bi	.v	0
	с	Balan	ce (6aiii - biv)	6с	:	0
	d	In cas	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/	acquired within 3 6d	i	0
		month	ns prior to record date and dividend/income/bonus units are received, then loss arising out of s	ale of such asset		
		to be	ignored (Enter positive value only)			
•	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				0
	f	Dedu	ction under section 54D/54G/54GA	I		
	S. No	o.	Nature			Amount
	Total	l		6f		0
	g	STCC	G on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	Ac	6g	0
	Amo	unt Dee	emed to be short-term capital gains	1		
·						

Assessment	X 7	- 20	10	10
Assessment	rear	• 24	IIX-	19

	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									e No			
		S1.1	No.	Previous year in which	Section un	der which	New asse	et acquired/c	onstructed		Amoun	t not used	for new	
				asset transferred	deduction	claimed in	Year in v	which asset	Amount	utilised out of	asset or	remained	unutiliz	ed in
					that year		acquired	constructed/	Capital C	ains account	Capital	gains acco	ount (X)	
	b	Am	ount deeme	ed to be short term capital	gains u/s 54	4D/54G/54G	A, other tha	an at 'a'						
	Amo	unt d	eemed to be	e short term capital gains	(Xi + b)						A7			0
8	Am	ount	of STCG ir	ncluded in A1-A7 but not	chargeable	to tax or char	geable at s	pecial rates	in India as pe	r DTAA				
	S1.1	No.	Amount of	Item no. A1 to A7 a	bove in	Country Na	ime and	Article of	Rate as	Whether Tax	Section	Rate as	Applic	able
			income	which included		Code		DTAA	per Treaty	Residency	of I.T.	per I.T.	Γ. rate [lower	
									(enter	Certificate	Act	Act	of (6)	or (9)]
									NIL, if not	obtained?				
						43		200	chargeable)					
	(1)		(2)	(3)	19	(4)		(5)	(6)	(7)	(8)	(9)	(10)	
	a		Total amou	nt of STCG not chargeab	le to tax und	ler DTAA		> 7	M.				A8a	0
	b		Total amou	nt of STCG chargeable at	special rate	es in India as	per DTAA		13				A8b	0
9	Tot	al sh	ort term cap	oital gain (A1e+ A2c+ A3	e+ A4a+ A4	4b+ A5e+ A6	g+A7-A8a)					A9	0
В	Lor	ıg-tei	m capital g	ain (LTCG) (Items 5 and	6 are not ap		and and		_///_					
1	From sale of land or building or both													
	a	i	Full	value of consideration rec	ceived/recei	vable	हों। '		22		ai	-		0
		ii	Valu	e of property as per stamp	valuation a	authority		3/2		12	aii			0
		iii	Full	value of consideration ad	opted as per	section 50C	for the pur	pose of Cap	ital Gains (ai	or aii)	aiii			0
	b	Deductions under section 48												
		i Cost of acquisition with indexat			ation	ion					bi	bi 0		0
		ii Cost of Improvement with it			lexation					bii	0		0	
		iii	Expe	enditure wholly and exclu	sively in co	nnection with	transfer				biii			0
		iv	iv Total (bi + bii + biii)						biv			0		
	с	Balance (aiii – biv)						1c			0			
	d	Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)												
	S. N	S. No. Section									Am	Amount		
				Total							1d			0
	e	Loi	ng-term Cap	oital Gains on Immovable	property (1	c - 1d)					B1e			0
2	From	slun	np sale											
	a	Ful	l value of co	onsideration							2a			0
	b	Net worth of the under taking or division 2b						2b	0					
	с	Balance(2a-2b)						2c			0			

	d Deduction u/s 54EC/54EE								
	S. 1	No.		Amount					
	Total		2d	0					
	e	Long ter	B2e	0					
3	From	sale of bo							
	a	Full valu	3a	0					
	b	Deduction							
		i	bi	0					
		ii	bii	bii 0					
		iii	biii (
		iv	(bi + bii +biii)	biv	0				
	c	Balance	(3a - b	iv)	3c	0			
	d	Deduction	on und	er sections 54EC/54EE (Specify details in item D below)					
	S. 1	No.		Section		Amount			
	Total	l 			3d	0			
	e	LTCG o	ВЗе	0					
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable								
	a	Full valu	ie of co	4a	0				
	b	Deduction	ons unc						
	i Cost of acquisition without indexation					0			
		ii	Cost	of improvement without indexation	bii	0			
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0			
	iv Total (bi + bii +biii)					0			
	c	Balance	4c	0					
	d	Deduction							
	S. N	No.	Section		Amount				
	Total					0			
	e	Long-ter	B4e	0					
5	For N	NON-RES	ent ui	nder first proviso to section					
48)									
	a	LTCG c	5a	0					
	b	Deduction							
	S. N	No.		Amount					
	Total	[5b	0			
	c	LTCG o	B5c	0					

6	1	For I	NON-RES	SIDENTS-	from sale of (iii) bonds or GDR as referred in sec. 115AC			
		a	i	In case s	securities sold include shares of a company other than quoted shares, enter the followers	owing details		
				a	Full value of consideration received/receivable in respect of unquoted shares		ia	0
				b	Fair market value of unquoted shares determined in the prescribed manner		ib	0
				c	Full value of consideration in respect of unquoted shares adopted as per section	50CA for the	ic	0
					purpose of Capital Gains (higher of a or b)			
			ii	Full valı	ne of consideration in respect of securities other than unquoted shares		ii	0
			iii	Total (ic	+ ii)		aiii	0
		b	Deducti	ons under	section 48			
			i	Cost of	acquisition without indexation		bi	0
			ii	Cost of	improvement without indexation		bii	0
			iii	Expendi	ture wholly and exclusively in connection with transfer		biii	0
			iv	Total (b	i + bii +biii)		biv	0
	с	Bala	nce (6aiii	- 6biv)	6c		0	
	d	Dedu	action und	ler section	s 54EC/54EE(Specify details in item D below)			
	S. 1	No.		Section		Amount		
			Total	6d			0	
	e	Long	g-term Ca	pital Gain	s on assets at 6 above in case of NON-RESIDENT (6c – 6d)		B6e	0
6	2	For I	NON-RES	SIDENTS-	from sale of (iv) securities by FII as referred to in sec. 115AD	A		
		a	i	In case s	securities sold include shares of a company other than quoted shares, enter the followers	owing details	-	
			V	a	Full value of consideration received/receivable in respect of unquoted shares		ia	0
				b	Fair market value of unquoted shares determined in the prescribed manner		ib	0
				c	Full value of consideration in respect of unquoted shares adopted as per section	50CA for the	ic	0
					purpose of Capital Gains (higher of a or b)			
			ii	Full val	ue of consideration in respect of securities other than unquoted shares		ii	0
			iii	Total (ic	+ ii)		aiii	0
		b	Deducti	ons under	section 48			
			i	Cost of	acquisition without indexation		bi	0
			ii	Cost of	improvement without indexation		bii	0
			iii	Expendi	ture wholly and exclusively in connection with transfer		biii	0
		iv Total (bi + bii +biii)						0
	с	Balance (6aiii - 6biv) 6c						
	d	Dedu	iction und	ler section	s 54EC/54EE(Specify details in item D below)			
	S. 1	No.		Section		Amount		
			Total	6d			0	

	e	Long-te	erm Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)									B6e		0
7	Fron	n sale of	assets wher	e B1 to B6 above	ve are	not applicable								
	a	i	In case	assets sold inclu	ide sha	ares of a company oth	ner than quo	ted shares, ente	er the following	ng details				
			a	Full value of	consid	leration received/rece	ivable in re	spect of unquo	ted shares			ia		0
			b	Fair market v	alue o	f unquoted shares det	termined in	the prescribed	manner			ib		0
			c	Full value of	consid	leration in respect of	unquoted sh	ares adopted a	s per section :	50CA for the		ic		0
				purpose of Ca	apital (Gains (higher of a or	b)							
		ii	Full val	ue of considerat	tion in	respect of assets other	er than unqu	oted shares				ii		0
		iii	Total (id	c + ii)								aiii		0
	b	Deduc	tions under	section 48								T	1	
		i	Cost of	acquisition with	n index	ation						bi		0
		ii	Cost of	Improvement w	ith inc	lexation						bii		0
		iii	Expend	ture wholly and	i exclu	sively in connection	with transfe	r				biii		0
		iv	v Total (bi + bii + biii)											0
		c	Balance	(7aiii - biv)					1111			7c		0
	d	Deduc	tion under s	ections 54D/54	EC/54	EE/54G/54GA (Spec	rify details i	n item D below	7)					
	S. I	No.	S	ection	<u>l</u>			3	Ш			Amo	ount	
			7	otal	_\	<u>" /(i</u>	rasyrisi omi	·	1/1/			7d		0
	e	Long-	term Capita	Gains on asset	s at B	7 above (7c-7d)		155			4	B7e		0
8	Amo	ount deer	ned to be lo	ng-term capital	gains	All Sales	मूलो	3/4		<u>\/</u>	L		,	
	a	Wheth	er any amo	unt of unutilized	d capit	al gain on asset trans	ferred durin	g the previous	years shown	oelow was dep	posite	d in the	No	
		Capita	l Gains Acc	ounts Scheme	within	due date for that year	r? If yes, the	n provide the o	letails below		/			
		Sl.No.	Pi	evious year in	which	Section under whic	h New	asset acquired/o	constructed		A	mount r	not used for r	new
			as	set transferred	-	deduction claimed	in Year	in which asset	Amount	utilised out of	f as	sset or re	emained unu	tilized in
						that year	acqui	red/constructed	Capital C	Gains account	C	Capital ga	ains account	(X)
	b	Amou	nt deemed t	o be long-term	capital	gains, other than at '	a'					1		
	Amo	ount deer	ned to be lo	ng-term capital	gains	(Xi + b)						B8		0
9	Amo	ount of L	TCG includ	ed in B1- B8 bu	at not o	chargeable to tax or c	hargeable a	special rates i	n India as per	DTAA (to be	taker	to sche	dule SI)	
	Sl.N	0	Amount of		Cou	ntry Name and Code		Rate as	Whether	Section of		e as per	Applicable	
			income	B8 above			DTAA	per Treaty	Tax	I.T. Act	I.T.	Act	[lower of (6	6) or (9)]
				in which				(enter	Residency					
		included NIL, if not Certificate												
	chargeable) obtained?						(0)		(10)					
	(1)		(2)	(3)	(4)	11	(5)	(6)	(7)	(8)	(9)		(10)	
	a					geable to tax in India							B9a	0
	b		Total amo	unt of LTCG ch	argeat	ole at special rates in	India as per	DTAA					B9b	0

10		tal long te		B1e + B2e + B3e + F	34e + B5c + B6e + B7e + B8	B9a] (In case of loss take the figure to	9xi of B	10	0				
C	Inc	ome char	geable under the	head "CAPITAL GA	AINS" (A9 + B10) (take B10 a	as nil, if loss)	C	:	0				
D	Infor	mation at	out deduction cl	aimed									
	1	In case	of deduction u/s	54B/54D/54EC/54EI	E /54G/54GA give following	details							
		a	Deduction cla										
			Sl.No	Date of transfer	Cost of new agricultural land	Date of purchase of new agricultural	Amount	Amount of					
				of original asset		land	deposited in	deduction					
							Capital Gains	claimed					
							Accounts Schem	ie					
							before due date						
		b	Deduction cla	imed u/s 54D									
			Sl.No	Date of transfer	Cost of purchase/	Date of purchase of new land or	Amount	Amount of					
				of original asset	construction of new land	building	deposited in	deduction					
				/	or building for industrial	* M	Capital Gains	claimed					
				///	undertaking	M.	Accounts Schem	ne					
				1			before due date						
		С	Deduction cla	imed u/s 54EC		¥ (M)							
			Sl.No	Date of transfer of	of original Amount investe	d in specified/notified Date of inve	stment Amou	int of deduction	1				
		asset bonds c											
		d 1	Deduction claimed u/s 54EE										
			S1.No	Date of transfer of		d in specified asset Date of inve	stment	Amount of					
				asset	ME TAX DE	PARIM		deduction					
								claimed					
		е	Deduction cla	imed u/s 54G									
			Sl.No	Date of transfer	Cost and expenses incurred	Date of purchase/construction of	Amount	Amount of					
				of original asset	for purchase or construction	new asset in an area other than	deposited in	deduction					
					of new asset	urban area	Capital Gains	claimed					
							Accounts Schem	ie					
							before due date						
		f	Deduction cla	imed u/s 54GA									
			Sl.No	Date of transfer	Cost and expenses incurred	Date of purchase/construction of	Amount	Amount of					
				of original asset	for purchase or construction	new asset in SEZ	deposited in	deduction					
					of new asset		Capital Gains	claimed					
							Accounts Schem	ie					
							before due date						

	g	g	Total deduction claim	ed (1a + 1b + 1c + 1	d + 1e + 1f)			g		0
Е	Set-off	of curren	t year capital losses w	ith current year capi	tal gains (excluding	amounts included in	A8 and B9 which is	chargeable und	ler DT	'AA)
Sl.No	Туре	of Capita	Gain of current	Short term capital	loss set off		Long term capital l	oss set off		Current year's
	Gain		year (Fill this	15%	30%	appli cable rate	10%	20%		capital gains
			column only if							remaining after
			computed figure							set off (7=
			is positive)							1-2-3-4-5-6)
			1	2	3	4	5	6		7
i	Loss t	o be set		0	0	0	0		0	
	off (F	ill this								
	row if	figure								
	comp	uted is								
	negati	ive)			43	250				
ii	Short	15%	0	A	0	0				0
iii	term	30%	0	0		0				0
iv	capita	l applica	able 0	0	0		11.7			0
	gain	rate		- fil			m			
v	Long	10%	0	0	0	0	(27)		0	0
vi	term	20%	0	0	0	0	0	A		0
vii	Total	loss set o	ff (ii + iii + iv + v +	0	0	0	0		0	
	vi)	- 4	-1		7.B.C.	32				
viii	Loss 1	emaining	g after set off (i – vii)	0	0	0	0		0	
F	Inform	nation ab	out accrual/receipt of	capital gain	TAXD	EPARI				
	Type	of Capita	l gain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3	(iv)	16/3 to 31/3 (v)
1	Short-	term cap	ital gains taxable at the	e rate of 15% Enter	0	0	0		0	0
	value	from iten	n 3iii of schedule BFL	A, if any.						
2	Short-	term cap	ital gains taxable at the	e rate of 30% Enter	0	0	0		0	0
	value	from iten	n 3iv of schedule BFL	A, if any.						
3	Short-	term cap	ital gains taxable at ap	plicable rates Enter	0	0	0		0	0
	value	from iten	n 3v of schedule BFLA	A, if any						
4	Long- term capital gains taxable at the rate of 10% Enter				0	0	0		0	0
	value	from iten	n 3vi of schedule BFL	A, if any.						
5	Long-	term cap	ital gains taxable at th	e rate of 20% Enter	0	0	0		0	0
	value	from iten	n 3vii of schedule BFI	A, if any.						
Note:1	Please in	clude the	income of the specific	ed persons referred t	o in Schedule SPI w	while computing the	ncome under this hea	ad		

Schedule OS Income from other sources

1	Income	······································									
	a	Divide	nds(excludi	ng taxable at special rates	s), Gross		1a	0			
	b	Interes	t(excluding	taxable at special rates),	Gross		1b	0			
		i	From Savi	ngs bank		_				1bi	0
		ii	From Terr	n Deposit						1bii	0
		iii	From Inco	me Tax refund						1biii	0
		iv	From othe	rs						1biv	0
	с	Rental	income fror	n machinery, plants, buil	dings, etc., Gross		1c	0			
	d	Others	, Gross (exc	luding income from own	ing race horses)Mention	n the source					
		Source	:						Income		
		Income	e by way of	winnings from lotteries,	crossword puzzles etc.				0		
		a) Cash	n credits u/s	68					0		
		(b) Une	explained in	vestments u/s 69	B	ASS	_		0		
		(c) Une	explained m	oney etc. u/s 69A		100	40		0		
		(d) Uno	disclosed in	vestments etc. u/s 69B			1111		0		
		(e) Une	explained ex	spenditurte etc. u/s 69C	Milit	Y	17		0		
		(f) Am	ount borrow	ed or repaid on hundi u/s	s 69D		II.		0		
		Total (a + b + c +	d + e + f)	727 3212	and mis		/	0		
			Total (1di-	+1dii+1diii)	1 622	L.	5 1/11		A	,	0
	e	Total (1a + 1b + 1c	c + 1dv)	A SE	18 1	400	A /		1e	0
	f	Income	e included ir	n '1e' chargeable to tax at	special rate (to be taken	n to schedule	e SI)	17.7.			
		i	Income by	way of winnings from lo	otteries, crossword puzz	zles, races, g	ames, gambli	ng, betting etc ((u/s 115BB)	1fi	0
		ii	Dividend l	Income from domestic co	ompany that exceeds Rs	.10 Lakh (u/	's 115BBDA)	(only for firms)	1fii	0
		iii	Deemed In	ncome chargeable to tax u	u/s 115BBE					1fiii	0
		iv	Income fro	om patent chargeable u/s	115BBF					1fiv	0
		v	Income fro	om the transfer of carbon	credits chargeable u/s	115BBG				1fv	0
		vi	Any other	income chargeable to tax	x at the rate specified ur	nder chapter	XII/XII-A			1fvi	0
		vii	Income ch	argeable at special rates	taxed under DTAA						
		Sl No.	Amount	Nature of income	Country name and	Article of	Rate as	Whether Tax	Section of	Rate as	Applicable
			of		code	DTAA	per Treaty	Residency	I.T. Act	per I.T.	rate [lower
			income				(enter	Certificate		Act	of (6) or (9)]
							NIL, if not	obtained?			
							chargeable)				
			Total amo	unt of income chargeable	e to tax under DTAA	1	1			1fvii	0
		viii	Income in	cluded in '1e' chargeable	e to tax at special rate (1	fi +1fii +1fi	ii +1fiv +1fv	+ 1fvi + 1fvii)		1fviii	0
	g	Gross a	amount char	geable to tax at normal a	pplicable rates (1e-1fvi	ii)				1g	0

	h	Deduc	tions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiiv,	1fv , 1fvi, 1fvii	and 1fvii)					
		i	Expenses / Deductions	hi	0					
		ii	Depreciation	hii	0					
		iii	Total	hiii	0					
	i	Amou	nts not deductible u/s 58	1		1i	0			
	j	Profits chargeable to tax u/s 59								
	k	Incom	e) (1g – 1hiii +	1k	0					
		1i + 1j) (If negative take the figure to 4i of schedule CYLA)							
2	Incom	e from o	ther sources (other than from owning and maintaining race horses) (1fviii + 1k) (ente	r 1k as nil, if ne	gative)	2	0			
3	Incom	e from th	ne activity of owning race horses		-		,			
	a	Receip	ots	3a	0					
	b	Deduc	tions under section 57 in relation to (4)	3b	0					
	с	Amou	nts not deductible u/s 58	3c	0					
	d	Profits	chargeable to tax u/s 59	3d	0					
	e	Balanc	te (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)			3e	0			
4	Incom	e under t	he head "Income from other sources" (2 + 3e).(take 3e as nil if negative)	i,		4	0			

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		year (Fill this column	the current year set off	than speculation or	(other than loss from	remaining after set off
	4	only if income is zero	17.80	specified business loss)	race horses and amount	
		or positive) Note:		of the current year set	chargeable to special	
		Maximum House	E TAX DI	off	rate of tax) of the current	
		property loss that can be			year set off	
		set off against current	Total loss (3b of	Total loss (2v of item	Total loss (1k) of	
		year income is 2,00,000	Schedule -HP)	E of Schedule BP)	Schedule-OS	
		only.				
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	1237286	0		0	1237286
	speculation income and					
	income from specified					
	business)					
iv	Speculation Income	0	0		0	0

i

ii

iii

House property

Speculation Income

business)

Business (excluding speculation profit and income from specified

Assessment	Voor	. 201	Q_10
Assessment	i ear	: 201	0-17

				s per 5 of edule CYLA			35(4) set off	
				ar's losses		set off	under section	after set off
				off, if any,	forward loss set off	forward depreciation	forward allowance	year's income remaining
Sl.No	H	ead/ Source of Income		come after	Brought	Brought	Brought	Current
	s of Income after Set off of		-	2	D 1	.	ъ	- C
	ule BFLA							
xiv	Loss remaining after set-o	off (i - xiii)	0	s PA	0		0	
	x+ xi+ xii)	YCo.			THE TO			
xiii	Total loss set-off (ii+ iii+	iv+ v+ vi+ vii+ viii+ ix+	0	132	0		0	
	maintaining race horses	N. A. A.	ST TEN	2000	035	ΛA		
xii	Profit from owning and	0	##Z48 0	ti Lec	0		0	0
	rate of tax)	m	7-	7	(27)			
	chargeable to special	M			(4)			
	race horses and amount	M		7	188			
	profit from owning				THE STATE OF			
xi	Other sources (excluding	0	0		0			0
	taxable @ 20%	U	0	Atron	0			C
X	taxable @ 10% Long term capital gain	0	0		0		0	(
ix	Long term capital gain	0	0		0		0	0
	rates							
	taxable at applicable							
viii	Short-term capital gain	0	0		0		0	0
	taxable @ 30%							
vii	Short-term capital gain	0	0		0		0	0
	taxable @ 15%							
vi	Short-term capital gain	0	0		0		0	0
	Specified business income u/s 35AD	0	0				0	0

iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
x	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	0	0	0	0	0
xii	Total of brought forward loss set off		0	0	0	
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v	75 + vi5 + vii5 +	viii5 + ix5 + x5 -	+ xi5)		1237286

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)	137	than loss from	Business	business			maintaining
				speculative					race horses
			133	Business and		(71)			
			177	specified	व्यवस्था व्यवस्थि	E. 119			
			V 9	business	मलो दे	199			
i	2010-11	47		322	-3	25		7	
ii	2011-12	\ <	VCO.			JAK TOL			
iii	2012-13			E TAY	(DEP	IR T			
iv	2013-14				. 5.7 1				
v	2014-15			-					
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	Total of earlier		0	0	0	0	0	0	0
	year losses b/f								
х	Adjustment of		0	0	0	0	0	0	0
	above losses								
	in Schedule								
	BFLA								

xi	2018-19									
	(Current year									
	losses)									
xii	Total loss			0 0	0	0		0	0	0
	Carried									
	Forward to									
	future years									
Schedu	ıle UD - Unabsorbed d	epreciation and	d allowance	e under section 35(4)					
Sl.No	Assessment Year (2)			Depreciation			Allowand	e under section	35(4)	
(1)		Amount of br	rought	Amount of	Balance Carried	Amount of br	ought Amo	ount of allowance	В	alance Carried
		forward unabs	sorbed de	epreciation set-off	forward to the	forward unabs	sorbed s	et-off against	f	orward to the
		depreciation	n (3) ag	gainst the current	next year (5)	allowance	(6) th	e current year	1	next year (8)
			3	year income (4)	Sec.			income (7)		
1				AT .	DETA .	Sh.				
	Total			M G		11/1				
Schedu	ıle ICDS - Effect of Inc	ome Computat	tion Disclo	sure Standards on	profit	77.77				
Sl.No.	ICDS		{/II	l d	MAN.	171)		Amount		
(i)	(ii)		7/7		187	777		(iii)		
I	Accounting Policies		- 1/4	11	व्यमन प्रमत	24 //				
II	Valuation of Inventori	es(other than the	e effect of c	change in method of	valuation u/s 145A	A, if the same is se	parately	Λ		
	reported at col. 4d or 4	e of Part A-OI)		829	3	29	X	1		
III	Construction Contracts	s	Voc			388				
IV	Revenue Recognition		1	METAY	r nepi	Kim				
V	Tangible Fixed Assets									
VI	Changes in Foreign Ex	schange Rates		4						
VII	Government Grants									
VIII	Securities(other than the	he effect of chan	nge in meth	od of valuation u/s 1	45A, if the same i	s separately report	ted at col.			
	4d or 4e of Part A-OI)									
IX	Borrowing Costs									
X	Provisions, Contingent	t Liabilities and	Contingent	t Assets						
XI(a)	Total effect of ICDS a	djustments on pr	rofit (I+II+	III+IV+V+VI+VII+	VIII+IX+X) (if po	sitive)				
XII(b)	Total effect of ICDS a	djustments on pi	rofit (I+II+	III+IV+V+VI+VII+	VIII+IX+X) (if ne	gative)				
Deduc	tion under section 10A	A								
Deduct	ion in respect of units lo	ocated in Special	1 Economic	Zone						
Sl.No.	Undertaking Asses	sment year in w	hich unit b	egins to manufacture	e/produce/provide	services	Amount	of deduction		
Total d	eduction under section 1	10AA								

Schedu	le 80G - Details of donation	on entitled for dedu	iction under Section	on 80G				
A. Don	ations entitled for 100% o	leduction without q	qualifying limit					
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
			District				donation	of Donation
Total A								
B.Dona	ations entitled for 50% de	duction without qu	alifying limit				•	
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
			District				donation	of Donation
Total B								
C. Don	ations entitled for 100% o	leduction subject to	qualifying limit					
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
			District				donation	of Donation
Total C			A	3 8	E38.			
D. Don	ations entitled for 50% de	eduction subject to	qualifying limit					
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount
			District	digital.	1),	donation	of Donation
Total D	,	ĺ	1		j			
E.Total	Amount of Donations (A +	- B + C + D)	N	(m. 1999)	- 1/	7)		
F.Total	Eligible amount of Donation	ons $(A + B + C + D)$	Mr. T.	eterated state	15 11)	7	A	
Schedu	le 80-IA - Deductions und	ler section 80-IA						
a	Deduction in respect of pr	ofits of an enterprise	e referred to in secti	on 80-IA(4)(i) [I	nfrastructure facili	ty]		
b	Deduction in respect of pr	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(ii)) [Telecommunicat	ion services]		
с	Deduction in respect of pr	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(iii	i) [Industrial park a	and SEZs]		
d	Deduction in respect of pr	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(iv	Power]			
e	Deduction in respect of pr	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(v)	[Revival of power	generating		
	plant] and deduction in res	spect of profits of an	undertaking referr	ed to in section 8	0-IA(4)(vi) [Cross-	-country		
	natural gas distribution ne	twork]						
f	Γotal deductions under sect	ion 80-IA (a+b+c)	+ d + e)			f		
Sch 80	· IB Deductions under Sec	tion 80-IB				,	'	
a	Deduction in respect of in	dustrial undertaking	located in Jammu a	and Kashmir [Sec	ction 80-IB(4)]			
b	Deduction in respect of in	dustrial undertaking	located in industria	ally backward sta	tes specified in Eig	thth Schedule		
	[Section 80-IB(4)]							
c	Deduction in respect of in	dustrial undertaking	located in industria	ally backward dis	tricts [Section 80-I	B(5)]		
d	Deduction in the case of n	nultiplex theatre [Sec	ction 80-IB(7A)]					
e	Deduction in the case of c	onvention centre [Se	ection 80-IB(7B)]					

f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	80-			
	IB(9)]				
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]				
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]				
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetab	les,			
	meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]				
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation	n of			
	foodgrains [Section 80-IB(11A)]				
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-				
	IB(11B)]				
1	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other th	an			
	excluded area [Section 80-IB(11C)]				
m	Total deduction under section 80-IB (Total of a to l)		m		
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE				
a	Deduction in respect of undertaking located in Sikkim				
b	Deduction in respect of undertaking located in Himachal Pradesh				
c	Deduction in respect of undertaking located in Uttarakhand				
d	Deduction in respect of undertaking located in North-East	•			
da	Assam		A		
db	Arunachal Pradesh				
dc	Manipur			7	
dd	Mizoram				
de	Meghalaya				
df	Nagaland				
dg	Tripura				
dh	Total of deduction for undertakings located in North-east (Total of da to dg)		dh		
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)		e		
Deduc	tions under Chapter section 80P				
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members				0
2	Sec.80P(2)(a)(ii) Cottage Industry				0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members				0
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for				0
	agriculture for the purpose of supplying to its members				
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members				0
6	Deduction in the case of an undertaking engaged in integrated basiness of handling, storage and transportation of foodgrains [Section 80-IB(11A)] Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11C)] Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)] Total deduction under section 80-IB (Total of a to 0) MNO-IC or 80-IE Deduction under section 80-IC or 80-IE Deduction in respect of undertaking located in Sikim Deduction in respect of undertaking located in Himachal Pradesh Deduction in respect of undertaking located in North-East Assam Arunachal Pradesh Manipur Mizorum Meghalaya Negaland Tripura Total of deduction under section 80-IE (a + d + c + dh) c local deduction under section 80-IE (a + d + c + dh) c local deduction under section 80-IE (a + d + c + dh) sec. 80P(2)(A)(ii) Cottage Industry Sec. 80P(2)(A)(ii) Ortage Industry Sec. 80P(2)(A)(iii) Marking of Agricultural produce grown by its members O sec. 80P(2)(A)(iii) Marking of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members				

7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.	pers	0								
8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits	s or vegetables raised	0								
	or grown by its members to Federal cooperative society enagaged in supplying Milk, oilseeds, fruits or										
	vegetables/Government or local authority/Government Company / corporation established	shed by or under a									
	Central, State or Provincial Act										
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80I	P(2b)	0								
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified	in 80P(2a) or	0								
	80P(2b)										
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		0								
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing /	facilitating the	0								
	marketing of commodities										
13	Sec.80P(2)(f)Others		0								
14	Total	36.	0								
schedı	ule VI-A - Deductions under Chapter VI-A	38.5									
1. Part	B- Deduction in respect of certain payments	TIII.									
a	80G -Donations to certain funds, charitable institutions, etc	0	0								
b	80GGC -Donation to Political party	0	0								
	Total Deduction under Part B (a + b)	0	0								
2. Part	C- Deduction in respect of certain incomes	re SM	A								
С	80IA (f of Schedule 80-IA)-Profits and gains from industrial	0	0								
	undertakings or enterprises engaged in infrastructure development, etc.	25 / X	17								
d	80IAB-Profits and gains by an undertaking or enterprise engaged in	0	0								
	development of Special Economic Zone	ARTMENO									
e	80-IAC-Special provision in respect of specified business	0	0								
f	80IB (m of Schedule 80-IB-Profits and gains from certain industrial	0	0								
	undertakings other than infrastructure development undertakings										
g	80-IBA-Profits and gains from housing projects	0	0								
h	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/										
	North-Eastern States.										
i	80JJA-Profits and gains from business of collecting and processing of	0	0								
	bio-degradable waste.										
j	80JJAA-Employment of new employees	0	0								
k	80LA-Certain Income Of Offshore Banking Units And International	0	0								
	Financial Services Center										
1	80P-Income of co-operative societies.	0	0								

	Total D	eduction under P	art C (total of c to l)					0					
3	Total d	eductions under (Chapter VI-A (1 + 2	.)					0		0			
Scheo	dule AMT	- Computation	of Alternate Minir	num T	ax payable under secti	ion 1	115JC							
1	Total Inc	ome as per item	13 of PART-B-TI	1			1237290							
2	Adjustmo	ent as per section	115JC(2)											
	a		0											
		Deductions in re	espect of certain inc	omes"										
	b	Deduction Clair	med u/s 10AA	2b			0							
	с	Deduction claim	ned u/s 35AD as red	luced b	y the amount of depreci	iatio	n on assets on	2c			0			
		which such dedu	action is claimed											
	d	Total Adjustmen	nt (2a+ 2b +2c)					2d			0			
3	Adjusted	Total Income un	der section 115JC(1	1) (1+2	d)			3			1237290			
4	Tax paya	ble under section	115JC [18.5% of (3)])] (In the case of Individual	1, HU	UF, AOP, BOI,	4			0			
	AJP this	is applicable if 3	is greater than Rs. 2	20 lakh	s)		All a							
Scheo	dule AMT	C-Computation	of tax credit unde	r secti	on 115JD									
1	Tax unde	er section 115JC i	n assessment year 2	2018-19	9 (1d of Part-B-TTI)			1	C					
2	Tax unde	er other provision	s of the Act in asses	sment	year 2018-19 (2g of Par	rt-B-	-TTI)	2			382323			
3	Amount	of tax against wh	ich credit is availab	le [ente	er (2 - 1) if 2 is greater th			3			382323			
	0]			U	N W	4 454	" LG N	<u> </u>		\mathbf{A}				
4	Utilisatio	on of AMT credit	Available (Sum of	AMT o	credit utilized during the	e curi	rent year is subject	to maxin	num of amo	ount mentione	ed in 3 above and cannot			
	exceed th	ne sum of AMT C	Credit Brought Forw	ard)	17.8		13/2		X_D					
S.No	Assessm	ent Year (AY)		ഹ	AMT Credit (B)			Ź	AMT Credi	t Utilised	Balance AMT Credit			
	(A)		Gross (B1)	~	Set-off in earlier		Balance brought for	rward	Carried Forward (D)=					
					assessment years (B2)) 1	to the current assess	sment 2	Assessment	Year (C)	(B3) -(C)			
					*		year $(B3) = (B1) -$	(B2)						
1	2017-18			0	(0		0		0	0			
vi	Current A	AY(enter 1 -2, if		0				0			0			
	1>2 else	enter 0)												
viii	Total			0	(0		0		0	0 0			
5	Amount	of tax credit unde	er section 115JD util	lised di	uring the year [total of it	tem 1	no 4 (C)]	5			0			
6	Amount	of AMT liability	available for credit	in subs	sequent assessment years	s [to	otal of 4 (D)]	6			0			
Scheo	lule SI													
Incor	ne charge	able to Income t	ax at special rates											
Sl.No	Sl.No. Section/Description Special rate (%) Income (i) Tax thereon (ii)													
Total									0					
Scheo	dule EI													

Detai	Details of Exempt Income (Income not to be included in Total Income)														
1	Interes	st income		1											
2	Divide	end income		2											
3	Long-	term capital gains f	rom transactions on which	3											
4	i	Gross Agricultur	al receipts (other than in	come to be exclud	led under r	ule 7A, 7E	or 8 of i								
		I.T. Rules)													
	ii	Expenditure incu	rred on agriculture				ii								
	iii	Unabsorbed agric	cultural loss of previous	eight assessment y	years		iii	i							
	iv	Net Agricultural	income for the year (i –	ii – iii) (enter nil i	f loss)		4								
5	Others, including exempt income of minor child (please specify)														
	Sl.No.	Nature of Income	e				A	mount							
							5								
6	Total ((1+2+3+4+5)		180	-	Ass	6								
Scheo	lule PTI														
Pass '	Through	Income details fro	om business trust or in	vestment fund as	per sectio	n 115UA,	115UB								
Sl	N	Name of business tru	ust/ PAN of the busine	ess Sl He	ead of inco	ome	W	Amount of income		TDS on si	uch amount,if				
		nvestment fund	trust/investment fo	. 4						any					
NOTI	E : Please	refer to the instruc	ctions for filling out this s	schedule	AND SECTION	9 9									
_	lule FSI														
Detai			India and tax relief	17.70							1				
Sl	C		axpayer Sl.No.	Head of	Income		x paid outside	17 / 7		relief	Relevant				
		7	lentification	income	from outs	6	lia	such income		lable in	article of				
		N	umber	TA IA	India(inc	Ent of		under normal		a(e)=	DTAA if relief				
					in PART	В-		provisions in India		or (d) chever is	claimed u/s 90 or 90A				
					11)			India	lowe		or 90A				
				(a)	(b)	(c)		(d)	(e)	<i>-</i> 1	(f)				
Note:	Please re	efer to the instruction	ons for filling out this sch		(0)			(u)	(6)						
	lule TR	rer to the instruction	ons for finning out this ser												
		ax relief claimed f	for taxes paid outside Ir	ndia											
1		of Tax Relief claim													
	Sl.No		ountry Code	Taxpayer Identif	fication	Total taxe	s paid outside	Total tax relief		Section 1	under				
			,	Number		India (tota		available(total of (e) of		lief claimed				
							FSI in respect	Schedule FSI in re			90, 90A or				
						of each co		of each country	-	91)					
		(a	n)	(b)		(c)		(d)		(e)					
1										<u> </u>					

Total Tax selfed available in respect of country where DTAA is applicable (section MMA) (Part of total of 1(4)) 2 Total Tax selfed available in respect of country where DTAA is not applicable (section MMA) (Part of total of 1(4)) 3 Whether may tax paid outside India, on which tax relief ace at all one of property that is not applicable (section MMA) (Part of total of 1(4)) 3 A Mount of tax refunded 4 Advanced in India 6 Account of tax refunded 8 Account		Total											0				
Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of frozial of 1(d)) S	2		lief availa	hle in resp	ect of count	rv where DTA	A is applicab	ale (sectio	on 90/90	A) (Part of total	al of 1(d))	2					
Whether any tax yaid outside India, on which tax relief was allowed in India Amount of lax refunded Amount of lax r																	
The content of tax refunds Section Secti																	
Anount of tax refunded Anount of tax refun	4		_					india, nas	been rei	runded/credite	a by the	4					
A	4																
Name Code Californ Country Californ Ca																	
Partials of Foreign			·														
Potalis of Foreign Surviva Sur			o the instri	uctions for	filling out	this schedule.											
SI.No. Country Zip Name of Address Account Sums Interest in Sums Inter																	
SINO. Country Zip Name of Address Account Status Account SWIFT Account Peak Interest Interest taxable and offered in this return Name Code (2b) (3a) Bank name (4) Beneficial (6a) (6b) date (7) During in the Amount Schedule Item	Detai	ls of Foreign	Assets ar	nd Income	from any	source outside	e India										
Name Code the Bank of the holder Owner Number Code opening Balance accrued this return the Year account (10) where number offered of (11) owner (10) owner owner (10) owner owner owner (10) owner own	A	Details of	Foreign B	ank Accou	ınts held (in	cluding any be	eneficial inter	est) at an	y time dı	uring the previ	ous year						
and Code (2b) (3a) Bank name (4) Beneficial (6a) (6b) date (7) During in the the Year account (10) where number offered of (11) schedule (12) B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Nature Name of Address Nature of Interest: Date Total Income (10) Name and Code (2b) (3) (4a) Entity of the Direct/ Beneficiary (4b) (5) Since Interest) at any time during the previous year C Details of Immovable Property held (including any beneficial interest) at any time during the previous year Details of Immovable Property held (including any beneficial interest) at any time during the previous year Details of Immovable Property held (including any beneficial interest) at any time during the previous year Details of Immovable Property held (including any beneficial interest) at any time during the previous year Details of Immovable Property Beneficiary (3) Beneficial (5) (3) (4) (4) (5) (5) (4) (4) (5) (4) (4) (5) (4) (4) (4) (4) (5) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Sl.No	. Country	Zip	Name o	f Address	Account	Status-	Account	SWIFT	Γ Account	Peak	Interest	Interest	taxable ar	d offered in		
Ca	(1)	Name	Code	the Ban	k of the	holder	Owner/	Number	Code	opening	Balance	accrued	this retu	rn			
Beneficiary (5) Betails of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year SLNo. Country Zip Nature Name of Address Nature of Interest: Date Total Income and Code (2b) (3) (4a) Entity of the Direct/ Beneficial since Interest) at any time during the previous year Code (2b) (3) (4a) Entity of the Direct/ Beneficial since Interest) at any time during the previous year Code (2b) (3) (4b) (5) (7) such Interest(8 (11) where number of schedule (12) (12) C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SLNo. Country Zip Address of Ownership Date of Total Income Nature of Income offered in this return (1) Name and Code(2b) (1) (1) where number of confered (1) (1) Schedule (12) C Ode(2a) (3) (4d) (5) (5) (4d) (5) (5) (4d) (5) (7) such Income Nature of Income (8) (10) where number of offered (1) (11) (11) (12) C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SLNo. Country Zip Address of Ownership Date of Total Income Nature of Income (8) (10) Schedule (12) C Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year		and Code	(2b)	(3a)	Bank	name (4)	Beneficial	(6a)	(6b)	date (7)	During	in the	Amount	Schedul	e Item		
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Nature Name of Address Nature of Interest- and Code (2b) (3) (4a) Entity owner/ Beneficial interest) at any time during the previous year Code (2b) (3) (4a) Entity owner/ Beneficial interest) at any time during the previous year Details of Investment accrued Income this return (10) where number of offered of (11) schedule (12) C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Address of Ownership Date of Total Income (8) Address of Code(2b) (3) Beneficial (5) (at cost) (6) from the property (7) Beneficial (5) (at cost) (6) from the property (7) Schedule (11) schedule (11) (11) schedule (12)		(2a)			(3b)		owner/			11/1/	the Year	account	(10)	where	number		
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Nature of entity the Entity of the Direct/ Beneficial since and Code (2b) (3) (4a) Entity owner/ Beneficial interest) at any time during the previous year C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Address of Ownership Date of Total Income Nature of Income this return offered in the property (7) Since (2a) (3) (3) (4b) (5) (5) (10) (10) (11) (12) (12) (12) (13) (14) (15) (15) (15) (16) (16) (16) (16) (16) (16) (16) (16						88	Beneficiary	1111	7	1/2	(8)	(9)		offered	of		
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Nature Name of Address Nature of Interest- (1) Name Code of entity the Entity of the Direct/ Beneficial since Investment accrued Income this return and Code (2b) (3) (4a) Entity owner/ Beneficiary held (6) (at cost) from (9) Amount Schedule (10) where number of offered of schedule (12) C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Address of Ownership Date of Total Income Nature of Income taxable and offered in this return (1) Name and Code(2b) (3) Beneficial (5) (at cost) (6) from the property (7) Beneficial (5) (at cost) (6) from the property (7) Schedule (11) schedule (11) D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year						II.	(5)			I N]			(11)	schedule		
Sl.No. Country Zip Nature Name of Address Nature of Interest: Date Total Income Nature of Income taxable and offered in this return and Code (2b) (3) (4a) Entity of the Code (2b) (3b) (5) (4b) (5) (5) (4b) (5) (5) (7) Such Interest(8) (10) Where of Offered (11) (11) Schedule (12) (12) (13) (14) (15) (15) (15) (16) (16) (16) (16) (16) (16) (16) (16						W	4		<i>y</i>		1				(12)		
Name Code Of entity the Entity Of the Direct/ Beneficiary And Code Cod	В	Details of	Financial	Interest in	any Entity l	held (including	any benefici	ial interes	t) at any	time during th	ne previous y	ear					
and Code (2b) (3) (4a) Entity owner/ Beneficiary (4b) (5) (7) such Interest(8 (2a) (1b) where number of Offered (11) schedule (12) (12) (13) (14) (15) (15) (16) (16) (16) (16) (16) (16) (16) (16	Sl.No	. Country	Zip	Nature	Name of	Address	Nature of In	terest-	Date	Total	Income	Nature of	Income	taxable ar	d offered in		
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Address of Ownership Date of Total Income Nature of Income taxable and offered in this return (1) Name and Code(2b) the Property Direct/ acquisition Investment derived Income (8) Amount (9) Schedule where number of offered (10) schedule property (7) where number of offered (10) schedule (11) where number of offered (10) where number o	(1)	Name	Code	of entity	the Entity	y of the	Direct/ Bene	ficial	since	Investme	nt accrued	Income	this retu	rn			
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C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Address of Ownership- Date of Code(2b) the Property Direct/ acquisition Investment derived Income (8) Amount (9) Schedule where number of offered (10) schedule property (7) property (7) from the property (7) schedule derived (11) schedule (11) schedu		(2a)				(4b)	(5)	r ni	spļ	(7)	such		(10)	where	number		
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Address of Ownership- Date of Nature of Income taxable and offered in this return derived Income (8) Amount (9) Schedule Item Code(2a) (3) Beneficial (5) (at cost) (6) from the owner/ property (7) where number of offered (10) schedule (11) D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year								1 50		-	Interest(8)			offered	of		
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year SI.No. Country Zip Address of Ownership- Date of Total Income Nature of Income taxable and offered in this return (1) Name and Code(2b) the Property Direct/ acquisition Investment derived Income (8) Amount (9) Schedule Item Code(2a) (3) Beneficial (5) (at cost) (6) from the property (7) offered (10) schedule Beneficiary (4) Property (7) (11)										-				(11)	schedule		
Sl.No. Country Sign Address of Ownership- Date of Total Income Nature of Income taxable and offered in this return															(12)		
Name and Code(2b) the Property Direct/ acquisition Investment derived Income (8) Amount (9) Schedule Item Code(2a) (3) Beneficial (5) (at cost) (6) from the property (7) offered (10) schedule Beneficiary (4) (4) property (7) (11) Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year	C	Details of	Immovabl	e Property	held (inclu	ding any benef	ficial interest) at any ti	me durin	ng the previous	s year		1		•		
Code(2a) (3) Beneficial (5) (at cost) (6) from the property (7) Beneficiary (4) Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year	Sl.No	. Country	Zip		Address of	Ownership-	- Date of	Total		Income	Nature of	Income t	axable and	l offered i	n this return		
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year	(1)	Name and	Code	e(2b)	the Propert	y Direct/	acquisition	n Inves	stment	derived	Income (8)	Amount	(9) Sche	dule	Item		
Beneficiary (4) Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year		Code(2a)			(3)	Beneficial	(5)	(at co	ost) (6)	from the			wher	e i	number of		
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year						owner/				property (7)			offer	ed (10)	schedule		
Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year						Beneficiary	,								(11)		
						(4)											
Sl.No. Zip Nature of Income taxable and offered in this return	D	Details of	any other	Capital As	sset held (in	cluding any be	neficial inter	est) at any	y time du	iring the previ	ous year	I		1			
	Sl.No		Zip	N	Vature of					Income	Nature of	Income t	axable and	l offered i	n this return		
(1) Code(2b) Asset (3) derived Income (8)	(1)		Code	e(2b) A	Asset (3)					derived	Income (8)						

	Country			Owner	ship-	Date of	To	otal	from	the		Amount (9	Sched	ule	Item
	Name and			Direct/	/	acquisiti	on In	vestment	asset	: (7)			where	:	number of
	code(2a)			Benefi	cial	(5) (a		(at cost) (6)					offere	d (10)	schedule
				owner/	/										(11)
				Benefi	ciary(4)										
E	Details of a	ccount(s) in	which you hav	e signing a	uthority	held (inclu	iding an	y beneficia	ıl inter	est) at any	time during	the previous	s year and	l which	has not been
	included in	A to D above	e.												
Sl.No.	Name	Address	Country	Zip Code	Nan	ne A	ccount	Peak	,	Whether	If (7)	If (7) is	yes, Incor	ne offe	red in this
(1)	of the	of the	Code and	(3c)	of th	ne N	umber	Balance	i	ncome	is yes,	return			
	Institution	Institution	Name (3b)		acco	ount (5	5)	During	the	accrued	Income	Amount	Sche	edule	Item
	in which	(3a)			hold	ler (4)		Year (6)) i	is taxable	accrued in	(9)	whe	re	number of
	the account								i	n your	the accour	nt	offe	red	schedule
	is held (2)					43		250	l l	hands? (7)	(8)		(10)		(11)
F	Details of t	rusts, created	under the law	s of a count	try outsi	de India, ir	n which	you are a t	rustee	, beneficiar	y or settlor.				
Sl.No.	Country Zi	p Nam	e Address	Name of	Address	Name of	Addres	s Name of	Add	ress Date	Whethe	r If (8)	If (8) is y	es, Inco	me offered
(1)	Name Co	ode of th	e of the	trustees	of	Settlor	of	Benefic	of	since	income	is yes,	in this ret	urn	
	and (2	b) trust	(3) trust	(4)	trustees	(5)	Settlor	iaries	Bene	efic positio	on derived	Income	Amount S	Schedul	e Item
	code		(3a)		(4a)	7	(5a)	(6)	iarie	s held (7	7) is	derived	(10)	where	number
	(2a)			1	1	20	वंश्यक्षेत्र व	HIEL X	(6a)	D	taxable	from the		offered	of
				A		279	'सह	it "E"	1	25	in your	trust(9)		(11)	schedule
		7	l M		-3	2.2		78	2		hands?		7		(12)
				<i>Y</i>						- 15	(8)	/			
G		•	me derived fro	om any sou	rce outsi	ide India w	hich is 1	not include	d in,-	(i) items A	to F above a	and, (ii) inco	me unde	r the he	ad business
	or profession			-					1						
Sl.No.	Country	Zip	Name of			Income		ature of		nether		es, Income o			
(1)	Name and	Code(2b)	the perso			derived ((4) ind	come (5)		able in	Amount (edule whe		n number of
	code(2a)		from who						•	ır hands?		offe	red (8)	sch	edule (9)
			derived (3a) derive	ed (3b)				(6)						

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

This form has been digitally signed by MAHESH KESHAVJI GOTHI having PAN AIPPP3524M from IP Address 106.201.237.34 on 21/09/2018.

DSC details 2459918978101831113CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN