ITR-5

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

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

PERSONAL INFORMATION				
Name		TARANGA A	UTOMOBILES	
Is there any change in the name? If yes,	please furnish the old name			
PAN	AAFFT5813K	Date of format	ion (DDMMYYYY)	18/12/2008
Date of Commencement of business(DE	DMMYYYY)			
Limited Liability Partnership Identificat	ion Number (LLPIN) issued by MCA, if			
applicable				
Address				
Flat / Door / Block No	NA	Town/ City/ D	istrict	CACHAR
Name of Premises / Building / Village	M/S. TARANGA AUTOMOBILES	Road/ Street /	Post Office	SONAI ROAD
Area/ Locality	SILCHAR	State		ASSAM
Country	INDIA	PIN Code		788006
Status	Firm	Sub Status		Partnership Firm
Office Phone Number			Ш	
Mobile no.1	91 9706080325	Mobile no.2		
Email Address-1	tarangoautomobiles@gmail.com	Email Address	A	
Filing Status				
Filed u/s			139(1)- On or Before	due date
Whether you are a business trust?	COM		No	/
Whether you are a investment fund refer	rred to in section 115UB?	DEPA	No	
If revised/defective/ in response to notic	e for Modified, then enter Receipt no.			
Date of filing original return (DD/MM/	YYYY)			
If filed, in response to a notice u/s 139(9	9)/142(1)/148/153A/153C/119(2)(b) enter	date of such		
notice/Order, or if filed u/s 92CD enter	date of advance pricing agreement			
Residential Status			RES - Resident	
Whether assessee is located in an Intern	ational Financial Services Centre and deriv	ves income	No	
solely in convertible foreign exchange?				
Whether you are recognized as start up	by DPIIT		No	
If yes, please provide start up recognition	n number allotted by the DPIIT			
Whether certificate from inter-ministeria	al board for certification is received?		No	
If yes, please provide the certification no	umber			
In the case of non-resident, is there a per	rmanent establishment (PE) in India			
Whether you are an FII / FPI?			No	

If yes,	please prov	ide SEBI I	Regn. No	O.											
Other	Details									•					
Wheth	er this retur	n is being	filed by	a represe	ntative a	assessee? If	yes, please	furnish foll	owing info	rmati	on 1	No			
Name	of represen	tative asses	ssee												
Capaci	ity of the Ro	epresentati	ve												
Addres	ss of repres	entative ass	sessee												
Perma	nent Accou	nt Number	(PAN)	of the rep	oresentat	ive									
Wheth	er you are a	Partner in	a Firm?	If yes, p	lease fur	nish follow	ing informat	tion			1	No			
Sl. No	. Name o	f Firm							PAN						
Note: 1	If field "Wh	ether you	are Partr	er in a F	irm ?" is	"Yes" then	at least one	row is mai	ndatory.						
	Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information														
Sl.	Name of company	Type of Compan		Openir	-	Shares ac	quired durin	g the year	E31	<u></u>		Shares tra		Closing b	alance
Note: 1	(Col 1)	ether you	2)	No. of shares (Col 3)	Cost of acquis: (Col 4)		Date of subscripti purchase (Col 6)	per share (Col 7)	fresh iss (Col 8)	e of ue)	Purchase price per share (in case of purchase from existing shareholder) (Col 9) Yes" then at lea	No. of shares (Col 10)	Sale considera (Col 11)	(Col 12)	Cost of acquisition (Col 13)
AUDI	T DETAIL	S													
(a)	Whether	liable to ma	aintain a	ccounts a	as per se	ction 44AA	λ?				7	Yes			
(b)	Whether	liable for a	udit und	er section	n 44AB?)					7	Yes			
(c)	If (b) is Y	es, whether	er the acc	counts ha	ve been	audited by	an accounta	nt? If Yes,	furnish the	follo	wing	Yes			
	informati	on													
	(i) Ι	ate of furn	nishing o	f the aud	it report	(DD/MM/	YYYY)				1	4/11/2019			
	(ii) N	Vame of the	e auditor	signing	the tax a	udit report					A	ASHIT RAN	JAN BHUI	YA	
	(iii) N	Леmbershij	p no. of	the audit	or						(060056			
	(iv) N	Vame of the	e auditor	(proprie	torship/	firm)						ASHIT BHU	IYA & ASS	SOCIATES	
	(v) P	roprietorsh	nip/firm	registrati	on numl	per					()324186E			
	(vi) F	ermanent A	Account	Number	(PAN)	of the audite	or (proprieto	orship/ firm)		A	AARFA2733	K		

		(vii)	Date	Date of audit report								25/10/2019				
(d.i)	Are you	ı liab	le for Audit	u/s 92E?							No				
		Date of	audi	t report (DI	D/MM/YYY	Υ).										
(d.ii	i)	If liable	to fi	urnish other	audit repor	t under the	Income-tax	Act, ment	ion the date of	f furnishing	of the aud	it report? (DD/M	IM/YYYY) (I	Please see Ir	struction	
		6(ii))														
		Sl.No	Sec	tion Code						Date (DD	/MM/YYY	YY)				
(e)		If liable	to a	udit under a	ny Act othe	r than the I	ncome-tax	Act, mention	on the Act, sec	ction and da	ate of furni	shing the audit re	eport?			
		Sl.No	Act							Section			Date (DD/M	M/YYYY)		
Par	Partner's or Member's or Trust Information															
A		Whethe	r the	re was any	change duri	ng the prev	ious year in	the partne	rs/members o	f the firm/A	AOP/BOI ?	If Yes, No				
		provide	the	following de	etails (In cas	se of societi	ies and coop	perative ba	nks give detai	ls of Manag	ging Comn	nittee)				
		Sl.No	Nan	ne of the pa	rtner/membe	er /	Admitted/R	etired		Date of a	dmission/re	etirement	Percentage o	of share (if d	eterminate)	
В		Is any member of the AOP/BOI or executor of AJP a foreign company?														
С		If Yes,	ment	ion the perc	entage of sh	nare of the t	foreign com	pany in the	e AOP/BOI or	executor of	of AJP.					
D		Whethe	r tota	al income of	f any memb	er of the A	OP/BOI or e	executor of	AJP (excludi	ng his shar	e from sucl	1				
	association or body or Executor of AJP) exceeds the maximum amount which is not chargeable to tax in the															
		case of	that	member?		i i	ll .				M					
Е		Particul	ars o	of persons w	ho were par	tners/ mem	bers in the	firm/AOP/	BOI or settlor	/trustee/bei	neficiary in	the trust or exec	eutors in case	of estate of	deceased /	
		executo	r in o	case of estat	e of insolve	nt as on 31	st day of M	arch,2019	or date of diss	olution	D		Ă.			
	Sl				Name and	Address	Mil	279	Percentage	PAN	Aadhaar	Designated	Status	Rate of	Remun	
	No	Nam	e	Address	City	State	Country	Pin	of share(if	322	Number	Partner		Interest	eration	
						\mathcal{A}_0	Da.	code/	determinate)	Aadhaar	Identification		on capital	paid/	
								Zip code	K DE	PAR	Enrolme	ntNumber, in			payable	
									4 50 10		Id(If	case partner in				
											eligible	LLP				
											for					
											Aadhaar)				
	(1)				(2))			(3)	(4)	(5)	(6)	(7)	(8)	(9)	
	1	SURA	JIT	SON AI	SIL CHA	ASSAM	INDIA	788006	25				Individual	12	0	
		NA T	Н	ROA D	R											
	2	BISW	AJI	ΓSON AI	SIL CHA	ASSAM	INDIA	788006	25				Individual	12	0	
		N AT	Н	ROA D	R											
	3	PRAV	/A	SON AI	SIL CHA	ASSAM	INDIA	788006	50	AEEPN			Individual	12	0	
		NATI	I	ROA D	R					1552J						
F		To be fi	illed	in case of p	ersons refer	red to in sec	ction 160(1))(iii) or (iv)							
		1	Who	ether shares	of the bene	ficiary are	determinate	or known'	?							

Assessment	Year	:	2019-20
------------	------	---	---------

	2	Whath	her the person referred in section 160(1)(iv) has Business Income?		
			-		
	3		her the person referred in section 160(1)(iv) is declared by a Will and /or is		
			sively for the benefit of any dependent relative of the settlor and/or is the only trust		
			red by the settlor?		
	4		e furnish the following details (as applicable):		
			ther any of the beneficiaries has income exceeding basic exemption limit?		
		ii.Whe	ether the relevant income or any part thereof is receivable under a trust declared by		
		any pe	erson by will and such trust is the only trust so declared by him?		
		iii.Wh	nether the trust is non-testamentary trust created before 01-03-1970 for the exclusive		
		benefi	it of relatives/member of HUF of the settlor mainly dependent on him/Family?		
		iv.Wh	nether the trust is created on behalf of a provident fund, superannuation fund, gratuity		
		fund,p	pension fund or any other fund created bona fide by a person carrying on Business or		
		profes	ssion exclusive for the employees in such Business or Profession?		
Vatur	e of bus	siness/pr	rofession, if more than one business or profession indicate the three main activities/ prod	ucts (O	THER THAN THOSE DECLARING
NCO	ME UN	DER 44	4AD, 44ADA AND 44AE).		
.No.	Code-	Sub Sect	tor Trade name of business, if any D	escriptio	on
		0022 Pate	tail sale in non-specialized stores TARANGA AUTOMOBILES		
BALA	NCE S	HEET A	TARANGA AU TOMOBILES AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C)	in a cas	se where regular books of accounts are
naint	ained, o	HEET A	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B	in a cas	se where regular books of accounts are
BALA naint	ained, o	HEET And therwise Funds	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C)		7
naint	ained, o	HEET A otherwise Funds ers' / men Partne	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital	a.	se where regular books of accounts are
naint	ained, o	HEET A otherwise Funds Partne Reserv	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus	a.	21359344
aint	ained, o	HEET A otherwise Funds Partne Reserv i	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve	a.	21359344
aint	ained, o	HEET A otherwise Funds Partne Reserv	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve	a.	21359344 0 0
aint	ained, o	HEET A otherwise Funds Partne Reserv i	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve	a.	21359344 0 0
aint	ained, o	HEET A otherwise Funds Partne Reserv i ii	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve	a. bi	21359344 0 0
aint	ained, o	HEET A otherwise Funds Partne Reserv i iii	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve Statutory Reserve	a. bi bii biii	0 0 0
aint	ained, o	HEET A otherwise Funds Funds Partne Reserv i ii iii iv	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve	a. bi bii biii biii	0 0 0 0
aint	ained, o	HEET A otherwise Funds Partne Reserv i ii iii v v	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Profit and loss account	a. bi bii biii biii bv	0 0 0 0
. Sou	Partne a. b.	HEET A otherwise Funds Partne Reserv i iii iii v v ti Total p	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Profit and loss account Total(bi + bii + biii + biv + bv)	a. bi bii biii biv bv	0 0 0 0 0
. Sou	Partner a. b.	HEET A otherwise Funds Partne Reserv i ii iii v v ti Total p	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Profit and loss account Total(bi + bii + biii + biv + bv)	a. bi bii biii biv bv	0 0 0 0 0
aaint:	Partner a. b.	HEET A otherwise Funds Partne Reserv i ii iii v v ti Total p	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Profit and loss account Total(bi + bii + biii + biv + bv) partners' / members' fund (a + bvi)	a. bi bii biii biv bv	21359344 0 0 0 0 0 0 21359344
Sou	Partner a. b.	HEET A otherwise Funds Partne Reserv i iii iiv v vi Total p funds Secure	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Profit and loss account Total(bi + bii + biii + biv + bv) partners' / members' fund (a + bvi)	a. bi bii biii biv bv contact the second of	21359344 0 0 0 0 0 0 21359344
SALA naint	Partner a. b.	HEET A otherwise Funds Partne Reserv i ii iii iv v vi Total p funds Secure i	AS ON 31ST DAY OF MARCH, 2019 OR DATE OF DISSOLUTION (fill items A and B e fill item C) mbers' fund ers' / members' capital ves and Surplus Revaluation Reserve Capital Reserve Statutory Reserve Any other Reserve Credit balance of Profit and loss account Total(bi + bii + biii + biv + bv) partners' / members' fund (a + bvi) ed loans Foreign Currency Loans	a. bi bii biii biv bv contact the second of	0 0 0 0 0

			C. Total(iiA + iiB)	iiC	28438276				
		iii	Total secured loans (ai + iiC)	aiii	28438276				
	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 40A(2)(b) of the I. T. Act	iiB	0				
			C. From others	iiC	0				
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	0				
		iii	Total unsecured loans(bi + iiD)	biii	0				
	c.	Total I	Loan Funds(aiii + biii)	2c	28438276				
3	Deferr	ed tax li	ability	3	0				
4	Advan	ices		J					
	i	From 1	persons specified in section 40A(2)(b) of the I. T. Act	i	0				
	ii	From	others	ii	0				
	iii	Total A	Advances(i + ii)	4iii	0				
5	Source	es of fun	ds(1c + 2c + 3 + 4iii)	5	49797620				
B. App	olication	of Fund	S						
1	Fixed assets								
	a	Gross:	Block	1a	4670254				
	b	Depre	ciation	1b	285231				
	с	Net Bl	ock (a - b)	1c	4385023				
	d	Capita	l work-in-progress	1d	0				
	e	Total(lc + ld)	1e	4385023				
2	Invest	ments							
	a	Long-	erm investments						
		i	Investment in property	i	0				
		ii	Equity instruments						
			A. Listed equities	iiA	0				
			B. Unlisted equities	iiB	0				
			C. Total	iiC	0				
		iii	Preference shares	iii	0				
		iv	Government or trust securities	iv	0				
		v	Debenture or bonds	v	0				
		vi	Mutual funds	vi	0				
					i				

	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	aviii	0
b	Short-	term investments		
	i	Equity instruments		
		A. Listed equities	iA	(
		B. Unlisted equities	iB	(
		C. Total	iC	(
	ii	Preference shares	ii	C
	iii	Government or trust securities	iii	(
	iv	Debenture or bonds	iv	(
	v	Mutual funds	v	C
	vi	Others	vi	0
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0
С	Total i	nvestments(aviii + bvii)	2c	0
Curre	nt assets,	loans and advances		
a	Currer	nt assets		
	i	Inventories		
		A.Raw materials	iA	0
	-	B. Work-in-progress	iB	0
		C.Finished goods	iC	37082369
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	0
		E.Stores/consumables including packing material	iE	0
		F.Loose tools	iF	0
		G.Others	iG	0
		H. Total ($iA + iB + iC + iD + iE + iF + iG$)	iH	37082369
	ii	Sundry Debtors		ı
		A.Outstanding for more than one year	iiA	0
		B.Others	iiB	34862949
		C.Total Sundry Debtors	iiC	34862949
	iii	Cash and bank balances		
		A.Balance with banks	iiiA	923995
		B.Cash-in-hand	iiiB	1437725
		C.Others	iiiC	0
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	2361720
	iv	Other Current Assets	aiv	6947442

				,	
		i	Advances recoverable in cash or in kind or for value to be received	bi	0
		ii	Deposits,loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	0
		iv	Total(bi + bii + biii)	biv	0
		v	Loans and advances included in biv which is		
			a. for the purpose of business or profession	va	0
			b. not for the purpose of business or profession	vb	0
	с	Total(av + biv)	3c	81254480
	d	Currer	nt liabilities and provisions		,
		i	Current liabilities		-
			A.Sundry Creditors		
			1. Outstanding for more than one year	1	35841883
			2. Others	2	0
			3. Total (1 + 2)	A3	35841883
			B.Liability for leased assets	iB	0
			C.Interest Accrued and due on borrowings	iC	0
			D.Interest accrued but not due on borrowings	iD	0
			E.Income received in advance	iE	0
			F.Other payables	iF	0
			G.Total(A3 + iB + iC + iD + iE + iF)	iG	35841883
		ii	Provisions	7	7
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D Total(iiA + iiB + iiC)	iiE	0
		iii	Total (iG + iiD)	diii	35841883
	e	Net cu	rrent assets(3c - 3diii)	3e	45412597
	a.Misc	cellaneou	as expenditure not written off or adjusted	4a	0
	b.Defe	erred tax	asset	4b	0
	c.Debi	it balance	e in Profit and loss account/ accumulated balance	4c	0
	d. Tota	al(4a + 4	b + 4c)	4d	0
			ion of funds (1e + 2c + 3e +4d)	5	49797620
2			e regular books of account of business or profession are not maintained, furnish the followin	g inform	
			ness or profession	-	•
			otal sundry debtors	C1	0
			otal sundry creditors	C2	0
			·		

CKHOW	leagem	ciit i vaiii	DCI . 2047	710313011119			Assessment Teat : 2019-2				
	3.Amo	ount of to	tal stock-in	n-trade		C3	0				
	4.Amo	ount of th	e cash balaı	nce		C4	(
Part A	-Manuf	facturing	g Account-	Manufacturing Account for the financial	year 2018-19 (fill items 1 to 3 in a ca	ase where regular l	books of accounts are				
mainta	nined, of	therwise	fill items 6	62 to 66 as applicable)							
1	Openii	ng Inven	tory								
	A	(i)	Opening s	stock of raw-material		A(i)					
		(ii)	Opening s	stock of work in progress		A(ii)					
		(iii)	Total(i + i	ii)		A(iii)	(
	В	Purcha	ses(net of r	refunds and duty or tax, if any)		В					
	С	Direct	wages			С					
	D	Direct	expenses(D	Di + Dii + Diii)		D	C				
		(i)	Carriage i	inward		(i)					
		(ii)	Power and	d fuel	25%	(ii)					
		(iii)	Other dire	ect expenses		(iii)					
	Е	Factor	y overheads		Carriery III						
		(i)	Indirect w	vages		(i)					
		(ii)	Factory re	ent and rates		(ii)					
		(iii)	Factory in			(iii)					
		(iv)	Factory fu	uel and power	the sent the	(iv)					
		(v)	Factory go	eneral expenses	महोर की जी जी	(v)					
		(vi)	Depreciat	tion of factory machinery	30	(vi)	C				
		(vii)	Total(i+ii-	+iii+iv+v+vi)	TAKE!	Е	C				
	F	Total o	of Debits to	Manufacturing Account (Aiii+B+C+D+Evi	i DEPAR	1F	(
2	Closin	Closing stock									
	(i)	Raw m	aterial			(2i)					
	(ii)	Work i	n progress			(2ii)					
		Total(2	2i+2ii)			2	0				
3	Cost o			ransferred to trading account(1F-2)		3	0				
Part A				ng Account for the financial year 2018-19	(fill items 4 to 12 in a case where reg	ular books of acco	unts are maintained,				
			to 66 as ap		,	,					
4	Reven	ue from	operations								
	A			pts of business (net of returns and refunds a	nd duty or tax, if any)						
	(i) Sale of goods				A(i)	439259058					
	(ii) Sale of services			A(ii)							
		(iii)		erating revenues (specify nature and amount)						
		\/	S. No.	Nature of other operating revenue	Amount						
			5. 140.	Tradite of other operating revenue	1 mount						

		с	Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	439259058
	В	Gross	receipts from Profession	В	
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied	l	
		(i)	Union Excise duties	C(i)	
		(ii)	Service Tax	C(ii)	
		(iii)	VAT/ Sales tax	C(iii)	
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	
		(v)	State Goods & Services Tax (SGST)	C(v)	
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	
		(viii)	Any other duty, tax and cess	C(viii)	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	
	D	Total I	Revenue from operations (A(iv) + B +C(ix))	D	439259058
5	Closin	g Stock	of Finished Stocks	5	37082369
6	Total o	of credits	to Trading Account (4D + 5)	6	476341427
7	Openir	ng Stock	of Finished Goods	7	15612518
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	445721004
9	Direct	Expense	s (9i + 9ii + 9iii)	9	377956
		(i)	Carriage inward	9(i)	192332
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses		
			S. No. Nature of direct expenses Amount		
			1 GOODLIFE CHARGES 4860		
			2 OTHER SUPPORT SERVICE 179604		
			3 PACKING & FORWARDING 1160		
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custor	n duty	10(i)	
	(ii)	Counte	er veiling duty	10(ii)	
	(iii)	Specia	l additional duty	10(iii)	
	(iv)	Union	excise duty	10(iv)	
	(v)	Service	e Tax	10(v)	
	(vi)	VAT/	Sales tax	10(vi)	
	(vii)	Centra	l Goods & Service Tax (CGST)	10(vii)	
	(viii)	State C	Goods & Services Tax (SGST)	10(viii)	
	(ix)	Integra	ated Goods & Services Tax (IGST)	10(ix)	

	1	1					
	(x)	Union	Territory Goods & Services Tax (UTGST)		10(x)		
	(xi)	Any ot	ther tax, paid or payable		10(xi)		
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)		10(xii)		
11	Cost o	of goods I	produced – Transferred from Manufacturing Account		11	0	
12	Gross	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	14629949	
Part A	A-P&L-l	Profit an	d Loss Account for the financial year 2018-19 (fill items 13 to 61 in a case where regula	r books	of accou	nts are maintained, otherwise	
fill ite	ems 62 to	o 66 as aj	pplicable)				
CREE	DITS TO	PROFIT	AND LOSS ACCOUNT		,		
13	Gross	profit tra	insferred from Trading Account	13		14629949	
14	Other	income					
	i.	Rent		i.		0	
	ii.	Comm	ission	ii		1397846	
	iii.	Divide	and income	iii		0	
	iv.	Interes	t income	iv		12534	
	v.	Profit	on sale of fixed assets	v		0	
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0		
	vii.	Profit	on sale of other investment	vii	0		
	viii.	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	ix.	Profit	on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix			
		on the	date of conversion)	Α.	/		
	x.	Agricu	ltural income	X		0	
	xi.	Any ot	ther income (specify nature and amount)				
		Sl.No	Nature	Amou	int		
		1	SERVICE CHARGES RECEIVED			1731231	
		2	SCHEME RECEIVED			744876	
		3	WARRENTY RECEIVED		,	396692	
		4	DISTRIBUTION FEE			984062	
		5	REFERRAL FEE			191728	
		6	BUSINESS PROMOTION			5150	
		7	COUPON INCOME			63463	
		8	GOODLIFE INCOME			12648	
		9	OTHER INCOME			82179	
		10	SALE OF SCRAPS			3685	
		11	OTHER CHARGES RECEIVED			8435	
			Total	xi		4224149	
	xii	Total o	of other income ($i + ii + iii + iv + v + vi + vii + viii + ix + x + xi$)	14xii		5634529	

			T	
15		of credits to profit and loss account (13+14xii)	15	20264478
16		t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	701281
19	Rents		19	480000
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Compe	ensation to employees		
	i.	Salaries and wages	i	8436174
	ii.	Bonus	ii	0
	iii.	Reimbursement of medical expenses	iii	0
	iv.	Leave encashment	iv	0
	v.	Leave travel benefits	v	0
	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	0
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	X	8200
	xi	Total compensation to employees(total of 22i to 22x)	xi	8444374
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce		
	i.	Medical Insurance	i	0
	ii.	Life Insurance	ii	0
	iii.	Keyman's Insurance	iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	iv	18620
	v.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	18620
24.	Workr	nen and staff welfare expenses	24	0
25.	Enterta	inment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales p	promotion including publicity (other than advertisement)	28	0
29.	Adver	isement	29	165050
30.	Comm	ission	<u> </u>	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0

	iii.	Total (i + ii)	iii	0
31	Royalt	y		<u> </u>
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		<u> </u>
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
33.	Hotel .	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	one expenses	37	17229
38.	Guest	House expenses	38	0
39.	Club e	xpenses	39	0
40.	Festiva	ll celebration expenses	40	0
41.	Schola	rship	41	0
42.	Gift	in the six six six	42	0
43.	Donati	on	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	17	
	i.	Union excise duty	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Cess	iv	0
	v.	Central Goods & Service Tax (CGST)	v	0
	vi.	State Goods & Services Tax (SGST)	vi	0
	vii.	Integrated Goods & Services Tax (IGST)	vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	ix	0
	x.	$Total\ rates\ and\ taxes\ paid\ or\ payable\ (44i+44ii+44iii+44iv+44v+44v+44vi+44vii+44viiii+44viiii+44viiii+44viiii+44viiii+44viiii+44viiii+44viiii+44viiiii+44viiiii+44viiiiiiii$	x	0
		44ix)		
45.	Audit	ree	45	47000
46.	Salary	Remuneration to Partners of the firm	46	0
47	Other	expenses (specify nature and amount)		
		Sl. No Nature	Amou	nt

		1	TRAINI	NG EXPEN	SES								16750
		2	PRINTIN	NG & STAT	TONERY								485200
		3	NEWSP.	APER & PE	RIODICALS								31206
		4	WARKS	БНОР ЕХРЕ	NSES								121507
		5	SMS CH	IARGES									2045
		6	EPF										62701
		7	POSTAC	GE									21587
		8	MISC. E	EXPENSES									99405
		9	BANK &	& OTHER C	HARGES								3110074
		10	REPAIR	& MAINT									36641
		11	CONVE	YANCE									121559
		12	DISCOU	JNT		-							148052
		13	POS CH	ARGES		B		200					9042
		14	INCENT	ΓIVE		OF B	Service .	177					257702
		15	HIRING	CHARGES	PAID	7		111	N.				145710
		16	FSC CL	AIM		1	film)	-	Ŋ.				158985
		17	BUSINE	ESS SUPPOI	RT CHARGES	5							77700
		18	SALE PI	ROMOTION	1 111	- 1	e englessada	J	///				6842
		19	LOADIN	NG & UNLO	OADING CHA	ARGES		25 H	7		A		134118
		20	TALLY	SOFTWAR	E RENEWAL	11/2/2	'मृह्मो '			۸.		-	14407
		1	Total			179				47			5061233
48.	Bad de	ebts (spe	cify PAN o	of the person	, if available,	for whom Bad De	ebt for amount	of Rs. 1 lakh or	more is	claimed	and amoun	t)	
	i	Sl. No	PAN			C TA	X DES	PART		Amou	nt		
	ii	Others	s (more than	n Rs. 1 lakh) where PAN i	s not available (p	provide name a	nd complete add	lress)				
		S1.	Name 1	Flat/ Door/	Name of	Road/ Street/	Area/	Town/ City/	State		Country	PIN Code/	Amount
		No.]	Block No.	Premises /	Post office	Locality	District				ZIP Code	
					Building /								
					Village						1		
	iii.	Others	s (amounts	less than Rs	. 1 lakh)	,				iii			0
	iv.	Total	Bad Debt (4	48i + 48ii +	48iii)	,				iv			0
49.	Provis	sion for b	oad and dou	ubtful debts						49			0
50.	Other	provisio	ns							50			0
51.	Profit	before in	nterest, dep	preciation and	d taxes [15 – (16 to 21 + 22xi +	23v + 24 to 29	9 + 30iii + 31iii	+ 32iii	51			5329691
	+ 33 to	o 43 + 44	4x + 45 + 4	46 + 47iii + 4	18iv + 49 + 50)]							
52.	Interes	1											
	i.	Paid o	utside Indi	a, or paid in	India to a non-	-resident other th	an a company	or a foreign con	npany				

	a.	To Partners	<u> </u>	ia	0
	b.	To others		ib	0
	ii.	Paid in India, or paid to a resident			
	a.	To Partners		iia	904451
	b.	To others		iib	1133110
	iii.	Total (ia + ib + iia + iib)		iii	2037561
		iation and amortisation.		53	285231
		ofit before taxes (51 - 52iii - 53)		54	3006899
PROVIS	SIONS	FOR TAX AND APPROPRIATIONS			I
55.	Provisi	on for current tax.		55	0
56.	Provisi	on for Deferred Tax		56	0
57.	Profit a	after tax (54 - 55 - 56)		57	3006899
58.	Balanc	e brought forward from previous year.	A SIL	58	0
59.	Amour	at available for appropriation (57 + 58)		59	3006899
60.	Transfe	erred to reserves and surplus.	4.75.5	60	0
61.	Balanc	e carried to balance sheet in proprietor's account (61	3006899	
PRESU.	MPTIV	E INCOME CASES		,	
62.	COMP	UTATION OF PRESUMPTIVE BUSINESS INC	OME UNDER SECTION 44AD (Only for Reside	nt Partne	ership Firm other than LLP)
	Sl. No.	Name of the Business	Business Code	Descri	ption
	i	Gross turnover/Gross receipts (ia+ib)		62i	0
	a	Through a/c payee cheque or a/c payee bank draf	t or bank electronic clearing system received	a	
		before specified date	TAX DEPAR		
	b	Any other mode year		b	
	ii	Presumptive income under section 44AD(iia+iib)		62ii	0
	a	6% of 62ia, or the amount claimed to have been 6	earned, whichever is higher	a	
	b	8% of 62ib, or the amount claimed to have been of	earned, whichever is higher	b	
	Note:	If income is less than the above percentage of Gr	oss Receipts/Turnover, it is mandatory to maintain	n books o	of accounts and have a tax audit under
		44AB			
63.	COMP	UTATION OF PRESUMPTIVE INCOME FROM	PROFESSIONS UNDER SECTION 44ADA(Or	nly for Re	esident Partnership Firm other than LLP)
	S1.	Name of the Business	Business Code	Descri	ption
	No.				
	i	Gross Receipts		63i	0
	ii	Presumptive Income under section 44ADA (50%	of 63i, or the amount claimed to have been	63ii	0
		earned, whichever is higher)	,		
	Note:	If income is less than 50% of Gross Receipts, it is	s mandatory to maintain books of accounts and be	ve a tax	audit under 44 A R
	1 101C.	ii income is iess man 5070 of Gloss Receipts, it is	, mandatory to manham books of accounts allu lla	· · · a tax	audit unuci TT/1D

64.	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE								
	Sl.	Name	of the Business		Business Code		Descri	ption	
	No.								
	i	Sl.No	Registration No. of goods carriage	Whether owned/	Tonnage Capacity of goods	Number of months for wl		Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000	
					carriage(in MT)	leased / hired by assessee		per ton per month in case tonnage	
								exceeds 12MT, or else @ Rs.7500 per	
								month) or the amount claimed to have	
								been actually earned, whichever is higher	
		Total					0	0	
	ii	Total p	oresumptive income from	om goods carriage u	/s 44AE [total of colum	nn (5) of table 64(i)]	64ii	0	
	iii	Less: S	Salary/Remuneration to	Partners of the firm	1		64iii	0	
	iv	Total F	Presumptive Income u	s 44AE (ii-iii)	J.Br	25 K	64iv	0	
	Note:	If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year excee							
		to main	ntain books of account	s and have a tax aud	it under 44AB	3 M			
No Ac	count ca	ises		///	VALUE	M.			
65.	IF RE	GULAR	BOOKS OF ACCOU	NT OF BUSINESS	OR PROFESSION AR	E NOT MAINTAINED, fur	rnish the	e following information for previous year	
	2018-1	19 in resp	pect of business or pro	fession	(C. 1997)	y m			
	(i)	For ass	sessee carrying on Bus	iness	सन्यमा नगत	as M		A	
	a	Gross 1	receipts (a1+a2)	N 30	²⁹ क मलो		ia	0	
		1	Through a/c payee c	heque or a/c payee b	ank draft or bank elect	ronic clearing system	al	0	
			received before spec	ified date		TAIL!			
		2	Any other mode		TAX DE	:PAK	a2	0	
	b	Gross 1	profit				ib	0	
	С	Expens	ses		_		ic	0	
	d	Net pro	ofit				65i	0	
	(ii)	For ass	sessee carrying on Pro	fession	_				
	a	Gross 1	receipts (a1+a2)				ia	0	
		1	Through a/c payee c	heque or a/c payee b	ank draft or bank elect	ronic clearing system	a1	0	
			received before spec	ified date					
		2	Any other mode				a2	0	
	b	Gross profit						0	
	с	Expens	ses	ic	0				
	d	Net pro	ofit				65ii	0	
	iii	Total F	Profit (65(i)d + 65(ii)d)			65iii	0	
66.	i	Turnov	ver from speculative ac	etivity			66i	0	

	ii	Gross Profit		66ii	
	iii	Expenditure, if any		66iii	
	iv	Net income from speculative activity (66ii - 66iii)		66iv	0
Part .	A : OI O	ther Information (Mandatory if liable for audit under section 44AB).			
1	Metho	d of accounting employed in the previous year	1	Mercantile	
2	Is ther	e any change in method of accounting	2	No	
3a	Increa	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	Cost or Mar	ket rate, Whichever is less
		market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b	Cost or Mar	ket rate, Whichever is less
		market rate write 3)	\		
	c	Is there any change in stock valuation method	4c	No	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d		0
		valuation specified under section 145A	7)		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e		0
		valuation specified under section 145A		\	
5	Amou	nts not credited to the profit and loss account, being		$X\Sigma$	
	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			
	c	Escalation claims accepted during the previous year	5c		0
	d	Any other item of income	5d		0
	e	Capital receipt, if any	5e		0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of cond	ition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		0
		(i)]			
	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)]			
	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[8ct](iiii) 6c 0 f Amount of contributions to an approved approvident fund[3ct](iv)) 6f 0 g Amount of contribution to an approved approvident fund[3ct](iv)] 6g 0 h Amount of contribution to a person where referred to in section MCCD[3ct](iv)] 6h 0 i Amount of contribution to an approved grantify [3ct](iv)] 6h 0 j Amount of contribution to an approved grantify [3ct](iv)] 6h 0 k Any sum received from employees as contribution to any provident fund or superamunation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent out credited to the employees account on or before the due dute (36ct](iv)] 6h 0 n Amount of bad and disubitful debts [3ct](ivit)] 6h 0 n Amount of bad and disubitful debts [3ct](ivit)] 6h 0 n Amount of searnities transaction paid in respect of transaction in securities if such income 6h 0 p Provision for bad and disubitful debts [3ct](ivit)] 6h 0 e Expenditure for the purposes of promoting faintly planting autosignt employees [3ct]) 6h 0 e Expenditure for the purposes of promoting faintly planting autosignt employees [3ct]) 6h 0 g Marked to marked loss or other expected loss as computed in accordance with the ICDS 6q 0 mortified as \$15C2 [3ct](ivit)] r Expenditure for parchase of sugarcame in excess of the government approved price [3ct]) 6c 0 n Trial amount disultance of sugarcame in excess of the government approved price [3ct]) 6c 0 Amounts debtied to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital instance [37(1)] 7c 0 b Expenditure of capital instance [37(1)] 7c 0 c Expenditure and advertisement in any sourceaux, boothire, tract, pumphlier or the like, 7d 0 published by a publical pump([37(2)]) e Expenditure and advertisement in any sourceaux, boothire, tract, pumphlier or the like, 7d 0 published by a publical pump([37(2)])				
Responsibilities to an approved superamulation fund[56(1)(v)] 6g 0 Responsibilities to an approved superamulation fund[56(1)(v)] 6h 0 Responsibilities to an approved superamulation fund[56(1)(v)] 6h 0 Responsibilities to an approved superamulation fund[56(1)(v)] 6h 0 Responsibilities to an approved superamulation fund of the section 80CCTD[36(1)(v)] 6h 0 Responsibilities to an approved superamulation fund of the section 80CCTD[36(1)(v)] 6h 0 Responsibilities to an approved superamulation fund of the section 80CCTD[36(1)(v)] 6h 0 Responsibilities to an approved superamulation fund of the section 80CCTD[36(1)(v)] 6h 0 Responsibilities to any special reserve [36(1)(v)] 6h 0 Responsibilities to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special reserve [36(1)(v)] 6h 0 Responsibilities further transferred to any special respect of transaction in securities if such income 6p 0 Responsibilities further transferred to any special respect of transaction in securities if such income 6p 0 Responsibilities further transferred to any special respect of transaction in securities if such income 6p 0 Responsibilities further transferred to any special respect of transaction in securities if such income 6p 0 Responsibilit	e	Amou	nt of discount on a zero-coupon bond[36(1)(iiia)]	6e 0
h Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] i Amount of contributions to an approved grantity [36(1)(v)] i Amount of contributions to any other fund i Amount of the and doubtful debts [36(1)(vii)] ii Amount of had and doubtful debts [36(1)(vii)] iii Provision for bad and doubtful debts [36(1)(vii)] iii Amount transferred to any special reserve [36(1)(viii)] iii Provision for bad and doubtful debts [36(1)(viii)] iii Provision for the any special reserve [36(1)(viii)] iii Provision for the purposes of promoting himity planning amounts employees [36(1) iii) p Amount of securities transaction paid in respect of transaction is securities if such income is not included in business income [36(1)(xv)] q Murked to market loss or other expected loss as computed in securities if such income is not included in business income [36(1)(xv)] q Murked to market loss or other expected loss as computed in securities if such income is not included in business income [36(1)(xv)] q Expenditure for purchase of sugarcane in excess of the government approved price [36(1) ii Civil) s Any other disallowable under section 36(tod) of ca to 6a) d Contain unaber of employees employed (runalistory incase the assesses has recignived Provident Fund) ii Deployed in India ii Deployed in India iii Deployed in India iii Deployed in India iii Total Amounts debted to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of capital nature [37(1)] c Expenditure of personal rature[37(1)] d Expenditure of personal rature[37(1)] e Expenditure of personal rature[37(1)] e Expenditure by way of penalty of fine for violation of any law for the time being in force 7e 0	f	Amou	nt of contributions to a recognised provident fund[36(1)(iv)]	6f 0
i Amount of contributions to an approved grantity [36(1)(v)] 6i	g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g 0
Jamount of contributions to any other fund	h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h 0
k Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(via)] 1 Amount of bad and doubtful debts [36(1)(viii)] 2 Provision for bad and doubtful debts [36(1)(viii)] 3 Amount transferred to any special reserve [36(1)(viii)] 4 Expenditure for the purposes of promoting family planning aniongst employees [36(1) 60 5 Expenditure for the purposes of promoting family planning aniongst employees [36(1) 60 6 Expenditure for the purposes of promoting family planning aniongst employees [36(1) 60 6 Expenditure for the purposes of promoting family planning aniongst employees [36(1) 60 6 Marked to market loss or other expected loss as computed in accordance with the ICDS 64 6 motified us 145(2) [36(1)(xviii)] 7 Expenditure for purchase of sugarcane in excess of the government approved price [36(1) 60 6 Expenditure for purchase of sugarcane in excess of the government approved price [36(1) 60 6 Total annount disallowable under section 56(total of 6a to 6s) 61 6 Total annount disallowable under section 56(total of 6a to 6s) 62 6 Total number of employees employed (munditory in case the assessee has recognized Provident Fund) 7 Deployed in India 7	i	Amou	nt of contributions to an approved gratuity [36(1)(v)]	6i 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)(viii)] 6 6 0 7 Provision for bad and doubtful debts [36(1)(viii)] 8 6 1 0 9 Amount transferred to any special reserve [36(1)(viii)] 9 Expenditure for the purposes of promoting family planning amongst employees [36(1)] 10 (ix) 11 Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(vv)] 12 Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(vv)] 12 Expenditure for purchase of sugarcane in excess of the government approved price [36(1)] 13 Any other disallowance 14 Total amount disallowance 15 Total amount disallowance 16 Deployed in India 17 Total 18 Deployed outside India 18 Deployed outside India 19 Deployed outside India 10 Deployed outside India 10 Deployed outside India 11 Deployed outside India 12 Deployed outside India 13 Deployed outside India 14 Deployed outside India 15 Deployed outside India 16 Expenditure of capital nature [37(1)] 17 Deployed outside to the profit and loss account, to the extent disallowable under section 37 18 Expenditure of capital nature [37(1)] 20 Expenditure of personal nature [37(1)] 21 Expenditure of personal nature [37(1)] 22 Expenditure of personal nature [37(1)] 23 Expenditure of personal nature [37(1)] 24 Expenditure of personal nature [37(1)] 25 Expenditure of personal nature [37(1)] 26 Expenditure of personal nature [37(1)] 27 Opportunities of personal nature [37(1)] 28 Expenditure of personal nature [37(1)] 29 Expenditure of personal nature [37(1)] 20 Expenditure by way of penalty or fine for violation of any law for the time being in force 7c Opportunities of the date of the profit and loss account.	j	Amou	nt of contributions to any other fund	6j 0
employees to the extent not credited to the employees account on or before the due date [36(1)(val)] 1 Amount of bad and doubtful debts [36(1)(viii)] 6 6 0 7 Provision for had and doubtful debts [36(1)(viii)] 8 6 6 0 9 Expenditure for the purposes of promoting family planning amongst employees [36(1)] 9 Expenditure for the purposes of promoting family planning amongst employees [36(1)] 10 (ix)] 10 Expenditure for the purposes of promoting family planning amongst employees [36(1)] 11 Amounts of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(vv)] 12 Marked to market loss or other expected loss as computed in accordance with the ICDS on onlifted u/s 145(2) [36(1)(xviii)] 13 Expenditure for purchase of sugarcane in excess of the government approved price [36(1)] 14 Otal amount disallowable under section 36(total of 6a to 6s) 15 Total amount disallowable under section 36(total of 6a to 6s) 16 Total amount disallowable under section 36(total of 6a to 6s) 17 Total number of employees onployed (mandatory in case the assessee has recognized Provident Fund) 18 Deployed outside India 19 Deployed outside India 20 Deployed outside India 21 Deployed outside India 22 Expenditure of capital nature [37(1)] 23 Expenditure of capital nature [37(1)] 24 Expenditure of personal nature [37(1)] 25 Expenditure of personal nature [37(1)] 26 Expenditure of personal nature [37(1)] 27 Option of profession[37(1)] 28 Expenditure of personal nature [37(1)] 29 Deployed out or expended wholly and exclusively NOT for the purpose of business 70 Option profession[37(1)] 20 Deployed out or expended wholly and exclusively NOT for the purpose of business 71 Deployed out or expended wholly and exclusively NOT for the purpose of business 72 Deployed out or expended wholly and exclusively NOT for the purpose of business 74 Deployed out the fundation of the fundation of any law for the time being in force 75 Deployed out the fundation of the fu	k	Any s	um received from employees as contribution to any provident fund or	6k 0
[36(1)(va)] 1 Amount of bad and doubtful debts [36(1)(viii)] of 0 m Provision for bad and doubtful debts [36(1)(viii)] om 0 n Amount transferred to any special reserve [36(1)(viii)] on 0 Expenditure for the purposes of promoting family planning amongst employees [36(1) of 0 (ix)] p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] q Marked to market loss or other expected loss as computed in accordance with the ICDS of notified u's 145(2) [36(1)(xviii)] r Expenditure for purchase of sugarcane in excess of the government approved price [36(1)] or (xviii) s Any other disallowance of sugarcane in excess of the government approved price [36(1)] or Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) ii Deployed in India ii 0 iii Deployed outside India iii 0 iii Total iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 Expenditure faid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] d Expenditure is and out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] e Expenditure to advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)]		supera	unnuation fund or any fund set up under ESI Act or any other fund for the welfare of	
Amount of bed and doubtful debts [36(1)(viii)]		emplo	yees to the extent not credited to the employees account on or before the due date	
m Provision for bad and doubtful debts [36(1)(viia)] 6m 0 n Amount transferred to any special reserve [36(1)(viii)] 6n 0 expenditure for the purposes of promoting family planning amongst employees [36(1) 60 0 (ix)] p Amount of securities transaction paid in respect of transaction in securities if such income 6p 0 is not included in business income [36(1)(xv)] q Marked to market loss or other expected loss as computed in accordance with the ICDS 6c/ notified u's 145(2) [36(1)(xviii)] r Expenditure for purchase of sugarcane in excess of the government approved price [36(1) 6r 0 (xvii)] s Any other disallowance 6s 0 t Total amount disallowable under section 56(total of 6a to 6s) 6t 0 u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) ii Deployed in India ii 0 iii Deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 Expenditure by any of penalty or fine for violation of any law for the time being in force 7e 0 Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0		[36(1)	(va)]	
n Amount transferred to any special reserve [36(1)(viii)] 6n 0 Expenditure for the purposes of promoting family planning amongst employees [36(1) 60 0 (ix)] p Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] q Marked to market loss or other expected loss as computed in accordance with the ICDS 6q 0 notified u/s 145(2) [36(1)(xviii)] r Expenditure for purchase of sugarcane in excess of the government approved price [36(1) 6r 0 (xvii)] s Any other disallowance 6s 0 t Total amount disallowable under section 56(total of 6a to 6s) 6t 0 u Total number of employees employed (mandatory incase the assessee has recognized Provident Fund) ii Deployed in India ii 0 iii Deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 Expenditure of personal nature[37(1)] 7b 0 Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] d Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	1	Amou	nt of bad and doubtful debts [36(1)(vii)]	61 0
Expenditure for the purposes of promoting family planning amongst employees [36(1)] 60 0 (ix)	m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m 0
p Amount of securities transaction paid in respect of transaction in securities if such income 6p 0 is not included in business income [36(1)(xv)] q Marked to market loss or other expected loss as computed in accordance with the ICDS 6q 0 notified w's 145(2) [36(1)(xviii)] r Expenditure for purchase of sugarcane in excess of the government approved price [36(1) 6r 0 (xviij) s Any other disallowance 6s 0 t Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) i Deployed in India i 0 ii Deployed outside India ii 0 iii Total Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature [37(1)] 7b 0 c Expenditure of personal nature [37(1)] 7b 0 c Expenditure aid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession [37(1)] 0 Expenditure of advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party [37(2B)] 0 0	n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n 0
p Amount of securities transaction paid in respect of transaction in securities if such income. 6p 0 0 is not included in business income [36(1)(xv)] q Marked to market loss or other expected loss as computed in accordance with the ICDS 6q 0 notified u/s 145(2) [36(1)(xviii)] r Expenditure for purchase of sugarcane in excess of the government approved price [36(1)] 6r 0 0 (xviii)] s Any other disallowance 6s 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	О	Expen	diture for the purposes of promoting family planning amongst employees [36(1)	60 0
is not included in business income [36(1)(xv)] q Marked to market loss or other expected loss as computed in accordance with the ICDS 6q 0 notified u/s 145(2) [36(1)(xviii)] r Expenditure for purchase of sugarcane in excess of the government approved price [36(1)] 6r 0 (xvii)] s Any other disallowance 6s 0 0 t Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) ii Deployed in India ii 0 iii Deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure of personal nature[37(1)] 7b 0 c Expenditure and over the expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0		(ix)]		
Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	p	Amou	nt of securities transaction paid in respect of transaction in securities if such income	бр 0
notified u's 145(2) [36(1)(xviii)] r Expenditure for purchase of sugarcane in excess of the government approved price [36(1)] for 0 (xviii)] s Any other disallowance 6s 0 t Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) ii Deployed in India ii 0 iii Deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0		is not	included in business income [36(1)(xv)]	[]
notified u/s 145(2) [36(1)(xviii)] r Expenditure for purchase of sugarcane in excess of the government approved price [36(1)] for 0 (xvii)] s Any other disallowance 6s 0 t Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) i Deployed in India ii 0 iii Deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature [37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	q	Marke		6q 0
(xviij)		notifie		7
s Any other disallowance 6 6 0 t Total amount disallowable under section 36(total of 6a to 6s) 6t 0 u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) i Deployed in India i 0 ii Deployed outside India ii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	r	Expen	diture for purchase of sugarcane in excess of the government approved price [36(1)	6r 0
t Total amount disallowable under section 36(total of 6a to 6s) u Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) i Deployed in India i 0 ii Deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0		(xvii)]		
Total number of employees employed (mandatory in case the assessee has recognized Provident Fund) i Deployed in India i 0 ii Deployed outside India iii 0 Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	s	Any o	ther disallowance	6s 0
i Deployed in India ii Deployed outside India iii Deployed outside India iii Total Amounts debited to the profit and loss account, to the extent disallowable under section 37 Expenditure of capital nature [37(1)] Expenditure of personal nature[37(1)] Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e	t	Total :	amount disallowable under section 36(total of 6a to 6s)	6t 0
ii Deployed outside India iii Total Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of personal nature[37(1)] c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	u	Total	number of employees employed (mandatory in case the assessee has recognized Prov	rident Fund)
Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0		i	Deployed in India	i 0
Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] 7d 0 Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0		ii	Deployed outside India	ii 0
a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] 7d 0 Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0		iii	Total	iii 0
b Expenditure of personal nature[37(1)] 7b 0 c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c 0 or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d 0 published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	Amou	ınts debit	ted to the profit and loss account, to the extent disallowable under section 37	
c Expenditure laid out or expended wholly and exclusively NOT for the purpose of business 7c or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, 7d published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	a	Expen	diture of capital nature [37(1)]	7a 0
or profession[37(1)] d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	b	Expen	diture of personal nature[37(1)]	7b 0
d Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	c	Expen	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c 0
published by a political party[37(2B)] e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0		or pro	fession[37(1)]	
e Expenditure by way of penalty or fine for violation of any law for the time being in force 7e 0	d	Expen	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d 0
		publis	hed by a political party[37(2B)]	
f Any other penalty or fine 7f 0	e	Expen	diture by way of penalty or fine for violation of any law for the time being in force	7e 0
	f	Any o	ther penalty or fine	7f 0

1			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g 0
	h	Amount of any liability of a contingent nature	7h 0
	i	Any other amount not allowable under section 37	7i 0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j 0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	8Aa 0
		provisions of Chapter XVII-B	
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab 0
		provisions of Chapter XVII-B	
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac 0
		provisions of Chapter VIII of the Finance Act, 2016	
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad 0
		provisions of Chapter XVII-B	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae 0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af 0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag 0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	8Ah 0
		member[40(b)]	7)
	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	NEX /
9	Amoui	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)	
	c	Provision for payment of gratuity [40A(7)]	9c 0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d 0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]	
	f	Any other disallowance	9f 0
	g	Total amount disallowable under section 40A	9g 0
10	Any ar	mount disallowed under section 43B in any preceding previous year but allowable during the	previous year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a 0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b 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	10e 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	1	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	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 sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e		0
		operative bank other than a primary agricultural credit society or a primary co-operative			
		agricultural and rural development bank	m-		
	f	Any sum payable towards leave encashment	11f	A	0
	g	Any sum payable to the Indian Railways for the use of railway assets.	11g	1/1_	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	X 7	0
12	Amou	nt of credit outstanding in the accounts in respect of	S		
	a	Union Excise Duty	12a		0
	b	Service tax	12b		0
	С	VAT/sales tax	12c		0
	d	Central Goods & Service Tax (CGST)	12d		0
	e	State Goods & Services Tax (SGST)	12e		0
	f	Integrated Goods & Services Tax (IGST)	12f		0
	g	Union Territory Goods & Services Tax (UTGST)	12g		0
	h	Any other tax	12h		0
	i	Total amount outstanding (total of 12a to 12h)	12i		0
13	Amou	nts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13		0
	i	Section 33AB	13i		0
	ii	Section 33ABA	13ii		0
	iii	Section 33AC	13iii		0
14	Any a	mount of profit chargeable to tax under section 41	14		0

										T						
15	Amoui	nt of incor	ne or exp	penditure of pr	ior period	credite	d or debited to the	ne profit a	ınd loss a	account	15					0
	(net)															
16	Amou	nt of expe	nditure di	isallowed u/s	14A						16					0
Quant	itative d	letails (Ma	andatory	y if liable for	audit und	ler secti	on 44AB)									
(a)In t	he case	of a tradi	ng conce	ern												
	Item Na	me	U	nit O	pening sto	ock	Purchase duri	ng the	Sales d	luring the	e	Closin	ng stock		Shorta	ge/ excess, if
							previous year		previo	us year					any	
(b)In t	he case	of a manu	ıfacturin	ng concern -R	aw Mate	rials	l.									
	Item Na	me U	nit of C	Opening stock	Purcha	se	Consumption	Sales	luring	Closing	g stock	Yield	Finished	Percenta	ge of	Shortage/
		m	easure		during	the	during the	the pre	vious			Produ	cts	yield		excess, if any
					previou	ıs year	previous year	year								
(c) In	the case	of a man	ıfacturiı	ng concern - l	inished p	roduct	s/ By-products									
	Item Na	me	Unit	Openin	g stock	Purch	nase during the	quantity	Table .	Sales	during	the	Closing	stock	Sho	ortage/ excess, if
						previ	ous year	manufact	ured	previ	ious yea	r			any	,
						N		during th	e previoi	us						
					- h	1		year		1	Ď.					
					- (1)						h					
Sched	ule HP I	Details of	Income	from House I	roperty											
1	Pass th	rough inc	ome if ar	ıy	1/4	Ŋ	Heat ₃	भ प्रमास		//	W.					
2	Income	e under the	e head "I	ncome from h	ouse prop	erty" (1	k + 2k + 3)(if ne	egative tal	ke the fig	gure 2			A			
	to 2i of	f schedule	CYLA)			J.	800	611	-/	4		N			7	
NOTE	Furnis	hing PAN	of tenan	t is mandatory	, if tax is	deducte	d under section	194-IB.	35							
	Furnis	hing TAN	of tenanı	t is mandatory	, if tax is o	leducted	d under section	194-I.	5.65	2(1)						
Sched	ule BP -	Computa	tion of i	ncome from l	ousiness o	r profe	ssion	PAP.	LJ EKI							
A	From b	ousiness or	professi	ion other than	speculativ	e busin	ess and specified	d busines:	3	L						
	1.	Profit be	fore tax	as per profit a	nd loss ac	count (i	tem 54, 62ii, 63i	ii, 64iv ar	d 65iii &	t 66(iv) o	of Part A	1				3006899
		P&L)														
	2a.		it or loss	from specula	ive busine	ess inclu	ıded in 1 (enter	-ve sign i	n case of	loss)[Sl.	No. 66i	v 2a				0
		of Sched		_			`	Č		7.						
	2b.				ed Busine	ss 11/s 3	5AD included in	1 (enter	-ve sign	in case o	f loss)	2b				0
	3.	_					int considered u						115RRF	/ chargeab	le 11/c 1	
		a.		House propert						Meonic		3a	1.5551/		4/5	0
		а. b.	-	Capital gains	J							3b				0
		С.		Other sources								3c				12534
		d.		u/s 115BBF								3d				0
		e.	1	u/s 115BBG								3e				0

4a	Prof	it or loss in	cluded in 1, which is referred to in sec	tion	4a	0					
	44A	D/44ADA/	44AE/44B/44BB/44BBA/44BBB/44D	0/44DA/44DB/First Schedule of Income-tax							
	Act	(other than	profit from life insurance business refe	erred to in section 115B)							
	i		44AD		4i	0					
	ii		44ADA		4ii	0					
	iii		44AE		4iii	0					
	iv		44B		4iv	0					
	v		44BB		4v	0					
	vi		44BBA		4vi	0					
	vii		44BBB	-	4vii	0					
	viii		44D		4viii	0					
	ix		44DA		4ix	0					
	х		44DB	3 &	4x	0					
	xi		First schedule of income tax Act (oth	ner than profit from life insurance business	4xi	0					
			referred to in section 115B)								
4b.	. Prof	it and gains	s from life insurance business referred	4b	0						
4c.	. Prof	it from acti	vities covered under rule 7, 7A, 7B(1)	, 7B(1A) and 8	4c	0					
	i		Profit from activates covered under r	4i	0						
	ii		Profit from activates covered under r	4ii	0						
	iii		Profit from activates covered under r	4iii	0						
	iv	Ţ-	Profit from activities covered under i	4iv	0						
	v		Profit from activates covered under r	4v	0						
5.	Inco	Income credited to Profit and Loss account (included in 1)which is exempt									
	a.		Share of income from firm(s)		5a	0					
	b.		Share of income from AOP/BOI		5b	0					
	c.		Any other exempt income (Specify n	nature and amount)							
			SI.No.	Nature	Amou	nt					
			Total		5c	0					
	d		Total exempt income (5a+5b+5c)		5d	0					
6.	Bala	ance (1– 2a	- 2b - 3a - 3b - 3c -3d-3e-4a-4b-4c-	5d)	6	2994365					
7.	Expe	enses debite	ed to profit and loss account considere	d under other heads of income/related to incom	e charge	eable u/s 115BBF/115BBG					
	a.		House property		7a	0					
	b.		Capital gains		7b	0					
	c.		Other sources		7c	0					
	d.		u/s 115BBF		7d	0					
	e.		u/s 115BBG		7e	0					

8a	Expenses debi	ted to profit and loss account which relate to exempt income	8a	0
8b		ted to profit and loss account which relate to exempt income and disallowed u/s 14A	8b	0
	(16 of Part A-0			
9.	Total (7a + 7b	+ 7c +7d+7e+ 8a+8b)	9	0
10.	Adjusted profi	t or loss (6+9)	10	2994365
11.	Depreciation a	nd amoritisation debited to profit and loss account	11	285231
12.	Depreciation a	llowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- DEP)	12i	285228
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	285228
13.	Profit or loss a	fter adjustment for depreciation (10 +11 - 12iii)	13	2994368
14.	Amounts debit	ted to the profit and loss account, to the extent disallowable under section 36 (6t of	14	0
15.	Amounts debit	red to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
16.	Amounts debit	red to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
17.		ted to the profit and loss account, to the extent disallowable under section 40A (9g of	17	0
18.	Any amount d	ebited to profit and loss account of the previous year but disallowable under section	18	0
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
20.	Deemed incon	ne under section 41	20	0
21.	Deemed incon	ne under section	21	0
	32AC/32AD/3	3AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		
	21(i)	Section 32AC	21(i)	0
	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)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii) 0

	21(ix)	Section 33AC	21(ix)	0
	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 44DB	23	0
24.		me not included in profit and loss account/any other expense not allowable (including alary, commission, bonus and interest from firms in which assessee is a partner)	24	0
	(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.	_	fit or decrease in loss on account of ICDS adjustments and deviation in method of ock (Column 3a + 4d of Part A - OI)	25	0
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		4_
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)	X	7
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 Part A-OI)		
34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 + 26 - 34)			2994368
36.	Profits and gain	ns of business or profession deemed to be under -		
	i	Section 44AD [62(ii) of schedule]	36i	0
	ii	Section 44ADA [63(ii) of schedule]	36ii	0
	iii	Section 44AE [64(iv) of schedule]	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
		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act (other than 115B)	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	2994368
		(35+36xii)			
	38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	2994368
		after applying r	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 37) (If los	s take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		С	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	2994368
	39.	Balance of inco	ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for the p	ourpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]		4
B.	Compu	itation of income	from speculative business	X	
		40	Net profit or loss from speculative business as per profit or loss account	40	0
		41	Additions in accordance with section 28 to 44DB	41	0
		42	Deductions in accordance with section 28 to 44DB	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of	B43	0
			schedule CFL)		
C.	Compu	itation of income	from specified business under section 35AD		
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DB	45	0
		46	Deductions in accordance with section 28 to 44DB (other than deduction under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		
		47	Profit or loss from specified business(44+45-46)	47	0
		48	Deductions in accordance with section 35AD(1)	48	0
		49	Income from Specified Business(47-48)(if loss, take the figure to 7xii of schedule	C49	0
			CFL)		
		50	Relevant clause of sub-section (5) of section 35AD which covers the specified busin	ess (to b	e selected from drop down menu)

D.	Income	chargeable unde	er the head 'Profi	ts and gains from business or j	professio	n' (A38+B43+C49)	D	2994368
E.	Intra he	ead set off of bus	iness loss of curr	ent year				
	Sl. No	Type of Business income	Income of curre	ent year (Fill this column only or positive)	Busine	ss loss set off		Business income remaining after set off
			(1)		(2)			(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is			0			
	ii	Income from speculative business		0	(Alleria)		0	0
	iii	Income from specified business		0)		0	0
	iv	Profit and gains from life insurance business u/s 115B		0	त्मा कार्त मृह्यो	5 3 J	0	1
	v	Total loss set of	ff (ii + iii + iv)	OMETAN	Di	DARTME	0	
	vi	Loss remaining	after set off (i -	v)	1.71		0	
Sched		- Depreciation	on Plant and M	achinery (Other than assets	on which	n full capital expenditure i	s allowable	as deduction under any other
1	Block	of assets		Plant and machinery				
2	Rate (%	б)		15		30		40
				(i)		(ii)		(iii)
3	Writter	n down value on t	the first day of		617124		0	50133
4	Additions for a period of 180 days or more in the previous year			221314		0	18898	
5	Consideration or other realization during the previous year out of 3 or 4				0		0	0

6	Amount on which depreciation at full	838438		0		69031
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if					
	result is negative)					
7	Additions for a period of less than 180	0		0		20170
	days in the previous year					
8	Consideration or other realizations	0		0		0
	during the year out of 7					
9	Amount on which depreciation at half	0		0		20170
	rate to be allowed (7 - 8)(enter 0, if					
	result is negative)					
10	Depreciation on 6 at full rate	125766		0		27612
11	Depreciation on 9 at half rate	0		0		4034
12	Additional depreciation, if any, on 4	0	£50c.	0		0
13	Additional depreciation, if any, on 7	0	THE S	0		0
14	Additional depreciation relating to	0	A 10	0		0
	immediately preceding year' on asset	/// Your	7	11/		
	put to use for less than 180 days		2	(f)		
15	Total depreciation (10+11+12+13 +14)	125766	9	0		31646
16	Depreciation disallowed under section	संस्थानम् वर्षाः	Tue S	0	A	0
	38(2) of the I.T. Act (out of column 15)	W Sylvent	E 179		Λ	
17	Net aggregate depreciation (15-16)	125766	329	0	17	31646
18	Proportionate aggregate depreciation	0	and the last	0		0
	allowable in the event of succession,	COME TAX DE	:PARI	111		
	amalgamation, demerger etc. (out of	- IAN DI				
	column 17)		-			
19	Expenditure incurred in connection	0		0		0
	with transfer of asset/ assets					
20	Capital gains/ loss under section 50 (5	0		0		0
	+ 8 -3 - 4 - 7 -19) (enter negative only i	f				
	block ceases to exist)					
21	Written down value on the last day of	712672		0		57555
	previous year* (6+ 9 -15)(enter 0 if					
	result is negative)					
Sched	ule DOA - Depreciation on other assets	(Other than assets on which full capit	tal expenditure is	allowable as deduct	tion)	
1	Block of assets Land	Building (not including land)		Furniture and	Intangible assets	Ships
				Fittings		

2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down	0	0	0	0	1278161	0	0
	value on the first							
	day of previous							
	year							
4	Additions for a		0	0	0	0	0	0
	period of 180							
	days or more in							
	the previous year							
5	Consideration or		0	0	0	0	0	0
	other realization							
	during the		_	43	A300			
	previous year out		A)		ATT S			
	of 3 or 4		Ω'	6/4/201	1	1		
6	Amount on which		0	0	0	1278161	0	0
	depreciation at			22410				
	full rate to be		177			<i>711</i>		
	allowed(3 + 4 - 5)		1111	सम्बद्धाः वदाः २८५	a 25 []	19	A	
	(enter 0, if result		11/1	²⁹⁷ म महो			4	
	is negative)	$\forall X$	1	78-0	32		7	
7	Additions for a		0	0	0	0	0	0
	period of less		COME	7AY D	EPARI	111		
	than 180 days in							
	the previous year							
8	Consideration or		0	0	0	0	0	0
	other realizations							
	during the year							
	out of 7							
9	Amount on which		0	0	0	0	0	0
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							

Assessment	Year	:	2019-20
------------	------	---	---------

10	Depreciation on 6		0	0	0	127816	0	0
10	at full rate					12/010	0	U
11	Depreciation on 9		0	0	0	0	0	0
	at half rate							
12	Total		0	0	0	127816	0	0
	depreciation*							
	(10+11)							
13	Depreciation		0	0	0	0	0	0
	disallowed under							
	section 38(2) of							
	the I.T. Act (out							
	of column 12)							
14	Net aggregate		0	0	0	127816	0	0
	depreciation		A.	, perm	CHI IN			
	(12-13)		N					
15	Proportionate		0	0	0	0	0	0
	aggregate		M					
	depreciation		146			<i>i}}</i>		
	allowable in		13.11	सम्बद्धाः वर	à /	W		
	the event of	h	11/1/	93	15 /h	/	A	
	succession,		17.3	ित में है।	S. 1341		1	
	amalgamation,	~1 7/	11/2	2000	2	177		
	demerger etc.		CORRE	TAX D	011	ALT.		
	(out of column			TAXD	EPAR			
	14)							
16	Expenditure		0	0	0	0	0	0
10	incurred in						0	
	connection with							
	transfer of asset/							
	assets							
17	Capital gains/		0	0	0	0	0	0
	loss under section							
	50 (5 + 8 - 3 - 4							
	-7 -16) (enter							
	negative only if							

	block c	ceases to								
	exist)									
18	Writter	n down	0	0	0	0	1150345		0	0
	value o	on the last								
	day of	previous								
	year* ((6+9-12)								
	(enter (ater 0 if result								
	is nega	s negative)								
Schedi	ule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allow						ıre is allowable a	s deduc	tion under an	y other section)
1	Plant a	nd machine	ry							
	a	Block enti	tled for depreciation	n @ 15 per cent (Sc	hedule DPM - 17i o	r 18i as applicable])		1a		125766
	b	Block enti	tled for depreciation	n @ 30 per cent (Sc	hedule DPM - 17ii o	or 18ii as applicable)		1b		0
	с	Block enti	tled for depreciation	n @ 40 percent (Sch	nedule DPM - 17iii o	or 18iii as applicable)	1c		31646
	d	Total(1a	+ 1b + 1c)	A)		C. The		1d		157412
2	Buildir	ng (not inclu	iding land)	\mathcal{M}	6 3 5 1	the Marie	7		,	
	a	Block enti	tled for depreciation	n @ 5 per cent (Sche	edule DOA- 14ii or	15ii as applicable)	D)	2a		0
	b	Block enti	tled for depreciation	n @ 10 per cent (Sch	nedule DOA- 14iii o	r 15iii as applicable)		2b		0
	с	Block enti	tled for depreciation	n @ 40 per cent (Sch	nedule DOA- 14iv o	r 15iv as applicable)	777	2c		0
	d	Total (2a	+ 2b + 2c)	177	सन्दर्भा वर	# 25 D	7)	2d		0
3	Furnitu	are and fittir	ngs (Schedule DOA-	· 14v or 15v as appli	cable)	(C //)		3		127816
4	Intangi	ible assets (S	Schedule DOA- 14v	i or 15vi as applicat	ole)	32		4	7	0
5	Ships (Schedule D	OA- 14vii or 15vii a	as applicable)			JEN Y	5		0
6	Total (1d + 2d + 3	+ 4 + 5)	NINE.	ZAX D	EPAKY		6		285228
Schedi	ule DCG	- Deemed	Capital Gains on s	ale of depreciable a	assets					
1	Plant a	nd machine	ry							
	a	Block enti	tled for depreciation	n @ 15 per cent (Sc	hedule DPM - 20i)			1a		
	b	Block enti	tled for depreciation	n @ 30 per cent (Sc	hedule DPM - 20ii)			1b		
	c	Block enti	tled for depreciation	n @ 40 percent (Sch	nedule DPM - 20iii)			1c		
	d	Total depr	reciation on plant an	d machinery (1a +	1b + 1c)			1d		
2	Buildir	lding (not including land)							1	
	a	Block enti	tled for depreciation	n @ 5 per cent (Sche	edule DOA- 17ii)			2a		
	b	Block enti	tled for depreciation	n @ 10 per cent (Sch	nedule DOA- 17iii)			2b		
	c	Block enti	tled for depreciation	n @ 40 per cent (Sch	nedule DOA- 17iv)			2c		
	d	Total depr	reciation on building	g (total of $2a + 2b + 1$	2c)			2d		
3	Furnitu	re and fittir	ngs (Schedule DOA	- 17v)				3		
4	Intangible assets (Schedule DOA- 17vi)							4		

5	Ships	s (Schedule DOA- 17vii)											
6	Total	deprecia	ation (1d+2d+3+4+5)		6								
Schedu	dule ESR(Expenditure on scientific Research etc.) - Deduction under section 35 or 35CCC or 35CCD												
Sl.No.	Expe	Expenditure 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	n section (1) loss account (2)								the amount debited to profit and loss			
									accoi	unt $(4) = (3$	3) - (2)		
i	35(1)	(i)											
ii	35(1)	(ii)											
iii	35(1)	(iia)											
iv	35(1)	(iii)											
v	35(1)	(vi)											
vi	35(2)	AA)											
vii	35(2)	AB)			B	43 0							
viii	35CC	CC			DI B		1D						
ix	35CC	CD		1			/III/						
X	Total				/ Y	nna (- XX						
Note:In	case a	any dedu	ction is claimed under s	sections 35(1)(ii) or 35(1)(iia) or	35(1)(iii) or 35(2AA	A), please provide	the details	as per	Schedule	RA.		
Schedu	ıle CG	Capita	l Gains										
A	Short	-term ca	pital gain(Items 4 & 5 a	re not appli	cable for residents)	L	- 1/11		A				
1	1	From s	ale of land or building o	or both (fill	up details separately	for each property)					-		
	a	i ¶	Full value of consider	ation receiv	ed/receivable	726		$Z\Sigma$		ai	0		
		ii	Value of property as p	er stamp va	luation authority		THE T			aii	0		
		iii	Full value of consider	ation adopte	ed as per section 50C	for the purpose of C	apital Gains [in ca	ıse (aii) do	oes	aiii	0		
			not exceed 1.05 times	(ai), take th	is figure as (ai), or el	se take (aii)]							
	b	Deduc	tions under section 48										
		i	Cost of acquisition wi	thout indexa	ation					bi	0		
		ii	Cost of Improvement	without inde	exation					bii	0		
		iii	Expenditure wholly ar	nd exclusive	ely in connection with	transfer				biii	0		
		iv Total (bi + bii + biii) biv									0		
	с	Balance (aiii – biv) 1c 0											
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)											
		S. No. Section Amount											
		Total								1d	0		
	e	Short-t	erm Capital Gains on Ir	nmovable p	roperty (1c - 1d)					A1e	0		
	f	In cas	se of transfer of immova	able propert	y, please furnish - the	e following details (s	ee note)						
		S.No	S.No. Name of buyer(s) PAN of buyer(s) Percentage share Amount Address of Property Pincode										

	Note	1: Furni	shing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer i	n the documents.	
	Note	2: In cas	se of more than one buyer, please indicate the respective percentage share and amount.		
2	From	slump s	sale		
	a	Full va	lue of consideration	2a	0
	b	Net wo	orth of the under taking or division	2b	0
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be con	nputed with foreign excha	ange adjustment under
	first p	proviso t	o section 48)		
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	SIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115	AD	,
	a	i	In case securities sold include shares of a company other than quoted shares, enter the follow	ving 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 50CA	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		0
		iii	Total (ic + ii)	aiii	0
	b	Deduc	tions under section 48	A	,
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii + biii)	biv	0
	с	Balanc	e (5aiii - biv)	5c	0
	d	Loss to	b be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months pr	rior to record 5d	0
		date ar	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be	e ignored (Enter	
		positiv	e value only)		
	e	Short-	erm capital gain on sale of securities by an FII(other than those at A3)(5c +5d)	A5e	0
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case securities sold include shares of a company other than quoted shares, enter the follow	ving 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 50CA	A for the purpose ic	0
			of Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	aiii	0

	b	Deduc	ctions unde	er section 48										
		i	Cost of	acquisition without inde	exation						bi		0	
	•	ii	Cost of	Improvement without is	ndexation						bii		0	
	-	iii	Expend	iture wholly and exclus	ively in conr	nection with t	ransfer				biii		0	
		iv	Total (i	+ ii + iii)							biv		0	
	с	Balan	ce (6aiii -	biv)							6с		0	
	d	In cas	e of asset ((security/unit) loss to be	e disallowed	u/s 94(7) or 9	94(8)- for e	example if as	sset bought/a	equired within 3	3 6d		0	
			_	record date and dividen		onus units are	received, t	then loss aris	sing out of sa	le of such asset				
-		to be ignored (Enter positive value only)												
-	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e								6e		0		
	f	Deduction under section 54D/54G/54GA												
	S. No).	Section							Amount	1	I		
	Total	'otal 61									6f		0	
	g	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)								A6g		0		
	Amou	unt Dee	med to be	short-term capital gains	s				1111					
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in t Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								sited in th	e			
		Sl.No		Previous year in which	Section un	der which	New asso	et acquired/c	constructed		Amoun	unt not used for new		
				asset transferred	deduction	claimed in	Year in v	which asset	Amount	utilised out of	asset or	et or remained unutilized in		
					that year	19.5	acquired	/constructed	Capital (Gains account	Capital	gains acco	ount (X)	
	b	Amou	nt deemed	l to be short term capita	l gains u/s 54	4D/54G/54G	A, other th	an at 'a'						
	Amou	unt dee	med to be	short term capital gains	(Xi + b)				CHET		A7		0	
	Pass '	Throug	h Income i	in the nature of Short Te	erm Capital (Gain, (Fill up	schedule I	PTI) (A8a +	A8b + A8c)		A8		0	
	a	Pass 7	Through In	come in the nature of S	hort Term C	apital Gain, c	chargeable	@ 15%			A8a		0	
	b	Pass 7	Through In	come in the nature of S	hort Term C	apital Gain, c	chargeable	@ 30%			A8b	,	0	
	c	Pass 7	Through In	come in the nature of S	hort Term C	apital Gain, c	chargeable	at applicable	e rates		A8c		0	
	Am	ount of	STCG inc	cluded in A1-A8 but not	chargeable	to tax or char	geable at s	pecial rates	in India as pe	er DTAA	·	,		
	Sl.N	No. Ar	nount of	Item no. A1 to A8 a	above in	Country Na	ame and	Article of	Rate as	Whether Tax	Section	Rate as	Applicable	
		income which included Code DTAA per Treaty Residency of I.								of I.T.	per I.T.	rate [lower		
									(enter	Certificate	Act	Act	of (6) or (9)]	
									NIL, if not	obtained?				
									chargeable)					
	(1)	(2))	(3)		(4)		(5)	(6)	(7)	(8)	(9)	(10)	
	a	То	tal amoun	t of STCG not chargeab	ole to tax und	ler DTAA		1		1	·	A9a	0	
		1												
	b	То	tal amoun	t of STCG chargeable to	o tax at speci	ial rates in Inc	dia as per l	DTAA				A9b	0	

В	Lo	ng-term ca	pital gain	(LTCG) (Items 6,7,8 are not applicable for residents)						
1	From	sale of la	ale of land or building or both (fill up details separately for each property)							
	a	i	Full val	ai	0					
		ii	Value o	aii	0					
		iii	Full valu	ue of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does	not aiii	0				
			exceed	1.05 times (ai), take this figure as (ai), or else take (aii)]						
	b	Deduction	ons under	section 48	'	'				
		i	Cost of	acquisition with indexation	bi	0				
		ii	Cost of	Improvement with indexation	bii	0				
		iii	Expendi	ture wholly and exclusively in connection with transfer	biii	0				
		iv	Total (b	i + bii + biii)	biv	0				
	c	Balance	(aiii – biv)	1c	0				
	d	Deduction	on under s	ection 54D/54EC/54EE/54G/54GA (Specify details in item D below)	,	·				
	S. 1	No.	S	ection	Am	ount				
			Т	otal	1d	0				
	e	Long-ter	rm Capital	Gains on Immovable property (1c - 1d)	B16	. 0				
	f	In case	of transfe	er of immovable property, please furnish - the following details (see note)	·					
		S.No.	Name of	Buyer (s) PAN of Buyer (s) Percentage share Amount Address	of Property	Pincode				
	Note	1: Furnish	ning of PA	N is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documen	ts.	<u> </u>				
	Note	2: In case	of more t	han one buyer, please indicate the respective percentage share and amount.		7				
2	From	slump sa	le	Y A CONTRACT OF THE PARTY OF TH						
	a	Full valu	ue of cons	ideration	2a	0				
	b	Net wor	th of the u	nder taking or division	2b	0				
	c	Balance	(2a-2b)		2c	0				
	d	Deduction	on u/s 54E	CC/54EE (Specify details in item D below)						
		S. No.		Section	Amou	nt				
		Total	2d	0						
	e	Long ter	m capital	B2e	0					
3	From	m sale of bonds or debenture (other than capital indexed bonds issued by Government)								
	a	Full value of consideration 3a 0								
	b	Deductions under section 48								
		i Cost of acquisition without indexation bi 0								
		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	Balance	e (3a - biv)	3c	0						
	d										
	e	LTCG	LTCG on bonds or debenture (3c – 3d) B3e 0								
4	Fro	m sale of l	sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable								
	a	Full val	ue of consideration	4a	0						
	b	Deduct	ions under section 48	-							
		i	Cost of acquisition without indexation	bi	0						
		ii	Cost of improvement without indexation	bii	0						
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		iv	Total (bi + bii +biii)	biv	0						
	С	Balance	e (4a - 4biv)	4c	0						
	d	Deduct	ion under sections 54EE(Specify details in item D below)	4d	0						
	e	Long-te	erm Capital Gains on assets at B4 above (4c – 4d)	B4e	0						
5	From	sale of eq	uity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under se	ction 112	2A						
	a	Full valu	e of consideration	5a	0						
	b	Deductio	ns under section 48								
		ia	Cost of acquisition without indexation (higher of iA and iB)	5ia	0						
		ia A	Cost of acquisition	5iaA	0						
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0						
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B	1 0						
		ia B2	Full value of consideration	5ia B2	2 0						
		bii	Cost of improvement without indexation	5bii	0						
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0						
		biv	Total (bi + bii + biii)	5biv	0						
	c	Balance	(5a – biv)	5c	0						
	d	Less- LT	CG exempt as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d							
	e	Deductio	n under sections 54EE (Specify details in item D below)	5e	0						
	f	Long-ter	m Capital Gains on assets at B5 above (5c – 5e)	B5f	0						
6	For N	ION-RESI	DENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	it under f	irst proviso to section						
	48)	_									
	a	LTCG co	omputed without indexation benefit	6a	0						
	b	Deduction under sections 54EE (Specify details in item D below) 6b 0									
	c	c LTCG on share or debenture (6a – 6b) B6c 0									
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section										
	112A										
	a	Full valu	e of consideration	8a	0						

Assessment	Voor	. 20	10.20
Assessment	rear	: 741	19-70

	b	Deductio	actions under section 48								
		ia	Cost of a	acquisition without inde	8ia	0					
		ia A	Cost of a	acquisition	8iaA	0					
		ia B	If the lor	ng term capital asset wa	8iaB	0					
		ia B1	Fair Mar	rket Value of capital ass	set as per section 55(2)(ac	:) 	8ia B1	0			
		ia B2	Full valu	ue of consideration			8ia B2	0			
		bii	Cost of i	improvement without in	ndexation		8bii	0			
		biii	Expendi	ture wholly and exclusi	ively in connection with to	ransfer	8biii	0			
		biv	Total (bi	i + bii + biii)			8biv	0			
	с	Balance	(8a – biv)				8c	0			
	d	Less- LT	CG exem	pt as per section 112A	(8c – Rs. 1 lakh) (This ex	emption shall be considered in schedule SI)	8d				
	e	Deductio	on under se	ections 54EE (Specify of	8e	0					
	f	Long-ter	m Capital	Gains on sale of capita	al assets at B8 above (8c –	- 8e)	B8f	0			
9	Fron	n sale of a	assets whe	ere B1 to B8 above are i	not applicable	A Service					
	a	i	In case	assets sold include sha	ares of a company other th	nan quoted shares, enter the following details					
			a	Full value of consid	eration received/receivab	le in respect of unquoted shares	ia	0			
			b	Fair market value of	f unquoted shares determi	ned in the prescribed manner	ib	0			
			c	ic	0						
		ii	Full va	ii	0						
		iii	Total (ic + ii)	1775		aiii	0			
	b	Deduct	tions unde	er section 48	Osen	arMEN /					
		i	Cost of	f acquisition with index	bi	0					
		ii	Cost of	f Improvement with ind	lexation		bii	0			
		iii	Expend	biii	0						
		iv	Total (biv	0						
	с	Balanc	e (aiii - bi	9c	0						
	d	Deduct									
		S. No).	Amount							
		Total		9d	0						
	e	Long-te	erm Capit	al Gains on assets at B9	B9e	0					
10	Amo	nount deemed to be long-term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the									
		Capital	Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								
		Sl.No. Previous year in which New asset acquired/constructed									
			а								

					de	ection under whice eduction claimed at year		which asset		utilised out o	t a	sset or re	mained ur	used for new ained unutilized in s account (X)	
	b	b Amount deemed to be long-term capital gains, other than at 'a'													
	Tot	al Amou	int deemed to b	oe long-term ca	ng-term capital gains (Xi + b)								0		
11	Pas	s Throug	gh Income in th	ne nature of Lo	nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a + B11b) B11								0		
	a	Pass	Through Incor	hrough Income in the nature of Long Term Capital Gain, chargeable @ 10%									0		
	b	Pass	Through Incor	ne in the nature of Long Term Capital Gain, chargeable @ 20%										0	
12	Am	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)													
	S1.1	No	Amount of	Item B1 to	Item B1 to Country Nam		me and Code Article of	Rate as	Whether	Section of	Rate as per		Applicab	le rate	
			income B11 above			DTAA		per Treaty	Tax	I.T. Act	I.T. Act		[lower of (6) or (9)]		
				in which				(enter	Residency						
				included		1		NIL, if not	Certificate						
						MP &		chargeable)	obtained?						
	(1)		(2)	(3)	(4)	7 9	(5)	(6)	(7)	(8)	(9)		(10)		
	a Total amount of LTCG not chargeable to tax in India as per DTAA									B12a 0					
	b		Total amount of LTCG chargeable to tax at special rates in India as per DTAA									B12b	0		
13		Total long term capital gain [B1e + B2e + B3e + B4e + B5f + B6c + B7e + B8f + B9f + B10+B11-B12a (In case of loss take the figure to 9xii of schedule CFL)									e figure	B13	0		
С	Inc	ome cha	rgeable under t	the head "CAP	ITAL GA	JNS" (A10 + B1	3) (take B13	as nil, if loss)	75	A /	1		С	0	
D	Infor	formation about deduction claimed													
	1	In case	of deduction t	u/s 54B/54D/54	4EC/54EI	E/54G/54GA give	e following d	etails	Shr.		1				
	a Deduction claimed u/s 54B														
			Sl.No	Date of	transfer	Cost of new agr	icultural land	Date of purc	hase of new	agricultural	Amou	ınt	Amo	ount of	
	of orig		of origin	ginal asset			land			deposited in		dedu	deduction		
											Capital Gains		clair	claimed	
											Acco	unts Sche	me		
	before du						e due date	e date							
		b Deduction claimed u/s 54D													
			Sl.No	Date of	transfer	Cost of purchase	e/	Date of purc	of purchase of new land or Amount			ınt	Amount of		
				of origin	nal asset	construction of	new land	building			depos	ited in	dedu	ection	
					or building for industrial					Capit	Capital Gains		claimed		
	undertaking Accounts							unts Sche	heme						
											before	e due date	e		
		c Deduction claimed u/s 54EC													

		S		Date of transfer of	of original			in specified/no		Date of inv	estment	Amoun	t of deduction
	(i E	Deduction claimed	u/s 54EE									
		S		Date of transfer of	of original	An	nount invested	in specified as	set	Date of inv	estment	Amoun	t of deduction
	(е Г	Deduction claimed	u/s 54G								<u> </u>	
		S	l.No I	Date of transfer	Cost and e	expen	ses incurred	Date of purch	ase/cons	truction of	Amoun	t	Amount of
				f original asset	for purcha	se or	construction	new asset in a	n area o	ther than	deposit	ed in	deduction
			ſ	rom urban area	of new ass	set		urban area			Capital	Gains	claimed
												ts Scheme	
		f D	Paduation alaimas	11/0 54CA							before o	due date	
			Deduction claimed	Date of transfer	Cost and e	expen	ses incurred	Date of purch	ase/cons	truction of	Amoun	t	Amount of
				f original asset	117	-	construction	new asset in S			deposit	ed in	deduction
		fro		rom urban area	n area of new asset			s M			Capital	Gains	claimed
				///	7		from a		M		Accoun	ts Scheme	
						d			JII.		before o	due date	
			ction claimed (1a		\	- 9	सन्यसम्बद्धाः		Щ		g		0
E Sl.		of current Capital	year capital losse Capital Gain	Short term	- //-	ains (excluding amo	ounts included i	1//	d B12 which i term capital l	A-	ole under D	TAA) Current
No	Gain	Сарпа	of current	15%	30%	2	applicable	DTAA rate	10%	20%		DTAA rat	_
			year (Fill this	Was			rate	-		U/J			capital gains
			column only	f	ME	TΔ	YDE	PART	141.				remaining
			computed fig	ire			71. 5.75.						after set off
			is positive)					1					(9 = 1 - 2 - 3
													-4-5-6-7
			1	2	3		4	5	6	7		8	9
i	Capital	Loss to		(0	0		-	0	0		0
	be set o	off (Fill											
	this rov	v only if											
	figure o	computed is	s										
	negativ	1											
ii	Short	15%		0	\	0	0		-				0
iii	term	30%		0	'		0	0					0

v		DTAA		0		0	0	(0					
		rates												
vi	Long	10%		0		0	0	(0	0		0	0	
vii	term	20%		0		0	0	(0	0	0		0	
viii	capital	DTAA		0		0	0	(0	0	0	0		
	gain	rates												
ix	Total los	s set off	(ii + iii +	iv + v + vi		0	0	(0	0	0	0	0	
	+ vii + v	iii)												
x	Loss rem	naining at	ter set of	f (i – ix)		0	0	(0	0	0	0	0	
F	Informat	ion abou	accrual/i	receipt of ca	pital gain									
	Type of	Capital g	ain / Date				3		Upto	15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/	3 16/3 to 3
						10			2	10	(ii)	(iii)	(iv)	(v)
1	Short-ter	m capital	gains tax	able at 15%	Enter valu	ue from ite	m 5v of so	chedule		0	0	0	0	
	BFLA, i	f any.			//	<u> </u>	3	Mill		1				
2	Short-ter	m capital	gains tax	able at 30%	Enter valu	ie from itei	m 5vi of s	chedule		0	0	0	0	
	BFLA, it				- 11	<u>}</u>	- 4		49		///			
		•		able at app	licable rates	s Enter val	ue from it	em 5vii of	1	0	0	0	0	
-	schedule				A.	677	~/9	'मूलो	'G.	427		/1		
		- 1		able at DT	AA rates Er	nter value f	rom item	5viii of	125	0	0	0	0	
	schedule		_		20	1800				-11	16.13			
	_	_		xable at the	rate of 10%	6 Enter val	ue from it	em 5ix of	:PA	0	0	0	0	
	schedule				-									
	_	_	_	xable at the	rate of 20%	6 Enter val	ue from it	tem 5x of		0	0	0	0	
	schedule													-
	Long-ter	_		able at DT	AA rates Er	iter value f	rom item	5xi of		0	0	0	0	
7			f any.		1		. 111		14 1 6		DI 1'1		1 .1.	1 1
7	schedule					(spouse, m	inor child							
7 Note:F	Please inc	lude the		the specifi		n unit of a		antad fund	OF HILL O				aid under sec	uon 112A
7 Note:F	Please inc	lude the	of equity	share in a	company o			1		ı			E	
7 Note:F	Please inc	rom sale	of equity	share in a	company o	Cost of	Cost of	If the	Fair	Total Fa	air Full	Cost of	ExpendituTe	otal Bala
7 Note:F	Please inc	rom sale Name of the	of equity No. of Shares/	share in a Sale- price per	Total Sale	Cost of acquisition	Cost of acquisit	If the ionlong	Fair Market	Total Fa	r Full value of	Cost of improvement	wholly de	otal Bala eduction≰5a -
7 Note:F	Please inc	Name of the Share/	of equity	share in a Sale- price per Share/	Total Sale Value	Cost of acquisition without	Cost of acquisit	If the ionlong term	Fair Market Value	Total Fa	value of Considera	Cost of improvement	wholly de	otal Bala eduction (5a - i + bii biv)
7 Note:F	Please inc	rom sale Name of the	of equity No. of Shares/	share in a Sale- price per	Total Sale Value (4*5)	Cost of acquisition	Cost of acquisit	If the ionlong	Fair Market	Total Fa	r Full value of	Cost of improvement	wholly do	otal Bala eduction (5a - i + bii biv)

Total				,	- (7/	150	fa. 11	7	- 10	Į.				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
						B		of ITR5		20.					
							a	Schedule	A CONTRACTOR OF THE PARTY OF TH						
								LTCG							
								(B) of							
								5 (b)(i)							
								12-item		of ITR5					
								of 11 &		Schedule			of ITR5		
								-Lower		of LTCG			Schedule	,	
								and B2		(i)(B)(1)			LTCG		
								of B1		item 5 (b)			(iii) of		
								lower		(4*10) -			5 (b)	of ITR5	
					of ITR5	of ITR5		01.02.20	18,	(ac)-	of ITR5		- item	Schedule	e
					Schedule	e Schedule	of ITR5	before	January,	205158(2)	Schedule	ITR5	transfer	LTCG	of ITR5
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedul

Tool-115AD (1)(iii)(P) -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

ISIN Sl.No Cost of If the Total Fair Full ExpendituTeotal Name Cost of Fair No. of Sale-Total Cost of Balance Code of the Shares/ price per Sale acquisition acquisitioneng Market Market value of improvement wholly deduction (8a -Share/ Units Share/ Value without Item 8 Value Value of Considerationithout and (bi + bii biv) -Unit Unit (4*5)indexation (b)(i) capital per capital - item indexation exclusivelybiii) Item 8 Item 8 8 (b)(i) Item 8 (A) of asset - item 8 (b) in - item (c) of asset share/ LTCG LTCG (b)(i) of unit as (B)(2) of (ii) of LTCG connection8 (b) (a) of was as per LTCG LTCG on 31st LTCG Schedule of with Schedule Schedule acquired section (iv) of LTCG Schedule Schedule of ITR5 January, 20518(2) ITR5 of ITR5 before Schedule transfer of ITR5 of ITR5 01.02.2018, of ITR5 Schedule (ac)-- item lower (4*10) -8 (b) of ITR5 of B1 item 8 (b) (iii) of and B2 (i)(B)(1)LTCG of LTCG Schedule -Lower of 11 & of ITR5 Schedule 12-item of ITR5 8(b)(i)(B) of LTCG

								Schedul of ITR5								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		(14)	(15)	(16)
Total											<u> </u>					
Sched	ule OS:In															
1	Gross			le to tax at i	normal app	olicable rate	es (1a+ 1b-	+ 1c+ 1d +	1e)				1			12534
	a		end, Gros										1a			0
	b			(bi + bii + b	oiii + biv +	- bv)							1b			12534
	bi		Savings l										1bi			0
	bii	From	Deposits	(Bank/ Pos	t Office/ C	co-operative	e Society)						1bii			12534
	biii	From	Income 7	Tax Refund									1biii			0
	biv	In the	nature of	Pass throu	gh income								1biv			0
	bv	Others	S 				<u> 182</u>		<u> 43</u>				1bv			0
	c	Rental	income	from machi	nery, plan	ts, building	s, etc., Gro	oss	<u></u>	A. O. S.			1c			0
	d	Incom	e of the r	nature referi	red to in se	ection 56(2)	(x) which	is chargea	ble to tax	(di + dii + d	diii + div + d	dv)	1d			0
	di	Aggre	gate valu	e of sum of	money re	ceived with	nout consid	leration			Ù.		1di			0
	dii	In case	e immov	able propert	y is receiv	ed without	considerat	tion, stamp	duty val	ue of proper	ty		1dii			0
	diii	In case	e immova	able propert	y is receiv	ed for inad		sideration		uty value of	property in		1diii			0
		excess	of such	consideration	on	M.	977	TOWN THE	" 	5 X	7		A			
	div	In case	e any oth	er property	is received	l without c	onsideratio	on, fair ma	rket value	of property			1div	_		0
	dv	In case	e any oth	er property	is received	l for inadeo	quate consi	deration, f	air marke	t value of p	roperty in ex	xcess	1dv	7		0
		of sucl	h conside	eration	(Va	Dav.				-cr N						
	1e	Any o	ther inco	me (please	specify na	ture)	TA	X DI	EP#	μ_{GL}						
		SL No	Nature										Amount			
		Total														0
2	Incom	e charge	able at sp	pecial rates	(2a+ 2b+ 2	2c+ 2d + 2e	+ 2f relate	ed to sl.no	.1)				2			0
	SL No	Nature	e										Income	,		
	a	Incom	e by way	of winning	gs from lot	teries, cros	sword puzz	zles etc. ch	argeable	u/s 115BB						0
	b		Incom	e chargeable	e u/s 115B	BE (bi + bi	ii + biii + b	oiv+ bv + b	ovi)					_		0
		i	Cash c	redits u/s 68	3											0
		ii	Unexp	lained inves	stments u/s	s 69										0
		iii	Unexp	lained mon	ey etc. u/s	69A										0
		iv	Undisc	closed inves	tments etc	. u/s 69B										0
		v	Unexp	lained expe	nditurte et	c. u/s 69C										0
		vi	Amour	nt borrowed	or repaid	on hundi u	/s 69D									0
	С	Accun	nulated b	alance of re	cognized j	provident f	und taxabl	e u/s 111								0

		SL A	Assessment Year		Income	Benefit			Tax Benefit		
		No									
		Total						0			0
	d	Any other income	e chargeable at special rate	(total of di to d	xix)						0
		SL No Nature							Amount		
	e	Pass through inco	ome in the nature of income	e from other sou	irces cha	rgeable at s	pecial rates				0
		SL No Nature							Amount		
	f	Amount included	l in 1 and 2 above, which is	chargeable at s	pecial ra	tes in India	as per DTAA	A (total of co	lumn (2) of table	below)	0
	Sl.No	Amount of	Item No.1a to 1d & 2a	Country Name	e,Code	Article	Rate as per	Whether	Section of	Rate as	Applicable
	(1)	income (2)	to 2e in which included	(4)		of DTAA	Treaty(enter	r TRC	I.T. Act (8)	per I.T.	rate [lower
			(3)			(5)	NIL, if not	obtained(Y	7/	Act (9)	of (6) or (9)]
							chargeable)	N) (7)			(10)
				a		1000	(6)				
3	Deduct	ions under section	57:- (other than those relat	ing to income c	hargeabl	e at special	rates under 2	(a, 2b & 2d)		I	<u> </u>
	a	Expenses / Deduc	ctions				111			a	0
	b	Depreciation	Depreciation								
	с	Total		с	0						
4	Amour	nts not deductible u		4	0						
5	Profits	chargeable to tax ı	u/s 59	1 26 1	অন্দেশ পৰে	n. L	s 2011		A	5	0
6	Net Inc	come from other so	ources chargeable at normal	applicable rate	s 1(after	reducing in	come related	to DTAA po	ortion)-3+4+5) (If	6	12534
	negativ	e take the figure to	o 4i of schedule CYLA)	17.8		132	3				
7	Income	e from other source	es (other than from owning	race horses)(2+	-6) (enter	6 as nil, if	negative)		- /	7	12534
8	Income	e from the activity	of owning and maintaining	race horses	(D	EPA	K				
	a	Receipts								8a	0
	b	Deductions under	r section 57 in relation to re	eceipts at 8a onl	У					8b	0
	с	Amounts not ded	luctible u/s 58							8c	0
	d	Profits chargeable	e to tax u/s 59							8d	0
	e	Balance (8a - 8b	+ 8c + 8d) (if negative take	the figure to 6x	xi of Sch	edule CFL)				8e	0
9	Income	e under the head "I	ncome from other sources"	(7+8e) (take 8e	e as nil if	negative)				9	12534
10	Inform	ation about accrual	ion about accrual/receipt of income from Other Sources								
	S. No.	Other Source Inc	ome				Upto	From 16/6	to From 16/9 to	From	From 16/3 to
							15/6(i)	15/9(ii)	15/12(iii)	16/12 to	31/3(v)
					_					15/3(iv)	
	1	Dividend Income	e u/s 115BBDA				0	0	0	0	0
	2	Income by way o	of winnings from lotteries, c	crossword puzzl	es, races	, games,	0	0	0	0	0
		gambling, betting	g etc. referred to in section	2(24)(ix)							

NOTE: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

Schedule CYLA

Details	of Income after set-off of	f current years losses				
Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss(other	Current year's income
			the current year set off	than speculation or	than loss from horse	remaining after set off
				specified business loss)	race) of current year set	
				of the current year set	off	
				off		
			Total loss (4 of Schedule	Total loss (2v of item	Total loss (1k) of	
			-HP)	E of Schedule BP)	Schedule-OS	
	,	1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0	43	0	0	0
iii	Business (excluding	2994368	0	2 1360	0	2994368
	speculation income and			M. 1111		
	income from specified	M	(trial)	a MI		
	business)	M	JAIN!			
iv	Profit and gains from	0	0	P (//)	0	0
	life insurance business	1999	संस्थित वृद्धाः	r. M		
	u/s 115B	N N	³⁷ क सन्तो	£ 1/1/	$\wedge A$	
v	Speculation Income	0	0	325	0	0
vi	Specified business	0	0	3.15	0	0
	income u/s 35AD		IE TAY DE	EPARIT		
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
х	Short-term capital gain	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA					
xi	Long term capital gain	0	0	0	0	0
	taxable @ 10%					

Assessment	Voor	. 201	10.20
Assessment	y ear		19-71

xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xiii	Long term capital gains	0	0	0	0	0
	taxable at special rates in					
	India as per DTAA					
xiv	Net Income from Other	12534	0	0		12534
	sources chargeable at					
	Normal Applicable rates					
xv	Profit from the	0	0	0	0	0
	activity of owning and					
	maintaining race horses					
xvi	Income from other	0	0	0	0	0
	sources taxable at		13	224		
	special rates in India as			-1080		
	per DTAA			M 1		
xvii	Total loss set-off	M	0	0	0	
xviii	Loss remaining after set-o	off (i – xvii)	0	0	0	

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head of income	Income after	Brought	Brought	Brought	Current
	325	set off, if any,	forward	forward	forward	year's income
	No	of current	loss set off	depreciation	allowance	remaining
	INCOME TAX	year's losses	11 111	set off	under section	after set off
	100	as per 5 of			35(4) set off	
		Schedule CYLA	1			
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	2994368	0	0	0	2994368
	business)					
iii	Profit and gains from life insurance business u/s 115B	0	0	0	0	0
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0

Х	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	12534		0	0	12534
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per	0		0	0	0
	DTAA					
xvi	Total of brought forward loss set off		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+	5v + 5vi + 5vii +	5viii + 5ix + 5x	+ 5xi +5xii +5xii	i+5xiv + 5xv)	3006902

Schedule CFL

Details of l	neses to	he carried	forward to	future years
Details of I	しいろうせう しい	De Carrieu	ioi wai u to	Tutule veals

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)		than loss from	Business	business			maintaining
				speculative		1/1/			race horses
			M	Business and		11.0			
			(Y)	specified		179			
			M	business		(7)			
i	2010-11		179	k 2:	यमन प्रमत्	E: 1/1)			
ii	2011-12		1/2	17 332	महोर दे	199	\wedge $/$		
iii	2012-13	7		22.27	3				
iv	2013-14		VCO.			- TARE			
v	2014-15			(ETA)	(DEP	R			
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	2018-19								
x	Total of earlier								
	year losses b/f								
xi	Adjustment of								
	above losses								
	in Schedule								
	BFLA								
xii	2019-20								
	(Current year								
	losses)								
		l		<u> </u>		<u> </u>	<u>I</u>	l	1

xiii	Total loss Carried						
	Forward to						
	future years						
Schedu	ıle UD - Unabsorbed do	epreciation and allowa	ance under section 35	5(4)			
Sl.No	Assessment Year (2)		Depreciation		Allo	owance under section 3	5(4)
(1)		Amount of brought	Amount of	Balance Carried	Amount of brought	Amount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
		1	year income (4)	, , ,	, ,	income (7)	• ()
1	2019-20		, (.,	0		(, ,	0
_	Total	0	0	0	0	0	0
Schedu	ale ICDS - Effect of Inc	-				Ţ,	
Sl.No.	ICDS	•	189		à	Amount	
(i)	(ii)		1/ 8		The same	(iii)	
I	Accounting Policies		M	10.00	10		
II	Valuation of Inventorie	es(other than the effect	of change in method o	of valuation u/s 145A, i	f the same is separatel	y	
	reported at col. 4d or 4d	e of Part A-OI)	(f) (f	(4)	(hh		
III	Construction Contracts		17	सम्बद्धाः प्रथते । शिक्ष	. ////		
IV	Revenue Recognition		1/4/ 3/2	सिक्ती द्वी	())) A	1	
V	Tangible Fixed Assets		822	32		(-7	
VI	Changes in Foreign Ex	change Rates			TANK!	> /	
VII	Government Grants		UME TO	Y DEPA	N. III		
VIII	Securities(other than th	e effect of change in m	ethod of valuation u/s	145A, if the same is se	eparately reported at c	ol.	
	4d or 4e of Part A-OI)						
IX	Borrowing Costs						
X	Provisions, Contingent	Liabilities and Conting	gent Assets				
XI(a)	Total effect of ICDS ac	ljustments on profit (I+	II+III+IV+V+VI+VII	+VIII+IX+X) (if positi	(ve)		
XII(b)	Total effect of ICDS ac	ljustments on profit (I+	II+III+IV+V+VI+VII	+VIII+IX+X) (if negat	ive)		0
Schedu	ule 10AA: Deduction un	nder Section 10AA				'	
Deduct	tion in respect of units lo	cated in Special Econor	mic Zone				
Sl.No.	Undertaking Assess	sment year in which un	it begins to manufactu	re/produce/provide ser	vices Am	nount of deduction	
Total d	leduction under section 1	0AA					
Schedu	ule 80G:Details of dona	tions entitled for dedu	action under section 8	80G			
A. Dor	nations entitled for 100°	% deduction without o	qualifying limit				

Sl.No.	Name of	Address Detail	City or Town	State	PinCode	:]	PAN of Done	Amount	of dona	ation				Eligible
	donee		or District	Code				Donation	n in	Donation	in	Total		Amount of
								cash		other mo	de	Dona	tion	Donation
Total A	A													
B.Don	ations entitled f	or 50% deduction	on without qua	alifying limi	it									
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	;]	PAN of Done	Amount	of dona	ation				Eligible
	donee		or District	Code				Donation	n in	Donation	in	Total		Amount of
								cash		other mo	de	Dona	tion	Donation
Total B														
C. Doi	nations entitled	for 100% deduc	tion subject to	qualifying	limit									
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	;]	PAN of Done	Amount	of dona	ation				Eligible
	donee		or District	Code				Donation	n in	Donation	in	Total		Amount of
					43		ASS 10	cash		other mo	de	Dona	tion	Donation
Total C					AR		ha N	A.D.						
D. Doi	nations entitled	for 50% deducti	ion subject to	qualifying l	imit			LIII.						
Sl.No.	Name of	Address Detail	City or Town	State	PinCode		PAN of Done	e Amount of donation					Eligible	
	donee		or District	Code				Donation	n in	Donation	in	Total		Amount of
			\(11	1			cash	77	other mo	de	Dona	tion	Donation
Total I)			111	W	Caled A	ana L	11	7		A			
E. Tot	al Amount of D	onations(A + B -	$+ \mathbf{C} + \mathbf{D}$)	40%	2/9	Ŋĕ	市也	(2)		A 2	7			
Sched	ule 80GGA - De	tails of donation	s for scientific	research o	r rural dev	elopn	nent							
S.No	Relevant Claus	Name of	f Addre	ss C	ity Or St	tate	Pin Code	PAN of	Donee	Ar	nount	of Don	ation	Eligible
	under which	Donee		T	own Or C	ode)EPA	100						Amount of
	deduction is cla	aimed		D	istrict									Donation
										Donation	Dor	nation	Total	
										in Cash	in C	Other	Donation	1
											Mod	de		
	Total Donation	1												
Sched	ule RA Details o	of donations to r	esearch associa	ations etc. [deduction u	ınder	r sections 35(1)(ii) or 35((1)(iia)	or 35(1)(ii	ii) or 3	35(2AA	.)]	
S No.	Name of donee	Address Detail	City or Town	State Code	PinCo	de	PAN of		Amoun	nt of donati	on		Eligi	ble Amount
			or District				Donee	Donation	Dona	ation in	To	otal	of	Donation
								in cash	othe	r mode	Don	ation		
	Total A													
Sched	ule 80-IA - Dedu	ictions under se	ction 80-IA											
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastr								ty]					
	1 Undertak	ring No. 1								0				

		·		1	
b	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(ii) [Telecommunication services]		
	1	Undertaking No. 1	0		
с	Ded	uction in respect of profits of an undertak	ing referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
	1	Undertaking No. 1	0		
d	Ded	uction in respect of profits of an undertak	ring referred to in section 80-IA(4)(iv) [Power]		
	1	Undertaking No. 1	0		
e	Ded	uction in respect of profits of an undertak	ring referred to in section 80-IA(4)(v) [Revival of power generating		
	plan	t] and deduction in respect of profits of a	n undertaking referred to in section 80-IA(4)(vi) [Cross-country		
	natu	ral gas distribution network]			
	1	Undertaking No. 1	0		
f	Total	deductions under section 80-IA ($a + b + a$	c+d+e)	f	0
Sch 80	- IB I	Deductions under Section 80-IB			,
a	Ded	uction in respect of industrial undertaking	g located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No. 1	0		
b	Ded	uction in respect of industrial undertaking	g located in industrially backward states specified in Eighth Schedule		
	[Sec	etion 80-IB(4)]	W Yanay NA		
	1	Undertaking No. 1	0		
с	Ded	uction in respect of industrial undertaking	g located in industrially backward districts [Section 80-IB(5)]		
	1	Undertaking No. 1	0	A	
d	Ded	uction in the case of multiplex theatre [Se	ection 80-IB(7A)]		-7
	1	Undertaking No. 1	0		
e	Ded	uction in the case of convention centre [S	ection 80-IB(7B)]		
	1	Undertaking No. 1	O O		
f	Ded	uction in the case of undertaking which b	egins commercial production or refining of mineral oil [Section 80-		
	IB(9	9)]			
	1	Undertaking No. 1	0		
g	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]		
	1	Undertaking No. 1	0		
h	Ded	uction in the case of an undertaking opera	ating a cold chain facility [Section 80-IB(11)]		
	1	Undertaking No. 1	0		
i	Ded	uction in the case of an undertaking engage	ged in processing, preservation and packaging of fruits, vegetables,		
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]		
	1	Undertaking No. 1	0		
j	Ded	uction in the case of an undertaking engage	ged in integrated business of handling, storage and transportation of		
	food	Igrains [Section 80-IB(11A)]			

	1	Undertaking No. 1		0		
k	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Sect	ion 80-		
	IB(1	1B)]				
	1	Undertaking No. 1		0		
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a hospital in any are	a, other than		
	excl	uded area [Section 80-IB(11C)]				
	1	Undertaking No. 1		0		
m	Total	deduction under section 80-IB (Total of a	to l)		m	0
Sch 80	-IC o	r 80-IE Deductions under section 80-IC	C or 80-IE			
a	Ded	uction in respect of undertaking located is	n Sikkim			
	1	Undertaking No. 1		0		
b	Ded	uction in respect of undertaking located is	n Himachal Pradesh			
	1	Undertaking No. 1		0		
С	Ded	uction in respect of undertaking located is	n Uttarakhand			
	1	Undertaking No. 1		0		
d	Ded	uction in respect of undertaking located in	n North-East	Š.		
da	Assa	nm		纵		
	1	Undertaking No. 1	A textes and	0		
db	Aruı	nachal Pradesh	M 84 55 /h		A	
	1	Undertaking No. 1	A Lett a Lett	0	<u> </u>	-7
dc	Man	ipur	25			
	1	Undertaking No. 1	OME	0		
dd	Miz	oram	C'S TAX DEPAY			
	1	Undertaking No. 1		0		
de	Meg	halaya				
	1	Undertaking No. 1		0		
df	Nag	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	of deduction for undertakings located in l	North-east (Total of da to dg)		dh	0
e	Total	deduction under section 80-IC or 80-IE (a+b+c+dh)		e	0
Deduc	tions	under Chapter section 80P				
				Income		Amount eligible for
						deduction

1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members
2	Sec.80P(2)(a)(ii) Cottage Industry
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended
	for 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
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members
8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or
	vegetables raised 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 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 80P(2b)
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a)
	or 80P(2b)
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating
	the marketing of commodities
13	Sec.80P(2)(f)Others
14	Total 0 0
Sched	ule VI-A - Deductions under Chapter VI-A
1. Part	B- Deduction in respect of certain payments
a	80G -Donations to certain funds, charitable institutions, etc. (Please fill
	80G schedule. This field is auto-populated from schedule.)
b	80GGA - Certain donations for scientific research or rural development
	(Please fill 80GGA schedule. This field is auto-populated from schedule.)
с	80GGC -Donation to Political party
	Total Deduction under Part B (a + b + c)
2. Part	C- Deduction in respect of certain incomes
d	80IA (f of Schedule 80-IA)-Profits and gains from industrial
	undertakings or enterprises engaged in infrastructure development, etc.
e	80IAB-Profits and gains by an undertaking or enterprise engaged in
	development of Special Economic Zone
f	80-IAC-Special provision in respect of specified business
g	80IB (m of Schedule 80-IB-Profits and gains from certain industrial
ĺ	

h	80-IBA	A-Profits and gai	ns from housing projects							
i	80IC /	80IE (e of Scheo	dule 80-IC / 80-IE)-Special	provisions in respect						
	of certa	ain undertakings	or enterprises in certain spe	ecial category States/						
	North-	Eastern States.								
j	80JJA-	Profits and gains	s from business of collecting	g and processing of						
	bio-deg	gradable waste.								
k	80JJA	A-Employment of	of new employees							
1	80LA-	Certain Income (Of Offshore Banking Units	And International						
	Financ	ial Services Cen	ter							
m	80P-In	come of co-oper	ative societies.							
	Total I	Deduction under	Part C (total of d to m)							
3	Total d	leductions under	Chapter VI-A (1 + 2)							
Sche	dule AM	Γ - Computation	of Alternate Minimum T	ax payable under section	115JC					
1	Total Inc	come as per item	13 of PART-B-TI	A 653	All Co		1		3006900	
2	Adjustm	ent as per section	n 115JC(2)	7	12	II.				
	a	Deduction Clai	imed under any section incl	uded in Chapter VI-A und	er the heading "C.—	2	a		0	
		Deductions in	respect of certain incomes"	APA 33	9.53.	II				
	b	Deduction Clai	imed u/s 10AA	\ \\		21	ь		0	
	c	Deduction clai	med u/s 35AD as reduced b	by the amount of depreciati	on on assets on	2c		A	0	
		which such dec	luction is claimed	कि में कि	(E 1)	7	Α.	4_		
	d	Total Adjustme	ent (2a+ 2b +2c)	17.8 "	32	20	d		0	
3	Adjusted	d Total Income u	nder section 115JC(1) (1+2	d)	-	ME.	3		3006900	
4	Tax paya	able under sectio	n 115JC [18.5% or 9% as th	he case may be of (3)] (In t	the case of AOP,		4		0	
	BOI, AJ	P this is applicab	ole if 3 is greater than Rs. 20) lakhs)						
Sche	dule AM	ΓC-Computation	n of tax credit under section	on 115JD						
1	Tax und	er section 115JC	in assessment year 2019-20	0 (1d of Part-B-TTI)			1		0	
2	Tax und	er other provision	ns of the Act in assessment	year 2019-20 (2g of Part-F	B-TTI)	2	2		938153	
3	Amount	of tax against w	hich credit is available [ente	er (2 - 1) if 2 is greater than	1, otherwise enter	:	3			
	0]									
4	Utilisatio	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot								
	exceed t	exceed the sum of AMT Credit Brought Forward)								
S.No	Assessm	nent Year (AY)	AM	T Credit Brought Forward	(B)		AMT Cree	dit Utilised	Balance AMT Credit	
	(A)		Gross (B1)	Set-off in earlier	Balance brought for	orward	during the	Current	Carried Forward (D)=	
				assessment years (B2)	to the current assess	sment	Assessmen	nt Year (C)	(B3) -(C)	
				year (B3) = (B1) -	(B2)					
1	2012-13		0	0		0		0	0	

2	2013-14	0	0	0	0	0
3	2014-15	0	0	0	0	0
4	2015-16	0	0	0	0	0
5	2016-17	0	0	0	0	0
6	2017-18	0	0	0	0	0
7	2018-19	0	0	0	0	0
ix	Current AY(enter 1 -2, if	0		0		
	1>2 else enter 0)					
х	Total	0	0	0	0	0
5	Amount of tax credit und	er section 115JD utilised d	n no 4 (C)] 5		0	
6	Amount of AMT liability	available for credit in subs	total of 4 (D)] 6		0	
Scho	dulo SI			'	<u>'</u>	

Schedule SI

Income chargeable to Income tax at special rates

Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated balance of recognised PF	1	0	0
2	115B - Profits and gains of life insurance business	12.5	0	0
3	111A (STCG on shares where STT paid)	15	0	0
4	112 (LTCG on others)	20	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10	0	0
7	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0
8	115BB -Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever	30	0	0

9	115AE	O(1)(ii) -STCG	(other than on	30				0		0
	equity	share or equity	oriented mutual							
	fund re	eferred to in sec	etion 111A) by an							
	FII									
10	115BB	F -Tax on inco	me from patent	10				0		0
	(Incom	ne under head b	usiness or							
	profess	sion)								
11	115BB	G_BP - Incom	e under head	10				0		0
	busine	ss or profession	(Income under							
	head b	usiness or profe	ession)							
12	115AE	O(1)(iii) Proviso	-For NON-	10				0		0
	RESID	ENTS - From	sale of equity							
	share i	n a company oi	unit of equity							
	oriente	d fund or unit	of a business trust	A Par		15				
	on whi	ch STT is paid	under section	NY &		P				
	112A			M		1	Ď.			
13	STCG	DTAARate - S'	ГСG Chargeable	1 (7)			M	0		0
	at spec	ial rates in Indi	a as per DTAA	Pri Pri	<u>-</u>	/	?h			
14	LTCG	DTAARate - L	TCG Chargeable	1 ///	सम्बद्धाः वस्याः	. /	4	0	à	0
	at spec	ial rates in Indi	a as per DTAA	1/1/ 37	Tarah 60°	033			Λ	
15	OSDT.	AARate - Othe	r source income	1 16	100	39		0	17	0
	charge	able under DT	AA rates	VCC		-	H_{2k}			
Total				UMETA	V DEDA	R_{II}	11100	0		0
Sched	ule IF - 1	Information re	egarding partners	ship firms in which you a	re partner					
Numbe	er of firm	ns in which you	are partner			-				
Sl.No.	Name	of the firm	PAN of the firm	Whether the firm	Whether section	Percent	age share i	in Ame	ount of share in	Capital balance on
				is liable for audit?	92E is applicable to	profit o	f the firm	the j	profit	31st March in the
				(Yes/No)	firm? (Yes/No)					firm
Total			,		•					
Sched	ule EI							1		
Details	s of Exe	mpt Income (I	ncome not to be i	ncluded in Total Income	or not chargeable to t	ax)				
1	Interes	t income					1			
2	Divide	nd income					2			
3	i	Gross Agricu	ltural receipts (oth	ner than income to be exclu	ded under rule 7A, 7B	or 8 of	i			
		I.T. Rules)								
	ii	Expenditure i	ncurred on agricul	lture			ii			

Acknowledgement Number: 264971831301119	Assessment Year: 2019-20
---	--------------------------

	iii	Unabsorbed	agricultural loss	of previous	eight assessment	years		iii			
	iv	Agricultura	l income portion	relating to R	ule 7, 7A, 7B(1),	, 7B(1A) and 8 (fr	om Sl. No. 39	iii			
		of Sch. BP)									
	v	Net Agricul	tural income for	the year (i – i	ii – iii+iv) (enter	nil if loss)		v			
	vi	In case the	net agricultural in	ncome for the	year exceeds Rs	s.5 lakh, please fu	rnish the follow	ing deta	nils		
		Sl.No.	Vame of district a	long with pin	code in which	Measuremen	nt of	Whetl	ner the agricultur	al Whether th	ne agricultural
		a	gricultural land i	s located		agricultural l	and in Acre	land is	s owned or held o	on land is irri	gated or rain-
		N	Jame of district.	Pin code	:			lease		fed	
4	Other	exempt incon	e, including exe	mpt income o	of minor child (pl	lease specify)					
	Sl.No	. Nature of Ir	ncome					Amou	nt		
	Total										
5	Incon	ne not chargeal	ole to tax as per l	OTAA							
	Sl.N	lo. Amount	of Income N	ature of Incor	me Country	name & code	Article of D	ГАА	Head of Incom	me Whet	her TRC
					D'		1150			obtair	ned
	Total	Income from l	OTAA not charge	eable to tax	7 *			5		·	
6	Pass t	hrough incom	e not chargeable	to tax (Sched	ule PTI)	1101	1	6			
7	Total	(1+2+3(v)-	4 + 5 + 6)		1			7			
Sched	lule PTI	I									
Pass 7	Through	ı Income deta	ils from busines	s trust or inv	vestment fund a	s per section 115	UA,115UB				
Sl	1	Name of busin	ess trust/ PAN	of the busine	ess Sl I	Head of income	15/17	Amo	ount of income	TDS on	such amount,if
	i	nvestment fun	d trust	investment fu	und					any	
NOTE	E : Pleas	e refer to the in	structions for fil	ling out this s	schedule		ant h				
Sched	lule FSI										
Detail	ls of Inc	ome from out	side India and t	ax relief							
Sl	(Country Name	Taxpayer	Sl.No.	Head of	Income	Tax paid outs	ide T	ax payable on	Tax relief	Relevant
		& Code	Identification	1	income	from outside	India	S	uch income	available in	article of
			Number			India(included		u	nder normal	India(e)=	DTAA if relief
						in PART B-		p	rovisions in	(c) or (d)	claimed u/s 90
						TI)		Iı	ndia	whichever is	or 90A
										lower	
					(a)	(b)	(c)	(0	d)	(e)	(f)
Note:	Please r	efer to the inst	ructions for fillin	g out this sch	nedule						
Sched	lule TR										
Sumn	nary of	tax relief claii	ned for taxes pa	id outside In	ıdia						
1	Details	of Tax Relief	claimed								

2 3		(a) ef available in	respect of countrespect of cou	Numl (b)	AA is applica	ble (sec	India (Control Scheduler) Scheduler) of each (Control Scheduler) Scheduler)		f pect		e(total o	ı respect	Section und which relies (specify 90 91) (e)	f claimed
4	Whether any t	ax paid outside	e India, on whic	h tax relief wa	s allowed in	India, h	nas been	refunded/cre	edited b	y the	4			
	foreign tax aut	thority during	the year? If yes,	, provide the d	etails below									
4a	Amount of tax	refunded									4a			
4b	Assessment ye	ear in which ta	x relief allowed	in India							4b			
Note:1	Please refer to the instructions for filling out this schedule.										I	<u>I</u>		
Sched	ule FA:Detail	FA:Details of Foreign Assets and Income from any source outside India												
A1	Details of For	etails of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period)												
Sl No	Country Nam and Code(2)	ne Name of the financial institution(the financ	cial	e (5) Accou	41 1	Status(7	7) Accou openin date (8	ıg Dı	eak Balan uring the eriod (9)		Closing alance (1	(10) credited	to the account to period (11)
A2	Details of For	reign Custodia	l Accounts held	l (including an	y beneficial i	interest)	at any t	time during t	he relev	ant accou	unting	period		
Sl No	Country	Name of the	Address of	ZIP Code	Account	Status(7)	Account	Peak I	Balance	Closi	ng	Gross interes	t paid/credited
(1)	Name and	financial	the financial	(5)	Number	W.,		opening	During	g the	balan	ce (10)	to the accoun	t during the
	Code(2)	institution(3)	institution(4)	COM	(6)			date (8)	Period	(9)			period(11)	
			institution(4)		FTA	ΚD	EP	AK					Nature of	Amount
													Amount	11(b)
								_					11(a)	
A3			nd Debt Interest	1	1			T	1					
Sl No (1)	Country Name and	Name of entity(3)	Address of entity(4)	ZIP Code (5	Nature of entity (6)		ite of	Initial value	Peak value		Closin		Total gross amount paid/	Total gross proceeds
(1)	Code(2)	chity(3)	Chuty(4)		chity (0)	the		of the	inves		varue		credited with	from sale or
	2000(2)						erest(7)	investmen					respect to	redemption
							(//	(8)	perio				the holding	of
													during the	investment
													period (11)	during the
														period (12)
A4	Details of For	reign Cash Va	lue Insurance C	ontract or Ann	uity Contrac	t held (i	including	g any benefic	cial inte	rest) at ar	ny time	during t	the relevant ac	counting
	period													

CLNI	Ct N	NI	- <i>f. f</i> :	:	A 44	710	C- 1- (5)	Deta	c	The	11		T-4-1				
Sl No	Country Na		of financial i		Address of	ZIP	Code (5)	Date of			cash value o		_	gross amount paid/			
(1)	and Code(2)	in whic	ch insurance	contract	financial			contrac	ct (6)	surre	nder value o	of the	1				
		held(3)	1		institution	(4)				conti	ract(7)	act(7)		contract during the period. (8)			
В	Details of F	inancial Inter	est in any E	intity held (in	cluding any	beneficial	interest) at	any time	e durin	g the rel	evant accou	nting po	eriod				
Sl No	Country	Zip	Nature of	Name of	Address	Nature o	f Date	Tota	ıl	Incom	e Nature	of	f Income taxable and offered in				
(1)	Name and	Code(2b)	entity (3)	the Entity	of the	Interest	since	Inve	stment	accrue	d Incom	e (9)	this return	urn			
	Code(2a)			(4a)	Entity	(5)	held (6)	(at c	ost)	from			Amount	Schedule	Item		
					(4b)			(7)		such			(10)	where	number		
										Interes	st(8)			offered	of		
														(11)	schedule		
														(11)			
															(12)		
С	Details of Ir	nmovable Pr	operty held	(including an	y beneficial	interest) at	any time	during th	e relev	ant acco	unting perio	od					
Sl No	Country	Zip Code	Address	Ownership	Date of	Total	Income	Natu	re of	Income	taxable and	offered	d in this r	eturn	_		
(1)	Name and	(2b)	of the	(4)	acquisition	Investmen	t derived	Incor	ne	Amoun	t Sched	lule who	ere	Item nun	iber of		
	Code (2a)		Property		(5)	(at cost)	from the	(8)	1	(9)	offere	d (10)		schedule	(11)		
			(3)	- 0	1	(in	property	,	1	W							
				- W		rupees)	(7)			M							
				- 14		(6)				<i>}}</i> }							
D	Details of a	ny other Can	ital Asset he	eld (including	any benefic	7107	at any tin	ne durino	the re	levant a	ecounting pe	priod					
		· -		- 1		200		15	-4	#			1: 4:				
Sl No	Ť	1			117.27	7.A. E	Income	Natur			me taxable a				_		
	Name and	(2b)	Asset (3)	74	acquisition 1	nvestment	derived	Incor	ne (8)	Amo	10	nedule v	where	Item nu	mber of		
	Code (2a)			40	(5)	(at cost)	from the		. and	(9)	off	ered (10	0)	schedul	e (11)		
						in .	asset (7)	DAS	31	1111							
					1	rupees)	L/L										
						(6)				-							
Е	Details of a	ecount(s) in v	which you ha	ave signing a	uthority held	l (including	g any bene	ficial inte	erest) a	t any tin	ne during th	e releva	ant accour	nting period	and which		
	has not beer	included in	A to D abov	ve.													
Sl No	Name	Address	Country	Zip Code	Name o	of Acco	ount Pe	ak	Whet	ther	If (7)	If (7)	is ves. In	come offer	ed in this		
	of the	of the	Name and		the acc			ilance/	incor		is yes,	return	-				
											-			ahad-1	Itom:		
	Institution	Institution	Code (3b))	holder	(4) (5)		vestment			Income	Amou		chedule	Item		
	in which	(3a)						ring the	is tax		accrued in	(9)	W	here	number of		
	the account						ye	ar(in	in yo	ur	the account		0	ffered	schedule		
	is held (2)						ruj	pees)	hand	s? (7)	(8)		(1	10)	(11)		
							(6))									
F	Details of tr	usts, created	under the la	ws of a coun	try outside I	ndia, in wh	ich you are	e a truste	e, bene	eficiary of	or settlor						

Sl No	Country	Zip	Name	Address	Name	Addres	ss Name	Addre	ss Name of	Address of	Date	Whether	If (8)	If (8) is v	es, Income	offered
(1)	Name	Code	of the		of	of	of	of	Beneficiaries	Beneficiaries	since	income	is yes,	in this re		
	and	(2b)	trust	trust	trustee	s trustee	s Settlor	Settlor	(6a)	(6b)	position	derived	Income	Amount	Schedule	Item
	Code	, ,	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)			held	is	derived	(10)	where	number
	(2a)										(7)	taxable	from	, ,	offered	of
												in your	the trust		(11)	schedule
												hands?	(9)			(12)
												(8)				
G	Details	of any o	other inc	come deri	ved from	any sou	irce outs	de India	which is not in	cluded in,- (i) i	tems A to	F above	and, (ii) in	come und	er the head	ousiness
	or profe	ession														
Sl No	Country	/ Name	Zip	Nan	ne of the	Add	lress of t	he Inco	ome derived (4)	Nature of i	ncome	Whether	r taxable	If (7) is	yes, Income	offered
(1)	and Code(2a) Code person from person from (5) in y								in your l	hands? (6)	in this re	in this return				
			(2b)	who	om derive	ed who	om derive	ed		No.				Amount	Schedule	Item
				(3a)		(3b)	1	90	2 (EEE)					(8)	where	number
							K	4		1	1				offered	of
						h	/			1	M				(9)	schedule
						M					M					(10)
NOTE	Please 1	efer to i	instructi	ions for fi	lling out	this sche	edule.	1	H 16	}	m	I		I.		
Sched	ule-GST	INFOR	MATI	ON REG	ARDIN	G TURN	NOVER/	GROSS	S RECEIPT RI	EPORTED FO	R GST					
S. No.	GSTIN	No(s)		h			138	(83)	A	nnual value of	outward	supplies as	s per the G	ST return	(s) filed	
Note:	Please f	urnish t	he info	rmation al	oove for	each GS	TIN No.	separate	ely	209.				7		
Γhis for	m has bee	n digita	lly sign	ed by PR	AVA NA	ATH hav	ing PAN	I <u>AEEP</u>	<u>'N1552J</u> from II	Address 110.	235.195.5	59 on 30/1	<u>1/2019</u> .			
		5239CN	N=e-Mu	ıdhra Sul	b CA for	Class 2	Individ	ual 201	4,OU=Certifyii	ng Authority,()=eMudl	ra Consu	ımer Serv	ices Limit	ed,C=IN	
Part E																
Part E				otal Incon												
1	-			operty (3 c			(enter ni	l if loss)					1			0
2	Profits :			business o												
	i		and gai nil if los		usiness (other tha	n specula	ative bus	siness and speci	fied business (A	A38 of Sc	hedule-BI	P) 2i			2994368
	ii		_		peculativ	e busine	ess (B43	of Scheo	dule BP) (enter	nil if loss and c	arry this	figure to	2ii			0
			ıle CFL													
	iii		_		pecified	business	(C49 of	Schedu	le BP) (enter nil	if loss and car	ry this fig	gure to	2iii			0
			ıle CFL													
	iv	-							table E of Sche				2i	v		0
	v		2i + 2ii	+ 2iii + 2i	iv)(enter	nil, if lo	ss and ca	arry this	figure of loss to	Schedule CYI	LA)		2v			2994368
3	Capital															
	a	Short to	erm													

A	T 7	201	0.00
Assessment	rear	: 201	19-ZU

	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0
	iv	STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	3aiv	0
	v	Total short-term Capital Gain(3ai+3aii+3aiii+3aiv)	3av	0
	b	Long term Capital Gain		
	i	Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG)	3bi	0
	ii	Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG)	3bii	0
	iii	LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG)	3biii	0
	iv	Total Long-Term Capital Gain(3bi+3bii+3biii)(enter nil if loss)	3iv	0
	С	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4	Incom	e from other sources	1	ı
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if	4a	12534
		loss)		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	с	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	12534
5	Total o	of head wise income (1 + 2v + 3c +4d)	5	3006902
6	Losses	s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	0
7	Balanc	ce after set off current year losses (5 - 6)	7	3006902
8	Broug	ht forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross	Total income (7 – 8)	9	3006902
10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deduc	tions under Chapter VI-A	1	
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	11a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	11b	0
	с	Total (11a+11b) [limited upto (9-10)]	11c	0
12	Incom	es not forming part of total income (12a + 12b+ 12c)		0
	a	Deduction u/s 10AA (c of Sch. 10AA)	12a	0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b	0
	с	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12c	0
13	Total i	income (9 – 11c-12)	13	3006900
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Net ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)	15	0
16	Aggre	gate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	3006900
17	Losses	s of current year to be carried forward (total of xi of Schedule CFL)	17	0

18	Deemed total	income under section 115JC (3 of Schedule AMT)		18	3006900
Part 1	B-TTI - Compu	tation 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	Health & Education Cess,@4% on 1a+1b above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax payable o	on total income		·	
	a	Tax at normal rates on 16 of Part B-TI	2a		902070
	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		902070
	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	Health & Education cess @4% on 2d +2eiii	2f		36083
	g	Gross tax liability (2d + 2eiii + 2f)	2g		938153
3	Gross tax pay	able (higher of 1d or 2g)	3	A	938153
4	Credit under s	section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0
5		after credit under section 115JD (3-4)	5		938153
6	Tax relief	inci credit dilaci section 1133D (3-4)			730133
	a	Section 90/90A(2 of Schedule TR)	6a		0
	b	Section 91(3 of Schedule TR)	6b		0
	d	Total (6a + 6b)	6c		0
7		ty (5 – 6c) (enter zero, if negative)	7		938153
8	Interest and fe		/		730133
		Interest for default in furnishing the return (section 234A)	8a		740
	a b	Interest for default in payment of advance tax (section 234B)	8b		0
	c	Interest for deferment of advance tax (section 234C)	8c		5266
	d	Fee for default in furnishing return of income (section 234F)	8d		5000
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e		11006
9	Aggregate lia	bility (/ + 8e)	9		949159
10	Taxes paid		1		
	a	Advance Tax (from column 5 of 15A)	10a		700000

	b	TDS (total of column	8 of 15B)		10b	201111	
	c	TCS (total of column	7 of 15C)		10c	0	
	d	Self Assessment Tax	(from column 5 of 15A)		10d	48050	
	e	Total Taxes Paid (10a	+10b+10c+10d)		10e	949161	
11	Amount payabl	e (Enter if 9 is greater t	han 10e, else enter 0)		11	0	
Refun	d						
12	Refund (If 10e	is greater than 9) (Refu	nd, if any, will be directly credited into t	he bank account)	12	0	
13	Details of all B	ank Accounts held in In	dia at any time during the previous year	(excluding dormant accounts	s)		
Sl No.	IFSC Code of	Name of the BANK			Account	Indicate the account in which	
	the BANK				Number	you prefer to get your refund	
						credited	
1	SBIN0000183	STATE BANK OF IN	IDIA		308610272	بي 47	
2	UBIN0540765	UNION BANK OF IN	NDIA	236	614402010	00	
			All sold	ATT S	1677		
3	HDFC00010	HDFC BANK			502000028	98	
	63		<i>JJ</i> Ymn	133	641		
4	INDB0000138	INDUSIND BANK			200007769	348	
NOTE	1. Minimum or	ne account should be sel	ected for refund credit.	K KIK			
	2. In case of Re	efund, multiple accounts	are selected for refund credit, then refu	nd will be credited to one of t	he account d	ecided by CPC after processing the	
	return.		विक्रिक स्टार्ग				
c) Non	-residents, who a	re claiming income-tax	refund and not having bank account in I	ndia may, at their option, fur	nish the deta	ils of one foreign bank account	
Sl No.	SWIFT Code	Name of the Bank	COME TAX D	- COTME	Country of	IBAN	
			TAX DI	EPAN	Location		
14	Do you at any t	ime during the previous	s year :- (i) hold, as beneficial owner, be	neficiary or otherwise, any as	set (includin	g No	
	financial intere	st in any entity) located	outside India or (ii) have signing author	ity in any account located out	tside India or		
	(iii) have incon	ne from any source outs	ide India? [applicable only in case of a r	esident] [Ensure Schedule FA	A is filled up	if	
	the answer is Y	es]					
15.TA	X PAYMENTS					1	
15 A. I	Details of payme	ents of Advance Tax ar	nd Self-Assessment Tax				
Sl.No.	BSR Code		Date of deposit(DD/MM/YYYY)	Serial number of challan	A	amount(Rs)	
(1)	(2)		(3)	(4)	(:	5)	
1	0510308		15/03/2019		200000		
2	0510308		14/09/2018				
3	0014431		15/12/2018		200000		
4	0510308		30/11/2019	04445			
				1			

Total 748050 Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI. Schedule TDS 1 $15B(1) - Details \ of \ Tax \ Deducted \ at \ Source \ (TDS) \ on \ Income \ [As \ per \ FORM \ 16A \ issued \ by \ Deductor(s)]$ TDS credit PAN Unclaimed TDS TDS of the current fin. Year TDS credit being claimed this Year Corresponding Receipt TDS relating to of Deduction brought forward (TDS deducted during the FY (only if corresponding Receipt is offered credit No. self /other (b/f) 2018-19) being offered for tax this year) (1) Other Account being person Person Number carried (TAN) (if forward* [spouse as TDS of the (13) per section Fin. TDS b/ Deducted Deducted in the Head of 5A/other credit Deductor claimed Claimed in the hands Gross person as related (4) f (6) Income Year in in own hands of spouse as in own of spouse as per section Amount per rule (12)to which hands* per section 5A or any hands (9) 5A or any other person (11)37BA(2)] other as per rule 37BA(2) (if ded other person as per (7) (2) person) rule 37BA(2)(8) (if applicable)(10) ucted (5) (3)applicable) Income TDS Income TDS PAN 1 Self MUMI03 0 7616 7616 380047 Income 974F from Business and Profession 2 Self DELH12 22996 22996 459815 0 Income 008D from Business and Profession 3 Self MRTH00 723 723 35923 Income 0 800C from **Business** and Profession 4 Self DELH04 29470 29470 589334 0 Income 108G from Business

5														and	
5														Profession	
	Self	R	RTKH01			13682			13682				683737	Income	0
		3	377F											from	
														Business	
														and	
														Profession	
6	Self	R	RTKH01			20305			20305				1014611	Income	0
		3	849F											from	
														Business	
														and	
														Profession	
7	Self	N	мимно			21864		4	21864				437289	Income	0
		3	3189E			B	30	7. 1979),	- 11 July 1					from	
						K	48		. 1	M.				Business	
					- //	1	\$			W				and	
					- (1)					- M				Profession	
8	Self	Б	DELH01		177	42607		18	42607	///			852133	Income	0
		6	662D		- 8	1	660	भित्र प्रमासे		144				from	
			16.			14	93/10.		6 ⁵⁵ /	1/4			4	Business	
				\checkmark		11/4	2	น็ยก	234					and	
		1		ZΝ	to.		27		25	- 40	M	7		Profession	
9	Self	J	PRH03		20	416	900		416	W			20645	Income	0
		1	137B				IAX	Dt	141					from	
					-	1				-				Business	
														and	
														Profession	
10	Self		DELH00			14108			14108				655361	Income	0
		0)28A											from	
														Business	
														and	
														Profession	
11	Self	C	CHEA00			27324			27324				546480	Income	0
		1	170C											from	
														Business	

														and Profession	
ТО	TAL	201111													
NO	TE	Please enter total column 9 of above in 10b of Part B-TTI													
Sch	Schedule TDS 2														
15C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]															
St. TDS cradit DAN DAN Unclaimed TDS TDS of the current fin Vegr TDS cradit being claimed this Vegr Corresponding Pagaint TDS															

S1.	TDS credit	PAN	PAN	Unclaim	ed TDS	TDS of the current fin. Year		TDS credi	TDS credit being claimed this Year				Corresponding Receipt		
No	relating to	of	of the	brought	forward	(TDS deducted during the FY			(only if co	corresponding Receipt is			offered		credit
(1)	self /other	Other	buyer/	(b/f)		2018-19	2018-19)			being offered for tax this year)				being	
	person	Person	Tenant	Fin.	TDS b/	Deducte	d Deducted	in the	Claimed	Claimed in the hands		ands	Gross	Head of	carried
	[spouse as	(if	(4)	Year in	f (6)	in own	hands of a	ny other	in own	of spouse as per section		section	Amount	Income	forward*
	per section	TDS		which		hands	hands person as per		hands (9)	5A or any other person		person	(11)	(12)	(13)
	5A/other	credit		deducted	i	(7)	rule 37BA	(2) (if	Sec.	as per ru	le 37BA	.(2) (if			
	person as	related		(5)		B	applicable	e) (8)	S. S. L. L. L.	applicable)(10)					
	per rule	to				0	Income	TDS	. 9	Income	TDS	PAN			
	37BA(2)]	other			- //	1				M					
	(2)	person)		- (1)					- (11)					
		(3)			1			18		/in					
ТО	TAL				1/	17	Sin.	रमेश वस्पति	A.	134					

NOTE

Please enter total column 9 of above in 10b of Part B-TTI

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

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	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 carried
	Account Number of		which Collected	VICE		this year (only	forward
	the Collector					if corresponding	
						income is being	
						offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total					,		

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

Verification

I,PRAVA NATH son/ daughter of MUKUNDA BHAWMIK solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number AEEPN1552J. I further declare that the

critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

