## ITR-5

ABUL HASAN & SONS  Onte of formation (DDMMYYYY)  Office   PAN   ABBFA5552H    Substituted Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable  **Modress**    Pan	[For persons of	her than,- (i) Individual, (ii) HUF	, (iii) Compan	ny & (iv) person	filing Form ITR-7]	
ABUL HASAN & SONS  Date of formation (DDMMYYYY)  O7/12/2014  PAN  ABBFA552H  ABBFA552H  ABBFA552H  ABBFA552H  Service any change in the name? If yes, please furnish the old name  Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable  Midress  Teat / Door / Block No  CHAKKAR KI MILAK  Name of Premises / Building / Village  Area/ Locality  CIVIL LINES  Road/ Street / Post Office  Area/ Locality  CIVIL LINES  Flown/ City/ District  MORADABAD  State  UTTAR PRADESH  Locality  INDIA  PIN Code  244001  Sub Status  Partnership Firm  Residential/Office Phone No. with STD  Income Tax Ward / Circle  ITO-1(1), MORADABAD  Code  Mobile no.1  91 9917175660  Mobile no.2  91 8126557814  gupta.mani07@gmail.com  Fling Status  Voluntarily On or before the due date under section 139(1)  frevisedrin response to defective/Modified/Rectification, then due date under section 139(1)  frevisedrin response to defective/Modified/Rectification, then due date under section 139(1)  Fire revisedrin response to a force us 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s  PCD enter date of advance pricing agreement  Residential Status  RES - Resident		Please see Rule 12 of the	Income-tax R	Rules, 1962)		
Date of formation (DDMMYYYY)  Office of formation (DDMMYYYY)  Substituted Liability Partnership Identification Number (LLPIN) issued by MCA, if upplicable  Address  Plat / Door / Block No  CHAKKAR KI MILAK  Name of Premises / Building / Village  Area/ Locality  CIVIL LINES  COMP / City/ District  MORADABAD  State  UTTAR PRADESH  TOOLITY  INDIA  PIN Code  244001  Status  Partnership Firm  Residential Office Phone No. with STD  Income Tax Ward / Circle  ITO-1(1), MORADABAD  Status  Partnership Firm  Residential Address-1  cathentaxitr53@gmail.com  Email Address-2  gupta.mani07@gmail.com  Filling Status  Section  Volunturily On or before the due date under section 139(1)  If revised in response to defective Modified Rectification, then other Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the sessesse to file a fresh return Sec 139(9))  If filed, in response to a notice us is 139(9)/142(1)/148/153A/153C enter date of such notice, or u's 2/2CD enter date of advance pricing agreement  Residential Status  RES - Resident	PERSONAL INFORMATION					
ss there any change in the name? If yes, please furnish the old name  Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable  Modress  CHAKKAR KI MILAK  Name of Premises / Building / Village  Road/ Street / Post Office  Area/ Locality  CIVIL LINES  COVIDENTIAL MORADABAD  State  UTTAR PRADESH  LINDIA  PIN Code  244001  Status (see instructions para 11b)  Firm  Sub Status  Partnership Firm  Residential/Office Phone No, with STD  Code  Mobile no.1  91 9917175660  Mobile no.1  91 9917175660  Mobile no.2  91 8126557814  Granial Address-1  cabratavirs3@granl.com  Email Address-2  gupta.mani07@granil.com  Filing Status  Section  Voluntarity On or before the due date under section 139(1)  frevised/in response to defective/Modified/Rectification, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the sessesse to file a fresh return Sec 139(9))  If field, in response to a notice which 139(9) 142(1)/148/153A/153C enter date of such notice, or w/s  2/2/CD enter date of advance pricing agreement  Residential Status  RES - Resident	Name	ABUL HASAN & SONS				
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable  Midress  Tat / Door / Block No CHAKKAR KI MILAK Name of Premises / Building / Village Area/ Locality CIVIL LINES  Flown/ City / District MORADABAD State UTTAR PRADESH  Country INDIA PIN Code 244001  Status (see instructions para 11b) Firm Sab Status Partnership Firm  Residential/Office Phone No. with STD - Income Tax Ward / Circle TTO-1(1), MORADABAD  Mobile no.1 91 9917175660 Mobile no.2 91 8126557814  Email Address-1 cahmtaxitr53@gmail.com Email Address-2 gupta.mani07@gmail.com  Filing Status  Section Voluntarily On or before the due date under section 139(1)  for evised/in response to defective/Modified/Rectification, then under section 139(1)  For the filing original return filed was Defective and a notice was issued to the sussessee to file a fresh return Sec139(9))  For filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 22CD enter date of advance pricing agreement  Residential Status RES - Resident	Date of formation (DDMMYYYY)	07/12/2014	PAN		ABBFA5552H	
Address    CHAKKAR KI MILAK	Is there any change in the name? If yes,	please furnish the old name				
Address  Tat / Door / Block No CHAKKAR KI MILAK Name of Premises / Building / Village Road/ Street / Post Office Area/ Locality CTVIL LINES  Flown/ City/ District MORADABAD State UTTAR PRADESH  Country INDIA PIN Code 244001  Status (see instructions para 11b) Firm Sub Status Partnership Firm  Residential/Office Phone No. with STD - Income Tax Ward / Circle ITO-1(1), MORADABAD  Code Mobile no.1 91 9917175660 Mobile no.2 91 8126557814  Email Address-1 cahmtaxitr53@gmail.com Email Address-2 gupta.mani07@gmail.com  Filing Status  Section Voluntarily On or before the due date under section 139(1)  of revised/in response to defective/Modified/Rectification, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))  of filed, in response to a notice u's 139(9)/142(1)/148/153A/153C enter date of such notice, or u's 22CD enter date of advance pricing agreement  RES - Resident	Limited Liability Partnership Identificati	ion Number (LLPIN) issued by MCA, if				
Country INDIA PITO Code Suite UTTAR PRADESH  Country India Pitter Suite Suite UTTAR PRADESH  Country India Pitter Suite Suite Suite UTTAR PRADESH  Country India Pitter Suite	applicable					
Road/ Street / Post Office  Area/ Locality  CIVIL LINES  Fown/ City/ District  MORADABAD  State  UTTAR PRADESH  Lountry  INDIA  PIN Code  244001  Sub Status (see instructions para 11b)  Firm  Sub Status  Partnership Firm  Residential/Office Phone No. with STD  Income Tax Ward / Circle  ITO-I(1),MORADABAD  TO-I(1),MORADABAD  Mobile no.1  91 9917175660  Mobile no.2  91 8126557814  gupta.mani07@gmail.com  Email Address-2  gupta.mani07@gmail.com  Filing Status  Section  Voluntarily On or before the due date under section 139(1)  for revised/in response to defective/Modified/Rectification, then unter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the sassessee to file a fresh return Sec139(9))  for filed, in response to a notice wis 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s  202CD enter date of advance pricing agreement  Residential Status  RES - Resident	Address					
Fown/ City/ District MORADABAD State UTTAR PRADESH  Country INDIA PIN Code 244001  Status (see instructions para 11b) Firm Sub Status Partnership Firm  Residential/Office Phone No. with STD - Income Tax Ward / Circle ITO-1(1),MORADABAD  Code  Mobile no.1 91 9917175660 Mobile no.2 91 8126557814  Email Address-1 cahmtaxitr53@gmail.com Email Address-2 gupta.mani07@gmail.com  Filing Status  Section Voluntarily On or before the due date under section 139(1)  If revised/in response to defective/Modified/Rectification, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))  If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s  PACCD enter date of advance pricing agreement  RESI-Residenti	Flat / Door / Block No	CHAKKAR KI MILAK	Name of Premi	ses / Building / Villa	ge	
Status (see instructions para 11b)   Firm   Sub Status   Partnership Firm	Road/ Street / Post Office		Area/ Locality		CIVIL LINES	
Status (see instructions para 11b)  Firm  Sub Status  Partnership Firm  Residential/Office Phone No. with STD  Code  Mobile no.1  91 9917175660  Mobile no.2  91 8126557814  Email Address-1  cahmtaxitr53@gmail.com  Email Address-2  gupta.mani07@gmail.com  Filing Status  Section  Voluntarily On or before the due date under section 139(1)  ff revised/in response to defective/Modified/Rectification, then the enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))  ff fled, in response to a notice w/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s  Partnership Firm  Income Tax Ward / Circle  ITO-1(1),MORADABAD  Partnership Firm  Residential Status  Partnership Firm  Income Tax Ward / Circle  ITO-1(1),MORADABAD  Partnership Firm  Income Tax Ward / Circle  ITO-1(1),MoraData  Income Tax Ward	Town/ City/ District	MORADABAD	State		UTTAR PRADESH	
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Mobile no.1  91 9917175660  Mobile no.2  91 8126557814  Email Address-1  gupta.mani07@gmail.com  Filing Status  Section  Voluntarily On or before the due date under section 139(1)  f revised/in response to defective/Modified/Rectification, then enter Receipt No  Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))  ff filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s  202CD enter date of advance pricing agreement  Residential Status  RES - Resident	Residential/Office Phone No. with STD	- // Yn	Income Tax Wa	ard / Circle	ITO-1(1),MORADABAD	
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assessee to file a fresh return Sec139(9))  If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s  D2CD enter date of advance pricing agreement  Residential Status  RES - Resident	enter Receipt No		ner.			
f filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s  22CD enter date of advance pricing agreement  Residential Status  RES - Resident	Notice number (Where the original retur	n filed was Defective and a notice was iss	ued to the	1		
P2CD enter date of advance pricing agreement  Residential Status  RES - Resident	assessee to file a fresh return Sec139(9))					
Residential Status RES - Resident	If filed, in response to a notice u/s 139(9	)/142(1)/148/153A/153C enter date of suc	h notice, or u/s			
	92CD enter date of advance pricing agre	ement				
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of No	Residential Status			RES - Resident		
	Whether any transaction has been made	with a person located in a jurisdiction noti	fied u/s 94A of			
he Act?	the Act?					
in the case of non-resident, is there a permanent establishment (PE) in India  No	In the case of non-resident, is there a per	rmanent establishment (PE) in India		No		
Whether you are an FII / FPI?  No	Whether you are an FII / FPI?			No		
f yes, please provide SEBI Regn. No.	If yes, please provide SEBI Regn. No.					
Other Details	Other Details			<u> </u>		
Whether this return is being filed by a representative assessee? If yes, please furnish following information  No	Whether this return is being filed by a re	epresentative assessee? If yes, please furnis	sh following info	rmation No	)	

Nam	e of	the rep	presentative								
Add	ress o	of the 1	representative								
Pern	naner	nt Acc	ount Number (PAN) of the representa	ntive							
AUI	ITI	DETA	ILS								
(a)	V	Whethe	er liable to maintain accounts as per s	ection 44AA?				Yes			
(b)	V	Whethe	er liable for audit under section 44AB	?				Yes			
(c)	I	If (b) is	Yes, whether the accounts have been	audited by an accountai	nt? If Yes, fur	nish the foll	lowing	Yes			
	iı	nforma	ation								
		(i)	Date of furnishing of the audit repor	t (DD/MM/YYYY)				11/10/201	8		
		(ii)	Name of the auditor signing the tax	audit report				MANI GU	JPTA		
	-	(iii)	Membership no. of the auditor					425162			
	'	(iv)	Name of the auditor (proprietorship	/ firm)				PRAMOI	BANWARIL	AL AGARV	VAL
				B	ź	200		COMPAN	ΙΥ		
		(v)	Proprietorship/firm registration num	iber		11/4	36				
	_	(vi)	Permanent Account Number (PAN)	of the auditor (proprieto	rship/ firm)		W.	AABFP50	92E		
	(	(vii)	Date of audit report	<i>W</i>			111	02/10/201	8		
(d.i)	A	Are you	u liable for Audit u/s 92E?				_XX				
	N	No			entra amb		3///				
(d.ii)	) I	If liable	e to furnish other audit report under the	ne Income-tax Act, menti	on the date of	furnishing	of the aud	it report? (DD/	MM/YYYY) (	Please see Ir	struction
	6	5(ii))		all so	मुलो '		22 _	$\Delta Z$			
	S	Sl.No	Section Code	179		Date (DD	/MM/YYY	YY)			
(e)	I	If liable	e to audit under any Act other than the	e Income-tax Act, mentio	on the Act, see	ction and da	te of furni	shing the audit	report?		
	S	Sl.No	Act	Section Co	ode	PAR		Date (DD	MM/YYYY)		
Part	ner's	s or M	lember's or Trust Information								
A	V	Whethe	er there was any change during the pr	evious year in the partner	rs/members o	f the firm/A	OP/BOI ?	(In case No			
	o	of socie	eties and cooperative banks give detail	ils of Managing Committ	ee) If Yes, pr	ovide the fo	ollowing de	etails			
	S	Sl.No	Name of the partner/member	Admitted/Retired		Date of ad	lmission/re	etirement	Percentage of	of share (if d	eterminate)
В	I	Is any 1	member of the AOP/BOI a foreign co	NO							
С	I	If Yes,	mention the percentage of share of th	e foreign company in the	e AOP/BOI						
D	V	Whethe	er total income of any member of the	AOP/BOI (excluding his	share from s	uch associat	tion or bod	ly)			
	e	exceed	s the maximum amount which is not of	chargeable to tax in the c	ase of that me	ember?					
Е	F	Particu	lars of persons who were partners/ mo	embers in the firm/AOP/	BOI or settlor	/trustee/ben	eficiary in	the trust on 31	st day of Marc	h, 2018 or d	ate of
	d	dissolu	tion	,						T	
	Sl		Name and Address		Percentage	PAN	Aadhaar	Designated	Status	Rate of	Remun
	No				of share(if		Number	Partner		Interest	eration
					determinate	)	Aadhaar	Identification		on capital	

		Name	Address	City	State	Country	Pin			Enrolme	nNumber, in			paid/
							code/			Id(If	case partner in			payable
							Zip code			eligible	LLP			
										for				
										Aadhaaı	)			
	(1)			(2	)		<u>I</u>	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	Abu l H	MOR	MOR	UTTAR	INDIA	244001	20.00				Individual	12.00	232966
		asa n	ADA	ADA	PRADE							- Working		
			ABA D	BAD	SH							partner(As		
												per		
												expl.4 to		
												sec.40(b))		
	2	Nab i H	MOR	MOR	UTTAR	INDIA	244001	40.00	AAQPH			Individual	12.00	465933
		asa n	ADA	ADA	PRADE	B			5714C			- Working		
			BAD	BAD	SH	N	- 6		. 9	177		partner(As		
					/	7	1	10.11		M		per		
					- 7	(i				- (11)		expl.4 to		
					- (Y	Ŷ.	4	187		m		sec.40(b))		
	3	Sha hid	MOR	MOR	UTTAR	INDIA	244001	40.00	AEDPH	134		Individual	12.00	465933
		Ha san	ADA	ADA	PRADE	18.0	2579	सनो 1	4070E	3%	A /	- Working		
			BAD	BAD	SH	34	38		329			partner(As		
				~ <	40	0				388		per		
					1	DME	TA	y nei	PAR	M		expl.4 to		
								V ML				sec.40(b))		
F		To be fille	ed in case of p	ersons refer	rred to in sec	ction 160(1)	(iii) or (iv	)	1					
		1 V	hether shares	s of the bene	eficiary are o	leterminate	or known'	?						
		2 V	hether the pe	rson referre	ed in section	160(1)(iv)	has Busine	ess Income?						
		3 V	hether the pe	rson referre	d in section	160(1)(iv)	is declared	by a Will and	d /or is					
		e	xclusively for	the benefit	of any depe	ndent relati	ve of the se	ettlor and/or is	s the only tr	ust				
		d	eclared by the	settlor?										
	-	4 If	both the resp	onses to "1"	" and "2" ab	ove are "No	", please f	urnish the foll	lowing detai	ils:				
		i.	Whether any	of the benef	iciaries has	income exc	eeding bas	ic exemption	limit?					
		ii	.Whether the	relevant inc	ome or any	part thereof	is receiva	ble under a tru	ust declared	by				
		aı	ny person by	will and suc	h trust is the	only trust	so declared	l by him?						

			ether the trust is non-to-								
		benefit	of relatives/member	of HUF of the settlor	r mainly	dependent of	on him/Family?				
		iv.Whe	ether the trust is create	ed on behalf of a pro	vident fu	ınd, superan	nuation fund, g	ratuity			
		fund,p	ension fund or any oth	ner fund created bona	a fide by	a person ca	rrying on Busin	ess or			
		profess	sion exclusive for the	employees in such B	usiness	or Professio	n?				
Nature	e of busi	iness or	profession, if more tl	nan one business or	profess	ion indicate	the three mai	n activities/ p	roducts		
S.No.	Nature	of Busin	ness	Tradename			Tradename			Tradename	
1			Retail sale o	M/S ABUL H ASA	AN ANI	O S ONS					
BALA	NCE SI	HEET A	S ON 31ST DAY OF	MARCH, 2018 OI	R DATE	OF DISSO	LUTION (fill	items A and	B in a case	where regular books of accou	nts are
mainta	ained, o	therwise	fill item C)								
A. Sou	rces of l	Funds									
1	Partne	rs' / men	nbers' fund								
	a.	Partner	rs' / members' capital	- 1	19	>	1353		a.	10:	147743
	b.	Reserv	res and Surplus	R	7			W.	1		
		i	Revaluation Reserve	e //	bi			0			
		ii	Capital Reserve	M	bii		9	0			
		iii	Statutory Reserve	1/4	biii			0			
		iv	Any other Reserve	17.7	biv	संस्कृतिका वर	पते.	0			
		v	Credit balance of Pr	ofit and loss	bv	ð	~ 2 <sup>SB</sup> /	0		Λ	
			account		P.	T TE	-23			7	
		vi	Total(bi + bii + biii	+ biv + bv)	-27	-		ac)	bvi		0
	c.	Total p	partners' / members' fu	nd (a + bvi)	3 %	i iz m	-DAR		1c	10:	147743
2	Loan f	unds			_!/	₹X D	CL'IV				
	a.	Secure	d loans								
		i	Foreign Currency L	oans	ai			0			
		ii	Rupee Loans		,						
			A. From Banks		iiA			0			
			B. From others		iiB			0			
			C. Total(iiA + iiB)		iiC			0			
		iii	Total secured loans	(ai + iiC)					aiii		0
	b.	Unsect	ured loans (including	deposits)		,					
		i	Foreign Currency L	oans	bi			0			
		ii	Rupee Loans		•	•					
			A. From Banks		iiA			0			

			B. From persons specified in section	iiB	0		
			40A(2)(b) of the I. T. Act				
			C. From others	iiC	120000		
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	120000		
		iii	Total unsecured loans(bi + iiD)			biii	120000
	c.	Total I	Loan Funds(aiii + biii)			2c	120000
3	Deferre	ed tax lia	ability			3	0
4	Advan	ces					
	i	From p	persons specified in section 40A(2)(b) of	i	0		
		the I. T	r. Act				
	ii	From o	others	ii	0		
	iii	Total A	Advances(i + ii)			4iii	0
5	Source	s of fund	ds(1c + 2c + 3 + 4iii)	4	388	5	10267743
В. Арр	olication	of Funds	S				
1	Fixed a	issets					
	a	Gross:	Block	1a	182214		
	b	Deprec	ciation	1b	27332		
	c	Net Bl	ock (a - b)	1c	154882		
	d	Capita	l work-in-progress	1d	£ 11 0		A
	e	Total(1	1c + 1d)		प मुलो व र्रा	1e	154882
2	Investr	nents		77		<u> 22</u>	
	a	Long-t	erm investments		MEN		
		i	Investment in property	i	0		
		ii	Equity instruments				
			A. Listed equities	iiA	0		
			B. Unlisted equities	iiB	9034436		
			C. Total	iiC	9034436		
		iii	Preference shares	iii	0		
		iv	Government or trust securities	iv	0		
		v	Debenture or bonds	v	0		
		vi	Mutual funds	vi	0		
		vii	Others	vii	0		
		viii	Total Long-term investments(i + iiC + ii	i + iv + '	v + vi + vii)	aviii	9034436
	b	Short-t	term investments				
		i	Equity instruments		,		
			A. Listed equities	iA	0		

- 1		[	B. Unlisted equities	iB	0		
			C. Total	iC	0		
		ii 	Preference shares	ii 	0		
		iii	Government or trust securities	iii	0		
		iv	Debenture or bonds	iv	0		
		v	Mutual funds	v	0		
		vi	Others	vi	0		
		vii	Total Short-term investments (iC + ii + i	ii + iv +	v + vi)	bvii	0
	C	Total i	nvestments(aviii + bvii)			2c	9034436
3	Currer	nt assets,	loans and advances				
	a	Currer	nt assets				
		i	Inventories				
			A.Raw materials	iA	0		-
			B. Work-in-progress	iB	1462300		
			C.Finished goods	iC	0		
			D.Stock-in-trade (in respect of goods	iD	0		
			acquired for trading)				
			E.Stores/consumables including	iE	0		
			packing material		सम्प्राचित्र प्रधाने		A
			F.Loose tools	iF	0	Á.	/
			G.Others	iG	1610091	X	17
			H. Total ( $iA + iB + iC + iD + iE + iF + i$			iH	3072391
		ii	Sundry Debtors	77	IV DEDARTING		
			A.Outstanding for more than one year	iiA	0		
			B.Others	iiB	0		
			C.Total Sundry Debtors	ш	U	iiC	0
						IIC	0
		iii	Cash and bank balances		40.5022		
			A.Balance with banks	iiiA	196033		
			B.Cash-in-hand	iiiB	109809		
			C.Others	iiiC	0		T
			D. Total Cash and cash equivalents (iiiA	+ iiiB +	- iiiC)	iiiD	305842
		iv	Other Current Assets			aiv	0
		v	Total current assets(iH +iiC + iiiD + aiv	)		av	3378233
	b	Loans	and advances				
		i	Advances recoverable in cash or in kind	bi	0		
			or for value to be received				

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		ii	Deposits,loans and advances to	bii	0		
			corporates and others				
		iii	Balance with Revenue Authorities	biii	0		
		iv	Total(bi + bii + biii)			biv	0
		v	Loans and advances included in biv which	ch is			
			a. for the purpose of business or	va	0		
			profession				
			b. not for the purpose of business or	vb	0		
			profession				
	c	Total(a	uv + biv)			3c	3378233
	d	Curren	t liabilities and provisions				
		i	Current liabilities				
			A.Sundry Creditors	Æ	5 83n		
			1. Outstanding for more than one year	1	0		
			2. Others	2	254600		
			3. Total (1 + 2)	A3	254600		
			B.Liability for leased assets	iB	0		
			C.Interest Accrued and due on	iC	// 0		
			borrowings	- 20	सम्प्रका वहारी		A
			D.Interest accrued but not due on	iD	प्रमुक्त के हैं।	Α.	/_
		4	borrowings	73	329	17	7
			E.Income received in advance	iE	0		
			F.Other payables	iF	2045208		
			G.Total(A3 + iB + iC + iD + iE + iF)			iG	2299808
	Ì	ii	Provisions			,	
			A.Provision for Income Tax	iiA	0		
			B.Provision for Leave encashment/	iiB	0		
			Superannuation/ Gratuity				
			C.Other Provisions	iiC	0		
			D Total(iiA + iiB + iiC )			iiE	0
		iii	Total (iG + iiD)			diii	2299808
	e	Net cu	rrent assets(3c - 3diii)			3e	1078425
a	.Misce	ellaneou	s expenditure not written off or adjusted	4a	0		
b	.Defer	red tax	asset	4b	0		
С	.Debit	balance	e in Profit and loss account/ accumulated	4c	0		

	d. Tota	ıl(4a + 4	b + 4c)			4d	0
5	Total,	applicati	on of funds (1e + 2c + 3e +4d)			5	10267743
No A	ccounts (	Case					
С	In a case	where i	regular books of account of business or profession	are not maintained, furnish	h the following i	nformat	ion as on 31st day of March, 2018, in
	respect o	of busine	ss or profession				
	1.Amou	nt of tota	ıl sundry debtors	C1			0
	2.Amour	nt of tota	d sundry creditors	C2			0
	3.Amour	nt of tota	ıl stock-in-trade	C3			0
	4.Amou	nt of the	cash balance	C4			0
Profit	t and Los	s Accou	nt for the financial year 2017-18 (fill items 1 to	53 in a case where regula	ar books of acco	ounts ar	e maintained, otherwise fill item 54)
1	Reven	ue from	operations				
	A	Sales/	Gross receipts of business (net of returns and refu	and duty or tax, if any)	)		
	i.	Sale of	goods	3 88		i	0
	ii.	Sale of	services		ČA.	ii	36924554
	iii.	Other	operating revenues (specify nature and amount)		1111		
			Nature	YANTIY	11.7	Amou	nt
		iii	Total	APA INS	XIX.		0
	iv.	Total (	i + ii + iii + iv + v)	Trees and	///	Aiv	36924554
	В	Gross	receipts from Profession	3 <i>L</i> G	1111	В	0
	С	Duties	, taxes and cess, received or receivable, in respect	t of goods and services sold	or supplied	۸.	
	i.	Union	Excise duties			i	0
	ii.	Servic	e tax		THEY	ii	0
	iii.	VAT/	Sales tax	AX DEPAT		iii	0
	iv.	Centra	l Goods & Service Tax (CGST)			iv	0
	v.	State C	Goods & Services Tax (SGST)			v	0
	vi.	Integra	ated Goods & Services Tax (IGST)			vi	0
	vii.	Union	Territory Goods & Services Tax (UTGST)			vii	0
	viii.	Any of	her duty, tax and cess			viii	0
	ix.	Total (	i + ii + iii + iv + v + vi + vii + viii)			Cv	0
	D	Total I	Revenue from operations (Aiv + B + Cix)			1D	36924554
2	Other i	income					
	i.	Rent				i.	0
	ii.	Comm	ission	_		ii	0
	iii.	Divide	nd income			iii	0
	iv.	Interes	t income			iv	762728
	v.	Profit	on sale of fixed assets	_		v	0

				1	T
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment	vii	0
	viii.	Profit	on account of currency fluctuation	viii	0
	ix.	Agricu	altural income	ix	0
	x.	Any of	ther income (specify nature and amount)		
			Nature	Amou	nt
		x	Total		0
	xi	Total o	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	762728
3	Closin	g Stock			
	i.	Raw M	1aterial	3i	0
	ii.	Work-	in-progress	3ii	1462300
	iii.	Finish	ed Goods	3iii	0
		Total (	3i + 3ii + 3iii)	3iv	1462300
4	Totals	of credit	s to profit and loss account (1c+2xi+3iv)	4	39149582
DEBI	TS TO P	ROFIT A	AND LOSS ACCOUNT	1	
5	Openi	ng Stock			
	i.	Raw M	1aterial	5i	0
	ii.	Work-	in-progress	5ii	1351864
	iii.	Finish	ed Goods	5iii	0
	iv	Total (	5i + 5ii + 5iii)	5iv	1351864
6	Purcha	ases (net	of refunds and duty or tax, if any)	6	0
7	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	i.	Custor	n duty	7i	0
	ii.	Counte	erveiling duty	7ii	0
	iii.	Specia	l additional duty	7iii	0
	iv.	Union	excise duty	7iv	0
	v.	Servic	e tax	7v	0
	vi.	VAT/	Sales tax	7vi	0
	vii.	Centra	l Goods & Service Tax (CGST)	7vii	0
	viii.		Goods & Services Tax (SGST)	7viii	0
	ix.		ated Goods & Services Tax (IGST)	7ix	0
	X.		Territory Goods & Services Tax (UTGST)	7x	0
	xi.	-	ther tax, paid or payable	7xi	0
	xii	-	7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)	7xii	0
8	Freigh			8	0
9			of stores and spare parts	9	21312074
,	Consu	трион С	n stores and spare parts	,	21312074

10	Power	and fuel	10	75290
11	Rents		11	0
12	Repair	s to building	12	0
13		s to machinery	13	0
14		ensation to employees		
	i.	Salaries and wages	14i	13682390
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	0
	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	X.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14viii + 14viii + 14ix +	14xi	13682390
		14x)		
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
		If Yes, amount paid to non-residents	xiib	0
15	Insura	nce	L	
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	0
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	0
16.	Workn	nen and staff welfare expenses	16	45345
17.	Enterta	ninment	17	0
18.	Hospit	ality	18	0
19.	Confe	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	0
22.	Comm	ission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalt	y		

	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		I
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel,	boarding and Lodging	25	0
26.	Travel	ng expenses other than on foreign traveling	26	92342
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	one expenses	29	12326
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	l celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift	VX AND XX	34	0
35.	Donati	on	35	0
36	Rates a	and taxes, paid or payable to Government or any local body (excluding taxes on income)		A
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods & Service Tax (CGST)	36v	0
	vi.	State Goods & Services Tax (SGST)	36vi	0
	vii.	Integrated Goods & Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v + 36vi + 36vii + 36viii +	36x	0
		36ix )		
37.	Audit	èee	37	25000
38.	Salary	Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	1164831
	under	Part A-Gen)		
39	Other	expenses (specify nature and amount)		,
		Nature	Amou	nt
		1 To Labour cess		365789

		2	To Bank Charges		1342						
		3	To Festival Expenses		12300						
		4	To Misc. Expenses		24356						
		5	To Office Exp		23453						
		6	To Postage& Courier Expenses	10876							
		7	To Printing & Stationary		16758						
		8	To Repair & Maintenance		87674						
		9	T0 Rebate & Discount		23130						
			Total		565678						
40	Bad de	ebts (spe	cify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)						
	i	PAN		Amou	nt						
	ii.	Others	(more than Rs. 1 lakh) where PAN is not available	ii	0						
	iii.	Others	(amounts less than Rs. 1 lakh)	iii	0						
	iv.	Total I	3ad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0						
41.	Provisi	ion for b	ad and doubtful debts	41	0						
42.	Other 1	provisio	ns .	42	0						
43.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii 43 822442										
	+ 23iii	+ 24iii -	+ 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]								
44.	Interest										
	i.	Paid o	utside India, or paid in India to a non-resident other than a company or a foreign company	٨.							
	a.	To Par	tners	ia	0						
	b.	To oth	ers	ib	0						
	ii.	Paid in	India, or paid to a resident								
	a.	To Par	tners	iia	168556						
	b.	To oth	ers	iib	0						
	iii.	Total (	ia + ib + iia + iib)	44iii	168556						
45	Deprec	ciation a	nd amortisation.	45	27332						
46	Profit l	before ta	xes (43 - 44iii - 45 )	46	626554						
PROV	ISIONS	FOR TA	AX AND APPROPRIATIONS								
47	Provisi	ion for c	urrent tax.	47	0						
48	Provisi	ion for E	Deferred Tax and Deferred Liability.	48	0						
49	Profit a	after tax	( 46 - 47 - 48)	49	626554						
50	Balanc	e brougl	nt forward from previous year.	50	0						
	Amount available for appropriation (49 + 50) 51 66										
51	Amour	nt availa	ble for appropriation (49 + 50)	51	626554						
51			ble for appropriation (49 + 50) reserves and surplus.	51 52	626554						
	Transfe	erred to									

NO AG	CCOUN	ΓCASE							
54	In a ca	se where regular books of account of business or profession are not maintained, furnish the fol	llowing	information for previous year 2017-18 in respect					
	of busi	ness or profession.							
	i.	For assessee carrying on Business							
	a.	Gross receipts		54(i)a 0					
	ai.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system receive	ed	54(i)ai 0					
		before specified date							
	aii.	Any other mode		54(i)aii 0					
	b.	Gross profit		54(i)b 0					
	c.	Expenses		54(i)c 0					
	d.	Net profit		54(i)d 0					
	ii.	For assessee carrying on Profession	<u>'</u>						
	a.	Gross receipts		54(ii)a 0					
	b.	Gross profit		54(ii)b 0					
	c.	Expenses		54(ii)c 0					
	d.	Net profit	1	54(ii)d 0					
	iii.	Total (54(i)d + 54(ii)d)		54 0					
Other	Informa	ation (optional in a case not liable for audit under section 44AB)							
1	Method of accounting employed in the previous year 1 Mercantile								
2	Is there	e any change in method of accounting	2	No					
3a	Increas	e 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]	15%	<i>'</i>					
3b	Decrea	se 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 Market 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 Market 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							
	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	Amour	nts not credited to the profit and loss account, being							
	a	the items falling within the scope of section 28	5a	0					

b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	0
	refund of sales tax or value added tax,or refund of GST, where such credits, drawbacks or		
	refunds are admitted as due by the authorities concerned		
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
Amou	ints debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0
	(i)]		
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such	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[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or	6k	0
	superannuation fund or any fund set up under ESI Act or any other fund for the welfare of	(3)	
	employees to the extent not credited to the employees account on or before the due date		
	[36(1)(va)]		
1	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
О	Expenditure for the purposes of promoting family planning amongst employees [36(1)	6o	0
	(ix)]		
p	Amount of securities transaction paid in respect of transaction in securities if such income	6р	0
	is not included in business income [36(1)(xv)]		
q	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)	6q	0
	(xvii)]		
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36(total of 6a to 6r)	6s	0
t	Total number of employees employed by the company (mandatory in case company has re-	cognize	d Provident Fund)

		i	Deployed in India	i	0
		ii	Deployed outside India	ii	0
		iii	Total	iii	0
7	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37		
	a	Expen	diture of capital nature [37(1)]	7a	0
	b	Expen	diture of personal nature[37(1)]	7b	0
	С	-	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	0
			Fession[37(1)]	7.1	
	d	-	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0
			ned by a political party[37(2B)]	7e	0
	e	-	diture by way of penalty or fine for violation of any law for the time being in force	76 7f	0
	f	-	* '		
	g	_	diture incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h		nt of any liability of a contingent nature	7h	0
	i		ther amount not allowable under section 37	7i 	0
	J		amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A		nts debited to the profit and loss account, to the extent disallowable under section 40	<del>}})</del>	
	a		nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa	0
			ions of Chapter XVII-B	/_	
	b		nt disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	0
		-	ions of Chapter XVII-B		
	С		nt disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	0
		1	ions of Chapter VIII of the Finance Act, 2016		
	d		nt disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0
		1	ions of Chapter XVII-B		
	e		nt of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amou	nt paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amou	nt paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amou	nt of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		memb	er[40(b)]		
	i	Any of	ther disallowance	8Ai	0
	j	Total a	amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	В	Any ar	mount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during	the previous year		
9	Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 40A		
	a	Amou	nts paid to persons specified in section 40A(2)(b)	9a	0

	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3)	9b	0							
			0	0							
	c	Provision for payment of gratuity [40A(7)]	9c	0							
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0							
		trust, company, AOP, or BOI or society or any other institution [40A(9)]									
	e	Any other disallowance	9e	0							
	f	Total amount disallowable under section 40A	9f	0							
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previou	s year							
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0							
		gratuity fund or any other fund for the welfare of employees									
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	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	Ŋ.								
		agricultural and rural development bank	M								
	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	Any amount debited to profit and loss account of the previous year but disallowable under section 43B									
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0							
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0							
		gratuity fund or any other fund for the welfare of employees									
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0							
	d	Any sum payable as interest on any loan or borrowing from any public financial	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									
	f	Any sum payable towards leave encashment	11f	0							
	g	Any sum payable to the Indian Railways for the use of railway assets.	11g	0							
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0							
12		ant of credit outstanding in the accounts in respect of	1111								
12			10	^							
	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	Amour	ts 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 ar	nount of profit chargeable to tax under section 41	14				0							
15	Amour	t of income or expenditure of prior period credited or debited to the profit and loss account	15				0							
	(net)													
Quan	titative d	etails (optional in a case not liable for audit under section 44AB)												
(a)In	the case	f a trading concern												
	Item Na	ne Unit Opening stock Purchase during the Sales during the		Closing sto	ck	Sho	ortage/ excess, if							
		previous year previous year	$^{\prime\prime}$		any									
(b)In	the case	f a manufacturing concern -Raw Materials												
	Item Na	ne Unit of Opening stock Purchase Consumption Sales during Closing	g stock	Yield Finisl	ned Pe	rcentage (	of Shortage/							
		measure during the during the the previous		Products	yie	eld	excess, if any							
		previous year previous year year												
(c) In	the case	f a manufacturing concern - Finished products/ By-products												
	Item Na	ne Unit Opening stock Purchase during the quantity Sales	during t	the Clos	ing stoc	:k	Shortage/ excess, if							
			ous year				any							
		during the previous												
	,	year												
Part l														
Part l	1	putation of Total Income												
1		from house property (3b of Schedule-HP) (enter nil if loss)			1		0							
2		and gains from business or profession		Т										
	i	Profits and gains from business other than speculative business and specified business (A38	of Sche	dule-BP)	2i		626554							
		(enter nil if loss)												
	ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry	y this fig	ure to	2ii		0							
		Schedule CFL)												

I				
	iii	Profits and gains from specified business (C48 of Schedule BP) (enter nil if loss and carry this figure to	2iii	0
		Schedule CFL)		
	iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv	0
	v	Income from transfer of carbon credits u/s 115BBG	2v	0
	vi	Total (2i + 2ii + 2iii + 2iv + 2v) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2vi	626554
3	Capita	l gains		
	a	Short term		
		i Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai	0
		ii Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii	0
		iii Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii	0
		iv STCG chargeable at special rates as per DTAA	3aiv	0
	v	Total short-term Capital Gain(3ai+3aii+3aii)	3av	0
	b	Long term Capital Gain		
		i Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)	3bi	0
		ii Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)	3bii	0
		iii LTCG chargeable at special rates as per DTAA	3biii	0
iv	Total I	Long-Term Capital Gain(3bi+3bii+3biii)(enter nil if loss)	3iv	0
С	Total (	Capital Gains (3av+3biv)	3c	0
4	Incom	e from other sources	A	
	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special ra	te 4a	0
		(1k of Schedule OS) (enter nil if loss)		
	b	Income chargeable to tax at special rate (1fviii of Schedule OS)	4b	0
	с	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5	Total (	1 + 2vi +3c+ 4d)	5	626554
6	Losses	of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7	Balanc	te after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	626554
8	Broug	nt forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross	Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	626554
10	Incom	e chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduc	tion u/s 10AA (e of Schedule 10AA)	11	0
12	Deduc	tions under Chapter VI-A		
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	С	Total (12a + 12b) [limited upto (9-10)]	12c	0
13	Total i	ncome (9 – 11-12c)	13	626550

					·		
14	Income charge	able to tax at special rates (total of (i) of schedule SI)		14	0		
15	Net agricultura	d income/ any other income for rate purpose (4 of Schedule EI)		15	0		
16	Aggregate inco	ome (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	626550		
17	Losses of curre	ent year to be carried forward (total of xi of Schedule CFL)		17	0		
18	Deemed total i	ncome under section 115JC (3 of Schedule AMT)		18	626554		
Part 1	B-TTI - Comput	ation 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		
	c	Education Cess , including secondary and higher education cess on (1a+1b) above	1c		0		
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0		
2	Tax payable or	n total income	1				
	a	Tax at normal rates on 16 of Part B-TI	2a		187965		
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0		
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0		
		amount not chargeable to tax]					
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d		187965		
	e	Surcharge	1				
	i	25% of 12(ii) of Schedule SI	2ei		0		
	ii	On [(2d) – (12(ii) of Schedule SI)]	2eii	A	0		
	iii	Total (i + ii)	2eiii		0		
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f		5639		
	g	Gross tax liability (2d + 2eiii + 2f)	2g		193604		
3	Gross tax paya	l ble (higher of 1d or 2g)	3		193604		
4	Credit under se	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0		
	AMTC)						
5	Tax payable af	ter credit under section 115JD (3-4)	5		193604		
6	Tax relief						
	a	Section 90/90A(2 of Schedule TR)	6a		0		
	b	Section 91(3 of Schedule TR)	6b		0		
	d	Total (6a + 6b)	6c		0		
7	Net tax liability	y (5 – 6c) (enter zero, if negative)	7		193604		
8	Interest payabl	e	1				
	a	For default in furnishing the return (section 234A)	8a		0		
	b	For default in payment of advance tax (section 234B)	8b		0		
	c	For deferment of advance tax (section 234C)	8c		0		
	d	For late filing fee (section 234F)	8d		0		
		1					

	e	Total Interest Payable (8a+8b+8c+8d)	8e	0								
9	Aggregate liabi	lity (7 + 8e)	9	193604								
10	Taxes paid											
	a	Advance Tax (from column 5 of 15A)	10a	0								
	b	TDS (total of column 8 of 15B)	10b	812483								
	с	TCS (total of column 7 of 15C)	10c	0								
	d	Self Assessment Tax (from column 5 of 15A)	10d	0								
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	812483								
11	Amount payabl	e (Enter if 9 is greater than 10e, else enter 0)	11	0								
Refun	d		,									
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	618880								
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes									
	select NO)?											
a) Banl	k Account in whi	ch refund, if any, shall be credited	1									
Sl No.	IFSC Code of	Name of the BANK	Account Numb	er								
	the BANK	A VARIAN SE										
1	ORBC01020	ORIENTAL BANK OF COMMERCE	200211310002	99								
	02											
b) Othe	er Bank account	details	A									
Sl No.	IFSC Code of	Name of the BANK	Account Numb	oer								
	the BANK		17									
c) Non	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fur	rnish the details o	of one foreign bank account								
Sl No.	SWIFT Code	Name of the Bank	Country of	IBAN								
			Location									
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any as	sset (including	No								
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or									
	(iii) have incon	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule Fa	A is filled up if									
	the answer is Y	es ]										
				İ								

## **VERIFICATION**

I, Shahid Hasan, son/ daughter of ABUL HASAN, holding permanent account number AEDPH4070E, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Incometax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2018-19. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Place MORADABAD Date 11/10/2018

15 A. Details of payments of Advance Tax and Self-Assessment Tax

Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)
(1)	(2)	(3)	(4)	(5)
Total				

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

15H	B(1) - Deta	ails of Tax De	educted at	Source (	ΓDS) on I	ncome [A	s per FORM	Л 16A issue	d by Deduc	etor(s)]					
Sl.	TDS	Tax	Name	Unique	Unclaimed TDS TDS of the current fin. Year*						TDS credi	it out of (6)	or (7) or	(8) being	TDS
No.	credit	Deduction	of the	TDS	brought	forward					claimed th	nis Year (on	ly if corr	esponding	credit
(1)	in the	Account	Ded	Certi	(b/f)						income is being offered for tax this year)				out
	name of	Number	uctor	ficate	Fin.	Amount	Deducted	Deducted Deducted in the hands of any			claimed	Deducted in the hands of			of (6)
		(TAN)	(3)	No. (4)	Year in	b/f (6)	in own	other pers	on as per ru	le 37BA(2)	in own	any other	person a	s per rule	or (7)
		of the			which		hands*	(if applica	ble) (8)		hands (9)	37BA(2)	(if applic	cable) (10)	or (8)
		Deductor			ded		(7)								being
		(2)			ucted		43		Sec.						carried
					(5)	B	col		-30						forward*
					/	N	415		1						(11)
					-n	7		Income	TDS	PAN of		Income	TDS	PAN of	
					- (1)		4			other				other	
					(1)					person				person	
1	Self	LKNC052	CONS		1/7	1	8540	मेश यहारी	No.	04	8540	A			0
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			AM JY			4			1						
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			N UP J												
			AL NIG												

			AM JY												
			OTIBA												
			PHULE												
			NAGA												
			R AMR												
2	0.16	L IZNG052	OHA				27015				27015				
3	Self	LKNC052	CONS				27915				27915				0
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			ION D												
			IVISIO												
			N UP J												
			AL NIG												
			AM JY				3		200						
			OTIBA			B	Z d		-41/4						
			PHULE		1	V			1						
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			R AMR		- (1)		- 4			m					
			ОНА		- (4)			18		///					
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		68E	TRUCT		, ,	OSB.	2000		5 <sup>55</sup> ])	34		Α			
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			AL NIG												
			AM JY												

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	6	Self	LKNC052	OHA				2000				2000			0
		Sell	68E	TRUCT				2000				2000			
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27	Self	LKNE057	EXECU		30	ME	26727	DES	PAR	1111	26727			0
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28	Self	LKNE057	EXECU				3803/				3803/			0
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			ER TE MPOR AY CO NSTRU CTION DIVISI ON UP JAL NI GAM										
29	Self	LKNE057 08D	EXECU TIVE E NGINE ER TE MPOR AY CO NSTRU CTION DIVISI ON UP JAL NI GAM			8832	्री के किया के स्वार्थ के किया के किय			8832	1	7	0
30		LKNE057 08D	EXECU TIVE E NGINE ER TE MPOR AY CO NSTRU CTION DIVISI ON UP JAL NI GAM	VCC	ME		DE	AR	ME				0
31	Self	LKNE057 08D	EXECU TIVE E NGINE ER TE			68971				68971			0

			MPOR AY CO NSTRU CTION DIVISI ON UP JAL NI GAM									
32	Self	LKNE057 08D	EXECU TIVE E NGINE ER TE MPOR AY CO NSTRU CTION DIVISI ON UP JAL NI GAM			3985	ी। मेश प्रापत	£5 A		3985		0
33	Self	LKNE057 08D	EXECU TIVE E NGINE ER TE MPOR AY CO NSTRU CTION DIVISI ON UP JAL NI GAM	VCO	ME	3576	DE	AR	ME	3576	7	0
34	Self	LKNE057 08D	EXECU TIVE E NGINE ER TE MPOR			3720				3720		0

35	Self	LKNE057 08D	AY CO NSTRU CTION DIVISI ON UP JAL NI GAM EXECU TIVE E NGINE ER TE MPOR AY CO NSTRU		A	3875				3875			0
36	Self	LKNE057	CTION DIVISI ON UP JAL NI GAM EXECU			3999		15 N		3999	À		0
30	Sen	08D	TIVE E NGINE ER TE MPOR AY CO NSTRU CTION DIVISI ON UP JAL NI GAM	VCC	IN THE	18	DE	AR	ME			7	V
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39	Self	LKNE057	EXECU		1		3960	मेश जमते		1344	3960				0
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40	Self	LKNE057	EXECU				3980		<u> </u>		3980				0
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47	Self	LKNE057	EXECU				3875				3875				0
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78	Self	LKNE057	EXECU			HT.	3773		150	h	3773			0
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			NSTRU			T.	797	रहोर र		2	<b>\</b> /	7		
		1	CTION	Y		2	28							
			DIVISI	Ý	VCr.	100				ME				
			ON UP			ME	TAX	DE	PAR	1 117				
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			JAL NI											
70	G 16	LENEOSS	GAM				2772				2772			
79	Self	LKNE057	EXECU				3773				3773			0
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			NGINE											
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			MPOR											
			AY CO											
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			ON UP											

			JAL NI												
			GAM												
80	Self	LKNE057	EXECU				3773				3773				0
		08D	TIVE E												
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			GAM			1	50 J	8	Ser.						
81	Self	LKNE057	EXECU			K	3773		160	N.	3773				0
		08D	TIVE E		- 16	/				W					
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			ER TE							热					
			MPOR		1/1	l\	2550	मेश क्यारे विश्व क्यारे		Ш					
			AY CO		//	No.	933	V 10	15 B			A			
			NSTRU			11/12	197	Tell .	134				7		
			CTION	7/	1/-				2						
			DIVISI		(0)	Me			. 401	MIC.					
			ON UP				TAX	DE	AL						
			JAL NI							-					
			GAM												
82	Self	LKNE057	EXECU				9100				9100				0
		08D	TIVE E												
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			JAL NI											
			GAM											
83	Self	LKNE057	EXECU				9100				9100			0
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			NGINE											
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			AY CO											
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			CTION											
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			GAM			184	300							
84	Self	LKNE057	EXECU			N	9100			M.	9100			0
		08D	TIVE E		- h	1				30				
			NGINE		- (1)					M				
			ER TE		1			(18)		m				
			MPOR		- 1/4	Q .	1990	मेश वसाहे	A.	144				
			AY CO		1	13	25/00	mit 1	(5°)			4		
			NSTRU			16	-96		£34		X		7	
			CTION	4	1/2									
			DIVISI		0	ME	TAV	DEL	PAR	111				
			ON UP				PAA	UE						
			JAL NI			J								
			GAM											
85	Self	LKNE057	EXECU				9100				9100			0
		08D	TIVE E											
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			JAL NI											
			GAM											
86	Self	LKNE057	EXECU				9100				9100			0
		08D	TIVE E											
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			CTION											
			DIVISI											
			ON UP											
			JAL NI											
			GAM			-400	<i>9</i>		196					
87	Self	LKNE057	EXECU			[[7]	9100		150		9100			0
07	Sen	08D	TIVE E		- 1	/	7100		1	W	7100			
		00D	NGINE		- XI	/				16				
			ER TE							Ж				
			MPOR		- 177		220	भाव ज्यातः भाव ज्यातः		1/1/				
			AY CO		- //	N.	997	14 -141	S5 1			A		
			NSTRU			U.F.	797	रहो। द		2	\ /			
		1	CTION	Y		77					177			
			DIVISI	V	VC <sub>C</sub>	100				ME				
			ON UP			ME	TAX	DE	ART					
			JAL NI											
			GAM						1					
88	Self	LKNE057	EXECU				9100				9100			0
00	Sell	08D	TIVE E				9100				9100			0
		06D	NGINE											
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			JAL NI												
			GAM												
89	Self	LKNE057	EXECU				9100				9100				0
		08D	TIVE E												
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			GAM			1	50 J	8							
90	Self	LKNE057	EXECU			K	6990		160	N.	6990				0
		08D	TIVE E		- 16	/				W					
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			MPOR		- ///	\	1200	मेश अपने विश्व अपने		XII					
			AY CO		1	N.	200		S5 1			A			
			NSTRU			11/4	79.3	हुली े	134				7		
		1	CTION	7/	1/-		70		25		17				
			DIVISI	N	(0)	MAC				Mich					
			ON UP				TAX	DE	PAR						
			JAL NI							-					
			GAM												
91	Self	LKNE057	EXECU				7874				7874				0
		08D	TIVE E												
			NGINE												
			ER TE												
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			JAL NI												
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92	Self	LKNE057	EXECU				43484				43484				0
		08D	TIVE E				.5.01				.5.01				
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			ER TE												
			MPOR												
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			CTION												
			DIVISI												
			ON UP												
			JAL NI				3	- 4	1922						
			GAM			AT I	-612		1119						
93	Self	LKNE057	EXECU		1	7	12163		1		12163				0
		08D	TIVE E		- 13	/				117					
			NGINE				A A								
			ER TE		111		4.0			(71)					
			MPOR		1/7	1	2500	मध वसारे	Rec 1	04		A			
			AY CO			M. F	25/97	rait 1	( ) D	19		4			
			NSTRU	$\checkmark$		160	-82	200	£29.		X		7		
			CTION	4	1/2										
			DIVISI		0	ME	TAV	rom1	SAR	Miss					
			ON UP				IAX	UE							
			JAL NI			J				-					
			GAM												
94	Self	LKNE057	EXECU				979				979				0
		08D	TIVE E												
			NGINE												
			ER TE												
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			JAL NI											
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95	Self	LKNE057	EXECU				3411				3411			0
		08D	TIVE E											
			NGINE											
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			MPOR											
			AY CO											
			NSTRU											
			CTION											
			DIVISI											
			ON UP											
			JAL NI				-		Sterner.					
			GAM			184								
96	Self	LKNO056	ORIEN			N	2079			M.	2079			0
		53E	TAL B		- h	1				10				
			ANK O		- (1)					(1)				
			F COM		10			(18)		/hh				
			MERC		- //	0	5500	मेश जमहे	2	144				
			E KAN		, 1	13	25/87	rait 1	(S <sup>20</sup> )	9		Λ		
			TH RO			194	-00	Tall.	£34		X		7	
			AD	11	1/2_				-	100				
97	Self	LKNO056	ORIEN		20	ME	2654	DE	RAC	M	2654			0
		53E	TAL B				PAA	UE						
			ANK O			J				-				
			F COM											
			MERC											
			E KAN											
			TH RO											
			AD											
98	Self	LKNO056	ORIEN				1644				1644			0
		53E	TAL B											
			ANK O											
			F COM											
			MERC											
			E KAN											

			TH RO										
			AD										
99	Self	LKNO056	ORIEN			757				757			0
		53E	TAL B										
			ANK O										
			F COM										
			MERC										
			E KAN										
			TH RO										
			AD										
100	Self	LKNO056	ORIEN			76				76			0
		53E	TAL B										
			ANK O			<i>a</i> .		Property Control					
			F COM		R	30		- H. 19					
			MERC	- /	V	4		1	B.				
			E KAN	-h	7				M				
			TH RO	- 170		4			(4)				
			AD	10					(7/1)				
101	Self	LKNO056	ORIEN	- 1/2	1	141	मेश प्रधारे	Rec	04	141	4		0
		53E	TAL B	,	W	2379	rah 1	(S)	9				
		-	ANK O		160	-82	200	£29				7	
			F COM	10-				3	100			r	
			MERC	0	ME	TAV	DE	SART	Mille				
			E KAN			1717	UE						
			TH RO		4			1					
			AD										
102	Self	LKNO056	ORIEN			71				71			0
		53E	TAL B										
			ANK O										
			F COM										
			MERC										
			E KAN										
			TH RO										
			AD										
103	Self	LKNO056	ORIEN			98				98			0
		53E	TAL B										

			ANK O										
			MERC										
			E KAN										
			TH RO										
			AD										
104	Self	LKNO056	ORIEN			276				276			0
		53E	TAL B										
			ANK O										
			F COM										
			MERC										
			E KAN										
			TH RO			_	,to	to					
			AD		A.	<i>300</i>	eren	SE SE					
105	Self	LKNO056	ORIEN		M	347			N.	347			0
		53E	TAL B	- h	1				W				
			ANK O	- (1)					M				
			F COM	M					737				
			MERC	- 1/4	1	(60)	मेश यमसे	A.	144				
			E KAN	, ,	18	370	- H	550	99		Λ		
			TH RO		194	-00		£34				7	
			AD	1/2_									
106	Self	LKNO056	ORIEN	100	ME	1106	DEL	AR	W	1106			0
		53E	TAL B			MA	UE						
			ANK O		J								
			F COM										
			MERC										
			E KAN										
			TH RO										
			AD										
107	Self	LKNO056	ORIEN			948				948			0
		53E	TAL B										
			ANK O										
			F COM										
			MERC										
			E KAN										

		TH RO										
		AD										
108 Self	LKNO056	ORIEN			964				964			0
	53E	TAL B										
		ANK O										
		F COM										
		MERC										
		E KAN										
		TH RO										
		AD										
109 Self	LKNO056	ORIEN			334				334			0
	53E	TAL B										
		ANK O			<i>a</i> .		Ban.					
		F COM		R	3		-34,7					
		MERC	- /	V	414		1	B.				
		E KAN	-h	1				M				
		TH RO	M		4			(1)				
		AD	10					(7/1)				
110 Self	LKNO056	ORIEN	- 1/2		433	मेश जपति	Bec	04	433	A.		0
	53E	TAL B	,	W	23/9	rait 1	(S)	9		4		
		ANK O		164	-82	E COL	£29		X		7	
		F COM	10-				2	100				
		MERC	20	ME	TAV	DE	DART	Millian				
		E KAN			1777	UE						
		TH RO		4			1					
		AD										
111 Self	LKNO056	ORIEN			472				472			0
	53E	TAL B										
		ANK O										
		F COM										
		MERC										
		E KAN										
		TH RO										
		AD										
112 Self	LKNO056	ORIEN			364				364			0
	53E	TAL B										

113 Self	LKNO056 53E	ANK O F COM MERC E KAN TH RO AD ORIEN TAL B			100				100			0
	JSE -	ANK O F COM MERC E KAN TH RO AD		B	33							
114 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD			226	(e) (e)			226	1	7	0
115 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD		ME	167	DES	AR	NIL	167			0
116 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN			324				324			0

			TH RO												
			AD												
11	Self	LKNO056	ORIEN				1146				1146				0
		53E	TAL B												
			ANK O												
			F COM												
			MERC												
			E KAN												
			TH RO												
			AD												
118	Self	LKNO056	ORIEN				848				848				0
		53E	TAL B												
			ANK O				_	_							
			F COM			1	30	E	-38-ba						
			MERC			K!	4		41	A					
			E KAN		- 6	/				W					
			TH RO		W					M					
			AD		- 800			161		73/5					
119	Self	LKNO056	ORIEN		- 12		3880	मन समते	_	1344	3880				0
		53E	TAL B		. !	No	23		55 M			A			
			ANK O			11/2	100	(SII)	134				7		
			F COM	7/	VA.		27		2						
			MERC			Me	-		AR						
			E KAN				IAX	DE	JAIN						
			TH RO		Sec.					-					
			AD												
120	Self	LKNO056	ORIEN				4699				4699				0
		53E	TAL B												
			ANK O												
			F COM												
			MERC												
			E KAN												
			TH RO												
			AD												
12	Self	LKNO056	ORIEN				886				886				0
		53E	TAL B												
I	I	ı	ı				I	I	I	I	ı	ı	ı	ı	ı

		ANK O												
		F COM												
		MERC												
		E KAN												
		TH RO												
		AD												
122 Self	LKNO056	ORIEN				2400				2400				0
	53E	TAL B												
		ANK O												
		F COM												
		MERC												
		E KAN												
		TH RO				_								
		AD			1	50°	<	-38-h						
123 Self	LKNO056	ORIEN			K!	34		30	N.	34				0
	53E	TAL B		- 16	/				W					
		ANK O		M					14					
		F COM							7,1					
		MERC		- 137	\	1000	मेश समारे विश्व समारे		XII					
		E KAN		1	N.	266		851			A			
		TH RO			11/7	7.01.3	्रिली े	130		<b>\/</b>		7		
	1	AD	7/	1/_		70		25		17				
124 Self	LKNO056	ORIEN	×	100	Me	143			ME	143				0
	53E	TAL B				143	DE	ZAC						
		ANK O							-					
		F COM												
		MERC												
		E KAN												
		TH RO												
		AD												
125 Self	LKNO056	ORIEN				2066				2066				0
	53E	TAL B												
		ANK O												
		F COM												
		MERC												
		E KAN												
	I	I			I	l	I		I	I	I	I	I	ı l

		TH RO											
		AD											
126 Self	LKNO056	ORIEN				2638				2638			0
	53E	TAL B											
		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
127 Self	LKNO056	ORIEN				273				273			0
	53E	TAL B											
		ANK O				a	2	Bank.					
		F COM			B	200							
		MERC		1	V	616		1	D.				
		E KAN		-n	7				M				
		TH RO		- (7)		4			(1)				
		AD		_{\begin{align}}					m				
128 Self	LKNO056	ORIEN		19	1	87	मेश अधारे	fire s	04	87	A		0
	53E	TAL B			R.S.	25/97	रक्तो र	00	9	A 2	4		
	100	ANK O	V.		16	-82	2	£29.		X		7	
		F COM	4	10-					ast l				
		MERC		20	ME	TAY	DE	PAC					
		E KAN			7	100	IJ L.						
		TH RO			4								
		AD											
129 Self	LKNO056	ORIEN				197				197			0
	53E	TAL B											
		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
130 Self	LKNO056	ORIEN				145				145			0
	53E	TAL B											

131	Self	LKNO056 53E	ANK O F COM MERC E KAN TH RO AD ORIEN TAL B ANK O			293			293			0
			F COM MERC E KAN TH RO AD		A.	33						
132	Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD			1033		\$ 0 24	1033	1	7	0
133	Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD		ME	101	DE	AR	101			0
134	Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN			78			78			0

		TH RO									
		AD									
135 Self	LKNO056	ORIEN			843				843		0
	53E	TAL B									
		ANK O									
		F COM									
		MERC									
		E KAN									
		TH RO									
		AD									
136 Self	LKNO056	ORIEN			1624				1624		0
	53E	TAL B									
		ANK O			<i>a</i>		Print.				
		F COM		B	2						
		MERC	- /	V	4		1	B.			
		E KAN	-h	1				M			
		TH RO	M		4			(4)			
		AD	10					(7/1)			
137 Self	LKNO056	ORIEN	- 1/4	1	344	मेश जामते	Bee	04	344		0
	53E	TAL B	, 1	W	29/07	rzit 1	(SD)	9			
	1	ANK O		14.	-82	East.	59			7	
		F COM	1/2								
		MERC	20	ME	TAV	DE	RAC	Mil			
		E KAN			IAA	UE					
		TH RO		J				-			
		AD									
138 Self	LKNO056	ORIEN			1092				1092		0
	53E	TAL B									
		ANK O									
		F COM									
		MERC									
		E KAN									
		TH RO									
		AD									
139 Self	LKNO056	ORIEN			934				934		0
	53E	TAL B									

		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
140 Self	LKNO056	ORIEN				952				952			0
140 Sell	53E					932				932			
	33E	TAL B											
		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO				3		Sec.					
		AD			B	-		30					
141 Self	LKNO056	ORIEN		- /	V	332		1	M.	332			0
	53E	TAL B		- n	1				M				
		ANK O		- (1)					M				
		F COM		- 84			(8)		<i>///</i> /				
		MERC		- //		2200	मेश वस्पते		844				
		E KAN		. !	M	25)		5 <sup>5</sup> /)			Α		
		TH RO			11/2	70	(GIT)	134				7	
	1	AD	Z/I	t/a		20		25	- 1				
142 Self	LKNO056	ORIEN			Mr	429		. 401	W	429			0
	53E	TAL B				429	DE	AR					
		ANK O							-				
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
143 Self	LKNO056	ORIEN				752				752			0
173 3011	53E	TAL B				132				132			
	SSE												
		ANK O											
		FCOM											
		MERC											
		E KAN											

		TH RO											
		AD											
144 Self	LKNO056	ORIEN				325				325			0
	53E	TAL B											
		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
145 Self	LKNO056	ORIEN				10				10			0
	53E	TAL B											
		ANK O				a		Sec.					
		F COM			14								
		MERC			M	- 48		1	A.				
		E KAN		- h	1				M				
		TH RO		- (1)					M				
		AD		1					<i>iii</i>				
146 Self	LKNO056	ORIEN		- 1/2	Q.	107	मेश यहारे	B.	1345	107			0
	53E	TAL B		, 1	1/2	20/07	rait 1	(SD)	9		4		
		ANK O	$\checkmark$		184	90	Tall.	£34		X		7	
		F COM	1	V~				-					
	)	MERC		0	ME	TAV	DE	RAC	Mil				
		E KAN				IAX	UE						
		TH RO			J				-				
		AD											
147 Self	LKNO056	ORIEN				465				465			0
	53E	TAL B											
		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
148 Self	LKNO056	ORIEN				40				40			0
	53E	TAL B											

149 Self	LKNO056	ANK O F COM MERC E KAN TH RO AD ORIEN			124				124			0
	53E	TAL B ANK O F COM MERC E KAN TH RO AD		B	33							
150 Self	LKN0056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD			16	Tell C	\$ 5 J		16	1	7	0
151 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD		ME	2572	DES	PAR	MIL	2572			0
152 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN			1874				1874			0

			TH RO										
			AD										
153	Self	LKNO056	ORIEN				323				323		0
		53E	TAL B										
			ANK O										
			F COM										
			MERC										
			E KAN										
			TH RO										
			AD										
154	Self	LKNO056	ORIEN				275				275		0
		53E	TAL B										
			ANK O				a		Sec.				
			F COM			B			-36				
			MERC			14	- 61		1	A.			
			E KAN		- h	1				10			
			TH RO		- (1)					(1)			
			AD		18			18)		m			
155	Self	LKNO056	ORIEN		- 1/2	Ø	164	मेश क्यारे	A.	144	164		0
		53E	TAL B		, 1	13	25/87	mit 1	(S <sup>20</sup> )	9			
			ANK O			194	-00		£34			7	
			F COM	4	V~				-				
			MERC		0	ME	TAV	pel	AR	Mil			
			E KAN				IAX	UE					
			TH RO			J				-			
			AD										
156	Self	LKNO056	ORIEN				1595				1595		0
		53E	TAL B										
			ANK O										
			F COM										
			MERC										
			E KAN										
			TH RO										
			AD										
157	Self	LKNO056	ORIEN				822				822		0
		53E	TAL B										

158 Self	LKNO056	ANK O F COM MERC E KAN TH RO AD ORIEN			229				229		0
136 Sell	53E	TAL B ANK O F COM MERC E KAN TH RO AD		ff.	229				229		U
159 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD			224				224		0
160 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD		ME	842	DE	AR T	MIL	842		0
161 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN			733				733		0

			TH RO											
			AD											
162	Self	LKNO056	ORIEN				419				419			0
		53E	TAL B											
			ANK O											
			F COM											
			MERC											
			E KAN											
			TH RO											
			AD											
163	Self	LKNO056	ORIEN				324				324			0
		53E	TAL B											
			ANK O				<i>a</i> .	£	Second					
			F COM			B	2		-31					
			MERC			V	- 45		1	B.				
			E KAN		-h	1				Mo				
			TH RO		- (1)		4			119				
			AD		W					m				
164	Self	LKNO056	ORIEN		1	1	933	मेश यहारी	Bec	04	933			0
		53E	TAL B			W	2379	rait 1	(S)	9		4		
			ANK O	$\checkmark$		140	-82	2017	59		X		7	
			F COM	4	1/2				-	. 453				
			MERC		200	ME	TAX	pel	PAR	M				
			E KAN				PAA	UE	, ,					
			TH RO						- 1					
			AD											
165	Self	LKNO056	ORIEN				920				920			0
		53E	TAL B											
			ANK O											
			F COM											
			MERC											
			E KAN											
			TH RO											
			AD											
166	Self	LKNO056	ORIEN				1071				1071			0
		53E	TAL B											

167 \$	Self	LKN0056	ANK O F COM MERC E KAN TH RO AD ORIEN			337			337			0
		53E	TAL B ANK O F COM MERC E KAN TH RO AD		ff.	<b>33</b>			55,			
168 \$	Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD			65		\$ 0 A	65	1	7	0
169 \$	Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD		ME	99	DE	AR	99			0
170 S	Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN			265			265			0

		TH RO											
		AD											
171 Self	LKNO056	ORIEN				1427				1427			0
	53E	TAL B											
		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
172 Self	LKNO056	ORIEN				767				767			0
	53E	TAL B											
		ANK O				3	2	Bank.					
		F COM			B	200							
		MERC		1	V	415		1	D.				
		E KAN		-n	7				Mo				
		TH RO		- (7)		4			(1)				
		AD		_(%)					m				
173 Self	LKNO056	ORIEN		19	1	50	मेश अधारे	fire s	04	50	A		0
	53E	TAL B			W	25/97	रक्षो र	00	9	A 2			
	-	ANK O	V.		16	-82	2	529		X		7	
		F COM	4	Vo-					ME			r	
		MERC		30	ME	TAY	DE	PAC	11/1				
		E KAN				100							
		TH RO			4			1					
		AD											
174 Self	LKNO056	ORIEN				24				24			0
	53E	TAL B											
		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
175 0-10	LUNGOSS	AD				25				25			0
175 Self	LKNO056	ORIEN				25				25			0
	53E	TAL B											

176 Self	LKNO056	ANK O F COM MERC E KAN TH RO AD ORIEN			2508				2508		0
	53E	TAL B ANK O F COM MERC E KAN TH RO AD		A.	33						
177 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD			9	an orași Tec			9	7	0
178 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD		ME	1961	DE	AR	N	1961		0
179 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN			1052				1052		0

		TH RO											
		AD											
180 Self	LKNO056	ORIEN				258				258			0
	53E	TAL B											
		ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
181 Self	LKNO056	ORIEN				1402				1402			0
	53E	TAL B											
		ANK O				3		Sec.					
		F COM			B	20		11/1					
		MERC		1	N			3					
		E KAN		- 0	7				M				
		TH RO		- (7)		4							
		AD		_{(f)}		9.0	167		m				
182 Self	LKNO056	ORIEN		1	1	262	मेश प्रधारे	165 1	04	262	A		0
	53E	TAL B			K.F	29/97	रहोर र		9	A /			
	70	ANK O	y,		177	322		529		X		7	
		F COM		Var					13ke				
		MERC			ME	TAX	DE	PAR	1111				
		E KAN			7		277	-					
		TH RO						1					
192 G 16	LKNO056	AD				262				262			0
183 Self	53E	ORIEN TAL B				363				363			0
	SSE	ANK O											
		F COM											
		MERC											
		E KAN											
		TH RO											
		AD											
184 Self	LKNO056	ORIEN				182				182			0
	53E	TAL B											
	I	l					l						

185 Self	LKNO056 53E	ANK O F COM MERC E KAN TH RO AD ORIEN TAL B ANK O			181				181		0
		F COM MERC E KAN TH RO AD		B	33						
186 Self	LKN0056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD			47	्रा इलो	No. (1)		47	7	0
187 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN TH RO AD		ME	TAX	DE	AR	N	71		0
188 Self	LKNO056 53E	ORIEN TAL B ANK O F COM MERC E KAN			117				117		0

			TH RO											
			AD											
189	Self	LKNO056	ORIEN				913				913			0
		53E	TAL B											
			ANK O											
			F COM											
			MERC											
			E KAN											
			TH RO											
			AD											
190	Self	LKNO056	ORIEN				97				97			0
		53E	TAL B											
			ANK O				<i>a</i>		Sec.					
			F COM			B	200		30					
			MERC		1	V	614		1	11)				
			E KAN		-M	7				M				
			TH RO		- (7)		4			(11)				
			AD		_(%)					m				
191	Self	LKNO056	ORIEN		19	1	748	मेश अधारे	Rec	04	748	A		0
		53E	TAL B			R.S.	25/97	रक्तो र	20	9				
		-	ANK O	V.		36	-32	E	529		X		7	
			F COM		Vo-					STAR				
			MERC		30	ME	TAY	DE	PAG	1111				
			E KAN				100	171						
			TH RO			4			- 1					
			AD											
192	Self	LKNO056	ORIEN				315				315			0
		53E	TAL B											
			ANK O											
			F COM											
			MERC											
			E KAN											
			TH RO											
1.5	9.10	I Invoce	AD								4			
193	Self	LKNO056	ORIEN				268				268			0
		53E	TAL B											

194   Self   LKNO056   ORIEN   TALI B   ANK O   FCOM   MERC   E KAN   THRO   ANK O   ANK O   FCOM   MERC   E KAN   THRO   ANK O   AN			ANK O F COM MERC E KAN TH RO											
Self   LKNOS6   ORIEN   ANK O   FCOM   MERC	194 Self	LKNO056					713				713			0
Property   Property		53E	TAL B											
195   Salf   LKNO056   ORIEN   ANK O   FCOM   MERC   E KAN   TH RO   AD   AD   AD   AD   AD   AD   AD   A			ANK O											
195   Self   LKNO056   ORIEN   AD   AD   AD   AD   AD   AD   ANK O   F COM   ANK O   F COM   AD   ANK O   F COM   ANK O   F COM   ANK O   F COM   AD   ANK O   F COM   ANK O   F COM   ANK O   F COM   ANK O   F COM   ANK O   F COM   AD   ANK O   F COM   AD   AD   ANK O   F COM   AD   AD   ANK O   F COM   AD   AD   AD   ANK O   F COM   AD   AD   AD   AD   AD   AD   AD   A			F COM											
THRO			MERC											
195   Self   LKNO056   ORIEN			E KAN											
195 Seif LKNO056 ORIEN			TH RO				4		Sec.					
S3E			AD			B	200		36					
ANK 0   F COM   MERC   E KAN   TH RO   AD	195 Self	LKNO056	ORIEN		1	N.	410		- 1		410			0
F COM   MERC   E KAN   TH RO   AD     AD     AD     AD     AD     AD     AD     AD     AD     AD     AD     AD     AD     AD     AD     AD     AD     AD   AD     AD   AD   AD   AD   AD   AD   AD   AD   AD   AD   ANK O   F COM   ANK O		53E	TAL B		- 0	7				M				
Merc   E Kan   Th RO   AD   AD   Self   LKN0056   ORIEN   S3E   TAL B   ANK O   F COM   MERC   E KAN   TH RO   AD   AD   Self   S3E   TAL B   ANK O   F COM   MERC   E KAN   TH RO   AD   S3E   TAL B   ANK O   F COM   MERC   E KAN   TH RO   AD   S3E   TAL B   ANK O   F COM   MERC							4							
196   Self					- ((()					1777				
TH RO AD  196 Self LKN0056 ORIEN 53E TAL B ANK O FCOM MERC E KAN TH RO AD  197 Self LKN0056 ORIEN 53E TAL B ANK O FCOM MERC E KAN TH RO AD  198 Self LKN0056 ORIEN 53E TAL B ANK O FCOM MERC					17	V.	27	वश वसह	1.65 2	011		A		
196   Self						K.F	279	रहोर र		7	A /	7		
196 Self		100		Y		11	32		529		X		7	
197 Self LKNO056 ORIEN 915 915 0  ANK O F COM AD  MERC  E KAN TH RO AD  197 Self LKNO056 ORIEN 915 0  F COM MERC  F COM MERC  MERC  HEAD					<del>Vo-</del>					ARC?				_
ANK O F COM MERC E KAN TH RO AD  197 Self LKN0056 ORIEN ANK O F COM MERC  HANK O F COM MERC	196 Self					ME	316	n#1	PAR	1111	316			0
F COM MERC E KAN TH RO AD  197 Self LKN0056 ORIEN ANK O F COM MERC  HERC HERC HERC HERC HERC HERC HERC		53E				7		20, 20,						
MERC   E KAN   TH RO   AD   Self   LKN0056   ORIEN   S3E   TAL B   ANK O   F COM   MERC   MER									1					
E KAN TH RO AD  197 Self LKN0056 ORIEN ANK O F COM MERC  HE KAN TH RO AD  915 915 916 917 918 918 919 919 919 919 919 919 919 919														
TH RO AD  197 Self  LKN0056  ORIEN  ANK O  F COM  MERC														
197 Self LKNO056 ORIEN 915 915 915 0  ANK O F COM MERC														
197 Self LKN0056 ORIEN 915 915 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
53E TAL B ANK O F COM MERC	197 Self	LKNO056					915				915			0
ANK O F COM MERC														
MERC MERC														
			F COM											
E KAN			MERC											
			E KAN											

			TH RO											
			AD											
198	Self	LKNO056	ORIEN				905				905			0
		53E	TAL B											
			ANK O											
			F COM											
			MERC											
			E KAN											
			TH RO											
			AD											
199	Self	LKNO056	ORIEN				94				94			0
		53E	TAL B											
			ANK O				a		Name .					
			F COM			B	2							
			MERC			N	- 615			A.				
			E KAN		- h	1				30				
			TH RO		- (1)					m				
			AD		W					m				
200	Self	LKNO056	ORIEN		- //	1	89	मेश जमसे	Bu	144	89	, i		0
		53E	TAL B		, 1	W	25/97	रक्तो र	(SD)	9				
			ANK O	V		16	-8	East.	£ 34		X		7	
			F COM	4	1/2									
			MERC		20	ME	TAV	DE	RAC	Mil				
			E KAN				IAA	DE						
			TH RO			J								
			AD											
201	Self	LKNO056	ORIEN				78				78			0
		53E	TAL B											
			ANK O											
			F COM											
			MERC											
			E KAN											
			TH RO											
			AD											
202	Self	LKNO056	ORIEN				259				259			0
		53E	TAL B											

ANK O F COM MERC E KAN TH RO AD  203 Self LKN0056 ORIEN 53E TAL B ANK O F COM MERC E KAN TH RO AD  204 Self LKN0056 ORIEN 53E TAL B  117 117 00
MERC E KAN TH RO AD  203 Self LKN0056 ORIEN 53E TAL B ANK O F COM MERC E KAN TH RO AD  204 Self LKN0056 ORIEN 117 117 117
E KAN TH RO AD  203 Self LKN0056 ORIEN 53E TAL B ANK O F COM MERC E KAN TH RO AD  204 Self LKN0056 ORIEN 117 117 117
TH RO AD  203 Self
203 Self LKNO056 ORIEN
203 Self
53E TAL B ANK O F COM MERC E KAN TH RO AD  204 Self LKN0056 ORIEN  117  117  0
ANK O F COM MERC E KAN TH RO AD  204 Self LKN0056 ORIEN  117  117  0
F COM MERC E KAN TH RO AD 117 117 00
MERC E KAN TH RO AD  204 Self LKN0056 ORIEN  117  117  0
E KAN TH RO AD  204 Self LKN0056 ORIEN  117  117  0
TH RO AD  204 Self LKN0056 ORIEN  117  117  117
204 Self LKNO056 ORIEN 117 117 0
204 Self LKNO056 ORIEN 117 117 0
53E TAL B
ANK O
F COM
MERC WEST WARREN
E KAN
TH RO
AD
205 Self MRTU006 U P JA 6248 6248 6248
75D L NIG
AM AM
TOTAL 812483
NOTE Please enter total column 9 of above in 10b of Part B-TTI
15C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 26QB/26QC furnished issued by Deductor(s)]
SI. TDS PAN Name Unique Unclaimed TDS TDS of the current fin. Year TDS credit out of (6) or (7) or (8)
No credit of the of the TDs brought forward being claimed this Year (only if credit
in the buyer/ Buyer/ certificate(b/f) corresponding income is being offered out of (6)
name of Tenant Tenant number for tax this year) or (7) or
(2) (3) (4) Fin. Amount Deducted Deducted in the hands of claimed Deducted in the hands of (8) being
Year in b/f (6) in own any other person as per rule in own any other person as per rule carried
which hands (7) 37BA(2) (if applicable) (8) hands 37BA(2) (if applicable) (10) forward*
(9)

Schedule of Income-tax Act

				deducte	ed		Income	TDS	PAN of	Income	TDS	PAN of	
				(5)					other			other	
									person			person	
ГОТА	L												
NOTE	E	Please enter to	tal of column 3	5 of TDS1	and column	8 of TDS	S2 and colum	n 8 of TDS.	3 in 11(b) of Part	B-TTI		,	
15 C.	Details	of Tax Collecte	d at Source (7	ГСS) [As	per Form 2	7D issue	d by the Coll	ector(s)]					
Sl.No.	Tax I	Deduction and	Name of the		Unclaimed 7	ΓCS broι	ught forward	(b/f)	TCS of the curren	nt Amount	out of (5)	Amoun	t out of (6
	Tax (	Collection	Collector		Financial ye	ar in	Amount b/f	?	fin. year	or (6) be	eing claimed	or (7) b	eing carri
	Acco	ount Number of			which Colle	cted				this year	r (only	forward	i
	the C	Collector								if corres	ponding		
										income	is being		
										offered t	for tax this		
						43		Eron.		year)			
(1)	(2)		(3)		(4)		(5)		(6)	(7)		(8)	
Total					N	- 6		•	M				
Note:F	Please er	nter total of colu	mn (7) of Scho	edule-TCS	S in 10c of Pa	art B-TT	I.		100				
								5	- M				
Sched	ule HP	Details of Incor	ne from Hous	se Proper	ty								
1	Incom	ne under the head	d "Income from	n house p	roperty"		संस्थमध प्रधाते		1344				
	(a)	Unrealized re	nt and Arrears	of rent re	ceived durin	g the yea	ar under section	on 25A afte	er 1a		l.		
		deducting 309	%		1/1/	de	Jan.	d	4	<b>\</b>	1	7	
	(b)	Total (1j + 2j	+3a)	1/1/2					1b				
NOTE	Please	e include the inc	ome of the spe	cified per	sons referre	d to in Sc	chedule SPI w	hile compi	ıting the income u	nder this head	l.		
Sched	ule BP	- Computation	of income fro	m busine	ss or profess	sion	0 / (1						
A	From	business or prof	ession other th	nan specul	ative busines	ss and sp	ecified busine	ess	1				
	1.	Profit before	ax as per prof	it and loss	account (ite		d 54d of Part	A-P and L	)	1			6265
	2a.	Net profit or l	oss from spec	ulative bu	siness includ	led in 1 (	enter -ve sign	in case of	loss)	2a			
		Net profit or l	Loss from Spe	cified Bus	siness u/s 35.	AD inclu	ided in 1 (ente	er -ve sign	in case of loss)	2b			
	2b.				l loss accour	nt conside	ered under otl	her heads o	of income/chargeal	ole u/s 115BB	F/ chargeab	le u/s 115	BBG
	2b.	Income/ recei	pts credited to	profit and	. 1000 400041								
		Income/ recei	pts credited to							3a			
			_	perty						3a 3b			
		a.	House prop	perty									
		a. b. c.	House prop Capital gai Other source	ns ces						3b 3c			
		a. b.	House prop	ns ces						3b			

Assessment Y	ear : 2018-19
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	a.	u/s 115B		4a	0
	b.	Other		4b	0
5.	Income credite	d to Profit and Loss account (included in 1)	which is exempt		
	a.	share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (Specify nature	e and amount)		
		SI.No. Na	ture	Amou	nt
		Total		5C	0
	d	Total exempt income (5a + 5b + 5c)		5d	0
6.	Balance (1– 2a	-2b-3a-3b-3c-3d-3e-4-5d)		6	626554
7.	Expenses debi	red to profit and loss account considered unc	der other heads of income/related to income	e charge	able u/s 115BBF/115BBG
	a.	House property		7a	0
	b.	Capital gains	. 284	7b	0
	c.	Other sources		7c	0
	d.	u/s 115BBF	W + W	7d	0
	e.	u/s 115BBG		7e	0
8.	Expenses debi	ed to profit and loss account which relate to	exempt income	8	0
9.	Total (7a + 7b	+7c + 7d + 7e + 8)		9	0
10.	Adjusted profi	t or loss (6+9)	26 111	10	626554
11.	Depreciation a	nd amoritisation debited to profit and loss a	ccount	11	27332
12.	Depreciation a	llowable under Income-tax Act	30	Y	7
	i	Depreciation allowable under section 32(1	1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	27332
		DEP)	X DEPARIM		
	ii	Depreciation allowable under section 32(1	1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	27332
13.	Profit or loss a	tter adjustment for depreciation (10 +11 - 12	2iii)	13	626554
14.	Amounts debit	ed to the profit and loss account, to the exter	nt disallowable under section 36 (6r of	14	0
	PartA-OI)				
15.	Amounts debit	ed to the profit and loss account, to the exter	nt disallowable under section 37 (7j of	15	0
	PartA-OI)		-		
16.	Amounts debit	ed to the profit and loss account, to the exter	nt disallowable under section 40 (8Aj of	16	0
	PartA-OI)				
17.	Amounts debit	ed to the profit and loss account, to the exter	nt disallowable under section 40A (9f of	17	0
	PartA-OI)				
		<u> </u>			

18. Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)  19. Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006  20. Deemed income under section 41 20 21. Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA 21 (i) Section 32AC 21(ii) Section 32AD 21(iii) Section 32AD 21(iii) Section 33AB 21(iii) 21(iv) Section 33ABA 21(iv) 21(v) Section 35ABA 21(v)	0 0 0 0
19.       Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development       19         20.       Deemed income under section 41       20         21.       Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA       21         21(i)       Section 32AC       21(i)         21(ii)       Section 32AD       21(ii)         21(iii)       Section 33AB       21(iii)         21(iv)       Section 33ABA       21(iv)         21(v)       Section 35ABA       21(v)	0 0
Act,2006   20. Deemed income under section 41   20   21. Deemed income under section 32AD/33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA   21   21(i)   Section 32AC   21(ii)   21(ii)   Section 32AD   21(iii)   21(iii)   Section 33AB   21(iii)   21(iv)   Section 33ABA   21(iv)   21(v)   Section 35ABA   21(v)   21(v)   21(v)   Section 35ABA   21(v)   21(	0
21.       Deemed income under section 32AD/33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA       21         21(i)       Section 32AC       21(ii)         21(iii)       Section 32AD       21(iii)         21(iii)       Section 33AB       21(iii)         21(iv)       Section 33ABA       21(iv)         21(v)       Section 35ABA       21(v)	0
21(i)       Section 32AC       21(i)         21(ii)       Section 32AD       21(ii)         21(iii)       Section 33AB       21(iii)         21(iv)       Section 33ABA       21(iv)         21(v)       Section 35ABA       21(v)	0
21(ii)       Section 32AD       21(iii)         21(iii)       Section 33AB       21(iii)         21(iv)       Section 33ABA       21(iv)         21(v)       Section 35ABA       21(v)	
21(iii)       Section 33AB       21(iii)         21(iv)       Section 33ABA       21(iv)         21(v)       Section 35ABA       21(v)	0
21(iv)   Section 33ABA   21(iv)     21(v)     Section 35ABA   21(v)	
21(v) Section 35ABA 21(v)	0
	0
21( ) 0 ( 254 pp	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 income under section 43CA 22	0
23. Any other item or items of addition under section 28 to 44DA 23	0
24. Any other income not included in profit and loss account/any other expense not allowable (including 24	0
income from salary, commission, bonus and interest from firms in which assessee is a partner)	
(a) Salary 24(a)	0
(b) Bonus 24(b)	0
(c) Commission 24(c)	0
(d) Interest 24(d)	0
(e) Others 24(e)	0
25. Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of 25	0
valuation stock(Column 3a+4d of Schedule OI)	
26. Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) 26	0
27. Deduction allowable under section 32(1)(iii) 27	0
28. Deduction allowable under section 32AD 28	0
29. Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to 29	0
profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or	
35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	,

	30.	Any amount d	isallowed under section 40 in any preceding previous year but allowable during the	30	0
		previous year(	8B of PartA-OI)		
	31.	Any amount d	isallowed under section 43B in any preceding previous year but allowable during the	31	0
		previous year(	10h of PartA-OI)		
	32.	Any other amo	ount allowable as deduction	32	0
	33.	Decrease in pr	rofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
		valuation of st	ock (Column 3b + 4e of Schedule OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 +	26 - 34)	35	626554
	36.	Profits and gai	ins of business or profession deemed to be under -		
		i	Section 44AD	36i	0
		ii	Section 44ADA	36ii	0
		iii	Section 44AE	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act	X	7
		xi(a)	u/s 115B	36xi	0
		xi(b)	Other	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.	Net profit or lo	oss from business or profession other than speculative business and specified business	37	626554
		(35+36xii)			
	38.	Net Profit or le	oss from business or profession other A38	A38	626554
		than speculativ	ve business and specified business,		
		after applying	rule 7A, 7B or 8), if applicable (If rule		
		7A, 7B or 8 is	not applicable, enter same figure as in		
		37) (If loss tak	te the figure to 2i of item E)		
B.	Comp	utation of incom	e from speculative business	ı	
		39	Net profit or loss from speculative business as per profit or loss account	39	0
		40	Additions in accordance with section 28 to 44DB	40	0
		41	Deductions in accordance with section 28 to 44DB	41	0

		42	Income from sp	peculative business (39+40-41)	) (if loss, take the figure to 6xi of	B42	0
_							
C.	Compi		I	ousiness under section 35AD			
		43	Net profit or lo	ss from specified business as p	per profit or loss account	43	0
		44	Additions in ac	cordance with section 28 to 44	IDB	44	0
		45	Deductions in a	accordance with section 28 to 4	44DB (other than deduction under	45	0
			section,- (i) 35	AD, (ii) 32 or 35 on which ded	uction u/s 35AD is claimed)		
		46	Profit or loss fr	om specified business (43+44-	-45)	46	0
		47	Deductions in a	accordance with section 35AD	(1)	47	0
		48	Income from S	pecified Business (46-47) (if lo	oss, take the figure to 7xi of schedule	C48	0
			CFL)				
		49	Relevant clause	e of sub-section (5) of section 3	35AD which covers the specified		
			business (to be	selected from drop down men	u)		
D.	Income	e chargeable und	er the head 'Profi	its and gains from business or	profession' (A38+B42+C48)	D	626554
E.	Intra h	ead set off of bus	siness loss of curr	rent year	S 19 //		
	SI	Type of	Income of curre	ent year (Fill this column only	Business loss set off		Business income remaining after set
		Business	if figure is zero	or positive)			off
		income		in E			
			(1)	#// ···	(2)		(3) = (1) - (2)
	i	Loss to be	Income of curre	ent year (Fill this column only		0	Λ
		set off (Fill	if figure is zero	177-7-	1811	V	1-7
		this row only	* Z //				
		if figure is		OMETA	DEPARTME		
		negative)		TE IAX	DEPAIN		
	ii	Income from		0		0	0
	11	speculative				O	U
		business					
							0
	iii	Income from		0		0	0
		specified					
		business					
	iv	Total loss set o	off (ii + iii)			0	
	v	Loss remaining	g after set off (i –	iv)		0	
Schedo		I - Depreciation	on Plant and M	achinery (Other than assets	on which full capital expenditure is	allowabl	e as deduction under any other
1		of assets		Plant and machinery			
2	Rate (9			15	30		40
-	rate (7	v <i>)</i>			30		

		(i)	(ii)	(iii)
	XX			(III)
3a	Written down value on the first day of	182214		
	previous year			
3b	Written down value on the first day of			
	previous year, of those block of assets			
	which were eligible for depreciation @			
	50%, 60% or 80% as per the old Table			
4	Additions for a period of 180 days or	0		
	more in the previous year			
5	Consideration or other realization	0		
	during the previous year out of 3 or 4			
6	Amount on which depreciation at full	182214		
	rate to be allowed $(3a + 3b + 4 - 5)$ (enter	a	E	
	0, if result is negative)	AP 2500		
7	Additions for a period of less than 180	0	<i>F H H</i>	
	days in the previous year	M WA	80	
8	Consideration or other realizations	0	, M	
	during the year out of 7	(M) (= 9 V)	P ///)	
9	Amount on which depreciation at half		2. 149	
	rate to be allowed (7 - 8)(enter 0, if	there of the Miles	£ 188	Λ
	result is negative)	My San	004	1-7
10	Depreciation on 6 at full rate	27332	CN3	
11	Depreciation on 9 at half rate	0	DARTIN	
12	Additional depreciation, if any, on 4	0		
13	Additional depreciation, if any, on 7	0		
14	Additional depreciation relating to	0		
	immediately preceding year' on asset			
	put to use for less than 180 days			
15	Total depreciation (10+11+12+13 +14)	27332		
16	Depreciation disallowed under section	0		
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)	27332		
18	Proportionate aggregate depreciation	0		
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			

19	Expenditure incurr	red in connection		0				
	with transfer of ass	set/ assets						
20	Capital gains/ loss	under section 50 (5		0				
	+ 8 -3a - 3b - 4 - 7	-19) (enter negative						
	only if block cease	es to exist)						
21	Written down valu	e on the last day of		154882				
	previous year* (6+	- 9 -15)(enter 0 if						
	result is negative)							
Sched	ule DOA - Deprecia	ation on other asset	s (Other than asset	ts on which full cap	ital expenditure is	allowable as deduc	ion)	
1	Block of assets	Land	Building (not inclu	uding 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	.,	A.	- 1859A	A STATE OF THE PARTY OF THE PAR	. ,		. ,
	value on the first		N/					
	day of previous		M			M.		
	year		M			M		
4	Additions for a		100	(		il in the second		
	period of 180		144	संस्थिति वर	à /	<i>W</i>		
	days or more in	1	. W	93)	. L. S. S. S. S. S. S. S. S. S. S. S. S. S.		A	
	the previous year		1/1/2	70 da	-094		17	
5	Consideration or		1/2	3.0	125	. E. 117.5		
	other realization		COME	TAX D	-DART			
	during the			JAX D	C P AIN			
	previous year out							
	of 3 or 4							
6	Amount on which							
	depreciation at							
	full rate to be							
	allowed(3 + 4 -5)							
	(enter 0, if result							
	is negative)							
7	Additions for a							
	period of less							
	than 180 days in							
	the previous year							
	1 ,							

8	Consideration or							
0	other realizations							
	during the year							
	out of 7							
9	Amount on which							
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6							
	at full rate							
11	Depreciation on 9			a	£500			
	at half rate		A		STATE OF			
12	Total		N	9	B 1/1	/		
	depreciation*		M	100	) Y	18		
	(10+11)		<i>(11)</i>	1111		M		
13	Depreciation		(11)	(#		(7/)		
	disallowed under		14	सम्बद्धाः वस	à 2.	49		
	section 38(2) of	h	180	25/87 27-27	15° 19			
	the I.T. Act (out		193	92 Ja	-019		17	
	of column 12)		Va			C113		
14	Net aggregate			TAX D	(BAGE			
	depreciation			MANU				
	(12-13)		7					
15	Proportionate							
	aggregate							
	depreciation							
	allowable in							
	the event of							
	succession,							
	amalgamation,							
	demerger etc.							
	(out of column							
	14)							
		<u>I</u>	l	l	l			

Assessment	<b>X</b> 7	. 20	10	10
Assessment	y ear	: 20	118-	19

1.5	-	p.			
16	Expen				
	incurre				
		tion with			
	transfe	r of asset/			
	assets				
17	Capita	gains/			
	loss ur	der section			
	50 (5 +	8 -3-4			
	-7 -16)	(enter			
	negativ	re only if			
	block	reases to			
	exist)				
18	Writte	n down			
	value o	on the last			
	day of	previous			
	year*	6+9-14			
	-15)(ei	iter 0 if			
	result	s negative)			
Sched	dule DEP	$\hbox{-} Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable$	as dedu	ction under a	ny other section)
1	Plant a	nd machinery	$\mathcal{A}$		
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable])	1a	-7	27332
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b		0
	с	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17iii or 18iii as applicable)	1c		0
	d	Total depreciation on plant and machinery ( 1a + 1b + 1c )	1d		27332
2	Buildi	ng (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d		
3	Furnit	ure and fittings (Schedule DOA- 14v or 15v as applicable)	3		
4	+		4		
		ble assets (Schedule DOA- 14vi or 15vi as applicable)	4		
5	-		5		
5	Ships	Schedule DOA- 14vii or 15vii as applicable)			27332
6	Ships (	Schedule DOA- 14vii or 15vii as applicable) epreciation ( 1d+2d+3+4+5)	5		27332
6 Sched	Ships (	Schedule DOA- 14vii or 15vii as applicable)  epreciation ( 1d+2d+3+4+5)  - Deemed Capital Gains on sale of depreciable assets	5		27332
6	Ships (	Schedule DOA- 14vii or 15vii as applicable) epreciation ( 1d+2d+3+4+5)	5		27332

		1					1						
	b	Block	k entitled for depreciation	1b									
	c	Block	k entitled for depreciation	n @ 40 percent ( Schedule DPM - 20iii)		1c							
	d	Total	depreciation on plant an	ad machinery ( 1a + 1b + 1c)		1d							
2	Buildi	ng (not	including land)										
	a	Block	k entitled for depreciation	n @ 5 per cent (Schedule DOA- 17ii)		2a							
	b	Block	k entitled for depreciation	n @ 10 per cent (Schedule DOA- 17iii)		2b							
	c	Block	k entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		2c							
	d	Total	depreciation on building	g (total of $2a + 2b + 2c$ )		2d							
3	Furnit	ure and	fittings ( Schedule DOA	3									
4	Intangible assets (Schedule DOA- 17vi)  4												
5	Ships (Schedule DOA- 17vii) 5												
6	Total depreciation (1d+2d+3+4+5) 6												
Schedu	ıle ESR	2 - Dedi	uction under section 35	or 35CCC or 35CCD									
Sl.No.	Expen	diture o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of					
	in sect	tion (1)		the a	mount d	ebited to profit and loss							
				// YAND		acco	unt (4) =	= (3) - (2)					
i	35(1)(i)												
ii	35(1)(	ii)			1/1/								
iii	35(1)(	iia)		M de	25 111	A							
iv	35(1)(	iii)		विस्ति महा				7					
v	35(1)(	vi)	(-1)		20								
vi	35(2A	.A)		COM	THEN								
vii	35(2A	.B)		TAX D	EPAR								
viii	35CC	C											
ix	35CCI	D											
X	Total												
Schedu	ıle CG	Capita	l Gains										
A	Short-	term Ca	apital Gains (STCG) (Ite	ms 4, 5 and 8 are not applicable for resid	lents)								
1	From	sale of	land or building or both										
	a	i	Full value of considera	tion received/receivable			ai	0					
		ii	Value of property as pe		aii	0							
		iii	Full value of considera	tion adopted as per section 50C for the p	purpose of Capital Gains (ai or aii)		aiii	0					
	b	Deduct	tions under section 48										
		i	Cost of acquisition with	hout indexation			bi	0					
		ii	Cost of Improvement v	vithout indexation			bii	0					
		iii	Expenditure wholly an	d exclusively in connection with transfer	:		biii	0					

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		iv	Total (	bi + bii + biii)	biv	0						
	c	Balanc	e (aiii –	biv)	1c	0						
	d	Deduct	tion unde	er section 54D/54GA (Specify details in item D below)								
		S. No.	Na	ture		Amount						
		Total			1d	0						
	e	Short-t	term Cap	oital Gains on Immovable property (1c - 1d)	Ale	0						
2	From	slump s	sale									
	a	Full va	alue of co	onsideration	2a	0						
	b	Net wo	orth of th	e under taking or division	2b	0						
	c	Short t	erm capi	ital gains from slump sale(2a-2b)	A2c	0						
3	1	From s	ale of eq	uity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is p	aid under	(i) 111A [for others]						
		section	ction									
		a	Full val	lue of consideration	3a	0						
	-	b	Deducti	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 (i + ii + iii)	biv	0						
		d	Balance	e (3a - 3biv)	3c	0						
		d	Loss to	be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to reco	ord 3d	0						
		1	date	and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored	red							
	-			(Enter positive value on	ly)							
		e	Short-te	erm capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d	) A3e	0						
4	For N	NON-RE	SIDENT	r, not being an FII- from sale of shares or debentures of an Indian company (to be computed with fo	eign							
	excha			under first proviso to section 48)								
	a	STCG	on transa	actions on which securities transaction tax (STT) is paid	A4a	0						
	b	STCG	on transa	actions on which securities transaction tax (STT) is not paid	A4b	0						
5	For N	NON-RE	SIDENT	rs- from sale of securities (other than those at A3 above) by an FII as per section 115AD								
	a	i		e securities sold include shares of a company other than quoted shares, enter the following details								
				Full value of consideration received/receivable in respect of unquoted shares								
			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 for the purpose ic 0									
			of Capital Gains (higher of a or b)									
		ii	Full va		0							
		iii	Total (		aiii	0						
	b	Deduct	eductions under section 48									

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		i	Cost	of acquisition without inde	exation			bi	0
		ii	Cost	of Improvement without in	ndexation			bii	0
		iii	Expen	diture wholly and exclusi	vely in connection with the	ransfer		biii	0
		iv	Total	(bi + bii + biii)				biv	0
	с	Balanc	e (5aiii	- biv)				5c	0
	d	Loss to	be disa	allowed u/s 94(7) or 94(8)	- for example if security l	oought/acquired within 3 months p	rior to record	5d	0
		date an	ıd divid	end/income/bonus units ar	re received, then loss aris	ing out of sale of such security to b	e ignored (Enter		
		positiv	e value	only)					
	e	Short-t	erm cap	oital gain on securities (oth	ner than those at A3 abov	e) by an FII (5c +5d)		A5e	0
6	From	sale of	assets o	ther than at A1 or A2 or A	A3 or A4 or A5 above				
	a	i	In cas	e securities sold include sl	hares of a company other	than quoted shares, enter the follo	wing details		
		,	a	Full value of consideration	on received/receivable in	respect of unquoted shares			0
			b	Fair market value of unqu	uoted shares determined i	n the prescribed manner			0
			c	Full value of consideration	on in respect of unquoted	shares adopted as per section 50C.	A for the purpose	ic	0
				of Capital Gains (higher	of a or b)				
		ii	Full v	alue of consideration in re	espect of securities other t	han unquoted shares			0
		iii	Total	(ic + ii)				aiii	0
	b	Deduct	tions un	der section 48					
		i	Cost	of acquisition without inde	exation	25 11		bi	0
		ii	Cost	of Improvement without in	ndexation	ren a dill	$\Delta Z$	bii	0
		iii 🌂	Expen	diture wholly and exclusi	vely in connection with the	ransfer		biii	0
		iv	Total	(i + ii + iii)	Otto	SME		biv	0
	с	Balanc	e (6aiii	- biv)	TAX	DEPAR		6с	0
	d	In case	of asse	t (security/unit) loss to be	disallowed u/s 94(7) or 9	04(8)- for example if asset bought/a	acquired within 3	6d	0
		months	s prior t	o record date and dividend	d/income/bonus units are	received, then loss arising out of s	ale of such asset		
		to be ig	gnored (	Enter positive value only)	)				
	e	Deeme	d short	term capital gains on depr	reciable assets (6 of sched	lule- DCG)		6e	0
	f	Deduct	tion und	ler section 54D/54G/54GA	A				
	S. No	). N	Nature						Amount
	Total							6f	0
	g	STCG	on asse	ts other than at A1 or A2 of	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)		A6g	0
7	Amo	unt Deer	ned to b	be short-term capital gains					
	a	Wheth	er any a	mount of unutilized capita	al gain on asset transferre	d during the previous years shown	below was depos	ited in the	e NA
		Capital	l 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			
				asset transferred					

					Section un	der which	Year in v	which asset	Amount	utilised out of	Amo	unt r	not used	for new	
					deduction	claimed in	acquired	/constructed	Capital C	Gains account	asset	or re	emained	unutiliz	ed in
					that year						Capit	al ga	ains acco	ount (X)	ı
	b	Amoun	t deeme	d to be short term capital	l gains u/s 54	4D/54G/54G	A, other tha	an at 'a'	•		•				0
	Amo	unt deem	ed to be	short term capital gains	(Xi + b)						A	7			0
8	Am	ount of S	STCG in	cluded in A1-A7 but not	chargeable t	to tax or cha	rgeable at s	pecial rates	in India as pe	r DTAA					
	S1.1	No. Am	ount of	Item no. A1 to A7 a	above in	Country N	ame and	Article of	Rate as	Whether Tax	Sectio	n I	Rate as Applicable		able
		inco	ome	which included		Code		DTAA	per Treaty	Residency	of I.T.	I	per I.T.	rate [lo	ower
									(enter	Certificate	Act	1	Act	of (6)	or (9)]
									NIL, if not	obtained?					
			chargeable)												
	(1)	(2)		(3)		(4)		(5)	(6)	(7)	(8)		(9)	(10)	
	a			nt of STCG not chargeab		<u> 952 - </u>	- DEL	100 M						A8a	0
9		CHARLES THE STATE OF THE STATE											A8b A9	0	
В					M	E2388	93:014303 200:00000	.)	100					A9	
1		Long-term capital gain (LTCG) (Items 5 and 6 are not applicable for residents)  From sele of land or building or both													
1	a	From sale of land or building or both  i Full value of consideration received/receivable ai 0													
		ii		e of property as per stam		1200	मेत्र जयते		##		ai				0
		iii	-	value of consideration ad	11.11	-6/4	for the pur	pose of Cap	ital Gains (ai	or aii)	ai	i			0
	b	Deduct	ions und	ler section 48	11/4	38-	1811	329		X		7	<u> </u>		
		i	Cost	of acquisition with index	ation				A Share		bi				0
		ii	Cost	of Improvement with inc	lexation	TAX	DE	PAR	1111		bi	i			0
		iii	Expe	nditure wholly and exclu	sively in cor	nnection with	n transfer				bi	ii			0
		iv	Total	(bi + bii + biii)				1			bi	v			0
	c	Balance	e (aiii –	biv)							10				0
	d	Deduct	ion unde	er section 54D/54EC/54E	EE /54G/54G	GA (Specify of	details in ite	em D below)	)						
	S. N	No.		Section							A	nou	nt		
				Total							10	l			0
	e			ital Gains on Immovable	property (10	c - 1d)					В	le			0
2	From	slump s									1	_			
	a			onsideration							2a	-			0
	b			e under taking or divisio	n						2b	+			0
	d		e(2a-2b)								2c				0
	d S. N		1011 U/S 5	54EC/54EE								1 m =	nint		
	S. I	١υ.		Section								Amo	ount		

	Tota	1		2d	0							
	e	Long ter	rm capital gains from slump sale (2c-2d)	B2e	0							
3	Fron	n sale of bo	onds or debenture (other than capital indexed bonds issued by Government)									
	a	Full valu	ne of consideration	3a	0							
	b	Deduction	ons 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	(3a - biv)	3c	0							
	d	d Deduction under sections 54EC/54EE (Specify details in item D below)										
	S.	No.	Section	A	mount							
	Tota	1		3d	0							
	e	LTCG o	n bonds or debenture (3c – 3d)	ВЗе	0							
4	Fron	rom sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable										
	a	Full value of consideration 4a 0										
	b	Deductions under section 48										
		i	Cost of acquisition without indexation	bi	0							
		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	(4a - 4biv)	4c	0							
	d	Deduction	on under sections 54EC/54EE (Specify details in item D below)									
	S.	No.	Section	A	mount							
	Tota	1		4d	0							
	e	Long-ter	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0							
5	For l	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustn	nent und	ler first proviso to section							
	48)											
	a	LTCG c	omputed without indexation benefit	5a	0							
	b	Deduction	on under sections 54EC/54EE (Specify details in item D below)									
	S.	No.	Section	A	mount							
	Tota	1		5b	0							
	С	LTCG o	n share or debenture (5a – 5b)	B5c	0							
6	1	For NON-	RESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)									
		a i In case securities sold include shares of a company other than quoted shares, enter the following details										

				a	Full value of consideration received/receivable in respect of unquoted shares		ia	0
				b		ib	0	
				с	Full value of consideration in respect of unquoted shares adopted as per section 5	50CA for the	ic	0
					purpose of Capital Gains (higher of a or b)			
			ii	Full valu	ue of consideration in respect of securities other than unquoted shares		ii	0
			iii	Total (ic	c + ii)		aiii	0
		b	Deduc	tions under	section 48			
			i	Cost of a	acquisition without indexation		bi	0
			ii	Cost of i	improvement without indexation		bii	0
			iii	Expendi	iture wholly and exclusively in connection with transfer		biii	0
			iv	Total (b	i + bii +biii)		biv	0
	c	Bala	nce (6aii	ii - 6biv)	6c		0	
	d	Ded	uction ur	nder section	as 54EC/54EE(Specify details in item D below)			
	S. 1	No.		Section	At assa w	Amount		
			Total	6d			0	
	e	Long	g-term C	apital Gains	s on assets at 6 above in case of NON-RESIDENT (6c – 6d)		B6e	0
7	Fro	om sale	e of asset	ts where B1	to B6 above are not applicable			
	a	i	I	n case asset	s sold include shares of a company other than quoted shares, enter the following d	etails		
			a	Fu	all value of consideration received/receivable in respect of unquoted shares	A	ia	0
			b	Fa	ir market value of unquoted shares determined in the prescribed manner		ib	0
			c	Fu	all value of consideration in respect of unquoted shares adopted as per section 50C	A for the	ic	0
				pu	rpose of Capital Gains (higher of a or b)	//		
		ii	F	full value of	f consideration in respect of assets other than unquoted shares		ii	0
		iii	Т	Total (ic + ii			aiii	0
	b	De	ductions	under secti	ion 48		,	
		i	(	Cost of acqu	nisition with indexation		bi	0
		ii	(	Cost of Impi	rovement with indexation		bii	0
		iii	E	Expenditure	wholly and exclusively in connection with transfer		biii	0
		iv	Т	Total (bi + b	oii + biii)		biv	0
		c	E		7c	0		
	d	De	duction	under section	ons 54D/54EC/54EE/54G/54GA (Specify details in item D below)			
	S	. No.		Section	on		Amou	int
				Total		,	7d	0
	e	Lo	ng-term	Capital Gai	ins on assets at B7 above (7c-7d)		B7e	0
8	An	nount o	deemed t	o be long-te	erm capital gains			

	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited i  Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									in the	NA				
		Sl.No			us year in wh		ection under		1	sset acquired/o			Δn	nount no	t used for	new
		51.110	·-		ansferred		eduction clair			which asset		t utilised out o	_		nained unu	
				asset ti	ansieried		at year	nea m							ns account	
	<u> </u>						•		acquired/constructed Capital Gains account Capital						ns account	
	b						ns, other than at 'a'									0
					rm capital ga									B8		0
9	Amo	ount of I	TCG incl	luded in						special rates in	n India as pe	r DTAA (to b	e taken t	to sched	ale SI)	_
	Sl.N	0	Amount	t of   Ite	em B1 to	Country	Name and C	lode A	ticle of	Rate as	Whether	Section of	Rate a	as per	Applicable	rate
			income	B8	8 above			D	ГАА	per Treaty	Tax	I.T. Act	I.T. A	ct	lower of (	6) or (9)]
				in	which					(enter	Residency					
				ine	cluded					NIL, if not	Certificate					
							A	3		chargeable)	obtained?					
	(1)		(2)	(3)	) (	(4)	RP	(5)		(6)	(7)	(8)	(9)	(	(10)	
	a		Total an	nount of	f LTCG not o	chargeal	ble to tax in I	ndia as <sub>I</sub>	oer DTAA	V	Ul.			1	B9a	0
	b Total amount of LTCG chargeable at special rates in India as per DTAA									]	B9b	0				
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9a] (In case of loss take the figure to 9xi of schedule CFL)											]	B10	0		
С	Inco	me char	geable un	der the l	head "CAPIT	ΓAL GA	AINS" (A9 +	B10) (ta	ke B10 as	s nil, if loss)	144		à			0
D	Inform	nation al	out dedu	ction cla	aimed	-/	1/1/1 8	700	orarit i	E (1)	79	. /	1			
Ì	1	In case	of deduct	ion u/s 5	54B/54D/54E	EC/54EI	E /54G/54GA	give fo	llowing d	etails		X	-	7		
		a	Deduct	ion clai	med u/s 54B						-116					
			Sl.No		Date of tr	ansfer	Cost of new	agricul	tural land	Date of pure	chase of nev	agricultural	Amoun	t	Amou	nt of
					of origina			AA	UE	land			deposito		deduc	
													Capital		claime	
														its Scher		
														due date		
		b	Deduct	ion clai	med u/s 54D	<u> </u>							before (			
			Sl.No	.ioii ciaii	Date of tr		Cost of mun	ala a a a /		Data of muss	hasa af nav	, land on	A		Amou	mt of
			31.100				Cost of pur		11	Date of pure	mase of nev	rand of	Amoun			
of original asset   construction of new land   building								deposito		deduc						
	or building for indus					strial				Capital		claime	ed			
							undertaking	5						its Scher	ne	
	-				<u> </u>								before o	due date		
		С		non clai	med u/s 54E0		Т				Т					
			Sl.No		Date of tr	ansfer o	of original		ount invested in specified/notified Date of investment					Amount of deduction		
	asset bonds												clain	claimed		

	d	Б	Deduction claimed u/s 54EE										
		S	1.No	Date of transfer	of original	Amount invest	ed in specified asse	et Da	ate of inv	estment	Amount of		
				asset							deduction		
											claimed		
	e	Е	eduction claime	d u/s 54G									
		S	l.No	Date of transfer	Cost and	expenses incurred Date of purchase/con			ion of	Amount	Amount of		
				of original asset	for purch	ase or constructio	n new asset in an	area other t	han	deduction			
					of new a	sset	urban area			Capital Gains	claimed		
										Accounts Scheme			
								·		before due date			
	f		eduction claime										
		S		Date of transfer		expenses incurred			ion of	Amount	Amount of		
				of original asset	1	ase or constructio	n new asset in SI	EZ		deposited in	deduction		
					of new a	sset	B M			Capital Gains	claimed		
				· h				NA.	Accounts Scheme				
		Т	atal daduction of	aimed (1a + 1b -	10 1 14 1	1a + 16)		171		before due date	0		
Е	g Set-off o					2000	mounts included in	AS and BO	which is	chargeable under D'			
Sl.No		of Capital	Gain of curren	- 11.	MAN meritan out Alla					oss set off	Current year's		
	Gain		year (Fill this	15%	- 16.1	0%	appli cable rate	10%		20%	capital gains		
		-	column only if		74	S. Ja	-019H		V	17	remaining after		
			computed figu	re			MEN				set off (7=		
			is positive)	30	ME	7AY D	EPART	1111			1-2-3-4-5-6)		
			1	2	3	-7-1A E	4	5		6	7		
i	Loss to	be set			0	0	0		0	0			
	off (Fil	ll this											
	row if	figure											
	compu	ted is											
	negativ	/e)											
ii	Short	15%		0		0	0				0		
iii	term	30%		0	0		0				0		
iv	capital	11	le	0	0	0					0		
	gain	rate											
V	Long 10% 0 0			0			0	0					
vi	term 20% 0 0 0		0		0		0						

vii	Total lo	oss set off (ii + iii + iv + v +	0	0	0	0	0						
viii	Loss re	maining after set off (i – vii)	0	0	0	0	0						
F	Inform	ation about accrual/receipt of o	capital gain										
	Type o	f Capital gain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv	) 16/3 to 31/3 (v)					
1	Short-t	erm capital gains taxable at the	e rate of 15% Enter	0	0	0	0	0					
	value f	rom item 3iii of schedule BFL	A, if any.										
2	Short-t	erm capital gains taxable at the	e rate of 30% Enter	0	0	0	0	0					
	value f	rom item 3iv of schedule BFL	A, if any.										
3	Short-t	erm capital gains taxable at ap	plicable rates Enter	0	0	0	0	0					
	value f	rom item 3v of schedule BFLA	A, if any										
4	Long- 1	term capital gains taxable at th	e rate of 10% Enter	0	0	0	0	0					
	value f	rom item 3vi of schedule BFL	A, if any.	a,	25m								
5	Long- t	term capital gains taxable at th	e rate of 20% Enter	0	0	0	0	0					
	value f	rom item 3vii of schedule BFI	A, if any.		1	M.							
Note:F	Please inc	lude the income of the specific	ed persons referred t	o in Schedule SPI w	while computing the i	income under this he	ad						
Sched	ule OS I	ncome from other sources											
1	Incom	e	133		107	(//)							
	a	Dividends(excluding taxab	le at special rates), (	Gross	1a	0	A						
	b	Interest(excluding taxable a	0	/									
		i From Savings bank	(	7.500	3/2		11	pi 0					
		ii From Term Depos	it			WE!	11	pii 0					
		iii From Income Tax	refund	TAXD	EPAKI		11	piii 0					
		iv From others					11	piv 0					
	c	Rental income from machin	nery, plants, building	gs, etc., Gross	1c	0		,					
	d	d Others, Gross (excluding income from owning race horses)Mention the source											
		Source					Income						
		Income by way of winning	s from lotteries, cros	ssword puzzles etc.			0						
		a) Cash credits u/s 68					0						
		(b) Unexplained investmen	ts u/s 69				0						
		(c) Unexplained money etc	. u/s 69A		,		0						
		(d) Undisclosed investment	ts etc. u/s 69B				0						
		(e) Unexplained expenditur	rte etc. u/s 69C				0						
		(f) Amount borrowed or re	paid on hundi u/s 69	D			0						
		Total ( $a+b+c+d+e+f$	· )				0						
		(a) Aggregate value of sum	of money received	without consideration	on		0						

		(b) In c	case immova	able property is received	l without consideration,	stamp duty v	alue of		0		
		propert	ty								
		(c) In c	case immova	able property is received	l for inadequate consider	ration, stamp	duty value		0		
		of prop	perty in exce	ess of such consideration	1						
		(d) In c	case any oth	er property is received v	without consideration, fa	ir market val	ue of		0		
		propert	ty								
		(e) In c	case any oth	er property is received f	or inadequate considerat	ion, fair mar	ket value of		0		
		propert	ty in excess	of such consideration							
		Total (a	a+ b + c +d	+ e)					0		
			Total (1di-	+1dii+1diii)						1	0
	e	Total (	1a + 1b + 1c	c + 1dv)						1e	0
	f	f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)									
		i Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)							1fi	0	
	ii Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA) (only for firms)							1fii	0		
	iii Deemed Income chargeable to tax u/s 115BBE						1fiii	0			
		iv	Income from patent chargeable u/s 115BBF							1fiv	0
		v Income from the transfer of carbon credits chargeable u/s 115BBG							1fv	0	
		vi	Any other	income chargeable to ta	ax at the rate specified un	nder chapter	XII/XII-A	/		1fvi	0
		vii	Income ch	nargeable at special rates	s taxed under DTAA	en L	s 1/11		A		,
		Sl No.	Amount	Nature of income	Country name and	Article of	Rate as	Whether Tax	Section of	Rate as	Applicable
		7	of	Y/	code	DTAA	per Treaty	Residency	I.T. Act	per I.T.	rate [lower
			income	CO	ETAX		(enter	Certificate		Act	of (6) or (9)]
					E TAX D	EPA	NIL, if not	obtained?			
							chargeable)				
			Total amo	ount of income chargeab	le to tax under DTAA					1fvii	0
		viii	Income in	cluded in '1e' chargeab	le to tax at special rate (1	fi +1fii +1fii	i +1fiv +1fv	+ 1fvi + 1fvii)		1fviii	0
	g	Gross a	amount char	rgeable to tax at normal	applicable rates (1e-1fvi	ii)				1g	0
	h	Deduct	tions under	section 57 (other than th	ose relating to income u	nder 1fi, 1fii	, 1fiii , 1fiv,	1fv , 1fvi, 1fvii	and 1fvii)		
		i	Expenses	/ Deductions				hi	0		
		ii	ii Depreciation hii 0								
		iii Total hiii 0									
	i	Amour	nts not dedu	ctible u/s 58						1i	0
	j Profits chargeable to tax u/s 59							1j	0		
	k			r sources (other than from	m owning race horses an	d amount cha	argeable to ta	x at special rate	e) (1g – 1hiii +	1k	0
2	Income				g and maintaining race h	norses) (1fviii	i + 1k) (enter	1k as nil, if ne	gative)	2	0

3	Income from the activity of owning race horses								
	a	Receipts	3a	0	0				
	b	Deductions under section 57 in relation to (4)	3b	0	0				
	С	Amounts not deductible u/s 58	3c	0	)				
	d	Profits chargeable to tax u/s 59	3d	0					
	e Balance (3a – 3b + 3c + 3d)(if negative take the figure to 10xi of Schedule CFL)								
4	Income under the head "Income from other sources" (2 + 3e).(take 3e as nil if negative)								

## Schedule CYLA

## Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		year (Fill this column	the current year set off	than speculation or	(other than loss from	remaining after set off
		only if income is zero		specified business loss)	race horses and amount	
		or positive) Note:	13	of the current year set	chargeable to special	
		Maximum House	Af assistant	off	rate of tax) of the current	
		property loss that can be		a M	year set off	
		set off against current	Total loss (3b of	Total loss (2v of item	Total loss (1k) of	
		year income is 2,00,000	Schedule -HP)	E of Schedule BP)	Schedule-OS	
		only.	( - C	e m		
		1	2	3 14 11	4	5=1-2-3-4
i	Loss to be set off	) );;	0	£, 18	0	
ii	House property	0	- 3. Th	0	0	0
iii	Business (excluding	626554	0	388	0	626554
	speculation income and		E TAX DI	EPARIT		
	income from specified		1000			
	business)					
iv	Speculation Income	0	0		0	0
v	Specified business	0	0		0	0
	income u/s 35AD					
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					

Assessment	Vear	• '	2019	R_19

	1		1	1	Ι	
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					
xii	Profit from owning and	0	0	0	0	0
	maintaining race horses					
xiii	Total loss set-off (ii+ iii+	iv+ v+ vi+ vii+ viii+ ix+	0		0	
	x+ xi+ xii)		180	250		
xiv	Loss remaining after set-	off (i - xiii)	0		0	

## Schedule BFLA

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

Sl.No	Head/ Source of Income	Income after	Brought	Brought	Brought	Current
		set off, if any,	forward	forward	forward	year's income
	Hell states	of current	loss set off	depreciation	allowance	remaining
	W 378 27	year's losses	0%	set off	under section	after set off
	The second second	as per 5 of	4	$\mathcal{N}$	35(4) set off	
	No.	Schedule CYLA				
	OMETAY	nepAl	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified	626554	0	0	0	626554
	business)					
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable @ 15%	0	0	0	0	0
vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Long term capital gain taxable @ 10%	0	0	0	0	0
ix	Long term capital gain taxable @ 20%	0	0	0	0	0
х	Other sources income (excluding profit from owning and maintaining	0		0	0	0
	race horses and amount chargeable to special rate of tax)					
xi	Profit from owning and maintaining race horses	0	0	0	0	0

xii	Total of brought	forward loss set o	off				0	0	
xiii	Current year's in	ncome remaining a	after set off Total	(i5 + ii5 + iii5 + i	v5+v5 + vi5 + vii	5 + viii5 + ix5 + x	5 + xi5)		62655
Schedu	ıle CFL								
Details	of Losses to be c	arried forward t	o future years						
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	speculative	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Business	business			maintaining
				speculative					race horses
				Business and					
				specified					
				business					
i	2010-11								
ii	2011-12			13	200				
iii	2012-13			AP D		130			
iv	2013-14			/ 9		117			
v	2014-15			- 1		11.0			
vi	2015-16		- 71	À		m			
vii	2016-17		177	- 4	100	(//)			
viii	2017-18		77		व्यमन प्रमास	e. 199			
ix	Total of earlier		1	1 33/2	महो द	199	A /		
	year losses b/f			327	-13	25		7	
x	Adjustment of	(	VCO.			388			
	above losses			VE TAY	nep/	RTME			
	in Schedule				( 5.75				
	BFLA								
xi	2018-19								
	(Current year								
	losses)								
xii	Total loss								
	Carried								
	Forward to								
	future years								
Schedu	ıle UD - Unabsor	bed depreciation	and allowance u	nder section 35(	4)				
Sl.No	Assessment Yea	r (2)	D	Depreciation			Allowance un	der section 35(4)	

		Amount of brought	Amount of	Balance Carri	ied	Amount of broug	ht Amo	ount of allowance	Balance Carried	
		forward unabsorbed	depreciation set-of	f forward to th	ne	forward unabsort	ed s	et-off against	forward to the	
		depreciation (3)	against the current	next year (5	5)	allowance (6)	th	e current year	next year (8)	
			year income (4)					income (7)		
1	2018-19				0				0	
	Total	0	C	)	0		0	0	0	
Schedu	ıle ICDS - Effect of Inc	ome Computation Dis	sclosure Standards	on profit		I		1		
Sl.No.	ICDS						1	Amount		
(i)	(ii)						(	(iii)		
I	Accounting Policies									
II	Valuation of Inventorie	es(other than the effect	of change in method	of valuation u/s 14	45A, i	f the same is separ	ately			
	reported at col. 4d or 4d	e of Part A-OI)								
III	Construction Contracts		100	5 8	36					
IV	Revenue Recognition		A.P.	alino.	111	da.				
V	Tangible Fixed Assets		11 9			III.				
VI	Changes in Foreign Exchange Rates									
VII	Government Grants									
VIII	Securities(other than th	e effect of change in m	ethod of valuation u		ne is s	eparately reported	nt col.			
	4d or 4e of Part A-OI)		179	सम्बद्धान प्रधाने	As.	SH		A		
IX	Borrowing Costs		Mell ass	के महोरे हैं	//	(2)5		1		
X	Provisions, Contingent	Liabilities and Conting	gent Assets	200	7		X			
XI(a)	Total effect of ICDS ac	ljustments on profit (I+	II+III+IV+V+VI+V	II+VIII+IX+X) (if	positi	ive)				
XII(b)	Total effect of ICDS ac	ljustments on profit (I+	II+III+IV+V+VI+V	II+VIII+IX+X) (if	negat	ive)				
Deduc	tion under section 10A	A								
Deduct	ion in respect of units lo	cated in Special Econo	mic Zone							
Sl.No.	Undertaking Assess	sment year in which un	it begins to manufac	ture/produce/provi	de ser	vices	Amount	of deduction		
Total d	eduction under section 1	0AA								
Schedu	ıle 80G - Details of don	ation entitled for dedu	action under Section	n 80G		,				
A. Don	nations entitled for 100°	% deduction without o	qualifying limit							
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinC	Code PAN	of Done	e Amount of	Eligible Amour	
			District					donation	of Donation	
Total A	1			1		,				
B.Dona	ations entitled for 50%	deduction without qu	alifying limit					'	,	
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinC	Code PAN	of Done	e Amount of	Eligible Amour	
			District					donation	of Donation	
Total E	1			<u>'</u>		,				

C. Dor	nations entitled for 100% of	leduction subject to	qualifying limit						
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount	
			District				donation	of Donation	
Total C									
D. Doi	nations entitled for 50% de	eduction subject to	qualifying limit					_	
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount	
			District				donation	of Donation	
Total I	)								
E.Tota	l Amount of Donations (A +	+B+C+D)				_		_	
F.Tota	l Eligible amount of Donatio	ons $(A + B + C + D)$							
Sched	ule 80-IA - Deductions und	ler section 80-IA							
a	Deduction in respect of pr	ofits of an enterprise	e referred to in secti	ion 80-IA(4)(i) [In	frastructure facilit	ty]			
b	Deduction in respect of pr	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(ii)	[Telecommunicat	ion services]			
c	Deduction in respect of pr	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(iii)	[Industrial park a	and SEZs]			
d	Deduction in respect of pr	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(iv)	[Power]	\			
e	Deduction in respect of pr	ofits of an undertaki	ng referred to in se	ction 80-IA(4)(v)	[Revival of power	generating			
	plant] and deduction in res	spect of profits of an	undertaking referr	ed to in section 80	-IA(4)(vi) [Cross-	country			
	natural gas distribution ne	twork]	N		- //	7)			
f	Total deductions under sect	ion 80-IA (a + b + c	+ d + e)	- Heartst offist	25 /1	f	A		
Sch 80	- IB Deductions under Sec	ction 80-IB	WW. CO.		0 7 22				
a	Deduction in respect of in	dustrial undertaking	located in Jammu	and Kashmir [Sect	ion 80-IB(4)]	175			
b	Deduction in respect of in	dustrial undertaking	located in industria	ally backward state	es specified in Eig	hth Schedule			
	Deduction in respect of ine [Section 80-IB(4)]		WE T	AX DES	PAKI				
c	Deduction in respect of in	dustrial undertaking	located in industria	ally backward distr	ricts [Section 80-I	B(5)]			
d	Deduction in the case of n	nultiplex theatre [Sec	ction 80-IB(7A)]						
e	Deduction in the case of co	onvention centre [Se	ection 80-IB(7B)]						
f	Deduction in the case of u	ndertaking which be	egins commercial p	roduction or refini	ng of mineral oil	[Section 80-			
	IB(9)]								
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]								
h	Deduction in the case of a	n undertaking operat	ting a cold chain fa	cility [Section 80-	IB(11)]				
i	Deduction in the case of a	n undertaking engag	ed in processing, p	reservation and pa	ckaging of fruits,	vegetables,			
	meat, meat products, poul	try, marine or dairy j	products [Section 8	0-IB(11A)]					
j	Deduction in the case of a	n undertaking engag	ed in integrated bu	siness of handling	, storage and trans	sportation of			
	foodgrains [Section 80-IB	(11A)]							
k									

	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-	
	IB(11B)]	
1	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than	
	excluded area [Section 80-IB(11C)]	
m	Total deduction under section 80-IB (Total of a to l)	m
Sch 80	P-IC or 80-IE Deductions under section 80-IC or 80-IE	
a	Deduction in respect of undertaking located in Sikkim	
b	Deduction in respect of undertaking located in Himachal Pradesh	
с	Deduction in respect of undertaking located in Uttarakhand	
d	Deduction in respect of undertaking located in North-East	
da	Assam	
db	Arunachal Pradesh	
dc	Manipur	
dd	Mizoram	
de	Meghalaya	
df	Nagaland	
dg	Tripura	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e
Deduc	tions under Chapter section 80P	
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)	

Assessment	Voor	. 201	Q 10

11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society  Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities  Sec.80P(2)(f)Others  Total  dule VI-A - Deductions under Chapter VI-A  art B- Deduction in respect of certain payments  80G - Donations to certain funds, charitable institutions, etc  80GGC - Donation to Political party  Total Deduction under Part B (a + b)  art C- Deduction in respect of certain incomes  80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.  80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone  80-IAC-Special provision in respect of specified business  80IB (m of Schedule 80-IB)-Profits and gains from certain industrial											
12	Sec.80	P(2)(e)Income from Letting of godowns / warehouses for storage, p	processing / facilitating t	he								
	market	ing of commodities										
13	Sec.80	P(2)(f)Others										
14												
sched	ule VI-A	- Deductions under Chapter VI-A										
1. Par	t B- Dedu	action in respect of certain payments										
a	80G -E	Oonations to certain funds, charitable institutions, etc										
b	80GGC	C -Donation to Political party										
	Total I	Deduction under Part B (a + b)										
2. Par	t C- Dedu	action in respect of certain incomes										
с	80IA (1	f of Schedule 80-IA)-Profits and gains from industrial										
	underta	akings or enterprises engaged in infrastructure development, etc.	£36.									
d	80IAB	-Profits and gains by an undertaking or enterprise engaged in	AN SE									
	develo	pment of Special Economic Zone										
e	80-IAC	C-Special provision in respect of specified business		13								
f	80IB (1	m of Schedule 80-IB-Profits and gains from certain industrial		m								
	underta	akings other than infrastructure development undertakings		m-								
g	80-IBA	A-Profits and gains from housing projects	As I	"		A						
h	80IC /	80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect	eit (1)	/ _								
	of certa	ain undertakings or enterprises in certain special category States/	32		X							
	North-	Eastern States.		TMEN								
i	80JJA-	Profits and gains from business of collecting and processing of	DEPART									
	bio-deg	gradable waste.										
j	80JJA	A-Employment of new employees										
k	80LA-	Certain Income Of Offshore Banking Units And International										
	Financ	ial Services Center										
1	80P-In	come of co-operative societies.										
	Total I	Deduction under Part C (total of c to l)										
3	Total d	leductions under Chapter VI-A (1 + 2)										
Sched	lule AMT	Γ - Computation of Alternate Minimum Tax payable under sect	ion 115JC									
1	Total Inc	come as per item 13 of PART-B-TI		1		626554						
2	Adjustm	ent as per section 115JC(2)	,									
	a	Deduction Claimed under any section included in Chapter VI-A	under the heading "C.—	2a		0						
		Deductions in respect of certain incomes"										
	b	Deduction Claimed u/s 10AA		2b		0						

	c	Deduction clair	ned u/s 35AD	as reduced b	2c	2c								
		which such dec	luction is clair	med										
	d	Total Adjustme	ent (2a+ 2b +2	lc)		2d			0					
3	Adjusted	l Total Income u	nder section 1		3	6265								
4	Tax paya	able under section	n 115JC [18.5	HUF, AOP, BOI,	4									
AJP this is applicable if 3 is greater than Rs. 20 lakhs)														
Schee	Schedule AMTC-Computation of tax credit under section 115JD  1 Tax under section 115JC in assessment year 2018-19 (1d of Part-B-TTI) 1 0													
1	, , , , , , , , , , , , , , , , , , , ,													
2	Tax und	er other provision	ns of the Act i	B-TTI)	2			193604						
3	Amount	of tax against wl	nich credit is a	vailable [ent	er (2 - 1) if 2 is greater than	n 1, otherwise enter	3			193604				
	0]													
4	4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot													
	exceed the sum of AMT Credit Brought Forward)													
S.No	Assessm	ent Year (AY)			AMT Credit (B)	A PA		AMT Credit	Utilised	Balance AMT Credit				
	(A)		Gross	(B1)	Set-off in earlier	Balance brought fo	rward	during the C	Current	Carried Forward (D)=				
					assessment years (B2)	to the current asses	sment	Assessment	Year (C)	(B3) -( C)				
				- IA	J. 1841	year $(B3) = (B1) -$	(B2)							
1	2012-13			0	0		0		0	0				
2	2013-14			0	0	16 As A	0		0	0				
3	2014-15			0	0	10/10	0	A 2	0	0				
4	2015-16			0	0	3/2	0	$X_{N}$	0	0				
5	2016-17		7	0	0		0		0	0				
6	2017-18			0	VETAX 0	EPAKI	0		0	0				
vi	Current	AY(enter 1 -2, if		0			0			0				
	1>2 else	enter 0)			-	-								
viii	Total			0	0		0		0	0				
5	Amount	of tax credit und	er section 115	JD utilised d	uring the year [total of iten	n no 4 (C)]	5			0				
6	Amount	of AMT liability	available for	credit in subs	sequent assessment years [	total of 4 (D)]	6			0				
Scheo	dule SI													
Incor	ne charge	eable to Income	tax at special	rates										
Sl.No. Section/Description Special rate (%) Income (i) Tax thereon (										ı (ii)				
Total	l 							0						
Schee	dule EI													
Detai	ils of Exe	mpt Income (Inc	come not to b	e included ir	n Total Income)									
1	Interes	t income					1							
2	Divide	nd income		2										

3	Long-term capital gains from transactions on which Securities Transaction Tax is paid  3														
4	i	Gross Agricultural	receipts (other than in	A, 7B or 8 of	i										
		I.T. Rules)													
	ii	Expenditure incurre	ed on agriculture		ii										
	iii	Unabsorbed agricul	tural loss of previous	eight assessment	years			iii							
	iv	Net Agricultural inc	come for the year (i -	ii – iii) (enter nil	if loss)			4							
5	Others, including exempt income of minor child (please specify)														
	Sl.No.	Nature of Income			Amount										
								5							
6	Total (	1 + 2 + 3 + 4 + 5			6										
Schee	dule PTI														
Pass	Through	Income details from	n business trust or in	vestment fund as	s per sect	ion 115	UA,115UB								
SI	N	ame of business trust	PAN of the busin	iess Sl H	lead of in	come	36	Amou	nt of incom	e	TDS on s	uch amount,if			
	ir	vestment fund	trust/investment f	fund		lo.	THE STATE OF				any				
NOT	E : Please	refer to the instruction	ons for filling out this	schedule	17		///								
Schee	dule FSI														
Detai	ls of Inco	me from outside Inc	dia and tax relief												
Sl	C	ountry Code Taxi	payer Sl.No.	Head of	Income	5.0	Tax paid outsic	ie Ta	x payable o	n Tax	relief	Relevant			
		Iden	tification	income	from o		India	suc	ch income	avai	ailable in article of				
		Nun	nber	All Si	30	unc	der normal	Indi	dia(e)= DTAA if re						
		7-4	YA	in PART B-					ovisions in	(c) (	or (d)	claimed u/s 90			
				TI)				Ind	lia	whi	chever is	or 90A			
				WE TA	XI	EF	AKI			low	lower				
				(a)	(b)		(c)	(d)		(e)	(e) (f)				
Note:	Please re	fer to the instructions	for filling out this sc	hedule											
Schee	dule TR									_					
Sumi	nary of t	ax relief claimed for	taxes paid outside I	ndia											
1	Details of	of Tax Relief claimed				,									
	S1.No Country Code Taxpayer Identification Total taxe							side Total tax relief			Section under				
				Number		India	(total of (c) of	avai	ilable(total	of (e) of	of which relief claimed				
							Schedule FSI in respect		edule FSI ii	n respect	(specify	90, 90A or			
						of eac	h country)	of e	each country	,	91)				
		(a)		(b)		(c)		(d)			(e)				
	Total									0					
2	Total Ta	x relief available in re	espect of country whe	ere DTAA is appli	cable (see	ction 90	/90A) (Part of to	tal of 1(c	d)) 2						
3	Total Ta	x relief available in re	espect of country whe	ere DTAA is not a	pplicable	(section	191) (Part of tota	of 1(d)	)) 3						

		- 1 - 1 - 1 - 1														
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the															
	foreign tax a	authori	ty during the	e year? If yes.	, provide the d	letails below										
4a	Amount of tax refunded 4a  Assessment year in which tax relief allowed in India 4b															
4b	Assessment	year ir	which tax r	elief allowed	in India						4b					
Note:P	lease refer t	o the ii	nstructions f	or filling out	this schedule.											
Sched	ule FA															
Details	s of Foreign	a Asset	s and Incon	ne from any	source outsid	le India										
A	Details of	Foreig	n Bank Acco	ounts held (ir	cluding any b	eneficial inte	rest) at an	y time dur	ing the prev	ious year						
Sl.No.	Country	Zip	Name	of Address	Account	Status-	Account	SWIFT	Account	Peak	Interest	Interest	taxable a	and offered in		
(1)	Name	Code	the Ba	nk of the	holder	Owner/	Number	Code	opening	Balance	accrued	this retu	rn			
	and Code	(2b)	(3a)	Bank	name (4)	Beneficial	(6a)	(6b)	date (7)	During	in the	Amount	Schedu	ule Item		
	(2a)			(3b)		owner/				the Year	account	(10)	where	number		
						Beneficiary		<b>#30</b>		(8)	(9)		offered	d of		
					1	(5)		5	10				(11)	schedule		
						4			Ull					(12)		
В	Details of	Financ	ial Interest i	n any Entity	held (includin	g any benefic	ial interes	st) at any ti	me during the	he previous y	ear			_		
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of In	terest-	Date	Total	Income	Nature of	Income taxable and offered in				
(1)	Name	Code	of enti	ty the Entit	y of the	Direct/ Beneficial since Investment accrued					Income	this return				
	and Code	(2b)	(3)	(4a)	Entity	owner/ Bene	eficiary	held (6) (at cost) from		from	(9)	Amount Sch		ule Item		
	(2a)				(4b)	(5)	मुलो	160	(7)	such		(10)	where	number		
		T		Υ,,		73		132	2	Interest(8)			offered	d of		
				1	Coal				or M				(11)	schedule		
					COM	STA!	y ni	:PA	161.					(12)		
С	Details of	Immo	vable Proper		ding any bend	eficial interest	t) at any ti	me during	the previou		T					
Sl.No.	Country	2	Zip	Address of	Ownership	Date of	Total	1 I	ncome	Nature of	Income to	axable and	l offered	in this return		
(1)	Name and		Code(2b)	the Propert		acquisitio	on Investment		lerived	Income (8)	Amount	(9) Schedule		Item		
	Code(2a)			(3)	Beneficial	eneficial (5)			rom the			wher		number of		
					owner/			p	property (7)			offer	red (10)	schedule		
					Beneficiar	У								(11)		
	<b>D</b>				(4)				,							
D					cluding any b			· · · · · · · · · · · · · · · · · · ·	1		,	1.7	1 00 -	1.		
Sl.No.	Country		1	Nature of	Ownership-	Date of	Total		Income Nature of					in this return		
(1)	Name and		Code(2b)	Asset (3)	Direct/	acquisitio			lerived	Income (8)	Amount			Item		
	code(2a)				Beneficial	(5)	(at co		rom the			when		number of		
					owner/	1)		a	sset (7)			offer	red (10)	schedule		
					Beneficiary(	+/								(11)		

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been																	
	included in A to D above.																	
Sl.No.	. Name Address Country			Zip Coo	Zip Code Name Accour		t Peak	Peak Whether		If (	7)	If (7) i	s yes, I	ncome (	offere	ed in this		
(1)	of the		of the	Code and	ode and (3c)		of the Number		r Balance	,	income		es,	return				
	Instituti	ion	Institution	Name (3b)		ace	count	(5)	During	the	accrued	Inc	ome	Amou	nt	Schedul	le	Item
	in whic	h	(3a)			ho	lder (4)		Year (6	)	is taxable	acc	rued in	(9)	,	where		number of
	the acco	ount									in your	the	accour	nt		offered		schedule
	is held	(2)									hands? (7	(8)				(10)		(11)
F	Details	of tru	sts, created	under the law	vs of a cou	ntry outs	side India	a, in whic	ch you are a t	ruste	e, benefic	ary or s	settlor.					
Sl.No.	Country	y Zip	Name	e Address	s Name of Addre		s Name of Address		ess Name of	Ad	Address Date		Whether If (8)		If (8) is yes, Income o		ne offered	
(1)	Name	Cod	e of the	of the	trustees of Settlor		Settlor	of	Benefic	of	of since		ncome	is yes,	in thi	in this return		
	and	(2b)	trust	(3) trust	(4)	trustees	(5)	Settle	or iaries	Be	nefic posi	tion d	lerived	Income	Amo	ant Sch	edule	Item
	code			(3a)		(4a)	4	(5a)	(6)	iari	ies held	(7) is	s	derived	(10)	whe	ere	number
	(2a)					A	7	43.5		(6a	)	ta	axable	from the		offe	red	of
						N					1/1	iı	n your	trust(9)		(11)	)	schedule
						7					11.	h	ands?					(12)
					- (/)			A.S.			- 17	(8	8)					
G	Details	of any	other inco	me derived fi	om any so	ource out	side Indi	a which	is not include	ed in,	- (i) items	A to F	above	and, (ii) in	come u	nder the	e hea	d business
	or profe	ession																
Sl.No.	Country	y	Zip	Name of	Add	ress of	Incon	ne	Nature of	W	Vhether	If (	6) is ye	es, Income	offere	d in this	retui	'n
(1)	Name a	nd	Code(2b)	the perso	on the	oerson	derive	ed (4)	income (5)	ta	xable in	Am	nount (	7) Sc	hedule	where	Item	number of
	code(2a	1)		from wh	om fron	n whom	-			y	our hands'	5/1/		of	fered (8	3)	sche	dule (9)
				derived	(3a) deri	ved (3b)	¢ 77	10	neD.	(6	5)							

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

This form has been digitally signed by **SHAHID HASAN** having PAN **AEDPH4070E** from IP Address **210.16.109.236** on **11/10/2018**.

DSC details 14667490CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN