

ITR-3

[For individuals and HUFs having income from a proprietary business
or profession] (Please see rule 12 of the Income-tax Rules,1962)

PERSONAL INFORMATION

Name	MUKESH KUMAR WALIA		
PAN	ADDPW3669D	Aadhaar Number	899491612758
Date of Birth / Formation (DD/MM/YYYY)	11/09/1982	Status	Individual

ADDRESS

Flat / Door / Building	-	Town / City / District	HAMIRPUR
Name of Premises / Building / Village	KAROT	Road / Street / Post Office	KAROT
Area / Locality	SUJANPUR	State	HIMACHAL PRADESH
Country	INDIA	PIN Code	176108
Sex (in case of individual)	Male	Employer Category(if in employment)	Not Applicable
Residential/Office Phone Number with STD code	19728629835330	Income Tax Ward / Circle	HAMIRPUR
Mobile no.1	8629835330	Mobile no.2	
Email Address - 1(Self)	advocateashok_618@rediffmail.com	Email Address - 2	

FILING STATUS

Return filed under Section	Voluntarily on or before the due date under section 139(1)
Whether original or Revised return?	Original
If revised / defective / Modified, then enter Receipt No	
Date of Filing original return(DD/MM/YYYY)	
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 92CD enter date of advance pricing agreement	
Residential Status	Resident
Do you want to claim the benefit u/s 115H (Applicable to Resident)?	No
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)	No

OTHER DETAILS

Whether return is being filed by a representative assessee? if yes, please furnish following information	No
(a) Name of the representative	
(b) Address of the representative	

(c) Permanent Account Number (PAN) of the representative			
In case of non-resident, is there a permanent establishment (PE) in India?			
AUDIT INFORMATION			
(a)	Are you liable to maintain accounts as per section 44AA?	No	
(b)	Are you liable for audit under section 44AB?	Yes	
(c)	If (b) is Yes, whether the accounts have been audited by an accountant?	Yes	
If yes, furnish the following information below			
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	2017-10-31	
(ii)	Name of the auditor signing the tax audit report	CA SANDEEP K. SHARMA	
(iii)	Membership no. of the auditor	500460	
(iv)	Name of the auditor (proprietorship/ firm)	SANDEEP K. SHARMA & CO.	
(v)	Proprietorship/firm registration number	0021797N	
(vi)	Permanent Account Number (PAN) of the proprietorship/ firm	AUDPS2342A	
(vii)	Date of report of the audit	2017-10-30	
(d.i)	Are you liable for Audit u/s 92E?		
	No		
(d.ii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6))		
Sl.No.	Section Code	Date (DD/MM/YYYY)	
NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS			
Sl.No.	Nature of Business	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any
1	0202-Retailers		
2	0124-Manufacturing Industry-Other		
Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)			
Sources of Funds			
1	Proprietor's fund		
a.	Proprietor's capital	a	3547172
b.	Reserves & Surplus		
i	Revaluation Reserve	bi	0
ii	Capital Reserve	bii	0
iii	Statutory Reserve	bii	0
iv	Any other Reserve	biv	0
v	Total (bi+bii+biii+biv)	bv	0
c.	Total proprietor's fund (a + bv)	1c	3547172

2	Loan funds			
	a.	Secured loans		
		i	Foreign Currency Loans	ai 0
		ii.	Rupee Loans	
			A.From Banks	iiA 0
			B.From Others	iiB 0
			C.Total(iiA + iiB)	iiC 0
		iii.	Total(ai + iiC)	aiii 0
	b.	Unsecured loans (including deposits)		
		i	From Banks	bi 0
		ii	From others	bii 0
		iii.	Total(bi + bii)	biii 0
	c.	Total Loan Funds(aiii + biii)		2c 0
3	Deferred tax liability			3 0
4	Sources of funds(1c + 2c + 3)			4 3547172
Application of Funds				
1	Fixed assets			
	a	Gross: Block		1a 140888
	b	Depreciation		1b 21133
	c	Net Block(1a-1b)		1c 119755
	d	Capital work in progress		1d 0
	e	Total(1c + 1d)		1e 119755
2	Investments			
	a	Long-term investments		
		i	Government and other Securities - Quoted	ai 0
		ii	Government and other Securities – Unquoted	a ii 0
		iii	Total(ai + a ii)	a iii 0
	b	Short-term investments		
		i	Equity Shares,including share application money	bi 0
		ii	Preference Shares	b ii 0
		iii	Debentures	b iii 0
		iv	Total(bi+b ii+b iii)	b iv 0
	c	Total investments(a iii + b iv)		2c 0
3	Current assets, loans and advances			
	a	Current assets		
		i	Inventories	
			A.Stores/consumables including packing material	iA 0

			B.Raw materials	iB	0	
			C.Stock-in-process	iC	0	
			D.Finished Goods/Traded Goods	iD	3314800	
			E.Total(iA + iB + iC + iD)	iE	3314800	
		ii	Sundry Debtors	aii	1071480	
		iii	Cash and Bank Balances			
			A.Cash-in-hand	iiiA	73951	
			B.Balance with banks	iiiB	7011	
			C.Total(iiiA + iiiB)	iiiC	80962	
		iv	Other Current Assets	aiv	14650	
		v	Total current assets(iE +aii + iiiC + aiv)	av	4481892	
	b	Loans and advances				
		i	Advances recoverable in cash or in kind or for value to be received	bi	0	
		ii	Deposits,loans and advances to corporates and others	bii	0	
		iii	Balance with Revenue Authorities	biii	0	
		iv	Total(bi + bii + biii)	biv	0	
	c	Total of current assets, loans and advances (av + biv)			3c	4481892
	d	Current liabilities and provisions				
		i	Current liabilities			
			A.Sundry Creditors	iA	1007625	
			B.Liability for Leased Assets	iB	0	
			C.Interest Accrued on above	iC	0	
			D.Interest accrued but not due on loans	iD	0	
			E.Total(iA +iB +iC+iD)	iE	1007625	
		ii	Provisions			
			A.Provision for Income Tax	iiA	0	
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0	
			C.Other Provisions	iiC	46850	
			D.Total(iiA + iiB + iiC)	iiD	46850	
		iii	Total(iE + iiD)	diii	1054475	
	e	Net current assets(3c – diii)			e	3427417
4	a.Miscellaneous expenditure not written off or adjusted			4a	0	
	b.Deferred tax asset			4b	0	
	c.Profit and loss account/ Accumulated balance			4c	0	
	d.Total(4a + 4b + 4c)			4d	0	
5	Total, application of funds (1e + 2c + 3e +4d)			5	3547172	
No Accounts Case						

6	In a case where regular books of account of business or profession are not maintained -(furnish the following information as on 31st day of March, 2017, in respect of business or profession).			
	a.Amount of total sundry debtors		6a	
	b.Amount of total sundry creditors		6b	
	c.Amount of total stock-in-trade		6c	
	d.Amount of the cash balance		6d	
Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)				
1	Revenue from operations			
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)		
	i.	Sale of goods	i	14475730
	ii.	Sale of services	ii	0
	iii.	Other operating revenues (specify nature and amount)		
		Nature	Amount	
	iii	Total	0	
	iv.	Total (i + ii + iii)	Aiv	14475730
	B	Gross receipts from Profession		
			B	0
	C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	i.	Union Excise duties	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v	Total (i + ii + iii + iv)	Cv	0
	D	Total Revenue from operations (Aiv + B+Cv)	1D	14475730
2	Other income			
	i.	Rent	i	0
	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	v.	Profit on sale of fixed assets	v	0
	vi.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other investment	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amount	
	x	Total	0	

	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	0	
3	Closing Stock				
	i.	Raw Material	3i	0	
	ii.	Work-in-progress	3ii	0	
	iii.	Finished Goods	3iii	3314800	
		Total (3i + 3ii + 3iii)	3iv	3314800	
4	Totals of credits to profit and loss account (1+2xi+3iv)			4	17790530
DEBITS TO PROFIT AND LOSS ACCOUNT					
5	Opening Stock				
	i.	Raw Material	5i	0	
	ii.	Work-in-progress	5ii	0	
	iii.	Finished Goods	5iii	3745890	
	iv	Total (5i + 5ii + 5iii)	5iv	3745890	
6	Purchases (net of refunds and duty or tax, if any)			6	12329006
7	Duties and taxes, paid or payable, in respect of goods and services purchased				
	i.	Custom duty	7i		
	ii.	Counter veiling duty	7ii		
	iii.	Special additional duty	7iii		
	iv.	Union excise duty	7iv	0	
	v.	Service tax	7v	0	
	vi.	VAT/ Sales tax	7vi	0	
	vii.	Any other tax, paid or payable	7vii	0	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0	
8	Freight			8	0
9	Consumption of stores and spare parts			9	0
10	Power and fuel			10	22436
11	Rents			11	144000
12	Repairs to building			12	0
13	Repairs to machinery			13	0
14	Compensation to employees				
	i.	Salaries and wages	14i	657960	
	ii.	Bonus	14ii	0	
	iii.	Reimbursement of medical expenses	14iii	0	
	iv.	Leave encashment	14iv	0	
	v.	Leave travel benefits	14v	0	
	vi.	Contribution to approved superannuation fund	14vi	0	
	vii.	Contribution to recognised provident fund	14vii	0	

	viii.	Contribution to recognised gratuity fund	14viii	0
	ix.	Contribution to any other fund	14ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	657960
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	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	5153
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	5153
16.	Workmen and staff welfare expenses			48960
17.	Entertainment			0
18.	Hospitality			0
19.	Conference			0
20.	Sales promotion including publicity (other than advertisement)			45630
21.	Advertisement			0
	22.	Commission		
	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	Royalty			
	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	Professional / Consultancy fees / Fee for technical services			
	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			0
26.	Traveling expenses other than on foreign traveling			22370
27.	Foreign travelling expenses			0
28.	Conveyance expenses			0
29.	Telephone expenses			3600
30.	Guest House expenses			0

31.	Club expenses	31	0
32.	Festival celebration expenses	32	0
33.	Scholarship	33	0
34.	Gift	34	0
35.	Donation	35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i. Union excise duty	36i	0
	ii. Service tax	36ii	0
	iii. VAT/ Sales tax	36iii	0
	iv. Cess	36iv	0
	v. Any other rate, tax, duty or cess including STT and CTT	36v	0
	vi. Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0
37.	Audit fee	37	0
38	Other expenses (specify nature and amount)		
		Nature	Amount
	1	Accounting fee	36000
	2	Bank charges	3614
	3	Legal & prof. charges	10000
	4	Misc. expenses	2712
	5	News Paper & periodicals	1170
	6	Printing & stationery	4250
	7	Market fee	116800
		Total	174546
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)		
	i	PAN	Amount
	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 Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv 0
40.	Provision for bad and doubtful debts	40	0
41.	Other provisions	41	0
42.	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]	42	590979
43.	Interest		
	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 27006
	iii.	Total (i + ii)	43iii 27006
44	Depreciation and amortisation.	44	21133

45	Profit before taxes (42 - 43iii - 44).	45	542840
PROVISIONS FOR TAX AND APPROPRIATIONS			
46	Provision for current tax.	46	0
47	Provision for Deferred Tax and Deferred Liability.	47	0
48	Profit after tax (45 - 46 - 47).	48	542840
49	Balance brought forward from previous year.	49	0
50	Amount available for appropriation (48 + 49).	50	542840
51	Transferred to reserves and surplus.	51	0
52	Balance carried to balance sheet in proprietor's account (50 –51).	52	542840
NO ACCOUNT CASE			
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.		
	(i) For assessee carrying on Business		
	a. Gross receipts	53(i)a	0
	b. Gross profit	53(i)b	0
	c. Expenses	53(i)c	0
	d. Net profit	53(i)d	0
	(ii) For assessee carrying on Profession		
	a. Gross receipts	53(ii)a	0
	b. Gross profit	53(ii)b	0
	c. Expenses	53(ii)c	0
	d. Net profit	53(ii)d	0
	Total (53(i)d + 53(ii)d)	53	0
Part A : OI Other Information (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 any change in method of accounting	2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3	0
4	Method of valuation of closing stock employed in the previous year		
	a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	Cost or Market rate,Whichever is less
	b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	Cost or Market rate,Whichever is less
	c Is there any change in stock valuation method	4c	No
	d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
5	Amounts not credited to the profit and loss account, being		

	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
	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)(iia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
	l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
	o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
	q	Any other disallowance	6q	0
	r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0

	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid in excess of twenty thousand rupees otherwise than by account payee cheque Or account payee bank draft under section 40A(3) – 100% disallowable	9b	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, trust, company, AOP, or BOI or society or any other institution[40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0

	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	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 gratuity fund or any other fund for the welfare of employees	11b	0
	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 institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
	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	Amount of credit outstanding in the accounts in respect of			
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Any other tax	12d	0
	e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA			0
	i	Section 33AB	13i	0
	ii	Section 33ABA	13ii	0
14	Any amount of profit chargeable to tax under section 41			0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			0

Part A-QD - Quantitative details (optional in a case not liable for audit under section 44AB)**(a) In the case of a trading concern**

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern - Raw Materials

Sl.No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(b) In the case of a manufacturing concern - Raw Materials

Sl.No.	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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PART B - TI (Computation of Total Income)

1	Salaries (6 of Schedule S)		1	0
2	Income from house property (3b of Schedule-HP) (enter nil if loss)		2	0
3	Profits and gains from business or profession			
	i	Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	3i	542840
	ii	Profit and gains from speculative business (B41 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0
	iii	Profit and gains from specified business (C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0
	iv	Income from patent u/s 115BBF (3e of Schedule BP)	3iv	0
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	542840
4	Capital gains			
	a	Short term		
	i	Short-term chargeable @ 15% (point 7(ii) of table E of Sch CG)	4ai	0
	ii	Short-term chargeable @ 30% (point 7(iii) of table E of Sch CG)	4aii	0
	iii	Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG)	4aiii	0
	iv	Total short-term (ai+aii+aiii)	4aiv	0
	b	Long term		
	i	Long-term chargeable @ 10% (point 7(v) of table E of Sch CG)	4bi	0
	ii	Long-term chargeable @ 20% (point 7(vi) of table E of Sch CG)	4bii	0
	iii	Total Long-term (bi + bii) (enter nil if loss)	4biii	0
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)	4c	0
5	Income from other sources			
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	5a	0
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	5b	0
	c	from the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if loss)	5c	0
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	0

6	Total(1 + 2 + 3v +4c+ 5d)		6	542840
7	Losses of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA)		7	0
8	Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b)		8	542840
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)		9	0
10	Gross Total income (8 - 9) (5xiv of Schedule BFLA + 5b)		10	542840
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10		11	0
12	Deduction u/s 10A or 10AA (c of Sch. 10A + e of Sch. 10AA)		12	0
13	Deductions under Chapter VI-A			
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	13a	92700
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0
	c	Total (13a + 13b) [limited upto (10-11)]	13c	92700
14	Total income (10 - 12 - 13c)		14	450140
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)		15	0
16	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)		16	0
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]		17	450140
18	Losses of current year to be carried forward (total of row xi of Schedule CFL)		18	0
Part B-TTI - Computation 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) (applicable if 3 of schedule AMT exceeds 1 crore)	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 on total income			
	a	Tax at normal rates on 17 of Part B-TI	2a	20014
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	20014
	e	Rebate u/s 87A (applicable if 14 of Part B-TI does not exceed 5 lakh)	2e	5000
	f	Tax Payable after Rebate (2d-2e)	2f	15014
	g	Surcharge		
		(i) 25% of 13(ii) of Schedule SI	2gi	0
		(ii) On [(2f) – (13(ii) of Schedule SI)] (applicable if 14 of Part B-TI exceeds 1 crore)	2gii	0
	(iii) Total (i + ii)	2giii	0	
h	Education Cess, including secondary and higher education cess on (2f+2giii)	2h	450	
i	Gross tax liability (2f+2giii+2h)	2i	15464	
3	Gross tax payable (higher of 1d and 2i)		3	15464

4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)		4	0
5	Tax payable after credit under section 115JD (3-4)		5	15464
6	Tax relief			
a	Section 89	6a	0	
b	Section 90/ 90A (2 of Schedule TR)	6b	0	
c	Section 91 (3 of Schedule TR)	6c	0	
d	Total (6a + 6b + 6c)	6d	0	
7	Net tax liability (5 – 6d)(enter zero if negative)		7	15464
8	Interest payable			
a	For default in furnishing the return (section 234A)	8a	0	
b	For default in payment of advance tax (section 234B)	8b	756	
c	For deferment of advance tax (section 234C)	8c	729	
d	Total Interest Payable (8a+8b+8c)	8d	1485	
9	Aggregate liability (7 + 8d)		9	16949
10	Taxes paid			
a	Advance Tax (from column 5 of 18A)	10a	4650	
b	TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2)	10b	0	
c	TCS (total of column 7 of 18D)	10c	0	
d	Self Assessment Tax (from column 5 of 18A)	10d	12300	
e	Total Taxes Paid (10a+10b+10c+10d)	10e	16950	
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0
Refund				
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	0
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?		Yes	
a) Bank Account in which refund, if any, shall be credited				
Sl No.	IFSC Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016(if aggregate cash deposits during the period >= Rs.2 lakh)
1	PUNB0089000	PNB	0890008700003467	788000
b) Other Bank account details				

Sl No.	IFSC Code of the Bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016(if aggregate cash deposits during the period >= Rs.2 lakh)
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]			No

VERIFICATION

I, **MUKESH KUMAR WALIA** , son/ daughter of **RAMESH CHAND WALIA** , holding permanent account number **ADDPW 3669D** , solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2017-18**.

Place **HAMIRPUR** Date **31/10/2017**

TRP	16	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
		Identification No. of TRP	Name of TRP	
	17	If TRP is entitled for any reimbursement from the Government, amount thereof		
18A - IT. 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
1	0302275	2017-03-15	11969	4650
2	0302275	2017-10-31	09159	12300
Total				16950
NOTE	Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI			
TDS1 : Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]				
Sl.No.	Tax Deduction Account Number (TAN) of the Employer (1)	Name of the Employer (2)	Income under Salary (3)	Total Tax Deducted (4)
TOTAL				
NOTE	Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI			
TDS2 : Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]				

Sl.No.	Tax Deduction Account Number (TAN)of the Employer (1)	Name of the Deductor (2)	Unique TDS Certificate No. (3)	Unclaimed TDS brought forward (b/f) (4)		TDS of the current fin. Year (7)	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward (10)
				Fin. Year in which deducted (5)	Amount b/f (6)		in own hands (8)	in the hands of spouse, if section 5A is applicable (9)	
TOTAL									

NOTE Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI

TDS3 : Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property)(Form 26QB)

Sl.No. (1)	PAN of the Buyer (2)	Name of the Buyer (3)	Unique TDS Certificate Number (4)	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year (7)	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward (10)
				Fin. Year in which deducted (5)	Amount b/f (6)		in own hands (8)	in the hands of spouse, if section 5A is applicable (9)	
TOTAL									

NOTE Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI

18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector*	Name of the Collector*	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year*	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)*	Amount out of (5) or (6) being carried forward*
			Financial year in which Collected	Amount b/f			
TOTAL							

NOTE Please enter total of column 7 of 18D in 10c of Part B-TTI

Schedule S:Details of Income from Salary

2	Total Income chargeable	
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Schedule HP:Details of Income from House Property

1	Income under the head "Income from house property"	
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	(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%	1a	
	(b)	Total (1j + 2j + 3a) (if negative take the figure to 2i of schedule CYLA)	1b	
NOTE Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				
Schedule BP: Computation of income from business or profession				
A	From business or profession other than speculative business and specified business			
	1.	Profit before tax as per profit and loss account (item 45 or item 53d of Part A-P and L)	1	542840
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	0
	2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
	3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF		
	a.	Salaries	3a	0
	b.	House property	3b	0
	c.	Capital gains	3c	0
	d.	Other sources	3d	0
	e.	u/s 115BBF	3e	0
	4.	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act	4	0
	5.	Income credited to Profit and Loss account (included in 1) which is exempt		
	a.	share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0
	c.	Any other exempt income		
		Sl.No.	Nature	Amount
		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	542840
	7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF		
	a.	Salaries	7a	0
	b.	House property	7b	0
	c.	Capital gains	7c	0
	d.	Other sources	7d	0
	8.	Expenses debited to profit and loss account which relate to exempt income		
	9.	Total (7a + 7b + 7c + 7d + 8)		
	10.	Adjusted profit or loss (6+9)		
	11.	Depreciation and amortisation debited to profit and loss account		
	12.	Depreciation allowable under Income-tax Act		

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	21133
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii	Total (12i + 12ii)	12iii	21133
13.		Profit or loss after adjustment for depreciation (10 + 11 - 12iii)	13	542840
14.		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)	14	0
15.		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	0
16.		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
17.		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	0
18.		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
19.		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20.		Deemed income under section 41	20	0
21.		Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	i	Section 32AD	21i	0
	ii	Section 33AB	21ii	0
	iii	Section 33ABA	21iii	0
	iv	Section 35ABA	21iv	0
	v	Section 35ABB	21v	0
	vi	Section 40A(3A)	21vi	0
	vii	Section 72A	21vii	0
	viii	Section 80HHD	21viii	0
	ix	Section 80-IA	21ix	0
22.		Deemed income under section 43CA	22	0
23.		Any other item 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 income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	0
25.		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.		Deduction allowable under section 32(1)(iii)	26	0
27.		Deduction allowable under section 32AD	27	0

	28.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to 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)		28	0
	29.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		29	0
	30.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)		30	0
	31.	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account		31a	0
	b	Amount allowable as deduction		31b	0
	c	Excess amount allowable as deduction (31b - 31a)		31c	0
	32.	Any other amount allowable as deduction		32	0
	33.	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	0
	34.	Income (13 + 25 - 33)		34	542840
	35.	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD		35i	0
	ii	Section 44ADA		35ii	0
	iii	Section 44AE		35iii	0
	iv	Section 44B		35iv	0
	v	Section 44BB		35v	0
	vi	Section 44BBA		35vi	0
	vii	Section 44BBB		35viii	0
	viii	Section 44D		35viii	0
	ix	Section 44DA		35ix	0
	x	First Schedule of Income-tax Act		35x	0
	xi	Total (35i to 35x)		35xi	0
	36.	Net profit or loss from business or profession other than speculative business and specified business (34 + 35xi)		36	542840
	37.	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)	A37	A37	542840
B.	Computation of income from speculative business				
	38	Net profit or loss from speculative business as per profit or loss account		38	0
	39	Additions in accordance with section 28 to 44DA		39	0
	40	Deductions in accordance with section 28 to 44DA		40	0

		41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)	41	0			
C.	Computation of income from specified business under section 35AD							
		42	Net profit or loss from specified business as per profit or loss account	42	0			
		43	Additions in accordance with section 28 to 44DA	43	0			
		44	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	44	0			
		45	Profit or loss from specified business (42+43-44)	45	0			
		46	Deductions in accordance with section 35AD(1) or 35AD(1A)	46	0			
		i	Section 35AD(1)	46i	0			
		ii	Section 35AD(1A)	46ii	0			
		47	Income from Specified Business (45 – 46) (if loss, take the figure to 7xi of schedule CFL)	C47	0			
D.	Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)				D	542840		
E.	Intra head set off of business loss of current year							
	SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off			
			(1)	(2)	(3) = (1) – (2)			
	i	Loss to be set off (Fill this row only if figure is negative)		0				
	ii	Income from speculative business	0	0	0			
	iii	Income from specified business	0	0	0			
	iv	Total loss set off (ii + iii)		0				
	v	Loss remaining after set off (i – iv)		0				
	Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head						
Schedule DPM: Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)								
1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)

3	Written down value on the first day of previous year	140888						
4	Additions for a period of 180 days or more in the previous year	0						
5	Consideration or other realization during the previous year out of 3 or 4	0						
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	140888						
7	Additions for a period of less than 180 days in the previous year	0						
8	Consideration or other realizations during the year out of 7	0						
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0						
10	Depreciation on 6 at full rate	21133						
11	Depreciation on 9 at half rate	0						
12	Additional depreciation, if any, on 4	0						
13	Additional depreciation, if any, on 7	0						
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0						
15	Total depreciation (10+11+12+13+14)	21133						
16	Expenditure incurred in connection with transfer of asset/ assets	0						
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0						
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	119755						

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)

3	Written down value on the first day of previous year						
4	Additions for a period of 180 days or more in the previous year						
5	Consideration or other realization during the previous year out of 3 or 4						
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)						
7	Additions for a period of less than 180 days in the previous year						
8	Consideration or other realizations during the year out of 7						
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Total depreciation (10+11)						
13	Expenditure incurred in connection with transfer of asset/ assets						
14	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)						
15	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)						

Schedule DEP:Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery						
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)				1a	21133	
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)				1b	0	
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)				1c	0	
d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)				1d	0	
e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)				1e	0	
f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)				1f	0	
g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)				1g	0	
h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)				1h	21133	

2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12iii)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 12 iv)			3
4	Intangible assets (Schedule DOA- 12 v)			4
5	Ships (Schedule DOA- 12 vi)			5
6	Total depreciation (1h+2d+3+4+5)			6
				21133

Schedule DCG:Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	
	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furniture and fittings (Schedule DOA- 14 iv)			3
4	Intangible assets (Schedule DOA- 14 v)			4
5	Ships (Schedule DOA- 14 vi)			5
6	Total depreciation (1h+2d+3+4+5)			6

Schedule ESR:Deduction under section 35 or 35CCC or 35CCD

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			
v	35(1)(iv)			

vi	35(2AA)			
vii	35(2AB)			
viii	35 CCC			
ix	35 CCD			
x	Total			

Schedule CG:Capital Gains

A	Short-term capital gain (STCG) (Items 4,5 & 8 are not applicable for residents)					
1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable	ai	0	
		ii	Value of property as per stamp valuation authority	aii	0	
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (aiii – biv)			c	0
	d	Deduction under section 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB (Specify details in item D below)				
		SL No	Section	Amount		
		Total			1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e	0
2	From slump sale					
	a	Full value of consideration			2a	0
	b	Net worth of the under taking or division			2b	0
	c	Short term capital gains from slump sale(2a-2b)			2c	0
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0
5	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD					
	a	Full value of consideration			5a	0
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (i + ii + iii)	biv	0	
	c	Balance (5a - biv)			5c	0

d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d	0
e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)				A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above					
a	Full value of consideration				6a	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 (i + ii + iii)				biv	0
c	Balance (6a - 6biv)				6c	0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	0
e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)				6e	0
f	Deduction under section 54D/54G/54GA					
	SL No	Section				Amount
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	0
7	Amount Deemed to be short-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					NA
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X) Amount utilised out of Capital Gains account	
b	Amount deemed to be short term capital gains, other than at 'a'				6b	
Total amount deemed to be short term capital gains (Xi + Xii + b)					A7	
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax as per DTAA					
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item No. A1 to A7 above in which included	Amount of STCG	
Total amount of STCG not chargeable to tax under DTAA				A8		
9	Total Short-term Capital Gain chargeable under I.T. Act (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 - A8)				A9	0
B	Long-term capital gain (LTCG) (Items 5, 6, 7 and 10 are not applicable for residents)					
1	From sale of land or building or both					
a	i	Full value of consideration received/receivable			ai	0
	ii	Value of property as per stamp valuation authority			aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)			aiii	0

b	Deductions under section 48				
i	Cost of acquisition with indexation			bi	0
ii	Cost of Improvement with indexation			bii	0
iii	Expenditure wholly and exclusively in connection with transfer			biii	0
iv	Total (bi + bii + biii)			biv	0
c	Balance (aiii – biv)			1c	0
d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)				
S. No.		Section		Amount	
		Total		1d	0
e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e	0
2	From slump sale				
a	Full value of consideration			2a	0
b	Net worth of the under taking or division			2b	0
c	Balance(2a-2b)			2c	0
d	Deduction u/s 54EC/54EE/54F (Specify details in item D below)				
SL No		Section		Amount	
e	LTCG on bonds or debenture (3c – 3d))			B3e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
a	Full value of consideration			3a	0
b	Deductions under section 48				
i	Cost of acquisition without indexation			bi	0
ii	Cost of improvement without indexation			bii	0
iii	Expenditure wholly and exclusively in connection with transfer			biii	0
iv	Total (bi + bii +biii)			biv	0
c	Balance (3a – biv)			3c	0
d	Deduction under sections 54EC/54EE/54F (Specify details in item D below)				
S. No.		Section		Amount	
		Total	3d	0	
e	LTCG on bonds or debenture (3c – 3d)			B3e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	LTCG computed without indexation benefit			5a	0
b	Deduction under sections 54EC/54EE/54F (Specify details in item D below)				
S. No.		Section		Amount	
		Total	5b	0	
c	LTCG on share or debenture (5a-5b)			B5c	0
7	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)				

a	LTCG on sale of specified asset (computed without indexation)				7a	0
b	Less deduction under section 115F (Specify details in item D below)				7b	0
c	Balance LTCG on sale of specified asset (7a – 7b)				B7c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)				7d	0
e	Less deduction under section 115F (Specify details in item D below)				7e	0
f	Balance LTCG on sale of asset, other than specified asset (7d – 7e)				B7f	0
8	From sale of assets where B1 to B7 above are not applicable					
a	Full value of consideration				8a	0
b	Deductions under section 48					
i	Cost of acquisition without indexation				bi	0
ii	Cost of improvement without indexation				bii	0
iii	Expenditure wholly and exclusively in connection with transfer				biii	0
iv	Total (bi + bii + biii)				biv	0
c	Balance (8a - 8biv)				8c	0
d	Deduction under sections 54D/54EC/54EE/54F/54G/54GA (Specify details in item D below)					
	S. No.	Section			Amount	
		Total	8d		0	
e	Long-term Capital Gains on assets at B8 above (8c-8d)				B8e	0
9	Amount deemed to be long-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below					
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
			Amount utilised out of Capital Gains account			
b	Amount deemed to be short term capital gains, other than at 'a'				6b	
	Total amount deemed to be short term capital gains (Xi + Xii + b)				B9	0
10	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA					
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B9 above in which included	Amount of LTCG	
Total amount of LTCG not chargeable to tax under DTAA					B10	0
11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B6e + B7c + B7f + B8e+ B9 - B10] (In case of loss take the figure to 9xi of schedule CFL)				B11	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11 as nil, if loss)				C	0
D	Information about deduction claimed					
1	In case of deduction u/s 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB/115F give following details					

		Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date	
			Total deduction claimed		0			
2	In case of deduction u/s 54GB, furnish PAN of the company							
E	Set-off of current year capital losses with current year capital gains(excluding amounts included in A8 & B10 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	applicable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short	15%	0		0	0		0
iii	term	30%	0	0	0			0
iv	capital gain	applicable rate	0	0	0			0
v	Long	10%	0	0	0	0	0	0
vi	term	20%	0	0	0	0	0	0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	
viii	Loss remaining after set off (i – vii)		0	0	0	0	0	
F	Information about accrual/receipt of capital gain							
	Type of 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-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.		0	0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.		0	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..		0	0	0	0	0	
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.		0	0	0	0	0	
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.		0	0	0	0	0	
Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head								

Schedule OS:Income from other sources							
1	Income						
a	Dividends, Gross	1a	0				
b	Interest, Gross	1b	0				
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0				
d	Others, Gross (excluding income from owning race horses)Mention the source						
	SL No	Source	Income				
	1	Winnings from lotteries, crossword puzzles etc.	0				
	2	(a) Cash credits u/s 68	0				
	3	(b) Unexplained investments u/s 69	0				
	4	(c) Unexplained money etc. u/s 69A	0				
	5	(d) Undisclosed investments etc. u/s 69B	0				
	6	(e) Unexplained expenditure etc. u/s 69C	0				
	7	(f) Amount borrowed or repaid on hundi u/s 69D	0				
	8	Total (a + b + c + d + e + f)	0				
		Total (1di+1dii+1diii)					0
e	Total (1a + 1b + 1c + 1div)					1e	0
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	
ii	Dividend Income from domestic company that exceeds Rs.10 Lakh (u/s 115BBDA)					1fii	
iii	Deemed Income chargeable to tax u/s 115BBE					1fiii	
iv	Income from patent chargeable u/s 115BBF					1fiv	
v	Any other income chargeable to tax at the rate specified under chapter XII/XII-A					1fv	
vi	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?	Corresponding section of the Act which prescribes rate	Amount of income
		Total amount of income chargeable to tax under DTAA				1fvi	
vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)					1fvii	
g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	0
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)						
i	Expenses / Deductions			hi	0		
ii	Depreciation			hii	0		
iii	Total			hiii	0		

	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 3i of schedule CYLA)	1i	0
2		Income from other sources (other than from owning race horses)(1fvii + 1i) (enter 1i as nil, if negative)	2	0
3		Income from the activity of owning and maintaining race horses		
	a	Receipts	3a	0
	b	Deductions under section 57 in relation to (3)	3b	0
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)	3c	0
4		Income under the head “Income from other sources” (2 + 3c).((take 3c as nil if negative)	4	0
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.			

Schedule CYLA - Details of Income after set-off of current years losses

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
			3b of Schedule -HP	2v of item E of Schedule BP	1i of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	542840	0		0	542840
v	Speculative Income	0				0
vi	Specified Business Income	0				0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0

xii	Other sources (excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xiii	Profit from owning and maintaining race horses	0	0	0	0	0
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off (i - xiv)		0	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 set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	542840	0	0	0	542840
iv	Speculation Income	0		0	0	0
v	Specified Business Income	0		0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable at 10%	0	0	0	0	0
x	Long term capital gain taxable at 20%	0	0	0	0	0
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0
xii	Profit from owning and maintaining race horses	0	0	0	0	0

xiii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + x2 + xii2)	0	0	0
xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5 + xii5)	542840		

Schedule CFL:Details of Losses to be carried forward to future years

Sl.No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f								
x	Adjustment of above losses in Schedule BFLA								
xi	2017-18 (Current year losses)								
xii	Total loss Carried Forward to future years								

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

Sl.No	Assessment	Depreciation			Allowance under section 35(4)		
(1)	Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)

1	2017-18			0			0
	Total	0	0	0	0	0	0

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	

Schedule 10A:Deduction under Section 10A**Deduction in respect of units located in Special Economic Zone**

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10A (a+b+c+d)			

Schedule 10AA:Deduction under Section 10AA**Deduction in respect of units located in Special Economic Zone**

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA (a+b+c+d)			

Schedule 80G:Details of donations entitled for deduction under section 80G**A. Donations entitled for 100% deduction without qualifying limit**

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total A								

B.Donations entitled for 50% deduction without qualifying limit

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total B								

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

Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total C								
D. Donations entitled for 50% deduction subject to qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation
Total D								
E.Total amount of Donations(A + B + C + D)								
F.Total Eligible amount of Donations (A + B + C + D)								
Schedule 80 - Deductions under section 80-IA								
A.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]							
B.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]							
C.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
D.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]							
E.	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)							
Sch 80- IB Deductions under Section 80-IB								
A.	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]							
B.	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]							
C.	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]							
D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]							
E.	Deduction in the case of convention centre [Section 80-IB(7B)]							
F.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]							
G.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]							
H.	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]							
I.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]							
J.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation 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)]							
L.	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 a1 to l2)							
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE								
a	Deduction in respect of undertaking located in Sikkim							
b	Deduction in respect of undertaking located in Himachal Pradesh							
c	Deduction in respect of undertaking located in Uttarakhand							

d	Deduction in respect of undertaking located in North-East	
da	Assam	
db	Arunachal Pradesh	
dc	Manipur	
dd	Mizoram	
de	Meghalaya	
df	Nagaland	
dg	Tripura	
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2)	
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	

Schedule VI-A:Deduction in respect of certain payments**Part B- Deduction in respect of certain payments**

a	80C	92700	92700
b	80CCC	0	0
c	80CCD(1)	0	0
d	80CCD(1B)	0	0
e	80CCD(2)	0	0
f	80CCG	0	0
g	80D -	0	0
h	80DD	0	0
i	80DDB	0	0
j	80E	0	0
k	80EE	0	0
l	80 G	0	0
m	80GG	0	0
n	80GGC	0	0
	Total Deduction under Part B (total of a to n)	92700	92700

2.Part C- Deduction in respect of certain incomes

o	80IA	0	0
p	80-IAB	0	0
q	80IB	0	0
r	80-IBA	0	0
s	80IC / 80IE	0	0
t	80ID	0	0
u	80JJA	0	0
v	80JJAA	0	0
w	80QQB	0	0

x	80RRB	0	0
	Total Deduction under Part C (total of o to x)	0	0
3.Part CA and D- Deduction in respect of other incomes/other deduction			
y	80TTA	0	0
z	80U	0	0
	Total Deduction under Part CA and D (total of y to z)	0	0
4	Total deductions under Chapter VI-A (1+2+3)	92700	92700

Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 14 of PART-B-TI	1	450140
2	Adjustment as per section 115JC(2)		
2a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
2b	Deduction Claimed u/s 10AA	2b	0
2c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
2d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	450140
4	Tax payable under section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakhs)	4	0

Schedule AMTC-Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2017-18 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2017-18 (2g of Part-B-TTI)	2	15464
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	15464
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	Assessment Year (AY) (A)	AMT Credit (B)			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) -(C)	
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)			
1	2013-14		0	0	0	0	0
2	2014-15		0	0	0	0	0
3	2015-16		0	0	0	0	0
4	2016-17		0	0	0	0	0
5	Current AY(enter 1 -2, if 1>2 else enter 0)		0				0

	6	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0	

Schedule SPI - Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

S.No.	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount
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Schedule SI Income chargeable to Income tax at special rates

Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
Total			0	

Schedule IF:Information regarding partnership firms in which you are partner

Number of firms in which you are partner

S.No.		Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
	Total							

Schedule EI:Details of Exempt Income (Income not to be included in Total Income)

1	Interest income		1	
2	Dividend income from domestic company (amount not exceeding Rs. 10 lakh)		2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3	
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	
	ii	Expenditure incurred on agriculture	ii	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	
5	Others, including exempt income of minor child		5	
6	Total (1 + 2 + 3 + 4 + 5)		6	

Schedule PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB

Sl	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any
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NOTE : Please refer to the instructions for filling out this schedule

Schedule FSI:Details of Income from outside India and tax relief

Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
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				(a)	(b)	(c)	(d)	(e)	(f)
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Schedule TR:Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed					
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total					

2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))	2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	

Note:Please refer to the instructions for filling out this schedule.

Schedule FA:Details of Foreign Assets and Income from any source outside India

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year													
Sl No	Country	Zip	Name of the Bank	Address of the Bank	Account holder name (4)	Status- Owner/ Beneficial owner/ Beneficiary(5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
(1)	Code and Name(2a)	Code(2b)	(3a)	(3b)			(6a)	(6b)				Amount (10)	Schedule where offered (11)	Item number of schedule (12)

B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year												
Sl No	Country	Zip	Nature of entity (3)	Name of the Entity	Address of the Entity	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7)	Income accrued from such Interest(8) (?)	Nature of Income (9)	Income taxable and offered in this return		
(1)	Code and Name(2a)	Code(2b)		(4a)	(4b)						Amount (10)	Schedule where offered (11)	Item number of schedule (12)

C	Details of Immovable Property held (including any beneficial interest) at any time during the previous year											
Sl No	Country	Zip Code	Address of the	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (7)	Income derived from the (8)	Nature of Income (8)	Income taxable and offered in this return			
(1)	Name and Code (2a)	(2b)							Amount (9)	Schedule where offered (10)	Item number of schedule (11)	

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

Schedule AL: Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs.50 lakh)

A	Do you own any immovable asset ?			
Details of immovable asset				
Sl.No.	Description	Address		Amount (cost) in Rs.
B	Details of movable asset			
Sl.no	Description			Amount (cost) in Rs.
(i)	Jewellery, bullion etc.			
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.			
(iii)	Vehicles, yachts, boats and aircrafts.			
(iv)	Financial asset.			
	(a)	Bank (including all deposits).		
	(b)	Shares and securities.		
	(c)	Insurance policies.		
	(d)	Loans and advances given.		
	(e)	Cash in hand.		
C	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ? Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?			
Sl.No.	Name of the firm(s)/ AOP(s)(1)	Address of the firm(s)/ AOP(s)(2)	PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost basis(4)
D	Liability in relation to Assets at (A+B+C)			

This form has been digitally signed by **MUKESH KUMAR WALIA** having PAN **ADDPW3669D** from IP Address **59.94.153.231** on **01/11/2017**.

DSC details **2360954715329539599CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**