

## INDIAN INCOME TAX RETURN

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

Assessment Year

2016-17

## Part A-GEN GENERAL

PERSONAL INFORMATION	First Name GANPAT		Middle Name NIVRUTTI		Last Name DANDE		PAN ALDPD7074R	
	Flat/Door/Block No M NO 170			Name Of Premises/Building/Village DESHMUKH WADI			Status I-Individual	
	Road/Street/Post Office RASHIN			Area/locality KARJAT			Date of Birth/Formation(DD/MM/YYYY) 26/04/1984	
	Town/City/District AHMEDNAGAR			State MAHARASHTRA	Pin code 414403	Sex(in case of individual) Male		
	Residential/Office Phone Number with STD code (0-		Mobile No. 1 9545518250		Mobile No. 2		Employer Category(if in employment) NA	
	Email Address-1 (self)			ganpatndande@gmail.com			Income Tax Ward/Circle ITO WD 7(3), PUNE	
	Email Address-2							
	Do you have Aadhaar Number? (in case of individual)					No		
	If Yes, please provide							
	Passport No. (Individual)(If available)							
FILING STATUS	Return filed under Section [Please see instruction number-7]					12		
	Whether original or Revised return?					Original		
	If revised/defective/modified, then enter Receipt No			Date of Filing of 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							RES - Resident
	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
	Whether this 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 settlement(PE) in India?							No	
AUDIT INFORMATION	Whether liable to maintain accounts as per section 44AA?					No		
	Whether liable for audit under section 44AB?					No		
	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information					No		
	a	Date of furnishing of the audit report (DD/MM/YYYY)						
	b	Name of the auditor signing the tax audit report						
	c	Membership no. of the auditor						
	d	Name of the auditor (proprietorship/ firm)						
	e	Permanent Account Number (PAN) of the proprietorship/ firm						
	f	Date of audit report (DD/MM/YYYY).						
	If liable to furnish other audit report, mention the date of furnishing of the audit report?							
Sl. No.	Section Code				Date of Audit(DD/MM/YYYY)			

NATURE OF BUSINESS		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS			
S.No.	Code [Please see instruction No.7(i)]	TradeName1	TradeName2	TradeName3	
1	0714- 0714-Service Sector-Others	RATAN ENTERPRISES			

Part A-BS		BALANCE SHEET AS ON 31st DAY OF MARCH, 2016 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	1523447	
		b	Reserves and Surplus										
			i	Revaluation Reserve					bi	0			
			ii	Capital Reserve					bii	0			
			iii	Statutory Reserve					biii	0			
			iv	Any other Reserve					biv	0			
			v	Total (bi + bii + biii + biv)					bv	0			
		c	Total proprietor's fund (a + bv)								1c	1523447	
	2	Loan funds											
	a	Secured loans											
			i	Foreign Currency Loans					ai	0			
			ii	Rupee Loans									
				A	From Banks				iiA	1455190			
				B	From others				iiB	0			
				C	Total ( iiA + iiB)				iiC	1455190			
		iii	Total (ai + iiC)								aiii	1455190	
		b	Unsecured loans (including deposits)										
		i	From Banks					bi	0				
		ii	From others					bii	1273600				
		iii	Total (bi + bii)					biii	1273600				
	c	Total Loan Funds (aiii + biii)								2c	2728790		
	3	Deferred tax liability								3	0		
	4	Sources of funds (1c + 2c +3)								4	4252237		
	APPLICATION OF FUNDS	1	Fixed assets										
		a	Gross: Block					1a	2213100				
		b	Depreciation					1b	254319				
		c	Net Block (a – b)					1c	1958781				
		d	Capital work-in-progress					1d	0				
		e	Total (1c + 1d)								1e	1958781	
2		Investments											
a		Long-term investments											
			i	Government and other Securities - Quoted					ai	0			
			ii	Government and other Securities – Unquoted					aii	124640			
			iii	Total (ai + aii)								aiii	124640
		b	Short-term investments										
			i	Equity Shares, including share application money					bi	0			
			ii	Preference Shares					bii	0			
			iii	Debentures					biii	0			
			iv	Total (bi + bii + biii)					biv	0			
		c	Total investments (aiii + biv)								2c	124640	
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	32470			
				E	Total (iA + iB + iC + iD)				iE	32470			
		ii	Sundry Debtors								aii	2317263	
		iii	Cash and Bank Balances										
			A	Cash-in-hand				iiiA	2657				
	B		Balance with banks				iiiB	461484					
	C		Total (iiiA + iiiB)				iiiC	464141					
	iv	Other Current Assets								aiv	121477		
	v	Total current assets (iE + aii + iiiC + aiv)								av	2935351		
	b	Loans and advances											

NO ACCOUNT CASE		i	Advances recoverable in cash or in kind or for value to be received	bi	459563	
		ii	Deposits, loans and advances to corporates and others	bii	15000	
		iii	Balance with Revenue Authorities	biii	0	
		iv	Total (bi + bii + biii )			biv 474563
	c	Total of current assets, loans and advances (av + biv)				3c 3409914
	d	Current liabilities and provisions				
		i	Current liabilities			
		A	Sundry Creditors	iA	615935	
		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)			iiE 615935
		ii	Provisions			
		A	Provision for Income Tax	iiA	0	
		B	Provision for Wealth Tax	iiB	0	
		C	Provision for Leave encashment/Superannuation/Gratuity	iiC	0	
		D	Other Provisions	iiD	625163	
		E	Total (iiA + iiB + iiC + iiD )			iiE 625163
		iii	Total (iE + iiE )			diii 1241098
	e	Net current assets (3c – diii)				3e 2168816
	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 4252237
	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, 2016, in respect of business or profession)				
		a	Amount of total sundry debtors			6a 0
		b	Amount of total sundry creditors			6b 0
		c	Amount of total stock-in-trade			6c 0
		d	Amount of the cash balance			6d 0

**Part A-P& L** Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT	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	3038193	
		ii	Sale of services	ii	0	
		iii	Other operating revenues (specify nature and amount)			
		1	Maintance Charges Received	1	2546426	
		c	Total	iiic	2546426	
		iv	Total (i + ii + iiic)			Aiv 5584619
		B	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)			Bv 0
		C	Total Revenue from operations (Aiv + Bv)			1C 5584619
	2	Other income				
		i	Rent	i	0	
		ii	Commission	ii	3800	
		iii	Dividend income	iii	0	
		iv	Interest income	iv	1016	
		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	Agriculture income	ix	0	
	x	Any other income (specify nature and amount)			
	1	Freight Charges	1	15450	
	c	Total	xc	15450	
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	20266	
3		Closing Stock			
	i	Raw material	3i	0	
	ii	Work-in-progress	3ii	0	
	iii	Finished goods	3iii	32470	
		Total (3i + 3ii + 3iii)			3iv 32470
4		Total of credits to profit and loss account (1C + 2xi + 3iv)			4 5637355
5		Opening Stock			
	i	Raw material	5i	0	
	ii	Work-in-progress	5ii	0	
	iii	Finished goods	5iii	53644	
		Total (5i + 5ii + 5iii)			5iv 53644
6		Purchases (net of refunds and duty or tax, if any)			6 1710442
7		Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	7i	0	
	ii	Counter veiling duty	7ii	0	
	iii	Special additional duty	7iii	0	
	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 0
11		Rents			11 0
12		Repairs to building			12 0
13		Repairs to machinery			13 0
14		Compensation to employees			
	i	Salaries and wages	14i	1059976	
	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 1059976
	xii	Whether any compensation, included in 14xi, paid to non-residents	xii a	N	
		If Yes, amount paid to non-residents	xii b	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	0	
	v	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)			15v 0
16		Workmen and staff welfare expenses			16 15146
17		Entertainment			17 0
18		Hospitality			18 0
19		Conference			19 0
20		Sales promotion including publicity (other than advertisement)			20 0

TAX PROVISIONS AND APPROPRIATIONS	21	Advertisement			21	0
	22	Commission				
		i	To 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	To 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	To 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	Traveling expenses including foreign traveling			26	401186
	27	Foreign travelling expenses			27	0
	28	Conveyance expenses			28	0
	29	Telephone expenses			29	46257
	30	Guest House expenses			30	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)				
		1	Union excise duty	36i	0	
		ii	Service tax	36ii	0	
		iii	VAT/ Sales tax	36ii	0	
		iv	Cess	36iv	0	
		v	Any other rate, tax, duty or cess	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)				
		1	Other Expenses	1	1162057	
		iii	Total		38iii	1162057
	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)				
			PAN	Amount		
		iv	Others (more than Rs. 1 lakh) where PAN is not available	39iv	0	
		v	Others (amounts less than Rs. 1 lakh)	39v	0	
		vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)		39vi	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 + 38iii + 39vi + 40 + 41)]			42	1188647
	43	Interest				
		i	To non-resident other than a company or a foreign company	i	0	
		ii	To others	ii	113848	
		iii	Total (i + ii)		43iii	113848
	44	Depreciation			44	254319
	45	Profit before taxes (42 – 43iii – 44)			45	820480
	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	820480
	49	Balance brought forward from previous year			49	0
	50	Amount available for appropriation (48 + 49)			50	820480
	51	Transferred to reserves and surplus			51	0
	52	Balance carried to balance sheet in partner’s account (50 –51)			52	820480

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 2015-16 in respect of business or profession				
	53a	Gross receipts			53a	0
	53b	Gross profit			53b	0
	53c	Expenses			53c	0
	53d	Net profit			53d	0

**Part A- OI** Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION

1	Method of accounting employed in the previous year					MERC	
2	Is there any change in method of accounting					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)					
	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)					
	c	Is there any change in stock valuation method					
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A				4d	
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		
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 contributions 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			

	<b>p</b>	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	<b>6p</b>		0	
	<b>q</b>	Any other disallowance	<b>6q</b>		0	
	<b>r</b>	Total amount disallowable under section 36 (total of 6a to 6q)			<b>6r</b>	0
<b>7</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 37</b>					
	<b>a</b>	Expenditure of capital nature[37(1)]	<b>7a</b>		0	
	<b>b</b>	Expenditure of personal nature[37(1)]	<b>7b</b>		0	
	<b>c</b>	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	<b>7c</b>		0	
	<b>d</b>	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	<b>7d</b>		0	
	<b>e</b>	Expenditure by way of penalty or fine for violation of any law for the time being in force	<b>7e</b>		0	
	<b>f</b>	Any other penalty or fine	<b>7f</b>		0	
	<b>g</b>	Expenditure incurred for any purpose which is an offence or which is prohibited by law	<b>7g</b>		0	
	<b>h</b>	Amount of any liability of a contingent nature	<b>7h</b>		0	
	<b>i</b>	Any other amount not allowable under section 37	<b>7i</b>		0	
	<b>j</b>	Total amount disallowable under section 37(total of 7a to 7i)			<b>7j</b>	0
<b>8</b>	<b>A</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>				
	<b>a</b>	Amount disallowable under section 40 (a)(i) on account of non-compliance with the provisions of Chapter XVII-B	<b>Aa</b>		0	
	<b>b</b>	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ab</b>		0	
	<b>c</b>	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ac</b>		0	
	<b>d</b>	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	<b>Ad</b>		0	
	<b>e</b>	Amount paid as wealth tax[40(a)(ia)]	<b>Ae</b>		0	
	<b>f</b>	Amount paid by way of royalty, license fee, service fee etc. as per section[40(a)(iib)]	<b>Af</b>		0	
	<b>g</b>	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	<b>Ag</b>		0	
	<b>h</b>	Any other disallowance	<b>Ah</b>		0	
	<b>i</b>	Total amount disallowable under section 40(total of Aa to Ah)			<b>8Ai</b>	0
	<b>B</b>	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			<b>8B</b>	0
<b>9</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>					
	<b>a</b>	Amounts paid to persons specified in section 40A(2)(b)	<b>9a</b>		0	
	<b>b</b>	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	<b>9b</b>		0	
	<b>c</b>	Provision for payment of gratuity[40a(7)]	<b>9c</b>		0	
	<b>d</b>	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)]	<b>9d</b>		0	
	<b>e</b>	Any other disallowance	<b>9e</b>		0	
	<b>f</b>	Total amount disallowable under section 40A (total of 9a to 9e)			<b>9f</b>	0
<b>10</b>	<b>Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year</b>					
	<b>a</b>	Any sum in the nature of tax, duty, cess or fee under any law	<b>10a</b>		0	
	<b>b</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	<b>10b</b>		0	
	<b>c</b>	Any sum payable to an employee as bonus or commission for services rendered	<b>10c</b>		0	
	<b>d</b>	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	<b>10d</b>		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	Total amount allowable under section 43B (total of 10a to 10f)	10g	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	Total amount disallowable under Section 43B(total of 11a to 11f)	11g	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				13 0
14	Any amount of profit chargeable to tax under section 41				14 0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15 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								
Item Name (1)		Unit (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)		
(b)	In the case of a manufacturing concern - Raw Materials								
Item Name (1)	Unit of measure (2)	Opening stock (3)	Purchase during the previous year (4)	Consumption during the previous year (5)	Sales during the previous year (6)	Closing stock (7)	Yield Finished Products (8)	Percentage of yield (9)	Shortage/ excess, if any (10)
(c)	In the case of a manufacturing concern - Finished Goods								
Item Name (1)	Unit (2)	Opening stock (3)	Purchases during the previous year (4)	Quantity manufactured during the previous year (5)	Sales during the previous year (6)	Closing stock (7)	Shortage/ excess, if any (8)		



Part B - T1		Computation of total income				
1	Salaries (7 of Schedule S)				1	0
2	Income from house property (3c 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)	3i	819464		
	ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	3ii	0		
	iii	Profit and gains from specified business (C47 of Schedule-BP) (enter nil if loss)	3iii	0		
	iv	Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss)			3iv	819464
4	Capital gains					
	a	Short term				
		i	Short-term chargeable @15% (7ii of item E of schedule CG)	4ai	0	
		ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	4aii	0	
		iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	4aiii	0	
		iv	Total Short-term (4ai + 4aii + 4aiii)	4aiv	0	
	b	Long term				
		i	Long-term chargeable @10% (7v of item E of schedule CG)	4bi	0	
		ii	Long-term chargeable @20% (7vi of item E of Schedule 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	1016		
	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	1016
6	Total (1 + 2 + 3iv +4c +5d)				6	820480
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) (also total of column 5 of Schedule CYLA+5b)				8	820480
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	820480
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10				11	0
12	Deductions u/s 10A or 10AA [c of Schedule 10A + c of Schedule 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	80625		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0		
	c	Total (13a+13b)			13c	80625
14	Total income (10 – 12 - 13c)				14	739860
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	739860
18	Losses of current year to be carried forward (total of row xi of CFL)				18	0

Part B - TTI

Computation of tax liability on total income

COMPUTATION OF TAX LIABILITY

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		a	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	72972		
	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	72972		
	e	Rebate under section 87A (applicable if 14 of Part B-TI does not exceed 5 lakh)		2e	0	
f	Tax payable after rebate (2d - 2e)		2f	72972		
g	Surcharge on (2f) (applicable if 14 of part B TI exceeds 1 crores)		2g	0		
h	Education cess, including secondary and higher education cess on (2f + 2g)		2h	2189		
i	Gross tax liability (2f + 2g + 2h)		2i	75161		
3	Gross tax payable (higher of 1d and 2i)			3	75161	
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	75161	
6	Tax relief				0	
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	75161	
8	Interest payable				985	
a	For default in furnishing the return (section 234A)	8a	0			
b	For default in payment of advance tax (section 234B)	8b	512			
c	For deferment of advance tax (section 234C)	8c	473			
d	Total Interest Payable (8a + 8b + 8c)		8d	985		
9	Aggregate liability (7 + 8d)			9	76146	
TAXES PAID	10	Taxes Paid				76150
	a	Advance Tax (from column 5 of 18A)	10a	0		
	b	TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2)	10b	62290		
	c	TCS (total of column 7 of 18D)	10c	0		
	d	Self Assessment Tax(from column 5 of 18A)	10d	13860		
	e	Total Taxes Paid (10a + 10b + 10c + 10d)		10e	76150	
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0	
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	0	
13 Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts)					1	
a) Bank Account in which refund, if any, shall be credited						
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type		
1	UBIN0549983	UNION BANK OF INDIA	499802010310720	Savings		
b) Other Bank account details						
S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type		
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 ]			14	No	

VERIFICATION

I, GANPAT NIVRUTI DANDE, son/ daughter of NIVRUTI KERU DANDE, holding permanent account number ALDPD7074R, 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 **2016-17**.

Place **PUNE**      Date **02/11/2016**

**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	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		<b>17</b>

**IT**                      Details of payments of Advance Tax and Self-Assessment Tax

SI NO	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
<b>1</b>	0290179	23/07/2016	21932	13860
<b>Total</b>				13860

**NOTE**            Enter the totals of Advance tax and Self Assessment tax in SI No. 10a & 10d of Part B-TTI

**TDS1**                      Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>
<b>Total</b>				

**NOTE**            Please enter total of column 5 of TDS1, column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

**TDS2**                      Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]

SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	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
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>	<b>(6)</b>	<b>(7)</b>	<b>(8)</b>	<b>(9)</b>	<b>(10)</b>
<b>1</b>	BRDB02040D	BRAY CONTROLS INDIA PRIVATE LIMITED		2015	0	2266	2266	0	0
<b>2</b>	CHET11938D	TENNECO AUTOMOTIVE INDIA PRIVATE LIMITED		2015	0	1961	1961	0	0
<b>3</b>	KLPB02339B	BOMBAY RAYON FASHIONS LIMITED		2015	0	80	80	0	0
<b>4</b>	MUMA08396D	AJANTA PHARMA LIMITED		2015	0	597	597	0	0
<b>5</b>	MUMB20956F	BC EQUIPMENT TRADING COMPANY PRIVATE LIMITED		2015	0	1640	1640	0	0
<b>6</b>	MUME07013G	EXPRESS EQUIPMENT RENTAL & LOGISTICS PRIVATE LIMITED		2015	0	4700	4700	0	0

7	MUMG12197D	GEMINI EQUIPMENT AND RENTALS PRIVATE LIMITED		2015	0	15679	15679	0	0
8	MUMH07537F	HIKAL LIMITED		2015	0	25	25	0	0
9	PNED03691C	DISCOVER INDIA PACKAGING		2015	0	201	201	0	0
10	PNEG05052F	GOYAL NEETA VINEET		2015	0	5844	5844	0	0
11	PNEK01206C	KIMBERLY CLARK HYGIENE PRODUCTS PRIVATE LIMITED		2015	0	12032	12032	0	0
12	PNEL04923C	LEAR AUTOMOTIVE INDIA PRIVATE LIMITED		2015	0	94	94	0	0
13	PNEM01934C	TEREX INDIA PRIVATE LIMITED		2015	0	480	480	0	0
14	PNEM07750B	MEL SERVICES		2015	0	1003	1003	0	0
15	PNEN10763E	NAVNEET KARBHARI GAIKWAD		2015	0	8894	8894	0	0
16	PNEP02214C	PIAGGIO VEHICLES PVT LTD		2015	0	1464	1464	0	0
17	PNES11424A	SPICER INDIA PRIVATE LIMITED		2015	0	1093	1093	0	0
18	PNET06619E	TASTY BITE Eatables LIMITED		2015	0	4237	4237	0	0
Total							62290		

NOTE

Please enter total of column 5 of TDS1, column 8 of TDS2 and column 8 of TDS3 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)							
SI NO	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	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
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total									

NOTE

Please enter total of column 5 of TDS1 and column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

TCS		Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]					
Sl.No.	Tax Deduction and Tax Collected 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
			Fin. Year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

NOTE

Please enter total of column(7) of TDS in 10c of Part B-TTI

Schedule S	Details of Income from Salary
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**Schedule HP Details of Income from House Property**

<b>1</b>	<b>Income under the head “Income from house property”</b>			
<b>a</b>	<b>Rent of earlier years realized under section 25A/AA</b>	<b>1a</b>		
<b>b</b>	<b>Arrears of rent received during the year under section 25B after deducting 30%</b>	<b>1b</b>		
<b>c</b>	<b>Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of schedule CYLA)</b>	<b>1c</b>		

**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**

<b>A</b>	<b>From business or profession other than speculative business and specified business</b>			
<b>1</b>	<b>Profit before tax as per profit and loss account (item 45 or item 53d of Part A-P&amp;L )</b>			<b>1</b> 820480
<b>2a</b>	<b>Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)</b>	<b>2a</b>	0	
<b>2b</b>	<b>Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)</b>	<b>2b</b>	0	
<b>3</b>	<b>Income/ receipts credited to profit and loss account considered under other heads of income</b>			
<b>a</b>	<b>Salaries</b>	<b>3a</b>	0	
<b>b</b>	<b>House property</b>	<b>3b</b>	0	
<b>c</b>	<b>Capital gains</b>	<b>3c</b>	0	
<b>d</b>	<b>Other sources</b>	<b>3d</b>	0	
<b>4</b>	<b>Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act</b>	<b>4</b>	0	
<b>5</b>	<b>Income credited to Profit and Loss account (included in 1) which is exempt</b>			
<b>a</b>	<b>share of income from firm(s)</b>	<b>5a</b>	0	
<b>b</b>	<b>Share of income from AOP/ BOI</b>	<b>5b</b>	0	
<b>c</b>	<b>Any other exempt income(specify nature and amount)</b>			
	<b>S.NO Nature Amount</b>			
	<b>Total</b>	<b>5c</b>	0	
<b>d</b>	<b>Total exempt income (5a + 5b + 5c)</b>	<b>5d</b>	0	
<b>6</b>	<b>Balance (1– 2a-2b – 3a - 3b -3c -3d – 4 – 5d)</b>			<b>6</b> 820480
<b>7</b>	<b>Expenses debited to profit and loss account considered under other heads of income</b>			
<b>a</b>	<b>Salaries</b>	<b>7a</b>	0	
<b>b</b>	<b>House Property</b>	<b>7b</b>	0	
<b>c</b>	<b>Capital gains</b>	<b>7c</b>	0	
<b>d</b>	<b>Other sources</b>	<b>7d</b>	0	
<b>8</b>	<b>Expenses debited to profit and loss account which relate to exempt income</b>	<b>8</b>	0	
<b>9</b>	<b>Total (7a + 7b + 7c + 7d + 8)</b>	<b>9</b>	0	
<b>10</b>	<b>Adjusted profit or loss (6+9)</b>			<b>10</b> 820480
<b>11</b>	<b>Depreciation and amortisation debited to profit and loss account</b>			<b>11</b> 254319
<b>12</b>	<b>Depreciation allowable under Income-tax Act</b>			
<b>i</b>	<b>Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)</b>	<b>12i</b>	254319	
<b>ii</b>	<b>Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)</b>	<b>12ii</b>	0	
<b>iii</b>	<b>Total (12i + 12ii)</b>	<b>12iii</b>		254319
<b>13</b>	<b>Profit or loss after adjustment for depreciation (10 +11 - 12iii)</b>			<b>13</b> 820480
<b>14</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)</b>	<b>14</b>	0	
<b>15</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)</b>	<b>15</b>	0	
<b>16</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)</b>	<b>16</b>	0	
<b>17</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)</b>	<b>17</b>	0	
<b>18</b>	<b>Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-OI)</b>	<b>18</b>	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/35ABB/40A(3A)/72A/80HHD/80-IA	21	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 35 CCD in excess of the amount debited to profit and loss account ( <i>item x(4) of Schedule ESR</i> )(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&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(8Bof PartA-OI)	29	0	
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g 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	1016	
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)	33	1016	
34	Income (13 + 25 – 33)	34	819464	
35	Profits and gains of business or profession deemed to be under -			
	i Section 44AD	35i	0	
	ii Section 44AE	35ii	0	
	iii Section 44B	35iii	0	
	iv Section 44BB	35iv	0	
	v Section 44BBA	35v	0	
	vi Section 44BBB	35vi	0	
	vii Section 44D	35vii	0	
	viii Section 44DA	35viii	0	
	ix First Schedule of Income-tax Act	35ix	0	
	x Total (35i to 35ix)	35 x	0	
36	Net profit or loss from business or profession other than speculative business and specified business (33 + 34x)	36	819464	
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 ( <i>If rule 7A, 7b or 8 is not applicable, enter same figure as in 36</i> )( <i>If loss take the figure to 2i of item E</i> )	A37	819464	
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)( <i>if loss. take the figure to 6xi of Schedule CFL</i> )	B41	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 ( <i>other than deduction under section- (i) 35AD, (ii)32 or 35 on which deduction u/s 35AD is claimed</i> )	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	

	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	819464	
	E	Intra head set off business loss of current year								
		SI No.	Type of Business income	Income of current year(Fill this column if figure is zero or positive) (1)			Business loss set off(2)		Business income remaining after set off(3)[(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)									
DEPRECIATION ON PLANT AND MACHINERY	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		1166394	0	0	0	0	0	0
	4	Additions for a period of 180 days or more in the previous year		11429	0	0	0	0	0	0
	5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0	0
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)		1177823	0	0	0	0	0	0
	7	Additions for a period of less than 180 days in the previous year		1035277	0	0	0	0	0	0
	8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0	0
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		1035277	0	0	0	0	0	0
	10	Depreciation on 6 at full rate		176673	0	0	0	0	0	0
	11	Depreciation on 9 at half rate		77646	0	0	0	0	0	0
	12	Additional depreciation, if any, on 4		0	0	0	0	0	0	0
	13	Additional depreciation, if any, on 7		0	0	0	0	0	0	0
	14	Total depreciation (10+11+12+13)		254319	0	0	0	0	0	0
	15	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0	0
	16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)		0	0	0	0	0	0	0
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)		1958781	0	0	0	0	0	0	

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



Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)							
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery						
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a	254319				
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b	0				
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c	0				
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d	0				
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e	0				
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM - 14 vi)	1f	0				
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g	0				
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )					1h	254319
	2	Building						
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0				
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0				
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0				
	d	Total depreciation on building (total of 2a + 2b + 2c)					2d	0
	3	Furniture and fittings (Schedule DOA- 14 iv)					3	0
	4	Intangible assets (Schedule DOA- 14 v)					4	0
	5	Ships (Schedule DOA- 14 vi)					5	0
	6	Total depreciation ( 1h+2d+3+4+5)					6	254319

Schedule DCG		Deemed Capital Gains on sale of depreciable assets					
DEEMED CAPITAL GAINS	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a				
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b				
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c				
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d				
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e				
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f				
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g				
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)				1h	
	2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)	2a				
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)	2b				
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)	2c				
	d	Total (2a + 2b + 2c)				2d	
	3	Furniture and fittings (Schedule DOA - 16iv)				3	
	4	Intangible assets (Schedule DOA - 16v)				4	

5	<b>Ships</b> (Schedule DOA- 16 vi)	5	
6	<b>Total (1h+2d+3+4+5)</b>	6	0

Schedule ESR	Deduction under section 35 or 35CCC or 35CCD			
SI 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)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

Schedule CG		Capital Gains						
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)			1c	0	
		d	Deduction under section 54B/54D/54G/54GA (Specify details in item D below)					
		S. 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)			A2c	0
		3	From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - 1A					
			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 (i + ii + iii)	biv	0	
			c	Balance (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 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)		3d	0	
			e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3e	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 A3 above) 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 - 5biv)		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 by an FII (other than those at A3) (5c + 5d)		A5e	0
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	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			
	S. No.	Section	Amount		
	Total		6f	0	
	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 gain				
	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 that year	New asset acquired/ constructed		Amount not used for new asset or remain unutilized in Capital Gains account (X)
			Year in which asset acquired/ constructed	Amount utilised out of Capital Gains account	
2	2013-14	54B			
b	Amount deemed to be short term capital gains, other than at 'a'				0
	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 as per DTAA					0

9	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+ A7 -A8)						A9	0	
B	Long-term capital gain (LTCG) (Items 5, 6, 7 & 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/54D/54EC/54F/54G/54GA/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/54F(specify details in item D below)								
	S. No.	Section			Amount				
	Total			2d		0			
e	LTCG from slump sale (2c – 2d)						B2e	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/54F (Specify details in item D below)								
	S. No.	Section			Amount				
	Total			3d		0			
e	LTCG on bonds or debenture (3c – 3d)						B3e	0	
4	1). From sale of,			(i) listed securities or units 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		
c	Balance (4a - 4biv)			4c		0			
d	Deduction under sections 54EC/54F (Specify details in item D below)								
	S. No.	Section			Amount				
	Total			4d		0			
e	Long-term Capital Gains on assets at B4 above (4c – 4d)						B4e	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/54F (Specify details in item D below)							

	S. No.	Section	Amount	
	Total		5b	0
	c	LTCG on share or debenture (5a-5b)	5c	0
6	1). For NON-RESIDENTS- from sale of,		(i) unlisted securities as per sec. 112(1)(c)	
	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 (bi + bii + biii)	biv	0
	c	Balance (6a - 6biv)	6c	0
	d	Deduction under sections 54EC/54F (Specify details in item D below)		
	S. No.	Section	Amount	
	Total		6d	0
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)		B6e 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 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 (8a - 8biv)	8c	0
	d	Deduction under sections 54D/54EC/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 year 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 that year	New asset acquired/ constructed Year in which asset acquired/ constructed Amount utilised out of Capital Gains account	Amount not used for new asset or remain unutilized in Capital Gains account (X)
2	2013-14	54B		
b	Amount deemed to be long-term capital gains, other than at 'a'			0
	Total amount deemed to be long-term capital gains (aXi + aXii + b))			B9 0
10	FOR NON-RESIDENTS-LTCG included in items B1 to 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 as per DTAA							B10	0	
	11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B5e + 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/54F/54G/54GA/115F give following details								
		S.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)									
S.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	0	0		
iii	term	30%	0	0	0	0	0	0		
iv	capital gain	applicable rate	0	0	0	0	0	0		
v	Long	10%	0	0	0	0	0	0		
vi	term capital gain	20%	0	0	0	0	0	0		
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	0		
viii	Loss remaining after set off (i – vii)		0	0	0	0	0	0		
F	Information about accrual/receipt of capital gain									
	Type of Capital gain / Date					Upto 15/9(i)	16/9 to 15/12(ii)	16/12 to 15/3(iii)	16/3 to 31/3(iv)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any					0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any					0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any					0	0	0	0	
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any					0	0	0	0	
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any					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	1016		
c	Rental income from machinery, plants, buildings,etc., Gross		1c	0		
d	Others, Gross (excluding income from owning race horses) Mention the source					
i	115BB Winnings from lotteries, crossword puzzles etc.		1di	0		
	Total (1di + 1dii + 1diii)		1d	0		
e	Total (1a + 1b + 1c + 1div)				1e	1016
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	Any other income chargeable to tax at the rate specified under chapter XII/XII-A			1fii	0	
iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA					

SI No.	Country name, code	Article of DTAA	Rate of tax under DTAA	Whether TRC obtained?	Corresponding section of the Act which prescribes rate	Amount of income
Total amount of income chargeable to tax under DTAA.						1fiii 0
iv	Income included in '1e' chargeable to tax at special rate (1fi +1fii + 1fiii)				1fiv	0
g	Gross amount chargeable to tax at normal applicable rates (1e - 1fiv)					1g 1016
h	Deductions under section 57 (other than those relating to income under 1fi, 1fii & 1fiii for non-residents)					
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 4i of schedule CYLA)					1i 1016
2	Income from other sources (other than from owning and maintaining race horses) (1fiiv + 1i) (enter 1i as nil if negative).					2 1016
3	Income from the activity of owning 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)(enter 3c as nil if negative)					4 1016
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				
CURRENT YEAR LOSS ADJUSTMENT	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 race horses) of the current year set off	Current year's Income remaining after set off
			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
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	819464	0		0	819464
	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
	viii	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
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rates of tax)	1016	0	0		1016
	xiii	Profit from owning and maintaining race horses	0	0		0	0

	xiv	Total loss set off		0	0	0	
	xv	Loss remaining after set-off		0	0	0	
Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years							
BROUGHT FORWARD LOSS ADJUSTMENT	SI 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 Income (excluding speculation profit and income from specified business)	819464	0	0	0	819464
	iv	Speculative Income	0	0	0	0	0
	v	Specified Business Income	0	0	0	0	0
	vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
	vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
	viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	ix	Long term capital gain taxable @ 10%	0	0	0	0	0
	x	Long term capital gain taxable @ 20%	0	0	0	0	0
	xi	Other sources income(excluding profit from owning and maintaining race horses and amount chargable to special rate of tax)	1016		0	0	1016
	xii	Profit from owning and maintaining race horses	0		0	0	0
	xiii	Total of brought forward loss set off (ii2 + ii2 + 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)					820480



Schedule CFL			Details of Losses to be carried forward to future years							
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing(YYYY-MM/DD)	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	2008-09								
	ii	2009-10								
	iii	2010-11								
	iv	2011-12								
	v	2012-13								
	vi	2013-14								
	vii	2014-15								
	viii	2015-16								
	ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
	x	Adjustment of above losses in Schedule BFLA								
	xi	2016-17 (Current year losses)		0	0	0	0	0	0	0
	xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

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

Schedule ICDS		Effect of Income Computation Disclosure Standards on profit		
	Sl.NO	ICDS		Amount
	(i)	(ii)		(iii)
	I	Accounting Policies		0
	II	Valuation of Inventories		0
	III	Construction Contracts		0
	IV	Revenue Recognition		0
	V	Tangible Fixed Assets		0
	VI	Changes in Foreign Exchange Rates		0
	VII	Government Grants		0
	VIII	Securities		0
	IX	Borrowing Costs		0
	X	Provisions, Contingent Liabilities and Contingent Assets		0
	XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)		0

Schedule 10A		Deduction under section 10A		
Deductions in respect of units located in Special Economic Zone				

SI	Undertaking	Assessment year in which unit begins to manufacture/produce	SI	Amount of deduction	
a	Total deduction under section 10A				a

Schedule 10AA		Deduction under section 10AA					
Deductions in respect of units located in Special Economic Zone							
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction			
a	Total deduction under section 10AA						

Schedule 80G Details of donations entitled for deduction under section 80G									
	A	Donations entitled for 100% deduction without qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Eligible Amount of Donation
	1	Total							
	B	Donations entitled for 50% deduction without qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Eligible Amount of Donation
	1	Total							
	C	Donations entitled for 100% deduction subject to qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Eligible Amount of Donation
	1	Total							
	D	Donations entitled for 50% deduction subject to qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Eligible Amount of Donation
	1	Total							
	E	Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)						0	0

Schedule 80-IA		Deduction 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 (a + b + c + d)	e	

Schedule 80-IB		Deduction under section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu and 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 [Section80-IB(7A)]		
e	Deduction in the case of convention centre [Section80-IB(7B)]		
f	Deduction in the case of undertaking which beginscommercial 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 and vegetables [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 deductions under section 80-IB (total of a to l)				e

Schedule 80-IC or 80-IE			Deduction under section 80-IC or 80-IE					
TOTAL DEDUCTIONS	a	Deduction in respect of industrial undertaking located in Sikkim						
	b	Deduction in respect of industrial undertaking located in Himachal Pradesh						
	c	Deduction in respect of industrial undertaking located in Uttaraanchal						
	d	Deduction in respect of industrial 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 + b + c + dh)					e	

Schedule VIA			Deductions under Chapter VI-A				
TOTAL DEDUCTIONS	a	80C	70505	b	80CCC	0	
	c	80CCD(1)	0	d	80CCD(1B)	0	
	e	80CCD(2)	0	f	80CCG	0	
	g	80D	0	h	80DD	0	
	i	80DDB	0	j	80E	0	
	k	80G	0	l	80GG	9104	
	m	80GGC		n	80-IA (e of Schedule 80-IA)	0	
	o	80-IAB	0	p	80-IB (m of Schedule 80-IB)	0	
	q	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)	0	r	80-ID (item 10(e) of Form 10CCBBA)	0	
	s	80JJA	0	t	80JJAA	0	
	u	80QQB	0	v	80RRB	0	
	w	80TTA	1016	x	80U	0	
	Total deductions under Chapter VI-A (Total of a to x)				y	80625	

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

Schedule AMTC

Computation of tax credit under section 115JD

Schedule AMTC	1	Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)				1	
	2	Tax under other provisions of the Act in assessment year 2016-17 (2i of Part-B-TTI)				2	
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	
	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 (A)	AMT Credit		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)	
	5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	
	6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	

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)

SI NO	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
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Schedule SI

Income chargeable to tax at special rates (please see instructions No. 7 for rate of tax)

SI NO	Section code	Special rate (%)	Income (i)	Tax thereon (ii)
1			Total	

Schedule IF

Information regarding partnership firms in which you are partner

Detail of firms in which you are partner							
Sl.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 on 31st March in the firm
						i	ii
1	Total						

Schedule EI

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

EXEMPT INCOME	1	Interest income		1	
	2	Dividend income		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)	iv	
	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.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
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
					(a)	(b)	(c)	(d)	(e)	(f)
NOTE		Please refer to the instructions for filling out this schedule.								

Schedule TR		Summary of tax relief claimed for taxes paid outside India				
1	Summary 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										
SI. No (1)	Country Name and Code (2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
										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										
SI. No (1)	Country Name and Code (2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	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		
										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										
SI. No (1)	Country Name and Code (2)	Address of the Property (3)			Ownership (4)	Date of acquisiti on (5)	Total Investment (at cost) (6)	Income derived from the Property (7)	Nature of Income (8)	Income taxable and offered in this return		
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														
SI. No (1)	Country Name and Code (2)	Nature of Asset (3)			Ownership (4)	Date of acquisiti on (5)	Total Investment (at cost) (6)	Income derived from the Asset (7)	Nature of Income (8)	Income taxable and offered in this return					
										Amount (9)	Schedule where offered (10)	Item number of schedule (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.														
SI. No (1)	Name of the Institution in which the account is held (2)		Address of the Institution (3)		Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return					
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor														
SI. No (1)	Country Name and Code (2)	Name of the Trust (3a)	Address of the Trust (3b)	Name of the trustee (4a)	Address of the trustee (4b)	Name of the Settlor (5a)	Address of the Settlor (5b)	Name of Ben eficiaries (6a)	Address of Ben eficiaries (6b)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9)	If (8) is yes, Income offered in this return		
													Amount (10)	Schedule where offered (11)	Item number of schedule (12)
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession														
SI. No (1)	Country Name and Code (2)		Name of the person from whom derived (3a)		Address of the person from whom derived (3b)		Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return					
										Amount (7)	Schedule where offered (8)	Item number of schedule (9)			

Schedule 5A			Information regarding apportionment of income between spouses governed by Portuguese Civil Code		
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) (Applicable in a case where total income exceeds Rs. 50 lakh)				
A	Particulars of Asset				Amount (Cost) (Rs.)	
	1	Immovable Asset				
		a	Land		0	
		b	Building		0	
	2	Movable Asset				
		a	Financial Asset			
			i	Bank(including all deposits)		0
			ii	Shares and securities		0
			iii	Insurance policies		0
			iv	Loans and Advances given		0

		v	Cash in hand	0
		b	Jewellery, bullion etc.	0
		c	Archaeological collections, drawings, painting, sculpture or any work of art	0
		d	Vehicles, yachts, boats and aircrafts	0
	3	Total		0
B	Liability in relation to Assets at A			0