ITR-2									
For Individuals and HUFs not carrying out business or profession under any proprietorship									
PERSONAL INFORMATION									
Name	SUPRIYA KUMAR PRAJAPATI								
PAN	AVLPP8822H	Aadhaar Number	906585057041						
Date of Birth / Formation (DD/MM/YYYY)	24/02/1983	Status	Individual						
ADDRESS									
Flat / Door / Block No	FLAT-9	Town / City / District	HOWRAH						
Name of Premises / Building / Village	BLOCK-EE	Road / Street / Post Office	193, ANDUL ROAD						
Area / Locality	GOVT. HOUSING ESTATE	State	WEST BENGAL						
Country	INDIA	Pin code	711109						
Sex (in case of individual)	Male	Employer Category(if in employment)	Others						
Residential/Office Phone Number with STD		Income Tax Ward / Circle	ITO WARD 46(4)/KOL						
code	1000								
Mobile no.1	9874301049	Mobile no.2							
Email Address - 1(Self)	prajapati.sk101@gmail.com	Email Address - 2							
FILING STATUS	W MI	1 1/4							
Return filed under Section [Please see instruc	tion number-9(i)]	Voluntarily on or before the due date u	nder section 139(1)						
Whether original or revised return?	And the state of t	Original							
Notice number (Where the original return file	ed was Defective and a notice was	15 M	A						
issued to the assessee to file a fresh return Sec	c139(9))	5/3//	7						
If revised / defective / Modified, then enter R	eceipt No								
Date of Filing original return(DD/MM/YYYY	Y)	-DARTME							
If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C enter date of such	EPAIN							
notice, or u/s 92CD enter date of advance prior	cing agreement								
Residential Status		Resident							
Do you want to claim the benefit u/s 115H (A	applicable to Resident)?								
Whether any transaction has been made with	a person located in a jurisdiction	No							
notified u/s 94A of the Act?									
Are you governed by Portuguese Civil Code	as per section 5A? (If "YES" please fill	No							
Schedule 5A)									
OTHER DETAILS									
Whether return is being filed by a representat	ive assessee? If yes,please furnish	No							
following information									
(a) Name of the representative									
(b) Address of the representative									
(c) Permanent Account Number (PAN) of the	erepresentative								

PART B	- TI (Computation of total	Income)		
1	Salaries (6 of Schedule S	S)		336641
2	Income from house prop	perty [3b of Schedule HP] (enter nil if loss)		0
3	Profits and gains from be	usiness or profession (6 of Schedule BP) (enter		0
	nil if loss)			
4	Capital gains			
a	Short term			
	i	Short-term chargeable @ 15% (point	4ai	2525
		7(ii) of table E of Sch CG)		
	ii	Short-term chargeable @ 30% (point	4aii	0
		7(iii) of table E of Sch CG)		
	iii	Short-term chargeable at applicable rate	4aiii	0
		(point 7(iv) of table E of Sch CG)		
	iv	Total short-term (ai+aii+aiii)	4aiv	2525
b	Long term	N ala	W s	,
	i	Long-term chargeable @ 10% (point	4bi	0
		7(v) of table E of Sch CG)	1/4	
	ii	Long-term chargeable @ 20% (point	4bii	0
		7(vi) of table E of Sch CG)	1/1/	
	iii	Total Long-term (bi + bii) (enter nil if	4biii	0
		loss)	20 1	
с	Total capital gains (4aiv	+ 4biii) (enter nil if loss)	4c	2525
5	Income from other source	ees	- OTNE	
5a	from sources other than	from owning race horses and income chargeable	PAN	83810
	to tax at special rate etc.	(1i of Schedule OS) (enter nil if loss)		
5b	Income chargeable to tax	x at special rate (1fiv of Schedule OS)		0
5c	from the activity of own	ing and maintaining race horses (3c of Schedule		0
	OS)(enter nil if loss)			
5d	Total $(5a + 5b + 5c)$ (en	ter nil if loss)		83810
6	Total (1+2+3+4c+5d)			422976
7	Losses of current year se	et off against 6 (total of 2xii,3xii and 4xii of		0
	Schedule CYLA)			
8	Balance after set off curr	rent year losses (6 - 7)(total of column 5 of		422976
	Schedule CYLA+5b)			
9	Brought forward losses s	set off against 8 (2xi of Schedule BFLA)		0
10	Gross Total income (8-9	) (3xii of Schedule BFLA +5b)		422976

11	Income chargoodule to tay at amoriel rate and an eartien 111A 112 etc.	2525
11	Income chargeable to tax at special rate under section 111A, 112 etc.	2525
	included in 10	
12	Deductions under Chapter VI-A [t of Schedule VIA and limited to	85191
	(10-11)]	
13	Total income (10 - 12)	337790
14	Income which is included in 13 and chargeable to tax at special rates	2525
	(total of (i) of schedule SI)	
15	Net agricultural income/ any other income for rate purpose (4 of	0
	Schedule EI)	
16	Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum	335265
	amount not chargeable to tax]	
17	Losses of current year to be carried forward (total of row xi of Schedule	0
	CFL)	
PART B	3 - TTI (Computation of Tax liability on Total Income)	
1	Tax payable on total income	
1a	Tax at normal rates on 14 of Part B-TI	8527
1b	Tax at special rates (total of (ii) of Schedule SI)	379
1c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds	0
	maximum amount not chargeable to tax]	
1d	Tax Payable on Total Income (1a + 1b - 1c)	8906
2	Rebate under section 87A (applicable for resident and if 12 of Part B-TI does	5000
	not exceed 5 lakh)	
3	Tax payable after rebate (1d - 2)	3906
4	Surcharge	
4(i)	25% of 12(ii) of Schedule SI	0
4 (ii)	On [(3) – (12(ii) of Schedule SI)] (applicable if 13 of Part B-TI exceeds 1	0
	crore)	
4(iii)	Total (i + ii)	0
5	Education cess, including secondary and higher education cess on (3 + 4iii )	117
6	Gross tax liability (3 + 4iii + 5)	4023
7	Tax relief	
7a	Section 89	0
7b	Section 90/90A ( 2 of Schedule TR)	0
7c	Section 91 ( 3 of Schedule TR)	0
7d	Total $(7a + 7b + 7c)$	0
8	Net tax liability (6 - 7d)(enter zero if negative)	4023
9	Interest payable	+023
7	iniciesi payavie	

9a	For default	in furnishing the return (section 234)	A)		0
9b	For default	in payment of advance tax (section 2	(34B)		0
9c	For deferme	ent of advance tax (section 234C)			0
9d	Total Intere	est Payable (9a+9b+9c)		0	
10	Aggregate l	liability (8 + 9d)			4023
11	Taxes Paid				
11a	Advance Ta	ax (from column 5 of 18A)			0
11b	TDS (total	of column 5 of 18B and column 8 of	18C)		2842
11c	TCS (total	of column 5 of 18D)			0
11d	Self-Assess	sment Tax(from column 5 of 18A)			1190
11e	Total Taxes	s Paid (11a+11b+11c+11d)			4032
12	Amount pa	yable (Enter if 10 is greater than 11d	l, else enter 0)		0
13	Refund (If	11e is greater than 10)(Refund, if any	, will be directly credited		10
	into the bar	nk account)		8	
BANK DI	ETAILS	K	43		
14	Do you hav	re a bank account in India (Non-resid	Yes		
	account in l	India may select NO)?	1/4		
	a) Bank Ac	count in which refund, if any, shall b	e credited	- W	
	Sl No.	IFSC Code of the Bank	Name of the Bank	Account Number(the number	Cash deposited during
			1 884 . 15	should be 9 digits or more as	09.11.2016 to 30.12.2016 (if
			A Lett of	per CBS system of the bank)	aggregate cash deposits during
	-	- 1 / //·			the period >= Rs.2 lakh)
	1	HDFC0000105	HDFC BANK	01051050396540	0
	b) Other Ba	ank Account details	S TAX DEPP	11111	
	Sl No.	IFSC Code of the Bank	Name of the Bank	Account Number(the number	Cash deposited during
				should be 9 digits or more as	09.11.2016 to 30.12.2016 (if
				per CBS system of the bank)	aggregate cash deposits during
					the period >= Rs.2 lakh)
	2	UTBI0BEC135	UNITED BANK OF INDIA	0171010399128	0
	3	PUNB0200500	PUNJAB NATIONAL BANK	2005000100174192	0
	c) Non-resi	dents, who are claiming income-tax r	nt in India may, at their option, furnis	h the details of one foreign bank	
	account				
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
15	Do you at an	y time during the previous year :- (i)	hold, as beneficial owner, beneficial	iary or otherwise, any asset	No
	(including fir	nancial interest in any entity) located	outside India or (ii) have signing a	authority in any account located	
	outside India	or (iii) have income from any source	e outside India? [applicable only in	case of a resident] [Ensure	
	Schedule FA	is filled up if the answer is Yes ]			
L					

Acknowledgement Number: 831881870280617 Assessment Year: 2017-18

## **VERIFICATION**

I, SUPRIYA KUMAR PRAJAPATI, son/ daughter of RAM NAGINA PRAJAPATI, holding permanent account number AV LPP8822H, 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 HOWRAH Date 28/06/2017

	16	If the return	n has been prepa	ared by a Tax Ret	turn Preparer (TI	RP) give further of	details as below:				
RP			on No. of TRP	-				Name	of TRP		
T	17	If TRP is er	ntitled for any re	eimbursement fro	om the Governme	ent, amount there	eof				
IT : Det	ails of payı	nents of Adv	ance Tax and	Self-Assessment	Tax						
Sl.No.	BSR Cod	e(1)		Date of Deposit	(DD/MM/YYYY	Y)(2) Serial nur	mber of challan(3)	)	Amount (?)(4)		
1	0302275			20/06/2017 00763					1190		
TOTAL			<u> </u>		190						
NOTE	Enter the	totals of Adva	ance tax and Sei	lf Assessment tax	in Sl No. 11a &	J					
TDS1:	Details of T	Tax Deducted	l at Source (TI	OS) from Salary	[As per FORM	16 issued by Er	nployer(s)]				
Sl.No.	Tax Dedu	ction Accoun	t Number	Name of the Em	nployer (2)	Income c	hargeable under S	alaries(3)	Total Tax Deducted	(4)	
	(TAN) of	the Employer	r (1)								
1	CALS127	755B		SHOMUK ENC	GINEERING - C		2810				
		1		ULTANCY SERVICES							
TOTAL				11/1	96.4	Service Control		V		2810	
NOTE	Please en	ter total of co	lumn 5 of TDS1	and column 8 of	fTDS2 and colu	nn 8 of TDS3 in	11(b) of Part B-T.	TI			
TDS2:D	etails of Ta	x Deducted	at Source on In	ncome [As per F	ORM 16A issue	ed by Deductor(	s)]				
Sl.No.	Tax Dec	luction	Name of the	Unique TDS	Unclaimed TD	S brought	TDS of the	Amount o	out of (6) or (7) being	Amount out	
	Accoun	t Number	Deductor (2)	Certificate No.	forward (b/f) (	4)	current fin.	claimed th	his Year (only if	of (6) or (7)	
	(TAN)o	f the		(3)			Year (7)	correspon	iding income is being	being carried	
	Employ	er (1)						offered fo	or tax this year)	forward (10)	
					Fin. Year	Amount b/f		in own ha	in the hands		
					in which	(6)		(8)	of spouse, if		
					deducted (5)				section 5A is		
									applicable (9)		
1	CALS0:	3240G	S B OF IND		0000	0	24	24	0	0	
			IA SHALIM								
			AR								
2	MUMV	21656F	VODAFON		0000	0	8	8	0	0	
			E M-PESA								
			LIMITED								

TOT	AL								32				
NOT	Е	Pleas	se enter total of c	olumn 5 of TD	S1 and colum	n 8 of TDS2 in 11(b)	of Part B-TTI						
TDS	3 : De	etails o	of Tax Deducted	at Source (TI	OS) on Sale of	f Immovable Proper	ty u/s 194IA (I	For seller of pr	coperty)(Form 260	QB)			
Sl.No	o. (1)	Buyer (3) Certificate forward (b/f) current fin. Self the current fin. Year (7)		claimed this Yo	income is being	of (6) or (7)							
						Fin. Year in which deducted (5)	Amount b/f		in own hands (8)	in the hands of spouse, if section 5A is applicable (9)			
TOT	AL												
NOT	Е	Pleas	se enter total of c	olumn 5 of TD.	n 11(b) of Part	B-TTI							
TCS	: Det	tails of Tax Collected at Source (TCS) [As per Form 27D issued by Collector(s)]											
Sl.No	. (1)	Tax	Collection	Name of t	out of (4)	Amount out of (4)	being claimed	n the hands of					
		Acc	count Number of	Collector	(3)		being clai	imed (5)	spouse, if section	5A is applicable	(6)		
		the	Collector(2)		M			188					
TOTA	<b>A</b> L												
NOT	E	Plea	ase enter total of	column (5) of	Schedule-TCS	in 11c	ang.	_ XX					
Sche	dule S	S:Deta	nils of Income fr	om Salary	111	160		· Ald	A				
1	Nan	ne of E	Employer			The state of	SHOMUK E	NGINEERING	G - PAN of Emp	loyer			
				7/		770	CONSULTA	NCY SERVIC	ES (optional)				
	Add	lress of	f Employer		COL	10	5A, PALM A	AVENUE	Town/City	КО	LKATA		
	Stat	e				SIAX	WEST BENG	GAL	Pincode	700	019		
	1		ary (Excluding al wn separately be		exempt allow	ances, perquisites &	profit in lieu of	salary as they a	nre		338201		
	2	Allo	owances not exer	mpt (refer Forn	n 16 from emp	oloyer)					0		
	3	Val	ue of perquisites	(refer Form 16	from employ	rer)	_				0		
	4	Pro	fits in lieu of sala	ary (refer Form	16 from emp	loyer)					0		
	5	Dec	duction u/s 16 (E	ntertainment al	lowance by G	overnment and tax o	n employment)				1560		
	6	Inco	ome chargeable t	ınder the Head	'Salaries' (1+	2+3+4-5)	_				336641		
	7	Allo	owances exempt	under section 1	10 (Not to be i	ncluded in 6 above)							
		i	Travel concess	ion/assistance r	received [(sec.	. 10(5)]			0				
		ii	Tax paid by em	nployer on non-	monetary per	quisite [(sec.			0				
			10(10CC)]										
		iii	Allowance to n 10(13A)]	neet expenditur	re incurred on	house rent [(sec.			0				

1	1								1				
		iv	Oth	er allowance	es					0			
2	Tota	al Inc	ome c	hargeable									336641
Sche	dule l	HP:D	Petails	of Income	from H	ouse Property							
3	Incon	ne un	der the	e head "Inco	me fron	n house proper	ty"						
	(a)	Uı	nrealiz	ed rent and	Arrears	of rent receive	d duri	ng the year under se	ction 25A after	3a			0
		de	ductin	g 30%									
	(b)	To	otal (1j	i + 2j +3a) (i	f negati	ve take the figu	ure to	2i of schedule CYL	A)	3b			0
NOT	E <i>Plea</i>	ase in	clude	the income o	of the sp	ecified persons	s refer	red to in Schedule S	PI while computi	ng the income und	er this head.	ı	
Sche	dule l	IF:In	forma	ition regard	ling par	tnership firm	s in w	hich you are partn	er				
Deta	il of	firn	ns in	which yo	u are	partner							
S.No		Nan	ne of	PAN of the	e firm	Whether the	firm	Whether section	Percentage Shar	re Amount of sh	are Capita	al Balance	as on 31st March in the
		the	firm			is liable for a	udit?	92E is applicable	in the profit of t	he in the profit	firm		
						(Yes/No)		to firm? (Yes/	firm				
	No)												
		Total											
Sche	chedule BP:Details of Income from Firms of which partner												
		Firn	n PAN	(From	Salary		Inter	est recieved Tot	al (ii+iii) (iv)	Expenses in	Net Inco	ome (iv-v)	(vi)
		Sch	Schedule-IF) (i) bonus,commission from the firm on relation to iv (v)										
					or rem	uneration	the c	apital (iii)	वस्यते	XII			
					receive	ed from the	Ŋ	160 /	. 15	HII		l.	
					firm (i	i)	11	The state of	en a				7
Tota			- 4			10	-	1795	225				
7		Ded	luction	, if any, for	paymen	t of any sum fo	or carr	ying out an eligible	project or scheme	e as per section 35.	AC		
8		Net	Incom	ne from Busi	ness [To	otal(vi) – 7]	4	S TAX	DEPAY				
Note	:	Plea	ise inc	lude the inco	ome of t	he specified pe	ersons	referred to in Sched	ule SPI while cor	mputing the incom	e under this l	nead	
Sche	dule (	CG:0	Capita	l Gains									
A	Sh	nort-te	erm ca	pital gain (S	TCG) (	Items 3, 4 & 7	are no	ot applicable for resi	dents)				-
1	Fr	om s	ale of l	land or build	ling or b	ooth							
	a	i		Full value	of consi	ideration receiv	ved/re	ceivable				ai	0
		i	i	Value of p	roperty	as per stamp v	aluatio	on authority				aii	0
		iii Full value of consideration adopted as per section 50C for						per section 50C for	he purpose of Ca	pital Gains (ai or a	aii)	aiii	0
	b	I	Deduct	tions under s	section 4	18							
		i		Cost of acc	quisition	n without index	ation					bi	0
		i	i	Cost of Im	provem	ent without inc	lexation	on				bii	0
		i	ii	Expenditu	re wholl	ly and exclusiv	ely in	connection with tran	nsfer			biii	0
		i	v	Total (bi +	bii + bi	iii)						biv	0
	c	1	Balanc	e (aiii – biv)	)							1c	0

	d	Deduc	ction under se	1d	0						
	e	Short-	term Capital	A1e	0						
2	1		sale of equity	share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	(i)111	1A[for others]					
		a	Full value of	2a	2324926						
		b	Deductions	under section 48							
			i	bi	2312222						
			ii	bii	0						
			iii	biii	10179						
			iv	Total (i + ii + iii)	biv	2322401					
		c	Balance (2a	a - 2biv)	2c	2525					
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	2d	0					
			date and div	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored							
			(Enter posit	tive value only)							
		e	Short-term	A2e	2525						
2	2	From	sale of equity	(ii)11	5AD(1)(b)(ii)[for						
		under	section	W INN W	Forei	gn Institutional					
					Inves	tors]					
		a	Full value of	of consideration	2a	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					
		с	Balance (2a	a - 2biv)	2c	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	2d	0					
				vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored							
			_	tive value only)							
		e		capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (2c +2d)	A2e	0					
3			n excha	nge adjustment under							
	first p		to section 48								
	a	STCG on transactions on which securities transaction tax (STT) is paid  A3a  0									
	b			ons on which securities transaction tax (STT) is not paid	A3b	0					
4				om sale of securities (other than those at A2) by an FII as per section 115AD							
	a .		alue of consid		4a	0					
	b		ctions under s	quisition without indexation							
		i	bi	0							

		ii	Cost of Improver	ment witl	hout indexation						bii	0	
		iii	Expenditure who		biii	0							
		iv	Total (i + ii + iii)	1							biv	0	
	С	Balanc	e (4a - 4biv)								4c	0	
	d	Loss to	be disallowed u/s	94(7) or	94(8)- for examp	ole if se	curity bought/acqu	ired within 3 mon	ths prior to rec	ord	4d	0	
		date an	d dividend/income	e/bonus u	nits are received,	then lo	ess arising out of sa	ale of such security	y to be ignored	(Enter			
		positiv	e value only)										
	e	Short-t	erm capital gain or	n sale of	securities by an F	II (othe	er than those at A2	) (4c +4d)			A4e	0	
5	Fro	m sale of	assets other than at	A1 or A	2 or A3 or A4 ab	ove							
	a	Full va	lue of consideratio	on							5a	0	
	b	Deduct	tions under section	48							,		
		i	Cost of acquisition		bi	0							
		ii	ii Cost of Improvement without indexation									0	
		iii	iii Expenditure wholly and exclusively in connection with transfer									0	
		iv	Total (i + ii + iii)	)	- KI	-		16.1			biv	0	
	С	Balanc	e (5a - 5biv)		M			11/1	\		5c	0	
	d	In case	of asset (security/	unit) loss	s to be disallowed	l u/s 940	(7) or 94(8)- for ex	ample if asset bou	ıght/acquired w	ithin 3	5d	0	
		months	s prior to record da	te and di	vidend/income/bo	onus un	its are received, th	en loss arising out	of sale of such	n asset			
		to be ig	gnored (Enter posit	tive value	e only)		सम्बद्धाः वस्यते		7				
	e	STCG	on assets other tha	n at A1 o	or A2 or A3 or A4	4 above	(5c + 5d)	S5 /hl		A	A5e	0	
6	Amou	ant Deeme	ed to be short-term	capital g	gains	S	र मुला	24				7	
	a	Whether	any amount of un	utilized c	capital gain on ass	set trans	ferred during the p	orevious years sho	wn below was	deposited	in the	No	
		Capital (	Gains Accounts Sci	heme wi	thin due date for t	hat yea	r? If yes, then prov	vide the details bel	low				
	Sl.No	o. Previ	ous year in which	Section	under which	New	asset acquired/con	structed	Amo	unt not us	ed for n	ew asset or remained	
		asset	transferred	deduct	ion claimed in	Year	in which asset	Amount utilised	out of unuti	lized in C	apital ga	nins account (X)	
				that ye	ar	acqui	red/constructed	Capital Gains ac	ecount				
	b	Amount	deemed to be shor	t term ca	pital gains, other	than at	'a'						
	Total	amount d	eemed to be short	term cap	ital gains (aXi + b	oXii + t	)				A6	0	
7		FOR NO	N-RESIDENTS- S	STCG in	cluded in A1-A6	but not	chargeable to tax	in India as per DT	AA				
Sl.No	о.	Country Name,Code Article of DTAA Whether Tax Residency Item no. A1 t									ve in	Amount of STCG	
							Certificate obtai	ned?	which includ	ed	,		
Total	amour	nt of STCO	G not chargeable to	tax in Iı	ndia as per DTAA	1					A7	0	
8		Total Sh	ort - term Capital (	Gain (A1	e+ A2e+ A3a+ A	.3b+ A4	le+ A5e+A6 - A7)		_		A8	2525	
В		Long-ter	m capital gain (LT	CCG) (Ite	ms 4, 5, 6 & 9 ard	e not ap	plicable for reside	nts)					
1	From	sale of la	nd or building or b	oth							1		
	a	i	Full value of con	sideratio	n received/receiv	able					ai	0	
		ii	Value of property	y as per s	i 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	Dedu	ictions und	ler section 48		
		i	Cost	of acquisition with indexation	bi	0
		ii	Cost	of Improvement with indexation	bii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
		iv	biv	0		
	c	Balar	nce (aiii –	biv)	1c	0
	d	Dedu	ection und	er section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)	1d	
	S. 1	No.	Amou	ınt		
	1			54		0
	2			54B		0
	3			54EC		0
	4			54EE		0
	5			54F		0
	6			54GB		0
		,	Total	1d		0
	e	Long	g-term Cap	B1e	0	
: [	Fron	n sale o	f bonds or			
	a	Full	2a	0		
	b	Dedu	ictions und			
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0
		iv	Total	(bi + bii +biii)	biv	0
	c	Balar	nce (2a - b	iv)	2c	0
	d	Dedu	etion und	er sections 54EC/54EE/54F (Specify details in item D below)	2d	
	S. 1	No.		Section	Amou	ınt
	1			54EC		0
	2			54EE		0
	3			0		
				0		
	e	LTC	B2e	0		
	1	From	sale of, (i	1	1	
		a	Full valu	3a	0	
		b	Deduction	1		
			i	Cost of acquisition without indexation	bi 0	
			ii	Cost of improvement without indexation	bii	0

			iii	Expen	nditure wholly and exclusively in connection with transfer	biii	0			
			iv	Total	(bi + bii +biii)	biv	0			
		с	Balance	(3a - bi	iv)	3с	0			
		d	Deducti	on unde	er sections 54EC/54EE/54F (Specify details in item D below)	2d				
		S. 1	No.		Section	Amo	ount			
		1			54EC		0			
		2	'		54EE	0				
		3	'		54F		0			
				Total	3d		0			
		e	Long-te	rm Capi	ital Gains on assets at B3 above (3c – 3d)	ВЗе	0			
3	2	From	sale of,	•						
		a	Full val	ue of co	onsideration	3a	0			
		b	Deducti							
			i	Cost	of acquisition without indexation	bi	0			
			ii	Cost	of improvement without indexation	bii	0			
			iii	Expen	nditure wholly and exclusively in connection with transfer	biii	0			
			iv	(bi + bii +biii)	biv	0				
		c	Balance	(3a - bi	iv)	3c	0			
		d	Deducti	on unde	er sections 54EC/54EE/54F (Specify details in item D below)	2d				
		S. 1	No.	- 1	Section	Amo	ount			
		1			54EC	-7	0			
		2	1							
		3			54F		0			
				Total	3d		0			
		e	Long-te	rm Capi	ital Gains on assets at B3 above (3c – 3d)	ВЗе	0			
4	For N	NON-R	RESIDEN	TS- froi	m sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fir	est proviso to section			
	48)									
	a	LTC	G compu	ted with	nout indexation benefit	4a	0			
	b	Dedu	action und	ler secti	ions 54EC/54EE/54F (Specify details in item D below)	4b				
	S. No	0.		Section	on	Amou	int			
	1			54EC			0			
	2			54EE			0			
	3			54F			0			
			Tota	al 4t	4b					
	c	LTC	G on sha	e or det	benture (4a – 4b)	B4c	0			
5	1	For N	NON-RES	SIDENT	rs- from sale of, (i) unlisted securities as per sec. 112(1)(c)					
	a Full value of consideration 5a						0			

		b	Deductio	ns unde	r section 48							
			i	Cost of	acquisition without indexation	bi	0					
			ii	Cost of	improvement without indexation	bii	0					
			iii	Expend	iture wholly and exclusively in connection with transfer	biii	0					
			iv	Total (b	oi + bii +biii)	biv	0					
		c	Balance (	(5a - biv	)	5c	0					
		d	Deductio	n under	sections 54EC/54EE/54F (Specify details in item D below)	5d						
		S.	No.		Section	Amo	unt					
		1		:	54EC		0					
		2		:	54EE		0					
		3			54F		0					
				Total	5d		0					
		e	B5e	0								
5	2	For NON-RESIDENTS- from sale of, (ii) bonds or GDR as referred in sec. 115AC										
		a	Full value	5a	0							
		b	Deductio									
			i	Cost of	acquisition without indexation	bi	0					
			ii	Cost of	improvement without indexation	bii	0					
			iii	Expend	iture wholly and exclusively in connection with transfer	biii	0					
			iv	Total (b	oi + bii +biii)	biv	0					
		с	Balance (	(5a - biv		5c	0					
		d	Deductio	n under	sections 54EC/54EE/54F (Specify details in item D below)	5d						
		S. No. Section					unt					
		1			54EC		0					
		2			54EE		0					
		3			54F		0					
				Total	5d		0					
		e	Long-teri	m Capita	al Gains on assets at 5 above in case of NON-RESIDENT (5c – 5d)	B5e	0					
5	3	For	NON-RESI	IDENTS	- from sale of, (iii) securities by FII as referred to in sec. 115AD							
		a	Full value	e of con	sideration	5a	0					
		b	Deductio	ns unde	r section 48							
			i	Cost of	acquisition without indexation	bi	0					
			ii	Cost of	improvement without indexation	bii	0					
			iii	Expend	biii	0						
			iv Total (bi + bii +biii) biv									
		c	Balance (	(5a - biv	)	5c	0					
		d	Deductio	n under	sections 54EC/54EE/54F (Specify details in item D below)	5d						

		S.	No.		Sect	ion				Amo	ount
		1			54E	С					0
		2			54E	E					0
		3			54F						0
				Total	. 50	d					0
		e	Long-te	erm Cap	ital G	ains on assets at 5 above in	n case of NON-RESIDEN	VT (5c – 5d)		B5e	0
6	From	sale	of foreign	exchan	ige ass	et by NON-RESIDENT II	NDIAN (If opted under ch	napter XII-A)			
	a	LT	CG on sale	e of spec	cified	asset (computed without in	ndexation)			6a	0
	b	Les	s deductio	n under	section	on 115F (Specify details in	item D below)			6b	0
	с	Bal	ance LTC	G on sa	le of s	pecified asset (6a – 6b)				В6с	0
	d	LT	CG on sale	e of asse	et, othe	er than specified asset (cor	nputed without indexation	n)		6d	0
	e	Les	s deductio	n under	section	on 115F (Specify details in	item D below)			6e	0
	f	Bal	ance LTC	G on sa	le of a	sset, other than specified a	asset (6d – 6e)			B6f	0
7	From	sale	of assets v	where B	1 to B	6 above are not applicable	<i>3</i> 2 ×				
	a	Ful	l value of	conside	ration	K!		44		7a	0
	b	Dec	luctions u	nder sec	tion 4	8		NA.			
		i	Cos	t of acq	uisitio	on without indexation		M		bi	0
		ii	Cos	t of imp	proven	nent without indexation	(-)	<i>}}</i> /	1	bii	0
		iii	Exp	enditur	e who	lly and exclusively in com	nection with transfer	. 1949		biii	0
		iv	Tot	al (bi +	bii +b	iii)	8) Jo	55 / July	A	biv	0
	с	Bal	ance (7a -	biv)	1		22 Jan	04		7c	0
	d	Dec	luction un	der sect	ions 5	4EC/54EE/54F (Specify d	letails in item D below)	S. C.N	//	7d	
	S. 1	No.		Sec	tion	V-OME	TAN DEL	MRTH		Amou	unt
	1			54E	C		IAX UET				0
	2			54E	E						0
	3			54F							0
			Tot	al 7	'd						0
	e	Lor	ng-term Ca	pital G	ains o	n assets at B7 above (7c-7c	d)		:	B7e	0
8	Amo	unt D	eemed to	be shor	t-term	capital gains					
	a	Wh	ether any	amount	of uni	utilized capital gain on ass	et transferred during the p	previous years shown below	w was deposited in	the	No
		Cap	oital Gains	Accoun	nts Scl	heme within due date for t	hat year? If yes, then prov	vide the details below			
	Sl.No	o. 1	Previous y	ear in w	hich	Section under which	New asset acquired/cons	structed	Amount not used	for nev	w asset or remained
			asset trans	ferred		deduction claimed in	Year in which asset	Amount utilised out of	unutilized in Capi	ital gai	ns account (X)
						that year	acquired/constructed	Capital Gains account			
	b	Am	ount deen	ned to b	e shor	t term capital gains, other	than at 'a'				
	Total	l amo	unt deeme	d to be	short 1	term capital gains (aXi + a	Xii + b)			В8	0
9		FO	R NON-R	ESIDE	NTS- I	LTCG included in B1- B8	but not chargeable to tax	in India as per DTAA			

Sl.No	)	Country	Name,Code	Article of D	ТАА	Whether Tax Re	esidency	Ite	m B1 to B	3 above ii	n which	Amount	of LTCG		
						Certificate obtai	ned?	inc	luded						
Total	amount	of LTC	G not chargeable to t	ax under DTAA			,	,				В9	0		
10		Total lo	ng term capital gain o	chargeable under I.T.	. Act [E	B1e +B2e +B3e	+ B4c + B5e +B	36c+	B6f+ B7e-	+ B8 - B9	] (In	B10	0		
		case of l	oss take the figure to	5xi of schedule CFL	_)										
С		Income	chargeable under the	head "CAPITAL GA	AINS"	(A8 + B10) (tak	e B10 as nil, if l	loss)	(If C is ne	gative, tal	ke the	С	2525		
		figure to	4xi of schedule CFI	and if it is positive,	take th	ne figure to respo	ective row in iter	m E)	)						
D	Inform	nation ab	out deduction claime	ed											
	1	In case of	of deduction u/s 54/5	4B/54EC/54EE/54F/	/54GB/	115F give follow	ving details								
		Sl.No	Section under	Amount of	Cost	of new asset	Date of its a	acqui	isition/	Amoun	t deposite	ted in Capital Gains Accounts			
			which deduction	deduction			construction	n		Scheme	before d	due date			
			claimed												
			Total deduction cla	nimed(1a + 1b)			<b>- 1</b>		1c	Į.			0		
	2	In case of	of deduction u/s 54G	B, furnish PAN of the	e comp	pany	ASS.		'				AVLPP8822H		
Е	Set-of	f of curre	ent year capital losses	s with current year ca	apital g	ains(excluding a	mounts included	d in A	A7 & B9 v	which is c	hargeable	under DT	AA)		
Sl.No	Type o	of Capita	1 Gain of current	Short term capit	tal loss	loss set off Long term capital loss s						ff	Current year's		
	Gain year (Fill this 15%					9%	applicable rate	,	10%		20%		capital gains		
	column only if								Ж				remaining after		
	column only if					Water Street and	and a		(///				set off (7=		
			is positive)	W.		e sensess Le	ua. LG )	1	ון		$\mathbf{A}$		1-2-3-4-5-6)		
			1	2	3	ेश मुल	4	2	5		6		7		
i	Loss to	be set o	off		0	0	13,2	0	-3	0		0			
	(Fill th	is row if		VCO.	Г			ď	MET.						
	figure	compute	d	NCOM		7AX D	EPAR	3							
	is nega	ative)													
ii	Short	15%	252	.5		0		0					2525		
iii	term	30%		0 (	0			0					0		
iv	capital	appli	cable	0 (	0	0							0		
	gain	rate													
v	Long	10%		0 (	0	0		0				0	0		
vi	term	20%		0	0	0		0		0			0		
vii	Total l	oss set o	ff (ii + iii + iv + v +	vi) (	0	0		0		0		0			
viii	Loss r	emaining	g after set off (i – vii)	(	0	0		0		0		0			
F	Inform	nation ab	out accrual/receipt o	f capital gain											
	Туре	of Capita	l gain / Date		Up	oto 15/6 (i)	16/6 to 15/9 (i	i)	16/9 to 1:	5/12 (iii)	16/12 to	o 15/3 (iv)	16/3 to 31/3 (v)		
1	Short-	term cap	ital gains taxable at t	he rate of 15% Enter		0		0		0		0	2525		
	value	from iten	n 3iii of schedule BF	LA, if any.											

2	Short-te	erm capit	al gains taxable at the rate of 30% Enter		0		0	0	0	0
	value fr	om item	3iv of schedule BFLA, if any.							
3			al gains taxable at applicable rates Enter		0		0	0	0	C
			3v of schedule BFLA, if any							
4			tal gains taxable at the rate of 10% Enter		0		0	0	0	C
	value fr	om item	3vi of schedule BFLA, if any.							
5			tal gains taxable at the rate of 20% Enter		0		0	0	0	(
Notes			3vii of schedule BFLA, if any.	to in Schadu	ıla SDI wh	ile computing	the income un	der this bead	1	
			from other sources	Schedu	ile SF1 Wil	me computing	, the income un	der tills lieac	1	
1	Incom	_	roll other sources							
	a	1	ds, Gross		1a	0			_	
	b	Interest			1b	24254				
	C		l income from machinery, plants, buildings	-	1c	0				
		Gross	19.	s, ctc.,			90.			
	d		s, Gross (excluding income from owning ra				177			
	u	-	1117	ace norses)iv		e source	- 30			
		SL No		]			Income			
		1	Winnings from lotteries, crossword puzzle	es etc.			<i>-///</i>			0
		2	(a) Cash credits u/s 68	8	स्थित वस	à	144			0
		3	(b) Unexplained investments u/s 69	93)		£55)	J4/		$A_{}$	0
		4	(c) Unexplained money etc. u/s 69A	9	JE11	13		W	1	0
		5	(d) Undisclosed investments etc. u/s 69B	-2.5		25	ac.h	$\sigma_{I}$		0
		6	(e) Unexplained expenditurte etc. u/s 69C	Sec. 1		-AD	J. W.E.			0
		7	(f) Amount borrowed or repaid on hundi u	ı/s 69D	X Di	C.P.P.V				0
		8	Total ( $a + b + c + d + e + f$ )							0
		9	Others			PREPARA				70236
						TION OF				
						INCOME				
						TAX RET				
						URN AND				
						ACCOUN				
						T WORK				
			Total (1di + 1dii+ 1diii + 1div)				•			70236
	e	Total (1	a + 1b + 1c + 1d)					1e		94490
	f	Income	included in '1e' chargeable to tax at specia	l rate (to be	taken to s	chedule SI)				
		i	Income by way of winnings from lotteries	s, crossword	puzzles, r	races, games,	gambling, betti	ng 1fi		0
			etc (u/s 115BB)							

		ii	Dividend	Income from domestic con	nany that exceed	s Rs 10 L <i>a</i>	nkh (u/s 115	BBDA)		1fii	0
				ncome chargeable to tax u/		3 K3.10 Lt	IKII (U/3 113			1fiii	0
				om patent chargeable u/s 1				_		1fiv	0
				income chargeable to tax a				.II-A 		1fv	0
				N-RESIDENTS- Income ch				<u> </u>			
		Sl No.	Country n	ame,code		Article of	Rate of	Whether Ta	ıx		Amount of income
					]	DTAA	tax under	Residency		of the Act which	
							DTAA	Certificate		prescribes rate	
								obtained?			
			Total amo	unt of income chargeable t	o tax under DTA	A		_		1fvi	0
	vii	Income	included in	n '1e' chargeable to tax at s	special rate (1fi +1	1fii +1fiii⊣	-1fiv +1fv +	1fvi)		1fvii	0
	g	Gross aı	mount char	geable to tax at normal app	plicable rates (1e-	1fvii)		_		1g	94490
	h	Deducti	ons under	section 57 (other than those	e relating to incon	ne under 1	fi, 1fii , 1fii	i , 1fiv, 1fv a	nd 1fvi)		
		i	Expenses	/ Deductions	130		hi		10680		
		ii	Depreciati	ion	7 60		hii	M.	0		
		iii	Total	6.8			hiii	11/1/	10680		
	i	Income	from other	sources (other than from o	owning race horse	s and amo	unt chargea	ble to tax at s	special	1i	83810
		rate) (1g	g – hiii) (If	negative take the figure to	3i of schedule CY	YLA)	A.				
2	Income	from oth	er sources	(other than from owning ra	ace horses) (1fiv -	+ 1i) (ente	r 1i as nil, if	negative)		2	83810
3	Income	from the	activity of	f owning and maintaining r	race horses	OF ALM ARMS	LG	1111		A	
	a	Receipts	5	/ / ·	17 33	मुलो	3a	19	0		
	b	Deducti	ons under	section 57 in relation to (3)	277		3b		0		
			_	(if negative take the figure		e CFL)		1118 m		3c	0
4			_	come from other sources" (	WE TAN	V 151	egative)	1		4	83810
NOTE				e of the specified persons r				ting the inco	me unde	r this head	
				me after set-off of curren				ing me meon	ne unae	- Instruction	
Sl.No.			of Income	Income of current year	House property	loss of	Business L	000	Othon	sources loss (other	Current year's Income
51.110.	Tread/	Source (	of friconie		the current year		Dusiness L	.088		oss from race	
				(Fill this column only	the current year	set on					remaining after set off
				if income is zero or						) of the current	
				positive)					year se	et off	
	_			1	2		3		4		5=1-2-3-4
i		be set o	ott			0		0		0	
ii	Salarie			336641		0				0	336641
iii		property		0				0		0	(
iv	Busine	ess or pro	ofession	0		0				0	0
v	Short-t	erm cap	ital gain	2525		0		0		0	2525
	taxable	e @ 15%	)								

iv

v

vi

vii

viii

ix

X

хi

Short-term capital gain taxable @ 15%

Short-term capital gain taxable @ 30%

Long-term capital gain taxable @ 10%

Long term capital gain taxable @ 20%

lottery, game etc.)

Short-term capital gain taxable at applicable rates

Profit from owning and maintaining race horses

Other sources (excluding profit from owning race horses and winnings from

Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + ix2 + x2)

Ackno	wledgement Number	r: 831881870280617	7		Assessi	ment Year : 2017-18
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
vii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
viii	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
x	Other sources (excluding	83810	0	0		83810
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)		183	486		
xi	Profit from owning and	0	0	0	0	0
	maintaining race horses			1111		
xii	Total loss set off (ii + iii -	+ iv + v + vi + vii + viii +	0	0	0	
	ix + x + xi)	V.X	A PARTY			
xiii	Loss remaining after set-o	off (i - xii)	0	0	0	
Sched	ule BFLA:Details of Incor	ne after Set off of Brougl	nt Forward Losses of earl	ier years	A .	
Sl.No		Head/ Source of Income	्रिक्ति मुलो	Income after set off,	if Brought forward	Current year's income
	Acres 1	<b>Y</b> //:	0.8	any, of current year'	s loss set off	remaining after set off
		VCO.		losses as per col. 4		
			PE TAX DI	of Schedule CYLA		
			ME TAX D	1	2	3
i	Salaries			33664	1	336641
ii	House property				0 0	0
iii	Business or Profession				0 0	0

2525

0

0

0

0

0

83810

0

0

0

0

0

0

2525

0

0

0

0

0

83810

xii	Current year's income re	maining after set of	f Total (i3 + ii3 + iii3 -	+ iv3 +	v3+ vi3+ vii3 +	+ viii3+ ix3+ x3 + xi3	)	422976
Schedu	le CFL:Details of Losses	to be carried forv	vard to future years					I.
Sl.No.	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss		ness or ession loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining rac horses
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		0		0	0	0	0
X	Adjustment of above losses in Schedule BFLA	:	0	11	0	0	0	0
xi	2017-18 (Current year losses)		0	SERVER!	0	0	0	0
xii	Total loss Carried  Forward to future years	1	0	7	0	0	0	0
Schedu	le VI-A:Deductions und	er Chapter VI-A	Oler			01111111111111111111111111111111111111		
a	80C		SIG IA	X	DEPA	844	491	84491
b	80CCC						0	0
c	80CCD(1) (assessees cor	ntribution)					0	0
d	80CCD(1B)						0	0
e	80CCD(2) (employers co	ontribution)					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
1	80 G (Eligible Amount)						0	0
m	80GG						0	0
n	80GGA						0	0

0	80GGC						0			0
2.Part	C, CA and D- Deduc	tion in respect	of certain inco	omes/o	ther dec	luction		1		
p	80QQB						0			0
q	80RRB						0			0
r	80TTA						700			700
s	80U						0			0
t	Total deductions under Cha	apter VI-A (Total of	a to s)				85191			85191
Schedu	le 80G:Details of donation	entitled for deduc	tion under Sectio	n 80G	1			1		
A. Don	ations entitled for 100% d	eduction without q	ualifying limit							
Sl.No.	Name of donee	Address Detail	City or Town or	State 0	Code	PinCode	PAN of Do	nee Ar	nount of	Eligible Amoun
			District					do	nation	of Donation
Total A				1						
B.Don	ations entitled for 50	% deduction w	ithout qualify	ing lim	nit					
Sl.No.	Name of donee	Address Detail	City or Town or	State 0	Code	PinCode	PAN of Do	onee Ar	nount of	Eligible Amoun
			District	A.		190	λ.	do	nation	of Donation
Total B			4/			1	N/A			
C. Doi	nations entitled for 10	00% deduction	subject to qua	lifying	g limit		100			
Sl.No.	Name of donee	Address Detail	City or Town or	State 0	Code	PinCode	PAN of Do	onee Ar	nount of	Eligible Amoun
		\	District	74074	व्यक्ति व समिते		XXI	do	nation	of Donation
Total C			12 KI			S5 1		A		
D. Doi	nations entitled for 50	)% deduction s	ubject to qual	ifying	limit	20			-	
Sl.No.	Name of donee	Address Detail	City or Town or	State 0	Code	PinCode	PAN of Do	onee Ar	nount of	Eligible Amoun
			District			100	W.	do	nation	of Donation
Total D				X	DEF	ALL				
E.Total	Amount of Donations (A +	B + C + D)								
F.Total	Eligible amount of Donatio	ns (A + B + C + D)								
Schedu	ıle SPI									
Incom	e of specified persons	s (spouse, mino	r child etc) inc	ludab	le in inc	ome of the	e assessee (inco	ome of t	he minor	child, in excess
of Rs.	1,500 per child, to be	included)								
Sl.No.	Name of person	PAN of person	(optional)	Relations	hip	ı	Nature of Income		Amount (?	<b>'</b> )
Schedu	le SI:Income chargeable t	o Income tax at spe	ecial rates			1			1	
Sl.No	Section/Description	Special rate (	(%)	Incom	ie (i)		Taxable Income a	fter	Tax thereo	on (ii)
							adjusting for Min	Chargeab	le	
							to Tax			
1	111 - Tax on accumulated	d 1				0		(	)	0
	balance of recognised PF									
2	Chargeable at DTAA Rat	te 1				0		(	)	0

3	111A (STCG on shares where	15	2525	2525	379
	STT paid)				
4	112 (LTCG on others)	20	0	0	0
5	112 proviso (LTCG on listed	10	0	0	0
	securities/ units without				
	indexation)				
6	112(1)(c)(iii)(LTCG on	10	0	0	0
	unlisted securities in case of				
	non-residents)				
7	115BB (Winnings from	30	0	0	0
	lotteries, puzzles, races, games				
	etc.)				
8	115AD(1)(ii) -STCG (other	30	0	0	0
	than on equity share or equity		200		
	oriented mutual fund referred	AS I			
	to in section 111A) by an FII			A.	
9	115AD(1)(b)(ii)- Short term	15	0	0	0
	capital gains referred to in		1100	m	
	section 111A	133		(/1)	
10	115A(1)(a)(i)-Dividends	20	/ 0	0	0
	interest and income from units	V 11 838	ग महोर के री		
	purchase in foreign currency	322	329		7
11	115A(1)(a)(ii)-Interest received	20	0	0	0
	from govt/Indian Concerns	META	X DEPART		
	recived in Foreign Currency		71 57 5-1		
12	115A(1)(a)(iia)-Interest from	5	0	0	0
	Infrastructure Debt Fund				
13	115A(1)(a)(iiaa)-Interest as per	5	0	0	0
	Sec. 194LC				
14	115A(1)(a)(iiab)-Interest as per	5	0	0	0
	Sec. 194LD				
15	115A(1)(a)(iiac)-Interest as per	5	0	0	0
	Sec. 194LBA				
16	115A(1)(a)(iii) -Income	20	0	0	0
	received in respect of units				
	of UTI purchased in Foreign				
	Currency				

	1	T	T	T	r
17	115A(1)(b)- Income from	10	0	0	0
	royalty or fees for technical				
	services received from				
	Government or Indian concern				
	- chargeable u/s 115A(1)(b)				
18	115A(1)(b)(B) Income from	10	0	0	0
	royalty & technical services				
19	115AC(1)(a & b) -Income from	10	0	0	0
	bonds or GDR purchased in				
	foreign currency - non-resident				
20	115AC(1)(c) -LTCG arising	10	0	0	0
	from the transfer of bonds or				
	GDR purchased in foreign				
	currency non-resident	43	. 43%		
21	115ACA(1)(A) - Income from	10	0	0	0
	GDR purchased in foreign	01 9	100	A.	
	currency -resident	/37	frint.	II)	
22	115ACA(1)(b) - LTCG arising	10	0	0	0
	from the transfer of GDR	W. I		(71)	
	purchased in foreign currency -	101	सम्बद्धाः वस्यतः	<i>Pf</i>	
	resident	W 1 838	THEN SOLD		
23	115AD(1)(i) -Income received	20	0	0	0
	by an FII in respect of	NCOME TA		WEN >	
	securities (other than units as	META	YDEPART	111	
	per Sec 115AB)		CA SOLO S		
24	115AD(1)(i) -Income received	5	0	0	0
	by an FII in respect of bonds				
	or government securities as per				
	Sec 194LD				
25	115AD(1)(iii)-Long term	10	0	0	0
	capital gains by an FII				
26	115BBA - Tax on non-	20	0	0	0
	residents sportsmen or sports				
	associations				
27	115BBC - Anonymous	30	0	0	0
	donations				
	1		<u> </u>		

28	115B	BDA -Ta	x on certa	in 10	0				0			0		0
	divid	ends recei	ved from											
	dome	estic comp	anies											
29	115B	BE-Tax o	n income	60	0				0			0		0
	refer	red to in se	ections 68	3 or 69										
	or 69	A or 69B	or 69C or	69D										
30	115B	BF -Tax o	on income	from 10	0				0			0		0
	paten	it												
31	115E	(a) - Inve	stment inc	come 20	0				0			0		0
32	115E	(a)-LTCC	on any a	sset 20	0				0			0		0
	other	than a sp	ecified ass	set-non										
	resid	ent Indian												
33	115E	(b) -Incor	ne by way	of 10	0				0			0		0
	long	term capit	al gains				8		36.					
Total	l					(T)	Á		2525		25:	25		379
Sched	lule EI:D	etails of l	Exempt I	ncome (In	come not to be	included	in To	otal Income)		1				
1	Interes	t income			XX			YATE	-	1				3856
2	Divide	nd income	e from do	mestic com	npany (amount	not exceed	ding F	Rs. 10 lakh)		2				0
3	Long-t	erm capita	al gains fr	om transac	ctions on which	Securities	s Tran	saction Tax is pa	iid	3				0
4	i	Gross A	gricultura	ıl receipts (	other than inco	ome to be	exclud	led under rule 7A	, 7B or 8 of	1	A			0
		I.T. Rul	es)		~ °	T.E.	74	र मुलो उ	10		$\wedge A$		-	
	ii	Expendi	ture incur	red on agri	iculture	10	2			ii	177			0
	iii	Unabsor	bed agric	ultural loss	s of previous ei	ght assess	ment :	years	Trans.	iii		/		0
	Net Ag	gricultural	income fo	or the year	(i – ii – iii) (er	ter nil if lo	oss)	X DEF	MKL	4				0
5	Others	, including	g exempt i	income of	minor child					5				0
6	Total (	1 + 2 + 3	+ 4 + 5)						-	6				3856
Sched	lule PTI:	Pass Thr	ough Inco	ome detail	s from busine	ss trust or	inves	stment fund as p	er section 115	UA,1	15UB			
Sl	Name of	business	trust/	PAN of th	ne business trus	t/ Sl	Hea	ad of income		Aı	nount of income		TDS on si	ach amount,if
	investme	ent fund		investmen	nt fund								any	
NOTI	E : Please	refer to th	ne instruct	ions for fil	ling out this sc	hedule							1	
Sched	lule FSI:	Details of	Income f	from outsi	de India and t	ax relief								
Sl	Country	Code	Taxpayo	er	Sl.No.	Head of		Income	Tax paid outs	side	Tax payable on	Ta	x relief	Relevant
			Identific	cation		income		from outside	India		such income	ava	ailable in	article of
			Number	r				India(included			under normal	Inc	lia(e)=	DTAA if relief
								in PART B-			provisions in	(c)	or (d)	claimed u/s 90
								TI)			India	wh	ichever is	or 90A
												lov	ver	
					ı L									

Acknowledgement Number: 831881870280617 Assessment Year: 2017-18 (a) (b) (d) (e) (f) (c) Note: Please refer to the instructions for filling out this schedule Schedule TR:Summary of tax relief claimed for taxes paid outside India Summary of Tax relief claimed 1 Sl.No Country Code Taxpayer Identification Total taxes paid outside Total tax relief Tax Relief Claimed Number India (total of (c) of available(total of (e) of under section (specify 90, 90A or 91) Schedule FSI in respect Schedule FSI in respect of each country) of each country (b) (d) (e) (a) (c) 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 4 foreign tax authority during the year? If yes, provide the details below 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 Name of Address of Account Status (5) Account Account Interest Interest taxable and offered in this

		1		8	K/ X3	200	1200	P16	A .			
(1)	Code and	the Bank	the Bank	holder	1750	Number	opening	Balance	accrued in	return	7	
	Name(2)	(3a)	(3b)	name (4)	177	(6)	date (7)	During the	the account	Amount	Schedule	Item
				(CO)	100		4.53	Year (8)	(9) (?)	(10) (?)	where	number
					7E 1	AX D	EPAT	(?)			offered	of
											(11)	schedule
												(12)
В	Details of F	inancial Inter	est in any En	tity held (incl	uding any be	eneficial interes	st) at any time	during the pr	evious year			
Sl.No.	Country	Nature of	Name of	Address of	Nature of	Date since	Total	Income	Nature of	Income taxa	able and offe	ered in this
(1)	Code and	entity (3)	the Entity	the Entity	Interest (5	) held (6)	Investment	accrued	Income (9)	return		
	Name(2)		(4a)	(4b)			(at cost)(7)	from such		Amount	Schedule	Item
							(?)	Interest(8)		(10) (?)	where	number
								(?)			offered	of
											(11)	schedule
												(12)
С	Details of I	mmovable Pro	operty held (i	ncluding any	beneficial in	terest) at any t	ime during the	e previous yea	r	<u> </u>		
Sl.No.	Country Co	de	Owner	rship		Total	Income	Nature of	Income	taxable and o	offered in thi	s return
(1)	and Name(2	2)	(4)			Investment	derived from	Income (8	)			

		Address of		Date of	(at cost)	(6) th	e property			Amount (9)	Schedule	1	Item
		the Property		acquisition	(?)	(7	7) (?)			(?)	where of	fered	number of
		(3)		(5)							(10)		schedule
													(11)
D	Details of any	other Capital A	sset held (inclu	ding any benef	icial interes	at any ti	ime during	the previou	us year				
Sl.No.	Country Code	Nature of	Ownership	Date of	Total	Ir	ncome	Nature	of	Income taxa	ble and offer	ed in th	is return
(1)	and Name(2)	Asset (3)	(4)	acquisition	Investm	ent de	erived fron	n Income	(8)	Amount (9)	Schedule	1	Item
				(5)	(at cost)	(6) th	e property			(?)	where of	fered 1	number of
					(?)	(7	7) (?)				(10)		schedule
													(11)
Е	Details of acco	ount(s) in which	you have sign	ing authority he	eld (includin	g any ben	eficial inte	erest) at any	time du	ring the prev	ious year and	d which	has not
	been included	in A to D above	è.										
Sl.No.	Name of the	Address of	Name of	Account	Peak Ba	lance/ W	/hether	If (7) is		If (7) is yes,	Income offer	red in tl	nis return
(1)	Institution	the Institution	the account	Number (5)	Investm	ent in	icome	yes, Inc	come	Amount (9)	Schedule	]	Item
	in which the	(3)	holder (4)	19	during t	he a	ecrued is	accrued	l in the	(?)	where of	fered	number of
	account is			11	year (6)	(?) ta	xable in	accoun	t (8)		(10)		schedule
	held (2)		,	XII	1	ye	our hands?	(?)					(11)
					4	(7	7)						
F	Details of trus	ts, created under	r the laws of a	country outside	India, in wl	nich you a	re a truste	e, beneficia	ry or set	lor.			
Sl.No.	Country Name	e of Address	Name of Add	lress Name of	Address	Name of	Address	Date	Wheth	er If (7)	If (7) is yes	s, Incon	ne offered
(1)	Code the tr	ust of the	trustees of	Settlor	of	Benefic	of	since	income	is yes,	in this retur	rn	
	and (3a)	trust	(4a) trus	tees (5a)	Settlor	iaries	Benefic	position	derived	Income	Amount	Schedu	le Item
	Name(2)	(3b)	(4b)		(5b)	(6a)	iaries	held (7)	is	accrued	(9) (?)	where	number
				YME	TAX	DE	(6b)	1111	taxable	in the		offered	of
						24,54			in your	account		(10)	schedule
								1	hands?	(8) (?)			(11)
									(8)				
G	Details of an	y other income	derived from a	ny source outsi	de India wh	ich is not	included in	n,- (i) items	A to F a	bove and, (ii	) income unc	ler the l	head
	business or p	profession											
Sl.No.	Country Cod	le Name of th	ne Address	s of the Incor	me derived	Nature of	f W	hether	If (6	i) is yes, Inco	ome offered i	n this r	eturn
(1)	and Name(2)	person fror	n person f	from (4)		income (	5) ta	xable in yo	ur Am	ount (7) (?)	Schedule w	here It	em number
		whom deri	ved whom d	lerived			ha	ands? (6)			offered (8)	o	f schedule
	1								1				9)

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A:Information regarding apportionment of income between spouses governed by Portuguese Civil Code		
Name of the spouse		

Acknowledgement Number: 831881870280617 Assessment Year: 2017-18 PAN of the spouse Heads of Income Income received under the Amount apportioned in the Amount of TDS deducted on TDS apportioned in the hands hands of the spouse income at (ii) head 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 (applicable in a case where total income exceeds Rs.50 lakh) Do you own any immovable asset? No Details of immovable asset Sl.No. Description Address Amount (cost) in Rs. В Details of movable asset Sl.no Description Amount (cost) in Rs. 0 (i) Jewellery, bullion etc. (ii) Archaeological collections, drawings, painting, sculpture or any work of art. 0 0 (iii) Vehicles, yachts, boats and aircraftsThis. (iv) Financial asset. Bank (including all deposits). (a) 0 (b) Shares and securities. 0 Insurance policies. 0 (c) Loans and advances given. (d) 0 Cash in hand. 0 (e) 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 No any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof? PAN of the firm/ AOP(3). Sl.No. Name of the firm(s)/ AOP(s)(1)Address of the firm(s)/ Assessee's investment in the firm/ AOP on cost AOP(s)(2)basis(4)

This form has been electronically verified by **SUPRIYA KUMAR PRAJAPATI** having PAN **AVLPP8822H** on **28/06/2017** from IP address **223.191.39.106** using Electronic Verification Code **5WZX6N27RI** generated through **Aadhaar OTP** mode.

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Liability in relation to Assets at (A+B+C)