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PART A-GEN-PERSONAL INFORMATION	[Fo	or individuals and HUFs having	income from profits and gains		
First Name	busines	ss or profession] (Please see rule	e 12 of the Income-tax Rules,196	2)	
Date of Herrit / Formation (DD/MM/YYYY) 0211/1991 Status Individual	PART A-GEN- PERSONAL INFORMAT	ION			
Date of Birth / Formation (DD/MMYYYY) D2/11/1991 Status Individual ADDRESS File of Port / Bailding D2/11/1991 D3/12/Door / Bailding D4/12/Door / Bailding D5/12/Door / Bailding D6/12/Door / Baildin	First Name	ROHIT	Middle Name		
ADDRESS Plat / Door / Beliding 202 IND - 302 Town / City / District NEW DELHI	Last Name	GOND	PAN	AWFPG3013L	
Plat / Door / Building 202 IIND - 302 Town / City / District NEW DELHI	Date of Birth / Formation (DD/MM/YYYY)	02/11/1991	Status	Individual	
Name of Premises / Building / Village	ADDRESS		,		
Area / Locality KAROL BAGH State DELHI Country INDIA PIN Code 110005 Employer Category (if in employment) Others Residential/Office Phone Number with STD code Mobile no.1 Incume Tax Ward / Circle code Mobile no.1 Email Address - 1(Self) namua .xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Flat / Door / Building	202 IIND - 302	Town / City / District	NEW DELHI	
Employer Category(if in employment) Context Informe Tax Ward / Circle Informe Tax	Name of Premises / Building / Village	IIIRD FLOOR 929/1, NAI WALA	Road / Street / Post Office		
Employer Category(if in employment) Residential/Office Phone Number with STD code Mobile no.1 Email Address - 1(Self) Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.) FILING STATUS Section Revised return u's 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No Date of Filing original return(DD/MM/YYYY) Notice number (Where the original return Sec139(9)) If filed, in response to a notice w/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Number (Income Tax Ward / Circle Income	Area / Locality	KAROL BAGH	State	DELHI	
Residential/Office Phone Number with STD code Mobile no.1 91 9999439698 Mobile no.2 Email Address - 1(Self) namar sres @gmail.com Email Address - 2 Aadhaar Number(Please enter the Aadhaar Number Which is linked for your PAN in e-Filing portal. Applicable to Individual only.) FILING STATUS Section Revised return u/s 139(5) Filling Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No 258011690310818 Date of Filing original return(DD/MM/YYYY) 31/08/2018 If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident No Whether any transaction has been made with a person located in a jurisdiction No Modile no.2 Email Address - 2 Aadhaar Enrolment Id (If Aadhaar Involved Id If Aadhaar Involved Id If Aadhaar Involved Id If Aadhaar Enrolment ID and Date and time of cancelment to be entered continuously) FILING STATUS Revised return u/s 139(5) Filing Type Rev	Country	INDIA	PIN Code	110005	
code Mobile no.1 91 9999439698 Mobile no.2 Email Address - 1(Self) Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.) FILING STATUS Section Revised return u/s 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No Date of Filing original return(DD/MM/YYYY) 31.08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec 139(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 Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Whether any transaction has been made with a person located in a jurisdiction No	Employer Category(if in employment)	Others			
Mobile no.1 91 9999439698 Mobile no.2 Email Address - 1 (Self) Aadhaar Numbert/Please enter the Aadhaar Number Which is linked for your PAN in e- Filing portal. Applicable to Individual only.) FILING STATUS Section Revised return w's 139(5) Filing Type Revised return w's 139(5) Filing response to defective/Modified/Rectification, then enter Receipt No Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec 139(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 Do you want to claim the benefit u's 115H (Applicable in case of Resident)? Whether any transaction has been made with a person located in a jurisdiction No	Residential/Office Phone Number with STD	180	Income Tax Ward / Circle		
Email Address - 1 (Self) Aadhaar Numbert/Please enter the Aadhaar Number which is linked for your PAN in e- Filing portal. Applicable to Individual only.) FILING STATUS Section Revised return w's 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No Date of Filing original return(DD/MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec 139(9)) If filed, in response to a notice w's 139(9)/142(1)/148/153A/153C enter date of such notice, or w's 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit w's 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction Radhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadhaar Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id (If Aadha	code	N GE	9 Th		
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Number which is linked for your PAN in e- Filing portal. Applicable to Individual only.) FILING STATUS Section Revised return u's 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No Date of Filing original return(DD/MM/YYYY) 31/08/2018 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 Residential Status Residential Status Resident Do you want to claim the benefit u's 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No	Email Address - 1(Self)	naman.srcs@gmail.com	Email Address - 2		
Filing portal. Applicable to Individual only.) Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously) FILING STATUS Section Revised return u/s 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No 258011690310818 Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No	Aadhaar Number(Please enter the Aadhaar	525837638246	Aadhaar Enrolment Id (If Aadhaar		
the digits in enrolment ID and Date and time of enrolment to be entered continuously) FILING STATUS Section Revised return w's 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No 258011690310818 Date of Filing original return(DD/MM/YYYY) 31/08/2018 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 w's 139(9)/142(1)/148/153A/153C enter date of such notice, or w/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit w's 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction	Number which is linked for your PAN in e-	SECTION OF	Number is not yet allotted, then		
and time of enrolment to be entered continuously) FILING STATUS Section Revised return u/s 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No 258011690310818 Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No	Filing portal. Applicable to Individual only.)	168 MM	Aadhaar Enrolment Id is required. All	A	
FILING STATUS Section Revised return u/s 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No 258011690310818 Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No		A PLANTE	the digits in enrolment ID and Date	- T	
FILING STATUS Section Revised return u/s 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No 258011690310818 Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction	7-47		and time of enrolment to be entered		
Section Revised return u/s 139(5) Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No 258011690310818 Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No		COMP	continuously)		
Filing Type Revised If revised/in response to defective/Modified/Rectification, then enter Receipt No 258011690310818 Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No	FILING STATUS	TAX D	EPAN		
Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Whether any transaction has been made with a person located in a jurisdiction No	Section		Revised return u/s 139(5)		
Date of Filing original return(DD/MM/YYYY) 31/08/2018 Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No	Filing Type		Revised		
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Whether any transaction has been made with a person located in a jurisdiction No	If revised/in response to defective/Modified/F	Rectification, then enter Receipt No	258011690310818		
issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Whether any transaction has been made with a person located in a jurisdiction No	Date of Filing original return(DD/MM/YYYY	Y)	31/08/2018		
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Whether any transaction has been made with a person located in a jurisdiction No	Notice number (Where the original return file	d was Defective and a notice was			
notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Whether any transaction has been made with a person located in a jurisdiction No	issued to the assessee to file a fresh return Sec	c139(9))			
Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No	If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C enter date of such			
Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? No Whether any transaction has been made with a person located in a jurisdiction No	notice, or u/s 92CD enter date of advance prior	cing agreement			
Whether any transaction has been made with a person located in a jurisdiction No	Residential Status		Resident		
	Do you want to claim the benefit u/s 115H (A	applicable in case of Resident)?	No		
notified u/s 94A of the Act?	Whether any transaction has been made with	a person located in a jurisdiction	No		
	notified u/s 94A of the Act?				

Ackno	wledg	ement Number : 372588190	0021118			Assessment Year: 2018-19		
Are yo	u gover	ned by Portuguese Civil Code as per	r section 5A? (If "YES" please fill	No				
Schedu	ıle 5A)							
ОТНЕ	R DET	AILS	l					
Wheth	er returr	n is being filed by a representative as	ssessee? if yes,please furnish	No	_			
follow	ing info	rmation						
(a) Naı	me of th	e representative						
(b) Ad	dress of	the representative						
(c) Per	manent	Account Number (PAN) of the representation	esentative					
In case	of non-	resident, is there a permanent establ	lishment (PE) in India?					
AUDI	T INFO	RMATION						
(a)	Are yo	ou liable to maintain accounts as per	section 44AA?		Yes			
(b)	Are yo	ou liable for audit under section 44A	B?		No			
(c)	If (b) i	is Yes, whether the accounts have been audited by an accountant?						
	If yes,	furnish the following information b	elow	8	30.			
	(i)	Date of furnishing of the audit rep	port (DD/MM/YYYY)	a.	104			
	(ii)	Name of the auditor signing the ta	ax audit report		W			
	(iii)	Membership no. of the auditor	M III		W			
	(iv)	Name of the auditor (proprietorsh	ip/ firm)		Ж			
	(v)	Proprietorship/firm registration nu	umber	à	844			
	(vi)	Permanent Account Number (PA)	N) of the proprietorship/ firm	d	55 //	A		
	(vii)	Date of report of the audit	118 14 18			7		
(d.i)	Are yo	ou liable for Audit u/s 92E?	30.7	-10				
	No		COME		ARTHE			
(d.ii)	If liab	le to furnish other audit report, ment	tion the date of furnishing the audit r	eport	(DD/MM/YY) (Please see Instruc	tion 6))		
Sl.No.	S	ection Code		D	ate (DD/MM/YYYY)			
NATU	RE OF	BUSINESS OR PROFESSION, I	F MORE THAN ONE BUSINESS	SOR	PROFESSION INDICATE THE	THREE MAIN ACTIVITIES/		
PROD	UCTS							
Sl.No.	N	lature of Business	Trade name of the proprietorship,	if T	rade name of the proprietorship, if	Trade name of the proprietorship, if		
			any	ar	ny .	any		
1	04097-Other manufacturing n.e.c. INDIA AUTO DEALER							
Part A	-BS - B	ALANCE SHEET AS ON 31ST D	DAY OF MARCH, 2018 OF THE I	PROP	RIETORY BUSINESS OR PRO	FESSION (fill items below in a case		
where	regular	books of accounts are maintained	d, otherwise fill item 6)					
Source	s of Fur	nds						
1	Propri	etor's fund			1			
	a.	Proprietor's capital			a	879195		
	b.	Reserves & Surplus			,			
		i Revaluation Reserve			bi	0		

		ii	Capital Reserve	bii	0			
		iii	Statutory Reserve	bii	0			
		iv	Any other Reserve	biv	0			
		v	Total (bi+bii+biii+biv)	bv	0			
	c.	Total p	proprietor's fund (a + bv)	1c	879195			
2	Loan	funds		l				
	a.	Secure	ed loans		-			
		i	Foreign Currency Loans	ai	0			
		ii.	Rupee Loans					
			A.From Banks	iiA	873406			
			B.From Others	iiB	0			
			C.Total(iiA + iiB)	iiC	873406			
		iii.	Total(ai + iiC)	aiii	873406			
	b.	Unsec	ured loans (including deposits)	•				
		i	From Banks	bi	0			
		ii	From others	bii	0			
		iii.	Total(bi + bii)	biii	0			
	c.	Total I	oan Funds(aiii + biii)	2c	873406			
3	Deferr	ed tax lia	ability	3	0			
4	Source	es of fund	ds(1c + 2c + 3)	4	1752601			
Applic	cation of	f Funds	18. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		7			
1	Fixed	assets		$I^{\prime\prime}I_{II}$				
	a	Gross:	Block	1a	178752			
	b	Depre	ciation	1b	0			
	с	Net Bl	ock(1a-1b)	1c	178752			
	d	Capita	l work in progress	1d	0			
	e	Total(lc + 1d)	1e	178752			
2	Investments							
	a	Long-	term investments					
		i	Government and other Securities - Quoted	ai	0			
		ii	Government and other Securities – Unquoted	aii	0			
		iii	Total(ai + aii)	aiii	0			
	b	Short-	term investments					
		i	Equity Shares, including share application money	bi	0			
		ii	Preference Shares	bii	0			
		iii	Debentures	biii	0			
			Total(bi+bii+biii)	biv	0			

	С	Total	investments(aiii + biv)	2c	0
3	Curre	ent asset	s, loans and advances		
	a	Currei	nt 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	0
			E.Total($iA + iB + iC + iD$)	iE	0
		ii	Sundry Debtors	aii	837705
		iii	Cash and Bank Balances		
			A.Cash-in-hand	iiiA	54308
			B.Balance with banks	iiiB	10327
			C.Total(iiiA + iiiB)	iiiC	64635
		iv	Other Current Assets	aiv	368600
		v	Total current assets(iE +aii + iiiC + aiv)	av	1270940
	b	Loans	s and advances		
		i	Advances recoverable in cash or in kind or for value to be received	bi	335450
		ii	Deposits, loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	0
		iv	Total(bi + bii + biii)	biv	335450
	c	Total	of current assets, loans and advances (av + biv)	3c	1606390
	d	Currei	nt liabilities and provisions		
		i	Current liabilities		
			A.Sundry Creditors	iA	32541
			B.Liability for Leased Assets	iB	0
			C.Interest Accrued on above	iC	0
			D.Interest accrued but not due on loans	iD	0
			E.Total(iA +iB +iC+iD)	iE	32541
		ii	Provisions		
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D.Total(iiA + iiB + iiC)	iiD	0
		iii	Total(iE + iiD)	diii	32541
	e	Net cu	urrent assets(3c – diii)	e	1573849
4	a.Mise	cellaneou	as expenditure not written off or adjusted	4a	0

	1.0.6			41	
		erred tax		4b	0
			ss account/ Accumulated balance	4c	0
		ıl(4a + 4	·	4d	0
5	Total,	applicat	tion of funds (1e + 2c + 3e +4d)	5	1752601
No Ac	counts	Case			
6	In a ca	ase whe	re regular books of account of business or profession are not maintained -(furnish the	ne following info	rmation as on 31st day of March,
	2018,	in respe	ect of business or profession).		
	a.Amo	ount of to	otal sundry debtors	6a	0
	b.Amo	ount of t	otal sundry creditors	6b	0
	c.Amo	ount of to	otal stock-in-trade	6c	0
	d.Amo	ount of t	he cash balance	6d	0
Part A	A-P and	L- Prof	it and Loss Account for the financial year 2017-18 (fill items 1 to 52 in a case where	regular books of	accounts are maintained,
otherv	wise fill i	item 53))		
1	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
	i.	Sale o	of goods	i	2906840
	ii.	Sale o	of services	ii	0
	iii.	Other	operating revenues (specify nature and amount)		J
			Nature	Amount	
		iii	Total		0
	iv.	Total	(i + ii + iii)	Aiv	2906840
	В	Gross	receipts from Profession	В	0
	С	Duties	s, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	i.	Union	n Excise duties	i	0
	ii.	Servio	ce tax	ii	0
	iii.	VAT/	Sales tax	iii	0
	iv.	Centra	al Goods & Service Tax (CGST)	iv	0
	v.	State	Goods & Services Tax (SGST)	v	0
	vi.	Integr	rated Goods & Services Tax (IGST)	vi	0
	vii.	Union	n Territory Goods & Services Tax (UTGST)	vii	0
	viii.	Any o	other duty, tax and cess	viii	0
	ix.	Total	(i + ii + iii + iv + v + vi + viii + viii)	Cix	0
	D	Total	Revenue from operations (Aiv + B+Cix)	1D	2906840
2	Other	income			1
	i.	Rent		i	0
	ii.	Comn	 	ii	0
	11.		nission	111	

	iv.	Interest income		iv	0
	v.	Profit on sale of fixed assets		v	0
	vi.	Profit on sale of investment	being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit on sale of other invest	ment	vii	0
	viii.	Profit on account of currenc	y fluctuation	viii	0
	ix.	Agricultural income		ix	0
	x.	Any other income (specify r	nature and amount)		
		Nature		Amount	
		x Total			0
	xi	Total of other income (i + ii	+ iii + iv + v + vi + viii + viii + ix + x)	2xi	0
3	Closin	Stock			
	i.	Raw Material		3i	0
	ii.	Work-in-progress		3ii	0
	iii.	Finished Goods		3iii	368600
		Total (3i + 3ii + 3iii)		3iv	368600
4	Totals	f credits to profit and loss ac	count (1D+2xi+3iv)	4	3275440
DEB	ITS TO I	ROFIT AND LOSS ACCO	UNT		1
5	Openia	Stock			_
	i.	Raw Material	स्था सम्बद्धाः स्थाते ।	5i	0
	ii.	Work-in-progress	W 87 18 18	5ii	0
	iii.	Finished Goods	A TENT	5iii	254600
	iv	Total (5i + 5ii + 5iii)	/No	5iv	254600
6	Purcha	es (net of refunds and duty o	r tax, if any)	6	1574474
7	Duties	nd 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.	Central Goods & Service Ta	ıx (CGST)	7vii	0
	viii.	State Goods & Services Tax	(SGST)	7viii	0
	ix.	Integrated Goods & Service	s Tax (IGST)	7ix	0
	x.	Union Territory Goods & Se	ervices Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payab	ole	7xi	0
	xii	Total (7i + 7ii + 7iii + 7iv +	7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)	7xii	0
8	Freigh			8	96780
					1

9	Consu	mption of stores and spare parts	9	0		
10	Power	and fuel	10	0		
11	Rents		11	112650		
12	Repair	s to building	12	36450		
13	Repair	s to machinery	13	0		
14	Compe	ensation to employees				
	i.	Salaries and wages	14i	293300		
	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	293300		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No		
		If Yes, amount paid to non-residents	xiib	0		
15	Insura	nce	1	L-7		
	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.	Work	men and staff welfare expenses	16	0		
17.	Enterta	ainment	17	0		
18.	Hospit	ality	18	0		
19.	Confe	rence	19	0		
20.	Sales promotion including publicity (other than advertisement)		20	85460		
21.	Adver	tisement	21	0		
22.		Commission		,		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii.	To others	ii	0		
	iii.	Total (i + ii)	22iii	0		
23	Royalty					

	1		1	T
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profes	sional / Consultancy fees / Fee for technical services		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	0
29.	Teleph	one expenses	29	0
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festiva	d celebration expenses	32	0
33.	Schola	rship	33	0
34.	Gift	AT TATAL	34	0
35.	Donati	on	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		,
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Central Goods & Service Tax (CGST)	36v	0
	vi.	State Goods & Services Tax (SGST)	36vi	0
	vii.	Integrated Goods & Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	36ix	0
	x.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v+ 36vi + 36vii + 36viii +	36x	0
		36ix)		
37.	Audit	·èe	37	0
38	Other	expenses (specify nature and amount)		,
		Nature	Amount	
		1 TO COMMISIION EXPENSES		86540
		2 TO BANK INT. AND CHARGES		960
		3 TO GENARAL EXP.		36500
		Total		124000

39	Bad de	bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed and	amount)
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provisi	on for bad and doubtful debts	40	0
41.	Other 1	provisions	41	0
42.	Profit l	Defore interest, depreciation and taxes $[4 - (5iv + 6 + 7xii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii +$	42	697726
	23iii +	24iii + 25 to 35 + 36x + 37 + 38iii + 39vi + 40 + 41)]		
43.	Interes	t		J
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	43iii	0
44	Deprec	ciation and amortisation.	44	21709
45	Profit l	pefore taxes (42 - 43iii - 44).	45	676017
PROV	ISIONS	FOR TAX AND APPROPRIATIONS	<u>I</u>	1
46	Provisi	on for current tax.	46	0
47	Provisi	on for Deferred Tax and Deferred Liability.	47	0
48	Profit a	ofter tax (45 - 46 - 47).	48	676017
49	Balanc	e brought forward from previous year.	49	0
50	Amour	nt available for appropriation (48 + 49).	50	676017
51	Transf	erred to reserves and surplus.	51	0
52	Balanc	e carried to balance sheet in proprietor's account (50 –51).	52	676017
NO A	CCOUN'	T CASE		
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the following	g information	for previous year 2017-18 in respect
	of busi	ness or profession.		
	(i)	For assessee carrying on Business		
	a.	Gross receipts	53(i)a	0
	ai.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received	53(i)ai	0
		before specified date		
	aii.	Any other mode	53(i)aii	0
	b.	Gross profit	53(i)b	0
	c.	Expenses	53(i)c	0
	d.	Net profit	53(i)d	0
	(ii)	For assessee carrying on Profession		
	a.	Gross receipts	53(ii)a	0
	b.	Gross profit	53(ii)b	0

	c.	Expenses	53(ii)c		0
	d.	Net profit	53(ii)d		0
		Total (53(i)d + 53(ii)d)	53		0
Part A	\ : OI O	ther Information (optional in a case not liable for audit under section 44AB).		•	
1	Metho	d of accounting employed in the previous year		1	Mercantile
2	Is there	e any change in method of accounting		2	No
3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure		3a	0
	Standa	rds notified under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decrea	ase in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure	e	3b	0
	Standa	rds notified under section 145(2) [column 11b(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate	write	4a	Cost or Market rate, Whichever
		3)			is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rat	e write	4b	Cost or Market rate, Whichever
		3)			is less
	с	Is there any change in stock valuation method		4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation		4d	0
		specified under section 145A			
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation		4e	0
		specified under section 145A		A	
5	Amour	nts not credited to the profit and loss account, being	V		7
	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 sa	les tax	5b	0
		or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due b	y the		
		authorities concerned			
	С	Escalation claims accepted during the previous year		5c	0
	d	Any other item of income		5d	0
	e	Capital receipt, if any		5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	0
6	Amour	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfile	ment of	conditio	ons 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
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was		6c	0
		otherwise payable to him as profits or dividend [36(1)(ii)]			
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]		6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]		6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]		6f	0

	g	Amount of contributions to an approved superannuation fund[26/1\/\)	60	0					
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g						
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0					
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0					
	j	Amount of contributions to any other fund	6j	0					
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0					
		fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the							
		employees account on or before the due date [36(1)(va)]							
	1	Amount of bad and doubtful debts[36(1)(vii)]	61	0					
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0					
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0					
	0	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0					
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	6р	0					
		in business income [36(1)(xv)]							
	q	Any other disallowance	6q	0					
	r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	0					
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37								
	a	Expenditure of capital nature [37(1)]	7a	0					
	b	Expenditure of personal nature [37(1)]	7b	0					
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0					
		[37(1)]	A						
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0					
		political party[37(2B)]							
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0					
	f	Any other penalty or fine	7f	0					
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0					
	h	Amount of any liability of a contingent nature	75 7h	0					
	i	Any other amount not allowable under section 37	7ii	0					
	j	Total amount disallowable under section 37(total of 7a to 7i)	7i 7j	0					
8			/J						
0	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	Α -	^					
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter	Aa	0					
	1	XVII-B	A 1	_					
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter	Ab	0					
		XVII-B	,						
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of	Ac	0					
		Chapter XVII-B							
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter	Ad	0					
		XVII-B							

	_		,	
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	(
	f	Amount paid as wealth tax[40(a)(iia)]	Af	
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	(
	i	Any other disallowance	Ai	(
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	(
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous	8B	(
		year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		,
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic	9b	(
		clearing system through a bank account, disallowable under section 40A(3)		
	С	Provision for payment of gratuity[40A(7)]	9c	(
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	9d	(
		AOP, or BOI or society or any other institution[40A(9)]		
	e	Any other disallowance	9e	
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	(
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the previous year		,
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	10b	(
		any other fund for the welfare of employees	4	
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	10d	
		financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	10e	(
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank		
	f	Any sum payable towards leave encashment	10f	(
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	(
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	(
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 43B		1
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	(
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	11b	
		any other fund for the welfare of employees		
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	(
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	11d	
		financial corporation or a State Industrial investment corporation		
		l.		L

	e	Any sur	n payable as	interest on any l	oan or borrowing	g from any sched	uled bank or a co-	-operative	11e		0
		bank otl	ner than a pri	mary agricultura	al credit society o	r a primary co-o _l	perative agricultu	ral and rural			
		develop	ment bank								
	f	Any sur	n payable tov	wards leave enca	shment				11f		0
	g	Any sur	n payable to t	the Indian Raily	ays for the use o	f railway assets			11g		0
	h	Total ar	nount disallo	wable under Sec	etion 43B(total of	11a to 11g)			11h		0
12	Amour	nt of credi	t outstanding	in the accounts	in respect of						
	a	Union E	Excise Duty						12a		0
	b	Service	tax						12b		0
	с	VAT/sa	les tax						12c		0
	d	Central	Goods & Ser	vice Tax (CGS	Γ)				12d		0
	e	State Go	oods & Servi	ces Tax (SGST)					12e		0
	f	Integrat	ed Goods & S	Services Tax (IC	GST)				12f		0
	g	Union T	Cerritory Goo	ds & Services T	ax (UTGST)	3	132		12g		0
	h	Any oth	er tax				8 M		12h		0
	i	Total ar	nount outstan	nding (total of 12	2a to 12h)		1	W.	12i		0
13	Amour	nts deeme	d to be profit	s and gains und	er section 33AB	or 33ABA		113	13		0
	i	Section	33AB]				Ж	13i		0
	ii	Section	33ABA			सम्बद्धाः सम्बद्धाः	2	##	13ii		0
14	Any an	nount of p	profit chargea	able to tax under	section 41	N.	S5 N		14		0
15	Amour	nt of inco	me or expend	iture of prior pe	riod credited or d	lebited to the pro	fit and loss accou	nt (net)	15	-	0
Part A	-QD - Q	Quantitati	ve details (o	ptional in a cas	e not liable for a	udit under secti	ion 44AB)	11/	1	/	
(a) In	the ca	ase of a	trading co	oncern	OME.		.00	ME			
Sl.No.	Item N	ame	Unit	Opening	Purchase durin		Sales during the	e previous	Closing	Shortage/ exc	cess, if any
				stock	year		year		stock		
(b) Ir	the ca	ase of a	manufact	uring conce	rn - Raw Ma	terials					
Sl.No.	Item N	ame	Unit of	Opening	Purchase	Consumption	Sales during	Closing	Yield	Percentage	Shortage/
			measure	stock	during the	during the	the previous	stock	Finished	of yield	excess, if any
					previous year	previous year	year		Products		
(c) In	the ca	se of a	manufact	uring conce	rn - Finished	products/ By	y-products				
Sl.No.	Item N	ame	Unit	Opening	Purchase durin	g the previous	Quantity manuf	factured	Sales during	Closing	Shortage/
				stock	year		during the prev	ious year	the previous	stock	excess, if any
									year		
DADT	B - TI (Computa	ntion of Tota	l Income)	<u> </u>		<u> </u>				
IANI								1			0
1	Salarie	s (6 of Sc	hedule S)					1			· ·
				(3b of Schedule	-HP) (enter nil if	loss)		2			0

	i	Profit	and gains from business other than speculative business and specified business	3i	676017
			of Schedule-BP) (enter nil if loss)		
	ii		and gains from speculative business (B42 of Schedule BP) (enter nil if loss and take	3ii	0
	"		gure to schedule CFL)	J.I.	
	iii		and gains from specified business (C48 of Schedule BP) (enter nil if loss and take	3iii	0
	"		gure to schedule CFL)	Sili	
	iv		ne from patent u/s 115BBF (3e of Schedule BP)	3iv	0
					0
	. v		ne from transfer of carbon credits u/s 115BBG (3f of Schedule BP)	3v	
	vi		(3i + 3ii + 3iii + 3iv + 3v) (enter nil if 3vi is a loss)	3vi	676017
4		l gains			
	a	Short			T
		i	Short-term chargeable @ 15% (point 7(ii) of table E of Sch CG)	4ai	0
		ii	Short-term chargeable @ 30% (point 7(iii) of table E of Sch CG)	4aii	0
		iii	Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG)	4aiii	0
		iv	STCG chargeable at special rates as per DTAA	4iv	0
		v	Total short-term (ai+aii+aiii+aiv)	4v	0
	b	Long	term	W.	
		i	Long-term chargeable @ 10% (point 7(v) of table E of Sch CG)	4bi	0
		ii	Long-term chargeable @ 20% (point 7(vi) of table E of Sch CG)	4bii	0
		iii	LTCG chargeable at special rates as per DTAA	4biii	0
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	0
	С	Total	capital gains (4av + 4biv) (enter nil if loss)	4c	0
5	Incom	e from o	other sources		1
	a	from s	sources other than from owning race horses and income chargeable to tax at special	5a	0
		rate (1	lk of Schedule OS) (enter nil if loss)		
	b	Incom	ne chargeable to tax at special rate (1fvii of Schedule OS)	5b	0
	С	from t	the activity of owning and maintaining race horses (3e of Schedule OS)(enter nil if	5c	0
		loss)			
	d	Total	(5a + 5b + 5c) (enter nil if loss)	5d	0
6	Total(1 + 2 + 3	3vi +4c+ 5d)	6	676017
7			ent year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA)	7	0
8			set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b)	8	676017
9			ard losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)	9	0
10			come (8 - 9) (5xiv of Schedule BFLA + 5b)	10	676017
11			eable to tax at special rate under section 111A, 112 etc. included in 10	11	0
12			10A (c of Sch. 10AA)	12	0
13		-	der 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	144780
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0
	С	Total (13a + 13b) [limited upto (10-11)]	13c	144780
14		income (10 - 12 - 13c)	14	531240
15		ne which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16		gricultural income/ any other income for rate purpose (4 of Schedule EI)	16	0
17		egate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	531240
	tax]	g		
18	Losse	s of current year to be carried forward (total of row xi of Schedule CFL)	18	0
Part	B-TTI -	Computation of tax liability on total income		·
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	С	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 p	ayable on total income	J.	
	a	Tax at normal rates on 17 of Part B-TI	2a	18748
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0
	С	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximus amount not chargeable to tax]	n 2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	18748
	e	Rebate u/s 87A	2e	0
	f	Tax Payable after Rebate (2d-2e)	2f	18748
	g	Surcharge		
		(i) 25% of 13(ii) of Schedule SI	2gi	0
		(ii) On [(2f) – (13(ii) of Schedule SI)]	2gii	0
		(iii) Total (i + ii)	2giii	0
	h	Education Cess, including secondary and higher education cess on (2f+2giii)	2h	562
	i	Gross tax liability (2f+2giii+2h)	2i	19310
3	Gross	tax payable (higher of 1d and 2i)	3	19310
4	Credi	t under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Sched	ule 4	0
	AMT	C)		
5	Tax p	ayable after credit under section 115JD (3-4)	5	19310
6	Tax ro	elief	,	
	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	19310	
8	Interest and fee	payable				_	
	a	Interest for de	efault in furnishing the return	(section 234A)	8a	0	
	b	Interest for de	efault in payment of advance	tax (section 234B)	8b	1544	
	С	Interest for de	eferment of advance tax (sect	ion 234C)	8c	967	
	d	Fee for defau	It in furnishing return of inco	ome (section 234F)	8d	0	
	e	Total Interest	and Fee Payable (8a+8b+8c-	+8d)	8e	2511	
9	Aggregate liab	lity (7 + 8e)			9	21821	
10	Taxes paid				·		
	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	0	
	с	TCS (total of	column 7 of 18D)		10c	0	
	d	Self Assessme	ent Tax (from column 5 of 18	8A)	10d	21821	
	e	Total Taxes P	Paid (10a+10b+10c+10d)		10e	21821	
11	Amount payab	e (Enter if 9 is	greater than 10e, else enter 0		11	0	
Refur	ıd		6/				
12	Refund (If 10e	is greater than	9) (Refund, if any, will be din	rectly credited into the bank account)	12	0	
13	Do you have a	bank account ir	n India (Non-residents claimi	ng refund with no bank account in India may	Yes		
	select NO)?		JI.Y	सम्बन्धित समारे			
a) Ban	k Account in wh	ch refund, if an	y, shall be credited	83 As Al	A		
Sl No.	IFSC Code of	Name of the I	Bank	State of the state	Account Numb	per (the number should be 9 digits	
	the Bank		7/1/-		or more as per	CBS system of the bank)	
1	SBIN0004366	STATE BAN	K OF INDIA	MYOL	000000315629	774155	
b) Oth	er Bank account	details		TAX DEPAR		-	
Sl No.	IFSC Code of	Name of the I	Bank		Account Numb	per (the number should be 9 digits	
	the Bank				or more as per	CBS system of the bank)	
2	ICIC0006956	ICICI BANK	LTD		695601542338	3	
c) Nor	n-residents, who a	re claiming inc	ome-tax refund and not havin	ng bank account in India may, at their option,	furnish the details	of one foreign bank account	
Sl.	SWIFT Code		Name of the Bank	Country of Location	IBAN	-	
no							
14	Do you at any	ime during the	previous year :- (i) hold, as b	peneficial owner, beneficiary or otherwise, any	asset (including	No	
	financial intere	st in any entity)	located outside India or (ii)	have signing authority in any account located	outside India or		
	(iii) have incom	ne from any sou	arce outside India? [applicabl	e only in case of a resident] [Ensure Schedule	FA is filled up if		
	the answer is Yes]						

VERIFICATION

Acknowledgement Number: 372588190021118

I, **ROHIT GOND**, son/daughter of **SH. AWDHESH GOND**, 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 is in accordance with the provisions of the Incometax Act, 1961.,

Assessment Year: 2018-19

I further declare that I am making returns in my capacity as <u>Self</u> and I am also competent to make this return and verify it.I am holding permanent account number <u>AWFPG3013L</u> (if allotted) (Please see instruction).

Place **DELHI** Date **02/10/2018**

	16	If the ret	urn has be	en prepare	ed by a Tax	Return Pr	reparer (TI	RP) give fu	rther details	s as below:						
RP		Identifica	ation No. o	of TRP							Name	e of TRP				
I	17	If TRP is	entitled f	or any rei	nbursemen	t from the	Governme	ent, amoun	t thereof							
8A - I'	Γ. Details o	f payments	s of Adva	nce Tax a	nd Self-As	sessment '	Tax									
Sl.No.	BSR Cod	le		Г	Date of Dep	osit (DD/I	MM/YYY	Y) Seri	al number	of challan		Amount				_
	0202976			2	018-11-02			038	98						2182	1
otal															2182	1
NOTE	Enter the	totals of A	dvance tax	and Self-	Assessment	t tax in Sl	No. 10a an	d 10d of P	art B-TTI							_
8B - T	DS1 : Deta	ils of Tax I	Deducted	at Source	from Sala	ry [As pe	r Form 16	issued by	Employer	(s)]						
Sl.No.	Tax Dedu	action Acco	ount Numb	oer N	Vame of the	Employe:	r (3)	Inco	ome charge	able under	Salaries (4)	Total Ta	x Deducted	(5)		-
(1)	(TAN) of	the Employ	yer (2)		1				1							
ГОТАL	,				///		7			M						
NOTE	Please en	nter total of	column 5	in 10b of	Part B-TTI		444			m						
18C(1)-	TDS2:Det	ails of Tax	Deducted	l at Sourc	e on Incon	ne [As per	FORM 1	6A issued	by Deduct	or(s)]						
Sl.No.	TDS	Tax Dedu	Name	Unique	Unclaim	ed TDS	TDS of	he current	fin. Year	PH -	TDS credi	it out of (6)	or (7) or (8	3)being	-	ГDS
1)	credit in	ction	of the	TDS	brought	forward	के म	लो द		<i>"</i>	claimed th	nis Year (o	nly if corres	ponding	, (cred
	the name	Account	Deduc	Certif	(b/f)	Sell Co	E.	-3	25		income is	being offe	redfor tax th	nis year		out (
	of	Number	tor (3)	icate	Fin.	Amount	Deducte	d Deducted	l in the han	ds of	claimed	Claimed	in the hand	s of spo	use	or (7
		(TAN)of		No. (4)	Year in	b/f (6)	in own	spouse as	s per section	n 5A or	in own	as per se	ction 5A or	any oth	er ((8) t
		the			which		hands*	any other	person as	per rule	hands (9)	person a	s per rule 37	7BA(2)	(10)	carri
		Emplo			deducted	1	(7)	37BA(2)	(if applical	ble)Col (8)					1	forw
		yer (2)			(5)			(if applic	able) (8)							
								Income	TDS	PAN of		Income	TDS	PAN	of	
										spouse /				spous	e /	
										other				other		
										person				perso	n	
ГОТА	,				•	,		,		•						
NOTE	Please ente	er total of c	olumn 5 oj	f TDS1 an	d column 9	of TDS2 of	and colum	ı 9 of TDS.	3 in 11(b) o	f Part B-T	TI .			,		
8C(2)	- TDS3. De	tails of Ta	x Deducte	d at Sour	ce (TDS) o	on Sale of	Immovab	le Propert	y u/s 194I <i>A</i>	(For selle	r of prope	rty) (Form	26QB/26Q	(C)	·	
Sl.No.	TDS	PAN	Name	Unique	Unclain	ned TDS	TDS of	the current	fin. Year*	-	ΓDS credit of	out of (6) o	r (7) or		ГDS	
1)	credit in	of the	of	TDS	brought	forward					8)being cla	imed this Y	Year (only		credit	
	the name	buyer/	Buyer/	Certific	cate(b/f)					i	f correspon	ding incom	ne is being		out of ((6)
	of						_	e 17			offeredfor ta	x this year	·)		or (7) o	or

		Tenant	Tenant	Number	Financi	al Amount	Deducte	d Deducte	d in the ha	ands of	claimed	Claimed	d in the han	ds of	(8) being
		(2)	(3)	(4)	year in	b/f (6)	in own	spouse a	s per secti	on 5A or	in own	spouse	as per section	on 5A or	carried
					which		hands	any othe	r person a	s per rule	hands	any oth	er person as	per rule	forward
					TDS is		(7)	37BA(2)) (if applic	able)Col	(9)	37BA(2	2) (10)		
					deducte	d		(8) (if ap	plicable)	(8)					
					(5)			Income	TDS	PAN of		Income	TDS	PAN of	
										spouse /				spouse /	
										other				other	
										person				person	
TOTAL										1					
NOTE	Please	enter total of	column 5 o	f TDS1 an	d column	9 of TDS2	and colum	nn 9 of TD	S3 in 11(1	o) of Part	B- <i>TTI</i>				
		ails of Tax Co													
Sl.No.		eduction and	T .	the Collect		claimed To					S of the	Ar	nount out o	f Amou	nt out of
(1)		ollection	(3)			-	a.		Star.		rent fin. Y		or (6) bein		(6) being
(-)		nt Number of				P.	~/5			(6)			nimed this		l forward
		llector (2)			Ei	nancial yea	A LANGE	Amount	b/f (5)	(0)			ear (only if	(8)	. Tor ward
		nector (2)			017	ich Collect	6000	Amount	0/1 (3)	10			rresponding		
					M"	nen conce	icu (4)			- 14)			come is beir		
					18		-			- lish			fered for tax		
					14		Hethe	(यस्यहे		NH			s year) (7)		
TOTAL					1/7	J 8	787-1-		45 J	<u> </u>	_		s year) (7)		
				:- 10 Ci	D D	127	2 4	611	24		\triangle	/-	7	P	
NOTE		enter total of	-	/A/.	Part Б -11	1				- 15	40.				
		nils of Income	-	ry	·O _A	157	15. 6 4		NKK.	CMz					
2 T	otal Inco	me chargeable					AX.	UEI							
Schedu	le HP:De	etails of Incon	ne from H	ouse Prop	erty										
1	Income	ander the head	"Income f	rom house	property	"									
	(a)	Unrealized ren	nt and Arre	ars of rent	received	during the	year unde	r section 2	5A after	1a					C
		deducting 30%													
	(b)	Total (1j + 2j -	+ 3a) (if ne	gative take	the figur	e to 2i of s	chedule C	YLA)		1b					C
NOTE	Please in	iclude the inco	ome of the	specified p	ersons re	ferred to in	Schedule	SPI while	computin	g the inco	me under t	his head.			
Schedu	le BP:Co	mputation of	income fr	om busine	ess or pro	ofession									
												_			

		deducting 30%				
	(b)	Total (1j + 2j +	3a) (if negative take the figure to 2i of schedule CYLA)	b		0
NOTE	Please	include the incom	me of the specified persons referred to in Schedule SPI while computing the	income under th	is head	1.
Sched	ıle BP:0	Computation of	income from business or profession			
A	From b	business or profes	ssion other than speculative business and specified business			
	1.	Profit before ta	x as per profit and loss account (item 45 and 53 of Part A-P and L)	1		676017
	2a.	Net profit or lo	ss from speculative business included in 1 (enter -ve sign in case of loss)	2a		0
	2b.	Net profit or Lo	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of	of loss) 2b		0
	3.	Income/ receip	ts credited to profit and loss account considered under other heads of income	e/chargeable u/s	115BB	BF/ chargeable u/s 115BBG
		a.	Salaries Page 18	3a		0

		b.	House property		3b	0
		c.	Capital gains		3c	0
		d.	Other sources		3d	0
		e.	u/s 115BBF		3e	0
		f.	u/s 115BBG		3f	0
	4.	Profit or loss in	l cluded in 1, which is referred to in sec	tion	4	0
		44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/ 44I	D/44DA/ Chapter-XII-G/ First Schedule of		
		Income-tax Ac	t			
	5.	Income credite	d to Profit and Loss account (included	in 1)which is exempt		ı
		a.	share of income from firm(s)		5a	0
		b.	Share of income from AOP/ BOI	-	5b	0
		c.	Any other exempt income		ı	
			SI.No.	Nature	Amou	nt
			Total	5C		0
		d	Total exempt income $(5a + 5b + 5c)$	5d		0
	6.	Balance(1-2a	-2b - 3a - 3b - 3c - 3d - 3e - 3f - 4 - 5d)	6	676017
	7.	Expenses debit	ed to profit and loss account considered	d under other heads of income/related to incom	e charge	able u/s 115BBF or u/s 115BBG
	•	a.	Salaries	Albih XX	7a	0
		b.	House property	संरक्षित्र वसारे	7b	0
	•	c.	Capital gains	8 55	7c	0
	•	d.	Other sources	र्व मुहोरे के	7d	0
		e.	u/s 115BBF	C. E.	7e	0
-		f.	u/s 115BBG	THY DAG THE	7f	0
	8.	Expenses debit	ed to profit and loss account which rela	ate to exempt income	8	0
	9.	Total (7a + 7b	+7c + 7d + 7e + 7f + 8		9	0
	10.	Adjusted profit	t or loss (6+9)		10	676017
	11.	Depreciation as	nd amoritisation debited to profit and lo	oss account	11	21709
	12.	Depreciation al	llowable under Income-tax Act			
		i	Depreciation allowable under section	n 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	21709
			DEP)			
		ii	Depreciation allowable under section	n 32(1)(i) (Make your own computation refer	12ii	0
			Appendix-IA of IT Rules)			
		iii	Total (12i + 12ii)		12iii	21709
	13.	Profit or loss at	fter adjustment for depreciation (10 +1	1 - 12iii)	13	676017
	14.	Amounts debit	ed to the profit and loss account, to the	extent disallowable under section 36 (6r of	14	0
		PartA-OI)				

Δ	ssessm	ent	Vear	. 20	18.19

15.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0	0
16.		ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0	
10.		ed to the profit and loss account, to the extent disanowable under section 40 (8A) of	10	0	,
	PartA-OI)				_
17.		ed to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0	0
	PartA-OI)				_
18.	Any amount de	ebited to profit and loss account of the previous year but disallowable under section	18	0	0
	43B (11h of Pa	urtA-OI)			_
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0	0
	Act,2006				
20.	Deemed incom	e under section 41	20	0	0
21.	Deemed incom	te under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	C	0
	i	Section 32AD	21i	C	0
	ii	Section 33AB	21ii	C	0
	iii	Section 33ABA	21iii	C	0
	iv	Section 35ABA	21iv	C	0
	v	Section 35ABB	21v	C	0
	vi	Section 40A(3A)	21vi	C	0
	vii	Section 72A	21vii	0)
	viii	Section 80HHD	21viii	C	0
	ix	Section 80-IA	21ix	C	0
22.	Deemed incom	te under section 43CA	22	C	0
23.	Any other item	of addition under section 28 to 44DA	23	C	0
24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	C	0
	income from sa	alary, commission, bonus and interest from firms in which individual/HUF/prop.			
	concern is a pa	rtner)			
	(a) Salary		24a	0)
	(b) Bonus		24b	0)
	(c) Commission	n	24c	C	0
	(d) Interest		24d	C	0
	(e) Others		24e	0)
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	C	0
	_	ock (Column 3a + 4d of Schedule OI)			
26.		+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0)
27.	Deduction allo	wable under section 32(1)(iii)	27	0)
1					

	29.	Amount of dec	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
		profit and loss	account (item $X(4)$ of Schedule ESR) (if amount deductible under section 35 or		
		35CCC or 35C	CCD is lower than amount debited to P and L account, it will go to item 24)		
	30.	Any amount d	isallowed under section 40 in any preceding previous year but allowable during the	30	0
		previous year(8B of PartA-OI)		
	31.	Any amount d	isallowed under section 43B in any preceding previous year but allowable during the	31	0
		previous year(10 h of PartA-OI)		
	32.	Any other amo	ount allowable as deduction	32	0
	33.	Decrease in pr	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
		valuation of st	ock (Column 3b + 4e of Schedule OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	26 - 34)	35	676017
	36.	Profits and gai	ns of business or profession deemed to be under -		
		i	Section 44AD	36i	0
		ii	Section 44ADA	36ii	0
		iii	Section 44AE	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36vii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		x	First Schedule of Income-tax Act	36x	0
		xi	Total (36i to 36x)	36xi	0
	37.	Net profit or lo	oss from business or profession other than speculative business and specified business	37	676017
		(35 + 36xi))			
	38.	Net Profit or lo	oss from business or profession other than speculative business and specified business,	A38	676017
		after applying	rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same		
		figure as in 37) (If loss take the figure to 2i of item E)		
В.	Comp	utation of income	e from speculative business		
		39	Net profit or loss from speculative business as per profit or loss account	39	0
		40	Additions in accordance with section 28 to 44DA	40	0
		41	Deductions in accordance with section 28 to 44DA	41	0
		42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of	41	0
			schedule CFL)		
C.	Comp	utation of income	e from specified business under section 35AD		
		43	Net profit or loss from specified business as per profit or loss account	43	0
	Ţ.		<u> </u>	<u> </u>	1

		44	Additions in accordance with se	ction 28 to 44	ŀDA		44		0	
		45	Deductions in accordance with s	section 28 to 4	14DA (other than de	duction under	45		0	
			section,- (i) 35AD, (ii) 32 or 35	on which ded	uction u/s 35AD is	claimed)				
		46	Profit or loss from specified bus	iness (43+44-	-45)		46		0	
		47	Deductions in accordance with s	section 35AD	(1)		47		0	
		48	Income from Specified Business	s (46 – 47) (if	loss, take the figure	to 7xi of schedule	C48		0	
			CFL)							
	49	sl.No	Relevant clause of sub-section (5) of section 3	35AD which covers	the specified busin	ness			
D.	Income	e chargeable und	er the head 'Profits and gains from	business or j	profession' (A38+B	42+C48)	D		676017	
E.	Intra h	ead set off of bus	siness loss of current year							
	SI	Type of	Income of current year (Fill this	column only	Business loss set o	off		Busin	ness income remaining after set	
		Business	if figure is zero or positive)				off			
		income								
			(1)	4	(2)			(3) =	(1) – (2)	
	i	Loss to be	II.	4		The same of the sa	0			
		set off (Fill				W				
		this row only				W				
		if figure is	1,8	4.5	13	7,1				
		negative)	17.7/	222	भारता विश्वति । स्मित्र विश्वति ।	- 1/1/				
	ii	Income from	N.V.	0	185	the .	0	A	0	
		speculative		100	Ten "				-7	
		business	ZIN	20		A STATE OF THE PARTY OF THE PAR	I2			
	iii	Income from	NCOMI	0	DEPA	24 11/27	0		0	
		specified		[AX	DEPA					
		business								
	iv	Total loss set o	ff (ii + iii)				0			
	v	Loss remaining	g after set off (i – iv)				0			
	Note:	Please include	the income of the specified person	is referred to i	in Schedule SPI whi	le computing the i	ncome ur	nder thi	is head	
Sched			on Plant and Machinery(Other t	han assets or	which full capital	expenditure is all	owable a	s dedu	uction under any other section)	
1	Block	of assets				Plant and r	nachinery	7		
2	Rate (9	Rate (%)				30			40	
						(ii)			(iii)	
3(a)	Written down value on the first day of previous year				33259			0	0	
3(b)	Written down value on the first day of previous								0	
	year, o	f those block of a	assets which were eligible for							
	deprec	iation @ 50%, 60	0% or 80% as per the old Table							

4	Additions for a period of 180 days or more i	n the		0		0		C
5	Consideration or other realization during the year out of 3 or 4	previous		0		0		C
6	Amount on which depreciation at full rate to allowed($3(a) + 3(b) + 4 - 5$) (enter 0, if result			33259		0		C
7	Additions for a period of less than 180 days previous year	in the		0		0		C
8	Consideration or other realizations during th	e year out of		0		0		C
9	Amount on which depreciation at half rate to (7 - 8)(enter 0, if result is negative)	be allowed		0		0		C
10	Depreciation on 6 at full rate			4989		0		C
11	Depreciation on 9 at half rate	4	90	0		0		C
12	Additional depreciation, if any, on 4	10	A	0	O)	0		C
13	Additional depreciation, if any, on 7			0	W.	0		C
14	Additional depreciation relating to immediate preceding year' on asset put to use for less the	W11	<i>)</i> /) (0		0		C
15	Total depreciation (10+11+12+13+14)		novina -	4989	-///	0		C
16	Depreciation disallowed under section 38(2) Act (out of column 15)	of the I.T.	क्षेत्र मह	0	<i>33</i> 7 ,	0		C
17	Net aggregate depreciation (15-16)		22 °	4989		0	7	C
18	Proportionate aggregate depreciation allowal event of succession, amalgamation, demerge column 17)	∇M	TAX)EPA	THEN	0		C
19	Expenditure incurred in connection with transasset/ assets	nsfer of		0		0		C
20	Capital gains/ loss under section 50(5 + 8 -3 -7 -19) (enter negative only if block ceases to			0		0		C
21	Written down value on the last day of previous 9 -15) (enter 0 if result is negative)	ous year (6+		28270		0		C
Sched	ule DOA - Depreciation on other assets (Oth	ner than asset	s on which full c	apital expendit	ture is allowable	as deduction)		
1	Block of assets	Land	Build	ing(not includin	g land)	Furniture and	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	<u> </u>		1	L	1	<u>I</u>	<u> </u>	1

				1	1			
3	Written down value on the first day of	0	0	167202	0	0	0	0
	previous year							
4	Additions for a period of 180 days or more		0	0	0	0	0	0
	in the previous year							
5	Consideration or other realization during		0	0	0	0	0	0
	the previous year out of 3 or 4							
6	Amount on which depreciation at full rate		0	167202	0	0	0	0
	to be allowed $(3 + 4 - 5)$ (enter 0, if result in							
	negative)							
7	Additions for a period of less than 180		0	0	0	0	0	0
	days in the previous year							
8	Consideration or other realizations during		0	0	0	0	0	0
	the year out of 7							
9	Amount on which depreciation at half rate		0	0	0	0	0	0
	to be allowed (7 -8) (enter 0, if result is		A	las V	Sh.			
	negative)				M			
10	Depreciation on 6 at full rate		0	16720	0	0	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	16720	0	0	0	0
13	Depreciation disallowed under section		0	40	0	0	0	0
	38(2) of the I.T. Act (out of column 12)		े वि	it a	22			
14	Net aggregate depreciation (12-13)		0	16720	0	0	0	0
15	Proportionate aggregate depreciation		0	0	0	0	0	0
	allowable in the event of succession,		TAXE	EPAT	1111			
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection with		0	0	0	0	0	0
	transfer of asset/ assets							
17	Capital gains/ loss under section 50(5 + 8		0	0	0	0	0	0
	-3-4 -7 -16) (enter negative only if block							
	ceases to exist)							
18	Written down value on the last day of	0	0	150482	0	0	0	0
	previous year (6+ 9 -12) (enter 0 if result is							
	negative)							
Sched	ule DEP:Summary of depreciation on asset	s(Other than a	assets on which	full capital expe	nditure is allowa	able as deduction	n under any oth	er section)
1	Plant and machinery							
	a Block entitled for depreciation @ 1	5 percent (Sch	edule DPM -17i	or 18i as applica	ble)	1a		4989

	b	Block entitled for depreciation @ 30 per cent (S	Schedule DPM - 17ii or 18ii as applicable)		1b	0
	с	Block entitled for depreciation @ 40 percent (S	chedule DPM - 17iii or 18iii as applicable)	1	1c	0
	d	Total depreciation on plant and machinery (1a -	+ 1b + 1c)		1d	4989
2	Buildi	ng(not including land)				
	a	Block entitled for depreciation @ 5 per cent (Sc	hedule DOA- 14ii or 15ii as applicable)		2a	0
	b	Block entitled for depreciation @ 10 per cent (S	chedule DOA- 14iii or 15iii as applicable)		2b	16720
	с	Block entitled for depreciation @ 40 per cent (S	chedule DOA- 14iv or 15iv as applicable)		2c	0
	d	Total depreciation on building (total of 2a + 2b	+ 2c)		2d	16720
3	Furnit	ure and fittings(Schedule DOA- 14v or 15v as app	licable)		3	0
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applic	able)		4	0
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)			5	0
6	Total o	depreciation (1d+2d+3+4+5)			6	21709
Sched	ule DCC	G:Deemed Capital Gains on sale of depreciable	'			
1	Plant a	and machinery				
	a	Block entitled for depreciation @ 15 percent (So	chedule DPM - 20i)		1a	0
	b	Block entitled for depreciation @ 30 per cent (S	chedule DPM – 20ii)	4	1b	0
	с	Block entitled for depreciation @ 40 percent (So	chedule DPM - 20iii)	N.	1c	0
	d	Total depreciation on plant and machinery (1a	+ 1b + 1c)	335	1d	0
2	Buildi	ng(not including land)	सम्बन्ध वसते	IJ.		
	a	Block entitled for depreciation @ 5 per cent (Sc	hedule DOA- 17ii)	/	2a	0
	b	Block entitled for depreciation @ 10 per cent (S	chedule DOA- 17iii)		2b	0
	с	Block entitled for depreciation @ 40 per cent (S	chedule DOA- 17iv)	-11	2c	0
	d	Total depreciation on building (total of 2a + 2b	+ 2c)	No.	2d	0
3	Furnit	ure and fittings (Schedule DOA- 17v)	AX DEPAY		3	0
4	Intang	ible assets (Schedule DOA- 17vi)			4	0
5	Ships	(Schedule DOA- 17vii)			5	0
6	Total o	depreciation (1h+2d+3+4+5)			6	0
Sched	ule ESR	:Deduction under section 35 or 35CCC or 35C	CD			
Sl No	Expen	diture of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of ded	uction	Amount of deduction in excess
			loss account (2)	allowable (3)		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)(iia)	0		0	0
iv	35(1)(iii)	0	0		
v	35(1)(iv)	0		0	0
vi	35(2A	A)	0		0	0

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vii	35(2	AB)			0	0		0
viii	35 C	CCC			0	0		0
ix	35 C	CCD			0	0		0
x	Tota	1			0	0		0
Sched	ule CO	G:Capita	al Gains					
A	Shor	t-term ca	apital gain (S	STCG) (Items 4,5 & 8 are not ap	oplicable for residents)			
1	Fron	n sale of	land or build	ding or both				
	a	i	Full value	of consideration received/recei	vable		ai	0
		ii	Value of p	property as per stamp valuation	authority		aii	C
		iii	Full value	of consideration adopted as per	section 50C for the purpose of Capital Ga	ains (ai or aii)	aiii	C
	b	Deduc	tions under	section 48				
		i	Cost of ac	quisition without indexation			bi	0
		ii	Cost of Im	nprovement without indexation	_		bii	0
		iii	Expenditu	re wholly and exclusively in co	nnection with transfer		biii	0
		iv	Total (bi +	+ bii + biii)			biv	0
	с	Balanc	ce (aiii – biv)) //		1	с	C
	d	Deduc						
		SL No	Section	I.A	(= 13)	W		Amount
		1	Sec54B	177/	सम्बन्ध प्राप्ते	11/		0
		2	Sec54D	, W	Brown As the	. A		0
		3	Sec54G		STATE OF			0
		4	Sec54GA	7/No	2000	11/11/2		C
		Total		OM	179000000		1d	C
	e	Short-	term Capital	Gains on Immovable property	(1c - 1d)		A1e	C
2	Fron	n slump s	sale					
	a	Full va	alue of consi	deration			2a	0
	b	Net wo	orth of the u	nder taking or division			2b	C
	с	Short t	term capital	gains from slump sale(2a-2b)			2c	C
3	1	From s	sale of equity	y share or unit of equity oriented	d Mutual Fund (MF) or unit of a business t	rust on which STT is paid	(i)111	A[for others]
		under	section					
		a	Full value	of consideration			3a	0
		b	Deductions	s under section 48			'	,
			i	Cost of acquisition without in	dexation		bi	0
			ii	Cost of Improvement without	indexation		bii	0
			iii	Expenditure wholly and exclu	sively in connection with transfer		biii	0
			iv	Total (i + ii + iii)			biv	0
		С	Balance (3	a - biv)			3c	0
	I	oxdot						1

		d	Loss to be o	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date and div	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter posit	ive value only)		
		e	Short-term	capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)	A3e	0
3	2	From	sale of equity	share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid	(ii)11	5AD(1)(b)(ii)[for
		under	section		Forei	gn Institutional
					Inves	tors]
		a	Full value of	of consideration	3a	0
		b	Deductions	under section 48		1
			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	- biv)	3c	0
		d	Loss to be d	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	3d	0
			date and div	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored		
			(Enter posit	ive value only)		
		e	Short-term	capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)	A3e	0
4	For N	NON-RI	ESIDENT, no	t being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	n excha	nge adjustment under
	first j	proviso	to section 48)	1 8 15 M		
	a	STCG	on transaction	ons on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transaction	ons on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RI		om sale of securities (other than those at A2) by an FII as per section 115AD		
	a	(i)	In case sec	urities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value	of consideration received/receivable in respect of unquoted shares		0
		b	Fair marke	t value of unquoted shares determined in the prescribed manner		0
		С	Full value	of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0
			Capital Ga	ins (higher of a or b)		
		ii	Full value	of consideration in respect of securities other than unquoted shares		0
		iii	Total (ic +	ii)	aiii	0
	b	Deduc	ctions under s	ection 48		
		i	Cost of acc	quisition without indexation	bi	0
		ii	Cost of Im	provement without indexation	bii	0
		iii	Expenditur	re wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + i	i + iii)	biv	0

	d	Loss to	be disallowed u/s	94(7) or 94(8)- for examp	ble if security bought/acqu	ired within 3 months prior	to record	5d	0	
		date ar	nd dividend/income	e/bonus units are received.	, then loss arising out of sa	ale of such security to be ig	gnored (Enter			
		positiv	e value only)							
	e	Short-t	erm capital gain or	n sale of securities (other t	than those at A3 above) by	y an FII (5c +5d)		A5e	0	
6	From	sale of	assets other than at	A1 or A2 or A3 or A4 or	A5 above					
	a	(i)	In case assets sol	d include shares of a com	pany other than quoted sh	ares, enter the following d	etails			
		a	Full value of con	sideration received/receiv	able in respect of unquote	d shares			0	
		b	Fair market value	e of unquoted shares deter	mined in the prescribed m	nanner			0	
		С	Full value of con	sideration in respect of un	quoted shares adopted as	per section 50CA for the p	ourpose of i	ic	0	
			Capital Gains (hi	gher of a or b)						
		ii	Full value of con	sideration in respect of as	sets other than unquoted s	hares			0	
		iii	Total (ic + ii)				:	aiii	0	
	b	Deductions under section 48								
		i	Cost of acquisition	on without indexation	A S	380	1	bi	0	
		ii	Cost of Improver	ment without indexation	A BA	101	1	bii	0	
		iii	Expenditure who	lly and exclusively in con	nection with transfer	W.	1	biii	0	
		iv	Total (i + ii + iii)	- XX	MIN	17.6	1	biv	0	
	С	Balanc	e (6aiii - 6biv)	VA.		Ж	(6с	0	
	d	In case	of asset (security/	unit) loss to be disallowed	l u/s 94(7) or 94(8)- for ex	ample if asset bought/acqu	uired within 3	6d	0	
		month	s prior to record da	te and dividend/income/bo	onus units are received, th	en loss arising out of sale	of such asset			
		to be is	gnored (Enter posit	ive value only)	र्व मूला व				7	
	e	Deeme	ed short term capita	al gains on depreciable ass	ets (6 of schedule- DCG)	5		6e	0	
	f	Deduc	tion under section 5	54D/54G/54GA		. or Wes				
		SL No	Section		TAX DE	AIN			Amount	
		1	Sec54D						0	
		2	Sec54G						0	
		3	Sec54GA						0	
	g	STCG	on assets other tha	n at A1 or A2 or A3 or A4	4 or A5 above (6c + 6d +	6e - 6f)		A6g	0	
7	Amou	nt Deem	ed to be short-term	capital gains						
	a	Whether	any amount of un	utilized capital gain on ass	set transferred during the J	previous years shown belo	w was deposited	in the		
		Capital (Gains Accounts Scl	heme within due date for	that year? If yes, then prov	vide the details below				
	Sl.No.	Previ	ous year in which	Section under which	New asset acquired/con	structed	Amount not use	ed for 1	new asset or remained	
		asset transferred deduction claimed in Year in which asset Amount utilised out of unutilized						apital g	gains account (X)	
		that year acquired/constructed Capital Gains account								
	b	Amount	deemed to be shor	t term capital gains, other	than at 'a'	1		6b	0	
	Total a	otal amount deemed to be short term capital gains (Xi + Xii + b) A7								
8	A	mount o	f STCG included in	n A1-A7 but not chargeab	le to tax or chargeable at	special rates in India as per	r DTAA	1		

Sl.No		Amount of income (2)	Item No. A1 to A7 above in which included (3)	Country Name,Code (4)	Article of DTAA (5)	Rate as per Treaty (6)	Whether TRC obtained(Y/N)	Section of I.T. Act (8)	Rate as per I.T. Act (9)		or (9)] (10)	[lowe	er of
a)To	al amo	ount of STC	CG not chargeable to tax	x as per DTAA							A	A8a	0
b)To	tal am	ount of STC	CG chargeable at specia	l rates as per DTA	.A						A	A8b	0
9		Total Short	t-term Capital Gain cha	rgeable under I.T.	Act (A1e+ A	.2c+ A3e+ A4	a+ A4b+ A5e+ A	6g + A7 - A8a	.)		A	19	0
В		Long-term	capital gain (LTCG) (I	tems 5, 6 and 7 are	e not applicab	ole for residen	ts)						
1	Fron	n sale of lan	nd or building or both										
	a	i	Full value of consider	ation received/rece	eivable					ai			0
		ii	Value of property as p	er stamp valuation	authority					aii			0
		iii	Full value of consider	ation adopted as po	er section 500	C for the purpo	ose of Capital Gai	ns (ai or aii)		aiii			0
	b	Deduction	ns under section 48										
		i	Cost of acquisition wi	th indexation						bi			0
		ii	Cost of Improvement	with indexation	190	4	2367			bii			0
		iii	Expenditure wholly ar	nd exclusively in c	onnection wit	th transfer	16.1			biii			0
	iv Total (bi + bii + biii)						biv		0				
	c	Balance (1c			0						
	d	Deduction under section 54/54B/54EC/54EE/54F/54GB (Specify details in item D below)											
	S. I	S. No. Section											
	1		Sec54	17.77	168		25 M	7	A				0
	2	,	Sec54B		El a	र्मुला	-234	\wedge	/ [-	7		0
	3		Sec54D	No	100		2	17/15					0
	4		Sec54EC	COM	Property.		Mros.						0
	5		Sec54EE		S IA	X DE	PAIN						0
	6		Sec54F										0
	7		Sec54G										0
	8		Sec54GA										0
	9		Sec54GB										0
			Total							1d			0
	e	Long-teri	m Capital Gains on Imr	novable property ((1c - 1d)					B1e			0
2	Fron	n slump sale	e										
	a	Full value	e of consideration							2a			0
	b	Net worth	n of the under taking or	division						2b			0
	c	Balance(2	2a-2b)							2c			0
	d	Deduction	n u/s 54EC/54EE/54F (Specify details in	item D below	7)					l		
		SL No	Section							Amount			
		1	Sec54EC										0

		2	Sec54EE			0		
		3	Sec54F			0		
			Total		2d	0		
	e	LTCG o	n bonds or de	ebenture (3c – 3d))	ВЗе	0		
3	From	sale of bo	onds or deben	nture (other than capital indexed bonds issued by Government)				
	a	Full valu	ie of consider	ration	3a	0		
	b	Deduction	ons under sec	tion 48				
		i	Cost of acq	uisition without indexation	bi	0		
		ii	Cost of imp	provement without indexation	bii	0		
		iii	Expenditure	e wholly and exclusively in connection with transfer	biii	0		
		iv	Total (bi +	bii +biii)	biv	0		
	c Balance (3a – biv)					0		
	d	Deduction						
	S. N	No.	Sect	ion	Amou	unt		
	1		Sec	54EC		0		
	2			0				
	3			0				
				0				
	e	'LTCG o	on bonds or d	ebenture (3c – 3d)	ВЗе	0		
4	1	From sal						
		a Fu	ıll value of co	onsideration	4a	0		
		b Do	Deductions under section 48					
		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 Ba	alance (4a - 4	biv)	4c	0		
		d Do	eduction unde	er sections 54EC/54EE/54F (Specify details in item D below)				
		S. No.		Section	Amo	ount		
		1		Sec54EC		0		
		2		Sec54EE		0		
		3		Sec54F		0		
			Total	4d		0		
		e Lo	ong-term Cap	oital Gains on assets at B3 above (3c – 3d)	B4e	0		
4	2	From sale of, (ii) GDR of an Indian company referred in sec. 115ACA						
		a Full value of consideration 4a						
		b Do	eductions und	der section 48				

			i	Cost of acquisition without indexation	bi	0				
			ii	Cost of improvement without indexation	bii	0				
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0				
			iv	Total (bi + bii +biii)	biv	0				
		с	Balance	(4a - 4biv)	4c	0				
		d	Deducti	on under sections 54EC/54EE/54F (Specify details in item D below)						
		S.	No.	Section	Amo	ount				
		1		Sec54EC		0				
		2		Sec54EE		0				
		3		Sec54F		0				
				Total 4d		0				
		e	Long-te	rm Capital Gains on assets at B3 above (3c – 3d)	B4e	0				
5	For 1 48)									
	a	LTO	LTCG computed without indexation benefit 5a							
	b Deduction under sections 54EC/54EE/54F (Specify details in item D below)									
	S. N	Amou	nt							
	1			Sec54EC		0				
	2			Sec54EE		0				
	3			Sec54F		0				
			Tota	ıl 5b	0					
	с	LTO	CG on shar	e or debenture (5a-5b)	B5c	0				
6	1	For	NON-RES	SIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c)						
		a	(i)	In case securities sold include shares of a company other than quoted shares, enter the following details						
			a	Full value of consideration received/receivable in respect of unquoted shares		0				
			b	Fair market value of unquoted shares determined in the prescribed manner		0				
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0				
				Capital Gains (higher of a or b)						
			ii	Full value of consideration in respect of securities other than unquoted shares		0				
			iii	Total (ic + ii)	aiii	0				
		b	Deducti	ons under section 48						
			i	Cost of acquisition without indexation	bi	0				
			ii	Cost of improvement without indexation	bii	0				
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0				
			iv	Total (bi + bii +biii)	biv	0				
	с	Bala	ance (6aiii	- 6biv) 6c	0					
	d	Ded	uction und	ler sections 54EC/54EE/54F (Specify details in item D below)	•					

	S.	No.		Section		Amount		
	1			Sec54EC			0	
	2			Sec54EE			0	
	3			Sec54F			0	
			Total	6d			0	
	e	Long	g-term C	apital	B6e			0
		Gain	is on asse	ets at 6				
		abov	e in case	of NON-				
		RES	IDENT ((6c – 6d)				
6	2	For 1						
		a	(i)	In case	securities sold include shares of a company other than quoted shares, enter the fol	lowing details		
			a	Full val	ue of consideration received/receivable in respect of unquoted shares			0
			b	Fair ma	rket value of unquoted shares determined in the prescribed manner			0
			С	Full val	ue of consideration in respect of unquoted shares adopted as per section 50CA for	the purpose of	ic	0
			ii	Full val	ue of consideration in respect of securities other than unquoted shares			0
			iii	Total (i	c + ii)		aiii	0
		ь	Deduc	tions under	section 48			
			i	Cost of	acquisition without indexation	h	bi	0
			ii		improvement without indexation	A	bii	0
			iii	Expend	iture wholly and exclusively in connection with transfer	V	biii	0
			iv		i + bii +biii)		biv	0
	с		nce (6aii	-	6c		0	
	d		uction ur		as 54EC/54EE/54F (Specify details in item D below)			
	S.	No.		Section		Amount		
	1			Sec54EC			0	
	2			Sec54EE			0	
	3			Sec54F			0	
		T _	Total	6d			0	
	е		g-term C		B6e			0
			s on asse					
				of NON-				
_	RESIDENT (6c – 6d) 6 3 For NON-RESIDENTS- from sale of (iii) securities by FII as referred to in sec. 115AD							
6	3			lovvino detelle				
		a	(i)		securities sold include shares of a company other than quoted shares, enter the fol	lowing details		0
			a		ue of consideration received/receivable in respect of unquoted shares			0
			b	rair ma	rket value of unquoted shares determined in the prescribed manner			0

			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for	the purpose of	ic	0
				Capital Gains (higher of a or b)			
			ii	Full value of consideration in respect of securities other than unquoted shares			0
			iii	Total (ic + ii)		aiii	0
		b	Deduc	tions under section 48			
			i	Cost of acquisition without indexation		bi	0
			ii	Cost of improvement without indexation		bii	0
			iii	Expenditure wholly and exclusively in connection with transfer		biii	0
			iv	Total (bi + bii +biii)		biv	0
	с	Bala	nce (6aii	ii - 6biv) 6c		0	
	d	Dedi	uction ur	nder sections 54EC/54EE/54F (Specify details in item D below)			
	S. I	No.		Section	Amount		
	1			Sec54EC		0	
	2			Sec54EE		0	
	3			Sec54F		0	
			Total	6d		0	
	e	Long	g-term C	apital B6e			0
		Gain	is on asso	ets at 6			
		abov	e in case	e of NON-			
		RES	IDENT ((6c – 6d)	A		
7	Fron	n sale o	of foreign	n exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)	\bigvee \vdash	7	,
	a	LTC	G on sal	le of specified asset (computed without indexation)		7a	0
	b			on under section 115F (Specify details in item D below)		7b	0
	c	Bala	nce LTC	CG on sale of specified asset (7a – 7b)		В7с	0
	d	LTC	G on sal	le of asset, other than specified asset (computed without indexation)		7d	0
	e	Less	deducti	on under section 115F (Specify details in item D below)		7e	0
	f	Bala	nce LTC	CG on sale of asset, other than specified asset (7d – 7e)		B7f	0
8	Fron	n sale o	of assets	where B1 to B7 above are not applicable			
	a	(i)	In	case assets sold include shares of a company other than quoted shares, enter the following de	tails		
		a	Fu	ll value of consideration received/receivable in respect of unquoted shares			0
		b	Fai	ir market value of unquoted shares determined in the prescribed manner			0
		С	Fu	Il value of consideration in respect of unquoted shares adopted as per section 50CA for the p	urpose of	ic	0
			Ca	apital Gains (higher of a or b)			
		ii Full value of consideration in respect of assets other than unquoted shares					0
		iii	То	tal (ic + ii)		aiii	0
	b	Ded	uctions u	under section 48			
		i	Co	ost 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								biv		0
с	Bala	nce (8aiii	8biv) 8c 0									
d	Ded	uction und	er sections 54D/54	IEC/54EE/54F/54G/5	4GA (Specify d	letails in item	D below)					
S.	S. No. Section Amount											
1			Sec54D							0		
2			Sec54EC							0		
3			Sec54EE									
4			Sec54F									
5			Sec54G									
6			Sec54GA							0		
		Total	8d							0		
e	Long	g-term Ca _l	oital Gains on asse	ts at B8 above (8c-8d)	130	emma.				B8e		0
9	Amo	ount deem	ed to be long-term	capital gains	/ 6		W.F.			,		
	a	Whethe	r any amount of un	nutilized capital gain o	on asset transfer	red during the	previous years sho	own below w	as deposited in	n the		
		Capital	al Gains Accounts Scheme within due date for that year? If yes, then provide the details below									
	S1.N	o. Prev	ious year in which	Section under which	h New asse	et acquired/co	nstructed	A	mount not used	d for new	asset or re	mained
	ŀ	asset	transferred	deduction claimed	in Year in v	which asset	Amount utilised	l out of ur	utilized in Caj	pital gain	s account (2	X)
			- A	that year	acquired	/constructed	Capital Gains ac	ccount	A			
	b	b Amount deemed to be short term capital gains, other than at 'a' 6b							6b	0		
	Tota	Total amount deemed to be short term capital gains (Xi + Xii + b) B9								В9		0
10		Amount o	of LTCG included	in B1 to B9 but not ch	nargeable to tax	or chargeable	at special rates in l	India as per	DTAA			
Sl.N	o (1)	Amount o	of Item No. B1 to	B9 Country	Article of	Rate as per	Whether TRC	Section of	ion of Rate as per Applic		icable rate [lower of	
		income (2) above in which		n Name,Code (4	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	. Act (8) I.T. Act (9) (6) or		or (9)] (10)	
	included (3)											
a)To	tal am	ount of LT	CG not chargeable	e to tax as per DTAA	- 1		'		,		B10a	0
b)To	b)Total amount of LTCG chargeable at special rates as per DTAA										B10b	0
11	Total long term capital gain chargeable under I.T. Act [B1e +B2e+ B3e +B4e + B5c + B6e + B7c + B7f + B8e+ B9 - B10a] (In case									(In case	B11	0
	of loss take the figure to 9xi of schedule CFL)											
С	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11as nil, if loss)										С	0
D	Info	rmation ab	out deduction claim	med								
	1	In case	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details									
		a	Deduction claimed u/s 54									
		b	Deduction claimed u/s 54B									
		С	Deduction claimed u/s 54D									
		d	Deduction claimed u/s 54EC									

		e										
	1		_	Deduction of								
	٤	3	-									
	1	ı										
	i		Deduc									
	i	i Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h + 1i) 1i										
2	In case of deduction u/s 54GB, furnish PAN of the company											
Е	Set-off of current year capital losses with current year capital gains(excluding amounts included in A8 & B10 which is chargeable under DTAA)											
Sl.No	Type of	f Capital	Gain of current	Short term capital	loss set off		Long term capital	ng term capital loss set off				
	Gain	Gain year (Fill th		15%	30%	applicable rate	10%	20%	capital gains			
			column only if						remaining after			
			computed figure						set off (7=			
			is positive)						1-2-3-4-5-6)			
		1		2	3	4	5	6	7			
i	Loss to	be set of	ff	0	0	0	0	0				
	(Fill thi	s row if		M		%	M.					
	figure o	computed	i	M			M					
	is nega	tive)		1,8			<i>}</i> //					
ii	Short	15%	0	144	0	0	<i></i> ,,,		0			
iii	term	30%	0	0	28)	- 5 ⁵ /		A	0			
iv	capital	applic	cable 0	0	0	-034		1-7	0			
	gain	rate		1		25	CHO					
v	Long	10%	0	0	0	0	Mr.	0	0			
vi	term	20%	0	0	0	0	0		0			
vii			f (ii + iii + iv + v + vi)	0	0	0	0	0				
viii	Loss remaining after set off (i – vii) 0 0 0 0											
F	Information about accrual/receipt of capital gain											
1			gain / Date	mate of 150/ F :	Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)			
1			tal gains taxable at the		0	0	0	0	0			
2	value from item 3iii of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter 0 0 0 0											
2			al gains taxable at the 3iv of schedule BFLA		0	0	0	0	0			
3			tal gains taxable at app		0	0	0	0	0			
,			. 3v of schedule BFLA,									
4			ital gains taxable at the		0	0	0	0	0			
7			3vi of schedule BFLA									
	, and H			,								

5				s taxable at the rate of 20% Enter schedule BFLA, if any.		0	0		0	0	0
Note:				e of the specified persons referred t	to in Schadule	a SDI whil	e computing the	income under thi	is head		
			-	ther sources	Schedure	- SI I WIIII	e computing the		is nead		
1			10111 01	mer sources							
1	1 Income a Dividends (excluding taxable at special rates), Gross 1a 0										
	a b			iding taxable at special rates), Gros			1a 1b		0		
	bi						1bi		0		
	bii								0		
									0		
	biv Others Deptal income from machinery plants buildings at a Cross						1c		0		
	d	Rental income from machinery, plants, buildings, etc., Gross 1c Others, Gross (excluding income from owning race horses)Mention the nature							9		
	u	SL No			acc norses/ivi	ention the	nature		Income		
			1 Winnings from lotteries, crossword puzzles etc.						meome		0
		2	(a) Cash credits u/s 68								0
		3	(b) Unexplained investments u/s 69								0
		4 (c) Unexplained money etc. u/s 69A									0
		5 (NILE 1 1) (OD							0		
		6	(d) Undisclosed investments etc. u/s 69B (e) Unexplained expenditurte etc. u/s 69C								0
		7	**************************************							-	0
	8 Total $(a+b+c+d+e+f)$							7	0		
	9 Aggregate value of sum of money received without consideration 10 In case immovable property is received without consideration, stamp duty value of property						1		0		
							stamp duty value	of property			0
	11 In case immovable property is received without consideration, stamp duty value of property in									0	
			excess of such consideration								
		12 In case immovable property is received without consideration, fair market value of property									0
		In case immovable property is received without consideration, fair market value of property in									0
excess of such consideration											
		14 Total $(a+b+c+d+e)$								0	
		4(b) Details of accumulated balance of recognized provident fund (Section-111)							L		
			SL	Assessment Year	I	ncome Be	enefit		Tax Benefit		
			No								
				1	Total						
			Total	(1di+1dii+1diii+1div(a)+1div(b))				I			0
	e	Total (1a + 1t	0 + 1c + 1dv)						1e	0
	f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)									

		T									
		i	Income by v	way of winnings from	lotteries, cro	ssword puzzles, rac	es, games, gan	nbling, betting et	c (u/s 115BB)	1fi	0
		ii	Dividend In	come from domestic	company that	exceeds Rs.10 Lak	th (u/s 115BBI	DA)	_	1fii	0
		iii	Deemed Inc	come chargeable to ta	x u/s 115BBE	į.				1fiii	0
		iv	Income from	m patent chargeable u	/s 115BBF					1fiv	0
		v	Tax on inco	me from transfer of c	arbon credits.	115BBG				1fv	0
		vi	Any other in	ncome chargeable to t	ax at the rate	specified under cha	apter XII/XII-A	Δ.		1fvi	0
		vii	Income char	rgeable at special rate	s under DTA	A					<u> </u>
		Sl.No	Amount of	Nature of income	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
		(1)	income (2)	(3)	Name,Code	e DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)			(7)			of (6) or
											(9)] (10)
			Total amour	nt of income chargeat	ole to tax unde	er DTAA		ı		1fvii	0
	viii	Income	e included in	'1e' chargeable to tax	at special rate	e (1fi +1fii +1fiii+	fiv +1fv + 1fv	i + 1fvii)		1fviii	0
	g	Gross	amount charg	eable to tax at normal	applicable ra	ites (1e-1fviii)	1365			1g	0
	h	Deduc	tions under se	ection 57 (other than t	hose relating	to income under 1f	i, 1fii , 1fiii , 1	iv, 1fv and 1fvi	& 1fvii)		<u> </u>
		i	Expenses / l	Deductions	7		1	hi	0		
		ii	Depreciation	n n		TATTA		hii	0		
		iii	Total	<u>i</u>				hiii	0		
		i	Amounts no	ot deductible u/s 58	\	सम्बद्धाः स्थाते		1i	0		
		j	Profits char	geable to tax u/s 59	1/2 0	N	25 1	1k	0		
	k	Income		(1)	om owning rad	ce horses and amou	nt chargeable t	o tax at special r	ate) (1g – hiii +	1i	0
			e from other s	ources (other than fro	in o wining rus	P-0 65 .					
		-		take the figure to 3ix	100						
2	Incom	1i + 1j) (If negative		of schedule C	YLA)	3/2	egative)	57	2	0
2 3		1i + 1j) (If negative ther sources (take the figure to 3ix	of schedule C	YLA) s)(1fviii + 1k) (ente	3/2	egative)		2	0
		1i + 1j) (If negative ther sources (one activity of o	take the figure to 3ix	of schedule C	YLA) s)(1fviii + 1k) (ente	3/2	egative)	0	2	0
	Incom	1i + 1j e from of e from the	(If negative ther sources (one activity of one	take the figure to 3ix	of schedule C	YLA) s)(1fviii + 1k) (ente	3/2		0	2	0
	Incom	li + lj e from o e from th Receip Deduc	(If negative ther sources (one activity of one	take the figure to 3ix other than from owning owning and maintaining oction 57 in relation to	of schedule C	YLA) s)(1fviii + 1k) (ente	3/2	3a		2	0
	Income a b	e from or e from the Receip Deduc Amoun	ther sources (one activity of costs	other than from owning and maintaining oction 57 in relation to tible u/s 58	of schedule C	YLA) s)(1fviii + 1k) (ente	3/2	3a 3b	0	2	0
	Income a b	e from o e from the Receip Deduc Amoun Profits	ther sources (one activity of costs tions under sents not deduct chargeable to	other than from owning and maintaining oction 57 in relation to tible u/s 58	of schedule Congrace horses	YLA) s)(Ifviii + 1k) (ente s	r 1k as nil, if n	3a 3b 3c	0	2 3c	0
	Incom a b c d	e from o e from the Receip Deduc Amoun Profits Balanc	ther sources (one activity of contents and deduct the chargeable to the contents and deduct the chargeable to the contents and the contents are conten	other than from owning and maintaining the cition 57 in relation to tible u/s 58 or tax u/s 59	of schedule Congrace horses of (4)	YLA) s)(Ifviii + 1k) (enters	r 1k as nil, if n	3a 3b 3c	0		
3	Income a b c d e Income	e from or e from the Receip Deduc Amoun Profits Balance	ther sources (one activity of contents and deduct the chargeable to the (3a - 3b + 3) the head "Incomplete the chargeable to the (3a - 3b + 3) the head "Incomplete the chargeable to the (3a - 3b + 3) the head "Incomplete the chargeable to the (3a - 3b + 3) the head "Incomplete the chargeable to the	other than from owning and maintaining the ction 57 in relation to tible u/s 58 or tax u/s 59 dec + 3d)(if negative tax)	of schedule Congrace horses of (4) ke the figure es" (2 + 3e).((ey(LA) s)(Ifviii + 1k) (enters to 10xi of Schedule take 3e as nil if neg	r 1k as nil, if n	3a 3b 3c 3d	0 0	3c	0
4 NOTE	Income a b c d e Income	e from or e from the Receipt Deduc Amount Profits Balance e under the include	ther sources (one activity of contents and deduct the chargeable to the (3a - 3b + 3) the head "Income of the income of	other than from owning and maintaining oction 57 in relation to tible u/s 58 or tax u/s 59 or tax u/s 50 or tax u/	of schedule Congrace horses of (4) ke the figure es" (2 + 3e).((6))	to 10xi of Schedule take 3e as nil if neg	r 1k as nil, if n	3a 3b 3c 3d	0 0	3c	0
4 NOTE	Incoma a b c d e Incom	e from or e from the Receip Deduc Amoun Profits Balance e under the include A - Deta	ther sources (one activity of contents and deduct the chargeable to the (3a - 3b + 3) the head "Income of the income of	take the figure to 3ix other than from ownin owning and maintaini oction 57 in relation to tible u/s 58 o tax u/s 59 Sc + 3d)(if negative ta ome from other source of the specified persons	ke the figure es" (2 + 3e).((to 10xi of Schedule take 3e as nil if neg	r 1k as nil, if n c CFL) tative)	3a 3b 3c 3d	0 0	3c 4	0
4 NOTE Schedu	Incoma a b c d e Incom	e from or e from the Receip Deduc Amoun Profits Balance e under the include A - Deta	ther sources (one activity of contents and deduct the chargeable to the (3a - 3b + 3) the head "Income of the income of the contents alls of Income	take the figure to 3ix other than from ownin owning and maintaini oction 57 in relation to tible u/s 58 o tax u/s 59 Sc + 3d)(if negative ta ome from other source of the specified persons e after set-off of curr	ke the figure es" (2 + 3e).((to 10xi of Schedule take 3e as nil if neg	r 1k as nil, if n e CFL) gative) le computing the	3a 3b 3c 3d	0 0 0 this head.	3c 4	0 0 ent year's
4 NOTE Schedu	Incoma a b c d e Incom	e from or e from the Receipt Deduc Amount Profits Balance e under the include A - Deta	ther sources (one activity of contents and deduct the chargeable to the (3a - 3b + 3) the head "Income of the income of the contents alls of Income	take the figure to 3ix other than from ownin owning and maintaini oction 57 in relation to tible u/s 58 o tax u/s 59 Bc + 3d)(if negative ta ome from other source of the specified persons e after set-off of curr	ke the figure es" (2 + 3e).(((a) referred to in rent years los	to 10xi of Schedule take 3e as nil if neg as Schedule SPI whiteses. House property loss	e CFL) gative) le computing the set off busines than specific parts.	3a 3b 3c 3d ae income under	this head.	3c 4 SS Curre	0
4 NOTE Schedu	Incoma a b c d e Incom	e from or e from the Receipt Deduc Amount Profits Balance e under the include A - Deta	ther sources (one activity of contents and deduct the chargeable to the (3a - 3b + 3) the head "Income of the income of the contents alls of Income	take the figure to 3ix other than from ownin owning and maintaini oction 57 in relation to tible u/s 58 o tax u/s 59 Sc + 3d)(if negative ta ome from other source of the specified persons e after set-off of curr Income of oc (Fill this co	ke the figure es" (2 + 3e).(((a) referred to in rent years los	to 10xi of Schedule take 3e as nil if neg as Schedule SPI whiteses. House property loss	e CFL) gative) le computing the second business of business toff than specior specions.	3a 3b 3c 3d see income under se Loss (other culation loss	this head. Other sources lo (other than loss to	3c 4 Second Sec	0 0 ent year's

			3b of Schedule -HP	2v of item E of	1i of Schedule-OS	
				Schedule BP		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding	676017	0		0	676017
	speculation profit and income from					
	specified business) or profession					
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @	0	0	0	0	0
	15%					
viii	Short-term capital gain taxable @	0	0	0	0	0
	30%	De la companya della companya della companya de la companya della	A TOP OF THE PARTY	H		
ix	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates	##	YAMA	1/3		
х	Long term capital gain taxable @	0	0	0	0	0
	10%	II)	स्थापेश वसते	1/1/		
xi	Long term capital gain taxable @	0	0	6 /// 0	0	0
	20%		्य मूलो द		/ -	
xii	Other sources (excluding profit from	0	0	0		0
	owning race horses and amount	COMM		DIT ME		
	chargeable to special rate of tax)	NCOME	AX DEP	1111		
xiii	Profit from owning and maintaining	0	0	0	0	0
	race horses					
xiv	Total loss set-off		0	0	0	
XV	Loss remaining after set-off (i - xiv)		0	0	0	
Sched	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of			section 35(4) set off	after set off
		Schedule CYLA)				
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0

						_				_	
iii	Business (excluding		6	576017		0		0		0	676017
	income and income	from specified									
	business)										
iv	Speculation Income			0		0		0		0	0
v	Specified Business l	Income		0		0		0		0	0
vi	Short-term capital g	ain taxable at		0		0		0		0	0
	15%										
vii	Short-term capital gai	n taxable at		0		0		0		0	0
	30%										
viii	Short-term capital gai	n taxable at		0		0		0		0	0
	applicable rates										
ix	Long term capital ga	ain taxable at		0		0		0		0	0
	10%										
х	Long term capital ga	ain taxable at		0	3	0		0		0	0
	20%		1	H	A		AT ST				
xi	Other sources incom	ne (excluding		0			177	0		0	0
	profit from owning a	and maintaining	XX				1/3				
	race horses and amo	ount chargeable	ij		444		W.				
	to special rate of tax	:)	187		Vancous Park	20104					
xii	Profit from owning	and maintaining	[[]]	0	N	0	8 1/11	0	A	0	0
	race horses		1	M.	ंकि स	लो दे	199				
xiii	Total of brought for	ward loss set off	(ii2 + iii2 + iv2 +	- v2 +	32	0		0		0	
	vi2 + vii2 + viii2 + i	ix2 + x2 + xii2	Con				-TME				
xiv	Current year's incon	ne remaining afte	r set off Total (i5	i + ii5 +	iii5 + iv5 +	v5 + vi5 + vii	5 + viii5 + ix5 + x	x5 + xi5	+ xii5)		676017
Sched	ule CFL:Details of L	osses to be carri	ed forward to fu	ıture ye	ars		7				
Sl.No	Assessment Year	Date of Filing	House	Loss fr	rom	Loss from	Loss from	Sho	ort-term	Long-term	Loss from
		(DD/MM/	property loss	busine	ss other	speculative	specified	cap	ital loss	Capital loss	owning and
		YYYY)		than lo	ss from	Business	business				maintaining
				specula	ative						race horses
				busine	ss and						
				specifi	ed business						
1	2	3	4	5		6	7	8		9	10
i	2010-11										
ii	2011-12										
iii	2012-13										
iv	2013-14										
v	2014-15										
	<u> </u>										

	8											
vi	2015-16	5										
vii	2016-17	7										
viii	2017-18	3										
ix	Total of	f earlier	year	0	0)	0	0		0	0
	losses b	/f										
x	Adjustn	nent of		0	0)	0	0		0	0
	above le	osses in										
	Schedu	le BFLA										
xi	2018-19	(Curre	nt	0	0)	0	0		0	0
	year los	ses)										
xii	Total lo	ss Carri	ed	0	0)	0	0		0	0
	Forward	d to futu	re									
	years					lin.						
Sched	ule UD:U	nabsorl	bed depreciation	n and allowance und	er section 35(4)	_ 438						
Sl.No	Assessr	nent		Depreciation	n a		11	Al	lowance under se	ection 35(4)		
(1)	Year (2)	Amount	Amount of	Balance carried		ount of b	orought	Amount of allo	owance B	alanc	e Carried
			of brought	depreciation set-off	forward to the	next forw	ard una	bsorbed	set-off against	the fo	orward	l to the next
			forward	against the current y	ear year (5)	allo	vance (6	5)	current year in	come y	ear (8)
			unabsorbed	income (4)	Market.	स् राज्या संपद्धाः		Ш	(7)			
			depreciation	1/1/	168	- AS	3		. A			
			(3)		The L		34		\sim		+	
1	2018-19)		1/1/2	20	2.125						
	Total			COA			σſ	Miss				
Sched	ule ICDS	- Effect	of Income Con	mputation Disclosure	Standards on prof	fit	11.5.					
Sl.No.		ICDS					7	Amou	nt (+) or (-)			
(i)		(ii)						(iii)				
I		Accoun	ting Policies									
II		Valuati	on of Inventorie	es								
III			ection Contracts									
IV			e Recognition									
V			e Fixed Assets									
VI			s in Foreign Ex	change Rates								
VII		Govern	ment Grants									
VIII		Securiti										
IX			ing Costs									
X		Provisio	ons, Contingent	Liabilities and Contin	gent Assets							

11a				adjustment	ts on profit (I+II-	-III+IV+V+VI+V	/II+VIII+IX+X	(if				
		positiv	e)									
11b		Total e	ffect of ICDS	adjustment	ts on profit (I+II-	+III+IV+V+VI+V	/II+VIII+IX+X	() (if				
		negativ	re)							,		
Sched	ule 10AA	:Deduc	tion under S	ection 10A	A							
Dedu	iction in	resp	ect of unit	s located	in Special E	conomic Zon	e					
Sl.No.	Underta	king		Assessme	nt year in which	unit begins to ma	nufacture/prod	uce/provid	e services	Amount	of deduction	
Total o	leduction	under s	ection 10AA	(a+b)								
Sched	ule 80G:I	Details	of donations	entitled for	r deduction und	er section 80G						
A. Doi	nations en	ntitled f	or 100% ded	luction wit	hout qualifying	limit						
Sl.No.	Name of	f	Address Det	tail	City or Town	State Code	PinCode	PAN o	f Donee	Amount	of donation	Eligible
	donee				or District							Amount of
												Donation
Total A	<u> </u>					B	83 6					
B.Don	ations en	titled fo	or 50% dedu	ction witho	out qualifying lir	nit 6	10 L	108				
Sl.No.	Name of		Address Det		City or Town	State Code	PinCode	PAN o	f Donee	Amount	of donation	Eligible
	donee				or District	1	11	1	J.			Amount of
					171	A SA			7)			Donation
Total I	<u> </u>				- (1)		200	1	7/)			2 onwion
			Com 1000/ dod	luction sub	icat to avalifyin	a limit	। वसते <i>व</i>	. <i>II</i>	//	A.		
			-		ject to qualifyin	X2767 111	PinCode	15.55	CD.	\mathcal{A}	6.1	F1: '11
Sl.No.			Address Det	ian	City or Town	State Code	Pincode	PANO	f Donee	Amoun	of donation	Eligible
	donee			4//	or District				CHI			Amount of
			_	_	SOM,	TAV	re Dâ	779	1100			Donation
Total (· IAA	<u>Unite</u>					
					ect to qualifying	T		L		I		
Sl.No.	Name of	f	Address Det	tail	City or Town	State Code	PinCode	PAN o	f Donee	Amount	of donation	Eligible
	donee				or District							Amount of
												Donation
Total I)											
E.Tota	l amount o	of Dona	ntions(A + B +	+ C + D)								
F.Tota	l Eligible	amount	of Donations	s(A+B+C)	C + D)							
Sched	ule 80 - D	eductio	ons under sec	ction 80-IA								
A.	Deduction	on in re	spect of profi	ts of an und	lertaking referred	to in section 80-	IA(4)(ii) [Telec	communic	ation services]			
	1	Undert	aking No. 1									0
B.	Deduction	on in re	spect of profi	, C		to in section 80	IA(A)(iii) [Indu	المصل المنساء	and SEZs1			
				ts of an und	lertaking referred	to in section 60-	174)(III) [IIIdu	isiriai park	una DEE5			
	1	Undert	aking No. 1	ts of an und	lertaking referred	to in section 80-	1A(4)(III) [IIIdu	istriai park	land SEEsj			0

	1	Undertaking No. 1	0
D.	Deduc	tion in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of the profits of the profi	ating plant] and deduction in respect of profits of
	an und	ertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
	1	Undertaking No. 1	0
E.	Total d	leductions under section 80-IA (a+b+c+d)	0
Sch 80	- IB Dec	ductions under Section 80-IB	
A.	Deduc	tion in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	
	1	Undertaking No. 1	0
B.	Deduc	tion in respect of industrial undertaking located in industrially backward states specified in Eighth Sc	hedule [Section 80-IB(4)]
	1	Undertaking No. 1	0
C.	Deduc	tion in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
	1	Undertaking No. 1	0
D.	Deduc	tion in the case of multiplex theatre [Section 80-IB(7A)]	
	1	Undertaking No. 1	0
E.	Deduc	tion in the case of convention centre [Section 80-IB(7B)]	
	1	Undertaking No. 1	0
F.	Deduc	tion in the case of undertaking which begins commercial production or refining of mineral oil [Section	n 80-IB(9)]
	1	Undertaking No. 1	0
G.	Deduction	on in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0
H.	Deduc	tion in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	V -7
	1	Undertaking No. 1	0
I.	Deduc	tion in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegeta	bles, meat, meat products, poultry, marine or
	dairy p	oroducts [Section 80-IB(11A)]	
	1	Undertaking No. 1	0
J.	Deduc	tion in the case of an undertaking engaged in integrated business of handling, storage and transportation	on of foodgrains [Section 80-IB(11A)]
	1	Undertaking No. 1	0
K.	Deduc	tion in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-I	B(11B)]
	1	Undertaking No. 1	0
L.	Deduc	tion in the case of an undertaking engaged in operating and maintaining a hospital in any area, other t	han excluded area [Section 80-IB(11C)]
	1	Undertaking No. 1	0
M.	Total d	leduction under section 80-IB (Total of a1 to l2)	0
Sch 80	-IC or 8	0-IE Deductions under section 80-IC or 80-IE	
a	Deduc	tion in respect of undertaking located in Sikkim	
	1	Undertaking No. 1	0
b	Deduc	tion in respect of undertaking located in Himachal Pradesh	
	1	Undertaking No. 1	0

с	Deduction	in respect of undertaking located in Uttarakhand				
	1 Uı	ndertaking No. 1			0	
d	Deduction	in respect of undertaking located in North-East				
da	Assam					
	1 Uı	ndertaking No. 1			0	
db	Arunachal	Pradesh				
	1 Uı	ndertaking No. 1			0	
dc	Manipur					
	1 Uı	ndertaking No. 1			0	
dd	Mizoram					
	1 Uı	ndertaking No. 1			0	
de	Meghalaya	a	,			
	1 Uı	ndertaking No. 1			0	
df	Nagaland	100				
	1 Uı	ndertaking No. 1	AN EST		0	
dg	Tripura	M V	337 ///			
	1 Uı	ndertaking No. 1			0	
dh.	Total dedu	ction for undertakings located in North-east (total of da1 to dg2	2)		0	
e	Total dedu	action under section 80-IC or 80-IE (a + b + c + dh)	a certa		0	
Sched	ule VI-A:De	eduction in respect of certain payments	S5 /W		A	
Part B	- Deduction	n in respect of certain payments	el Cal	V	1-7	
a	80C - Life	insurance premia, deferred annuity, contributions to provident	14	4780	144780	
	fund, subse	cription to certain equity shares or debentures, etc.	- DADTME!			
b	80CCC - F	Payment in respect Pension Fund	DELVI	0	0	
с	80CCD(1)	- Contribution to pension scheme of Central Government		0	0	
d	80CCD(1E	3) - Contribution to pension scheme of Central Government		0	0	
e	80CCD(2)	- Contribution to pension scheme of Central Government by		0	0	
	the Employ	yer				
f	80CCG - I	nvestment made under an equity savings scheme		0	0	
g	80D				0	
	(A) Health Insurance Premium - 0					
	(B) Medica	al expenditure -		0		
	(C) Preven	ntive health check-up -		0		
h	80DD - M	aintenance including medical treatment of a dependant who is		0	0	
	a person w	rith disability -				
i	80DDB - N	Medical treatment of specified disease -		0	0	
j	80E - Inter	rest on loan taken for higher education		0	0	

k	80EE	- Interest on loan taken for residential house property	0		0
1	80 G -	- Donations to certain funds, charitable institutions, etc	0		0
m	80GG	G - Rent paid	0		0
n	80GG	GC - Donation to Political party	0		0
	Total	Deduction under Part B (total of a to n)	144780		144780
2.Part	C- Ded	duction in respect of certain incomes			
0	80IA	(e of Schedule 80-IA) - Profits and gains from industrial	0		0
	under	takings or enterprises engaged in infrastructure development, etc.			
p	80IAI	B - Profits and gains by an undertaking or enterprise engaged in	0		0
	develo	opment of Special Economic Zone			
q	80IB	(m of Schedule 80-IB) - Profits and gains from certain industrial	0		0
	under	takings other than infrastructure development undertakings			
r	80-IB	A - Profits and gains from housing projects	0		0
s	80IC	/ 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect	0		0
	of cer	tain undertakings or enterprises in certain special category States/			
	Specia	al provisions in respect of certain undertakings in North-Eastern			
	States	- <i>M</i> 100			
t	80JJA	a - Profits and gains from business of collecting and processing of	0		0
	bio-de	egradable waste.	1993		
u	80JJA	AA - Employment of new employees	S5 11 0	\boldsymbol{A}	0
v	80QQ	B - Royalty income of authors of certain books.	0		0
w	80RR	B - Royalty on patents	0		0
	Total	Deduction under Part C (total of o to w)	0		0
3.Part	CA an	d D- Deduction in respect of other incomes/other deduction	DEPAIN		
X	80TT.	A - Interest on saving bank Accounts	0		0
у	80TT.	A - Interest on saving bank Accounts	0		0
	Total	Deduction under Part CA and D (total of x to y)	0		0
4	Total	deductions under Chapter VI-A (1+2+3)	144780		144780
Sched	ule AM	T:Computation of Alternate Minimum Tax payable under section	on 115JC		
1	Total	Income as per item 14 of PART-B-TI		1	531240
2	Adjus	stment as per section 115JC(2)			
	2a	Deduction Claimed under any section included in Chapter VI-A u	ander the heading "C.—Deductions in respec	ct of 2a	0
		certain incomes"			
	2b	Deduction Claimed u/s 10AA		2b	0
	2c	Deduction claimed u/s 35AD as reduced by the amount of deprec	iation on assets on which such deduction is	2c	0
		claimed			
	2d	Total Adjustment (2a+ 2b+ 2c)		2d	0

3	Adjusted Tot	al Income under secti	on 115IC(1) (1+2d)					3	531240
					14>				
4			[18.5% of (3)](if 3 is great		Kns)			4	0
			edit under section 115JD						
1			ent year 2018-19 (1d of P			1			0
2	Tax under othe	er provisions of the A	ct in assessment year 2018	8-19 (2i of Part-E	B-TTI)	2			19310
3	Amount of tax	against which credit	is available [enter (2 - 1) i	f 2 is greater than	n 1, otherwise e	enter 3			19310
	0]								
4	Utilisation of A	AMT credit Available	(Sum of AMT credit utili	ized during the cu	ırrent year is su	bject to maxim	um of amo	unt mentioned	in 3 above and cannot
	exceed the sum	n of AMT Credit Bro	ight Forward)				r		
S.No	Assessment		AMT Credit (B)		AMT	Credit Utilised	Balance .	AMT Credit C	Carried Forward (D)=
	Year (A)	Gross (B1)	Set-off in earlier	Balance brou	ight during	the Current	(B3) -(C	2)	
			assessment years	forward to the o	current Assess	sment Year (C)			
			(B2)	assessment y	ear				
			_	(B3) = (B1) -	(B2)				
	1	2013-14	0	A STATE	0	0		0	0
	2	2014-15	0		0	0		0	0
	3	2015-16	0	1111	0	0		0	0
	4	2016-17	0		0	0		0	0
	5	2017-18	0	स्वयंत्राचेत्र व	0	0		0	0
	6	Current AY(enter 1	. 0	997	15	4.0		A	0
		-2, if 1>2 else enter	V (1)	्रिक मह	1 9	22			-
	1	0)					177		
	7	Total	0		0	0		0	0
5	Amount of tax	credit under section	115JD utilised during the	year [total of iten	n no 4 (C)]	5			0
6	Amount of AM	IT liability available	for credit in subsequent as	ssessment years [total of 4 (D)]	6			0
Sche	dule SPI - Incor	ne of specified perso	ons (spouse, minor child	etc) includable i	n income of the	e assessee (inco	ome of the	minor child,	in excess of Rs. 1,500
per c	hild, to be inclu	ided)							
S.No.	Name	of person	PAN of person (optiona	l) Relat	tionship	Nature o	f Income		Amount
Sche	dule SI - Incom	e chargeable to Inco	me tax at special rates						
Sl.No	Section/Des	scription	Special rate (%)		Income (i)			Tax thereon	(ii)
1	111 - Tax o	n accumulated	1				0		0
		recognised PF							•
2		at DTAA Rate	1				0		0
3		G on shares where	15				0		0
	STT paid)						~		v
4	112 (LTCG	on others)	20				0		0
•	112 (1100	on oniois)					0		

securities/ units without indexation) 6	0
112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	
unlisted securities in case of non-residents) 7	
115BB (Winnings from lotteries, puzzles, races, games etc.) 115AD(1)(ii) - STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII 19 115BBF -Tax on income from patent(Income under head business or profession) 10 115BBG -Tax on income from residents sportsmen or sports associations 12 115AD(1)(ii) -Income received 5 by an FII in respect of bonds or government securities as per Sec 194LD 115BBG -Tax on income from patent (Income from patent of a transfer of carbon credits 11 115BBG -Tax on income from patent or government securities as per Sec 194LD 115BBG -Tax on income from patent or government	0
115BB (Winnings from lotteries, puzzles, races, games etc.)	
Solution Solution	
etc.)	0
115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	
than on equity share or equity oriented mutual fund referred to in section 111A) by an FII 9	
oriented mutual fund referred to in section 111A) by an FII 115BBF -Tax on income from patent(Income under head business or profession) 10 115BBG -Tax on income from transfer of carbon credits 11 115BBA - Tax on non-residents sportsmen or sports associations 12 115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194L.D 13 115BBF -Tax on income from patent 14 115BBG - Tax on income from transfer of carbon credits 15 115A(1)(a)(i)-Dividends 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
115BBF -Tax on income from patent(Income under head business or profession)	
9	
9	
business or profession 10	0
business or profession 10	
transfer of carbon credits 11	
11	0
residents sportsmen or sports associations 12	
associations 12	0
12 115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD 5 0 13 115BBF -Tax on income from patent 10 0 14 115BBG - Tax on income from transfer of carbon credits 10 0 15 115A(1)(a)(i)-Dividends 20 0	
by an FII in respect of bonds or government securities as per Sec 194LD 13 115BBF -Tax on income from patent 14 115BBG - Tax on income from transfer of carbon credits 15 115A(1)(a)(i)-Dividends 20 0	
Sec 194LD	0
Sec 194LD	
Sec 194LD	
patent	
14 115BBG - Tax on income from transfer of carbon credits 0 15 115A(1)(a)(i)-Dividends 20	0
transfer of carbon credits 15 115A(1)(a)(i)-Dividends 20 0	
15 115A(1)(a)(i)-Dividends 20 0	0
interest and income from units	0
purchase in foreign currency	
16 115A(1)(a)(ii)-Interest received 20 0	0
from govt/Indian Concerns	
recived in Foreign Currency	
17 115A(1)(a)(iia)-Interest from 5 0	0
Infrastructure Debt Fund	

Sec. 194LD	18	115A(1)(a)(iiaa)-Interest as per	5	0	0
Sec. 1941.D		Sec. 194LC			
115A(1)(a)(iiac)-Interest as per S Sec. 194LBA	19	115A(1)(a)(iiab)-Interest as per	5	0	0
Sec. 1941.BA 21 115A(1)(a)(ii) -Income exceived in respect of units of UTI purchased in Foreign Currency 22 115A(1)(b) - Income from royally or fees for technical services received from Government or Indian concern - chargeable us 115A(1)(b) 23 115A(1)(b)(B) Income from 10 0 0 0 0 royally & technical services 24 115AC(1)(a) & b) - Income from 10 0 0 0 0 royally & technical services 25 115AC(1)(a) - LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident 26 115ACA(1)(b) - LTCG arising from the transfer of bonds or GDR purchased in foreign currency - resident 27 115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency - resident 28 115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency - resident 28 115AD(1)(i) - Income received 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Sec. 194LD			
21	20	115A(1)(a)(iiac)-Interest as per	5	0	0
received in respect of units of UTI purchased in Foreign Currency 22 115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern -chargeable us's 115A(1)(b) 23 115A(1)(b)(B) Income from royalty & technical services 24 115AC(1)(a & b) -Income from bonds or GDR purchased in foreign currency - non-resident 25 115AC(1)(a) - 1-TCG arising from the transfer of bonds or GDR purchased in foreign currency non-resident 26 115ACA(1)(a) - 1-acome from GDR purchased in foreign currency - resident 27 115ACA(1)(b) - 1-TCG arising from the transfer of GDR purchased in foreign currency - resident 28 115AD(1)(i)-Income received by an PH in respect of securities (other than units as per Sec 115AB)		Sec. 194LBA			
of UTI purchased in Foreign Currency 22	21	115A(1)(a)(iii) -Income	20	0	0
Currency		received in respect of units			
22 115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern - chargeable u's 115A(1)(b) 23 115A(1)(b)(B) Income from royalty & technical services 24 115A(2)(1)(a & b) -Income from IO		of UTI purchased in Foreign			
royalty or fees for technical services received from Government or Indian concern - chargeable u's 115A(1)(h) 23 115A(1)(h)(B) Income from royalty & technical services 24 115AC(1)(a & b) -Income from bonds or GDR purchased in foreign currency -non-resident 25 115AC(1)(c) -LTCG arising currency non-resident 26 115AC(1)(a) -Income from currency non-resident 27 115ACA(1)(A) -Income from currency -resident 28 115AD(1)(i) -LTCG arising from the transfer of GDR purchased in foreign currency -resident 28 115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)		Currency			
services received from Government or Indian concern - chargeable u/s 115A(1)(b) 23	22	115A(1)(b)- Income from	10	0	0
Government or Indian concern - chargeable u/s 115A(1)(b)(B) Income from royalty & technical services 24		royalty or fees for technical			
- chargeable u's 115A(1)(b) 23		services received from			
23 115A(1)(b)(B) Income from royalty & technical services 24 115AC(1)(a & b) -Income from 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Government or Indian concern	133	886	
royalty & technical services 24		- chargeable u/s 115A(1)(b)	AT ASS	All Sa	
24 115AC(1)(a & b) -Income from bonds or GDR purchased in foreign currency - non-resident 25 115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency non-resident 26 115ACA(1)(A) - Income from GDR purchased in foreign currency - resident 27 115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency - resident 28 115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	23	115A(1)(b)(B) Income from	10	0	0
bonds or GDR purchased in foreign currency - non-resident 25		royalty & technical services	All Year	<i>M M</i>	
foreign currency - non-resident 25	24	115AC(1)(a & b) -Income from	10	0	0
foreign currency - non-resident 25		bonds or GDR purchased in		[///	
from the transfer of bonds or GDR purchased in foreign currency non-resident 26		foreign currency - non-resident	My or annual	15 M	A
GDR purchased in foreign currency -resident 27	25	115AC(1)(c) -LTCG arising	10	0	0
GDR purchased in foreign currency -resident 27		from the transfer of bonds or	238	3/2	
GDR purchased in foreign currency -resident 27		GDR purchased in foreign	CO	- TAIEN	
GDR purchased in foreign currency -resident 27		currency non-resident	METAXI	EPARIT	
currency -resident 27	26	115ACA(1)(A) - Income from	10	0	0
27 115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency resident 28 115AD(1)(i) - Income received by an FII in respect of securities (other than units as per Sec 115AB)		GDR purchased in foreign			
from the transfer of GDR purchased in foreign currency - resident 28		currency -resident			
purchased in foreign currency - resident 28	27	115ACA(1)(b) - LTCG arising	10	0	0
resident 28 115AD(1)(i) -Income received 20		from the transfer of GDR			
28 115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)		purchased in foreign currency -			
by an FII in respect of securities (other than units as per Sec 115AB)		resident			
securities (other than units as per Sec 115AB)	28	115AD(1)(i) -Income received	20	0	0
per Sec 115AB)		by an FII in respect of			
		securities (other than units as			
29 115AD(1)(iii)-Long term 10 0		per Sec 115AB)			
	29	115AD(1)(iii)-Long term	10	0	0
capital gains by an FII		capital gains by an FII			

					1					
30	115B	BC - Anonymous	30				0			0
	donat	tions								
31	115B	BE-Tax on income	60				0			0
	referi	red to in sections 68 or 69								
	or 69	A or 69B or 69C or 69D								
32	115B	BDA -Tax on certain	10				0			0
	divid	ends received from								
	dome	estic companies								
33	115E	(a) - Investment income	20				0			0
34	115E	(a)-LTCG on any asset	20				0			0
	other	than a specified asset-non								
	reside	ent Indian								
35	115E	(b) -Income by way of	10				0			0
	long	term capital gains		<i>3</i> 3	438					
36	115A	D(1)(b)(ii)- Short term	15		B W	ž.	0			0
	capita	al gains referred to in				W				
	section	on 111A	XX	A Phil		1/1				
Total	,		V.X			JJ.	0			0
Sched	ule IF:Ir	nformation regarding par	tnership firms in which y	ou are partner		1/1/				
Details	s of firm	s in which you are partne	er III	eneman M	LG A	//		A		
S.No.	N	ame of PAN of the firm	m Whether the firm	Whether section	n Percentage	Share in	Amount of	share in	Capital Balance as or	1
	th	e firm	is liable for audit?	92E is applicab	ole to the profit o	f the firm	the profit		31st March in the firm	m
			(Yes/No)	firm? (Yes/ No)	ALE!				
	Te	otal	ME	TAXD	EPAR	1				
Sched	ule EI:D	etails of Exempt Income	(Income not to be include	ed in Total Incor	ne)					
1	Interes	t income			1	1				0
2	Divide	nd income from domestic o	company (amount not exce	eding Rs. 10 lakh	1)	2				0
3	Long-t	erm capital gains from tran	sactions on which Securiti	es Transaction Ta	ax is paid	3				0
4	i	Gross Agricultural receip	ts (other than income to be	excluded under	rule 7A, 7B or 8 o	f i				0
		I.T. Rules)								
	ii	Expenditure incurred on a	agriculture			ii				0
	iii	Unabsorbed agricultural l	loss of previous eight asses	ssment years		iii				0
	iv	Net Agricultural income	for the year (i – ii – iii) (en	ter nil if loss)		4				0
5	Others	, including exempt income	of minor child (please spec	cify)						
	S.No.	Nature of Income							Amo	ount
	Total									0
6	Total (1+2+3+4+5)				6				0
1										

Acknowledgement Number: 372588190021118 Assessment Year: 2018-19

Sl	Name of business trust/		t/ PAN	PAN of the business trust/		Sl He	Sl Head of income			Amount of income			TDS on such amount,if		
			stment fu	nd		Tread of modifie			Taniouni of moonie			any			
NOTE	: Please ref	er to the in	structions 1	for filling	out this sche	dule									
Sched	ule FSI:Det	ails of Inc	ome from	outside l	ndia and tax	relief									
Sl.No.	Sl.No. Country Code Taxpayo			er Sl.No. Head of			Income Tax paid outside			Tax payable on Tax relief			Relevant article		article
		Ide	ntification		Income	from ou	from outside India		su	ch income	ava	ilable in	O	f DTA	A if relie
		nun	ımber			India(in	cluded in	uded in		der normal	Ind	India(e)= (c) or		laimed	u/s 90 oı
						PART I	B-TI)		pr	ovisions in	(d)	whicheve	er is 9	0A	
									In	dia	low	/er			
					(a)	(b)		(c)	(d)	(e)		(f	· · · · · · · · · · · · · · · · · · ·	
Sched	ule TR:Sun	nmary of t	tax relief cl	laimed fo	or taxes paid	outside Indi	ia								
1	Details of T	ax Relief o	claimed												
	Sl.No Country			Country Code Taxpay Numbe			tification Total taxes paid outsi			side Total tax relief			Section under which		
							r India (total of (c)		f (c) of	available	(e) of	e) of relief claimed(spe		pecify	
								Schedule FSI in respect Schedule			e FSI in respect 90, 90A or 91)				
					AN YAR			of each country) of each c			country				
	(a)				(b)			(c)		(d)			(e)		
	Total				10/	1	maybe on	à	- 10						
2	Total Tax re	lief availa	ble in respe	ect of cou	ntry where D	ΓAA is appli	icable (section	on 90/90A) (Part of tota	al of 1(d))	2	h .			
3	Total Tax re	lief availa	ble in respe	ect of cou	ntry where D	ΓAA is not a	pplicable (s	ection 91) (P	art of total	of 1(d))	3		_		
4	Whether an	y tax paid	outside Ind	ia, on wh	ich tax relief	was allowed	in India, has	s been refund	led/credite	d by the	4				
	foreign tax a	authority d	uring the y	ear? If ye	s, provide the	details belo	w		or W						
4a	Amount of tax refunded 4a														
4b	Assessment	year in wh	nich tax reli	ief allowe	ed in India				T.		4b				
Note:F	Please refer t	o the instr	uctions for	filling ou	t this schedul	e.									
Sched	ule FA:Deta	ails of For	eign Assets	s and Inc	come from ar	y source ou	tside India								
A	Details of l	Foreign Ba	ınk Accoun	ts held (i	ncluding any	peneficial in	terest) at any	y time during	g the previo	ous year					
Sl No	Country	untry Zip Name of Address Account Status- Accou			Account	t IBAN/ Account Peak		Peak	Interest ta		est taxab	axable and offered in			
(1)	Code and	Code(2b)	the Bank	of the	holder	Owner/	/ Number SWIFT oper			Balance	accrue	accrued this return		n	
	Name(2a)		(3a)	Bank	name (4)	Beneficia	(6a)	Code	date (7)	During	in the	Amo	ount Sch	nedule	Item
				(3b)		owner/		(6b)		the Year	accour	nt (10)	wh	ere	number
				1		1	1			1		- 1			
						Benefici				(8)	(9)		off	ered	of
						Benefici ary(5)				(8)	(9)		offe (11		of schedul

Sl No	Country	Zij)	Nature	of N	Name of	Address	s Nat	ure of	Date	То	tal	Incom	e Natu	ire of	Income ta	xable and o	ffered in
(1)	Code and	Со	de(2b)	entity (3) tl	he Entity	of the	Inte	rest	since	Inv	vestmen	accrue	d Inco	me (9)	this return		
	Name(2a))			(-	4a)	Entity	(5)		held (6	5) (at	cost)	from			Amount	Schedule	Item
							(4b)				(7))	such			(10)	where	number
													Interes	t(8)			offered	of
													(?)				(11)	schedule
																		(12)
С	Details of	Immo	vable P	roperty he	d (incl	uding an	y benefici	al intere	est) at a	ny time	during	the prev	ious year					l
Sl No	Country	Zij	Code	Address	Ow	nership	Date of	Tota	1	Income	Nat	ure of	Income	taxable a	nd offer	ed in this r	eturn	
(1)	Name and	1 (2)))	of the	(4)		acquisitio	n Inve	stment	derived	Ince	ome	Amoun	t Sch	edule w	here	Item num	ber of
	Code (2a))		Property	,		(5)	(at c	ost)	from th	e (8)		(9)	offe	ered (10))	schedule ((11)
				(3)				(in		propert	y							
								rupe	es)	(7)								
								(6)			830							
D	Details of	any of	ther Cap	ital Asset	held (ii	ncluding	any benef	icial int	erest) a	ıt any tii	me durii	ng the p	revious y	ear				
Sl No	Country	Zip	Code	Nature of	Own	nership	Date of	Total	Ir	ncome	Nat	ure of	Inco	ne taxabl	e and off	fered in thi	s return	
	Code and	(2t)	Asset (3)	(4)		acquisitio	n Invest	ment d	erived	Inco	ome (8)	Amo	unt S	Schedule	where	Item nui	mber of
	Name (2a	1)				- III	(5)	(at cos	st) fr	om the			(9)	c	offered (1	10)	schedule	e (11)
						- 111		(6)	as	sset (7)	1		m					
Е	Details of	accou	nt(s) in	which you	have s	igning a	uthority he	eld (incl	uding a	any bene	eficial in	nterest)	at any tin	ne during	the prev	ious year a	nd which ha	as not been
	included i	in A to	D abov	e.	A		417	2577	74	लो '	£ ()	42	Ť,					
Sl No	Name	Ad	dress	Country	y Z	Zip Code	Name	e of	Accou	nt P	eak	Whe	ether	If (7)	If (7) is yes, In	come offere	d in this
	of the	of	the	Code a	nd (3c)	the ac	ccount	Numb	er B	alance/	inco	me	is yes,	retui	rn		
	Institution	n Ins	titution	Name (3b)		holde	er (4)	(5)	Iı	nvestme	nt accr	ued	Income	Amo	ount S	chedule	Item
	in which	(3a	1)		٠,					d	uring the	e is ta	xable	accrued is	n (9)	W	here	number of
	the accou	nt					4			y	ear (6)	in yo	our	the accou	nt	o	ffered	schedule
	is held (2))										hanc	ds? (7)	(8)		(1	.0)	(11)
F	Details of	trusts,	created	under the	laws o	f a count	ry outside	India, i	n whic	h you a	re a trust	tee, ben	eficiary o	r settlor				
Sl No	Country	Zip	Name	Address	Name	Addres	ssName	Addres	s Name	of	Addre	ss of	Date	Whethe	If (8)	If (8) is	yes, Incom	ne offered
(1)	Code	Code	of the	of the	of	of	of	of	Benef	iciaries	Benefi	iciaries	since	income	is yes,	in this	return	
	and	(2b)	trust	trust	trustee	s trustee	s Settlor	Settlor	(6a)		(6b)		position	derived	Incom	e Amour	Schedule	e Item
	Name		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)					held	is	derive	d (10)	where	number
	(2a)												(7)	taxable	from		offered	of
														in your	the tru	st	(11)	schedule
														hands?	(9)			(12)
														(8)				
G	Details o	of any o	other inc	ome deriv	ed fron	n any sou	irce outsic	le India	which	is not in	cluded	in,- (i) i	tems A to	F above	and, (ii)	income ur	der the head	d business
	or profes	ssion																
	L								Pag	ge 50 —								

Sl No	Country Code	Zip	Name of the	Address of the	Income derived (4)	Nature o	of income	Whether taxable	If (6) is :	yes, Income	offered
(1)	and Name(2a)	Code	person from	person from		(5)		in your hands? (6)	in this re	his return	
		(2b)	whom derived	whom derived					Amount	Schedule	Item
			(3a)	(3b)					(7)	where	number
										offered	of
										(8)	schedule
											(9)
NOTE	Please refer to in	structions	for filling out th	is schedule. In cas	se of an individual, not	being an l	ndian citize	n, who is in India on	a busines	s, employm	ent or
	student visa, an a	asset acqui	ired during any p	revious year in w	hich he was non-reside	nt is not m	nandatory to	be reported in this s	chedule if	no income	is derived
	from that asset d	uring the	current previous	year.							
Schedu	ıle 5A:Informatio	on regard	ing apportionm	ent of income be	tween spouses governo	ed by Por	tuguese Civ	vil Code			
	Name of the spo	use									
	PAN of the spou	se									
	Heads of Income		Income rec	eived under the	Amount apportioned in the		Amount of TDS deducted on		TDS apportioned in the l		the hands
			head	N)	hands of the spouse	11/4	income at	(ii)	of spous	e	
	(i)		(ii)	M	(iii)		(iv)		(v)		
1	House Property			Ж	MARK		17.				
2	Business or profe	ession		M			枞				
3	Capital gains			M.	सम्बद्धाः वस्ते		XII				
4	Other sources			11.11	654	85/	1//				
5	Total			11/1/	्रिम्हार व	134		Δ/L	-		
Schedu	le AL:Asset and	Liability	at the end of th	e year (other tha	n those included in Pa	rt A – BS	of the retu	rn of the Firm in w	hich parti	ner) (Appli	cable in a
case wl	here total income	exceeds	Rs.50 lakh)	Oller			CME				
A	Do you own any	immova	ble asset ?		TAX DEX	PAP					
Details	of immovable as	sset									
Sl.No.	Description		A	Address					A	mount (cos	t) in Rs.
В	Details of mova	ble asset							,		
Sl.no	Description								A	mount (cos	t) in Rs.
(i)	Jewellery, bullio	n etc.									
(ii)	Archaeological o	collections	, drawings, paint	ing, sculpture or a	any work of art.						
(iii)	Vehicles, yachts	, boats and	l aircraftsThis.								
(iv)	Financial asset.		1						1		
	(a)		F	Bank (including al	l deposits).						
	(b)		S	hares and securiti	ies.						
	(c)		I	nsurance policies.							
	(d)		I	oans and advance	es given.						
	(e)			Cash in hand.							

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

C

Sl.No.

D

wledgement Number : 37258	Assessment Year: 2018-19		
Do you have any Interest held in th	e assets of a firm or association	of persons (AOP) as a partne	r or member thereof ?Do
you have any Interest held in the as	sets of a firm or association of	persons (AOP) as a partner or	member thereof ?
Name of the firm(s)/ AOP(s)(1)	Address of the firm(s)/	PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost
	AOP(s)(2)		basis(4)

This form has been electronically verified by ROHIT GOND having PAN AWFPG3013L on 02/11/2018 from IP address 103.39.119.35 using Electronic Verification Code **QA37KR984I** generated through **Aadhaar OTP** mode.

