## INDIAN INCOME TAX RETURN

Assessment Year

ITR-4 (For individuals and HUFs having income from a proprietary business or profession)
(Please see rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

2 0 16 - 1 7

Part	A-G	EN GENERAL									
		t Name	Middle Name		Last Name		PAN				
		NARAM	KHANGARARAM		CHAUDHARY		ASBPC8384N	ASBPC8384N			
		/Door/Block No			f Premises/Build		Status				
		P- KRISHNA STATION	NERY WORLD		NDRABHAGA SO	CIETY	I-Individual				
		d/Street/Post Office		Area/loc	ality			/Formation(DD/MM/			
J N		vn/City/District MEDABAD idential/Office Phone nber with STD code		NAVA V	ADAJ		<b>YYYY</b> ) 10/01/1992				
ZET.	Tow	n/City/District		State	GUJARAT	Pin code	Sex(in case of	f individual)			
MA	AHN	MEDABAD		Country	91- INDIA	380013	Male				
3 5	Resi	idential/Office Phone	Mobile No. 1		Mobile No. 2		Employer Ca	tegory(if in			
문	Nun	nber with STD code									
	()-		7817845152				NA				
	Ema	ail Address-1 (self)	,	habassocia	ates1@gmail.com		Income Tax V	Ward/Circle			
	Ema										
	Do y	you have Aadhaar Nu	imber? (in case of i	ndividual)		No	-				
	If Y	es, please provide									
	Pass	sport No. (Individual)	)(If available)								
	Retu	urn filed under Section	on [Please see instru	iction nui	mber-7]	11					
	Who	ether original or Revi	ised return?			Original					
	If re	evised/defective/modi	fied, then enter			Date of Filing of	Original Return(DD/				
	Rec	eipt No	,			MM/YYYY)					
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a										
$\mathbf{S}$	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										
STATUS	If fi										
ŽĮ.	date										
	Resi	RES - Resident									
Ž	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?										
FILING	Are	No									
<b>Y</b>		Are you governed by Portuguese Civil Code as per section 5A(if "YES" please fill Schedule 5A) Whether this return is being filed by a representative assessee? If yes, please furnish following information									
	(a)	Name of the represen	ntative								
		Address of the repre						-			
		Permanent Account		the repres	sentative						
		ase of non-resident, is	, ,	-		<u> </u>					
		ether liable to mainta	_		, ,		No				
		ether liable for audit				_	No				
	If (h	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish									
_	tha	following information			~, un uccountum	100 11 1 00, 101 1101					
	a	Date of furnishing of									
ŢĒ	b	Name of the auditor									
₹ ₹	c	Membership no. of the									
AUDII RMAT	d	Name of the auditor									
AUDII INFORMATION	e	e Permanent Account Number (PAN) of the proprietorship/ firm									
Z	f										
		Date of audit report able to furnish other		on the da	te of furnishing	of the audit repor	1?				
	Sl.	Section Code	aaan report, menti	on one da	or rar moning	_	DD/MM/YYYY)				
	No.					Date of Audit					
			E OF BUGDIEGG								

BUSINE		PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS							
	S.No.	<b>Code</b> [Please see instruction No.7(i)]	TradeName1	TradeName2	TradeName3				
	1	0203- 0203-Wholesalers	KRISHNA STATIONERY W						
			ORLD						

Part A-BS BALANCE SHEET AS ON 31st DAY OF MARCH, 2016 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) Proprietor's fund Proprietor's capital SOURCES OF FUNDS Reserves and Surplus **Revaluation Reserve** bi bii 0 ii Capital Reserve iii 0 Statutory Reserve biii Any other Reserve biv Total (bi + bii + biii + biv)bv Total proprietor's fund (a + bv) 1c Loan funds Secured loans Foreign Currency Loans ai Rupee Loans From Banks iiΑ From others iiB Total ( iiA + iiB) iiC Total (ai + iiC) aiii **Unsecured loans (including deposits)** From Banks bi From others bii Total (bi + bii) biii Total Loan Funds (aiii + biii) **2**c Deferred tax liability 3 Sources of funds (1c + 2c + 3)Fixed assets Gross: Block 39456 1a Depreciation 1b b Net Block (a – b) 39456 **1**c Capital work-in-progress 1d  $\overline{\text{Total}(1c + 1d)}$ 1e Investments **Long-term investments** 

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			O .				
		i	Government and other Securities - Quoted	ai	C		
		ii	Government and other Securities – Unquoted	aii	C		
		iii	Total (ai + aii)			aiii	0
·	b	Sho	rt-term investments				
		i	Equity Shares, including share application money	bi	C		
[ [		ii	Preference Shares	bii	C		
OF FUNDS		iii	Debentures	biii	0	)	
		iv	Total (bi + bii + biii)			biv	0
5	c		al investments (aiii + biv)			2c	0
3	Cu		assets, loans and advances				
aPPLICATION 3	a	Cu	rent assets				
<u> </u>	i Inventories						
\$			A Stores/consumables including packing material	iA	C		
<b>₹</b>			B Raw materials	iB	C		
			C Stock-in-process	iC	C	)	
			D Finished Goods/Traded Goods	iD	709793		
			E Total $(iA + iB + iC + iD)$			iE	709793
		ii	Sundry Debtors			aii	343155
		iii	Cash and Bank Balances				
			A Cash-in-hand	iiiA	110917		
			B Balance with banks	iiiB	C	)	
			C Total (iiiA + iiiB)			iiiC	110917
		iv	Other Current Assets			aiv	145600
		V	Total current assets (iE + aii + iiiC + aiv)			av	1309465
	b	Loa	ns and advances				

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1		i Advances recoverable in cash or in kind or for value to be bi						
ļ				received				
ļ			ii	Deposits, loans and advances to corporates and others	bii		0	
ļ			iii	Balance with Revenue Authorities	biii		0	
ļ			iv	Total (bi + bii + biii )		<u></u>	biv	0
ļ		c	Tot	al of current assets, loans and advances (av + biv)			3c	1309465
ļ		d	Cui	rent liabilities and provisions				
ļ			i	Current liabilities		_		
ļ				A Sundry Creditors	iA		Ō	
ļ			B Liability for Leased Assets iB 0					
ļ		C Interest Accrued on above iC					0	
ļ				D Interest accrued but not due on loans	iD		0	
ļ				E Total $(iA + iB + iC + iD)$		1	iE	0
ļ			ii	Provisions				
ļ				A Provision for Income Tax	iiA		0	
ļ				B Provision for Wealth Tax	iiB		0	
ļ				C Provision for Leave encashment/Superannuation/Gratuity	iiC		0	
ļ				D Other Provisions	iiD		0	
ļ				E Total (iiA + iiB + iiC + iiD )			iiE	0
ļ				Total (iE + iiE )	diii	0		
ļ		e		current assets (3c – diii)	3e	1309465		
ļ	4	a	Miscellaneous expenditure not written off or adjusted 4a					
ſ		b	_	erred tax asset	4b		0	
ļ		c		fit and loss account/ Accumulated balance	4c		0	
ļ		d	Tot	4d	0			
	5			pplication of funds $(1e + 2c + 3e + 4d)$			5	1348921
	6			e where regular books of account of business or profession are no g information as on 31st day of March, 2016, in respect of business o				
NO ACCOUNT CASE			,					
O. H.		a		ount of total sundry debtors		_	6a	
CCO		b		ount of total sundry creditors			6b	
A O		c		ount of total stock-in-trade		_	6c	
0 2		d	Am	ount of the cash balance			6d	

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

1	Revenue from operations									
	A	Sale	es/ Gross receipts of business (net of returns and refunds and dut	y or ta	ax, if any)					
Ī		i	Sale of goods	i	2051657	7				
		ii	Sale of services	ii						
		iii	Other operating revenues (specify nature and amount)							
			0							
		iv	Total (i + ii + iiic)		Aiv	2051657				
[	В	Dut								
		i	Union Excise duties	i	(	)				
	ii Service tax				(					
	iii VAT/ Sales tax iv Any other duty, tax and cess		iii	(	)					
			l e	iv						
		v	Total (i + ii + iii + iv)			Bv	0			
	C		al Revenue from operations (Aiv + Bv)			1C	2051657			
2	Oth		ncome							
	i	Ren		i	(					
L	ii		mmission	ii	(					
L	iii		idend income	iii	(	)				
	iv		erest income	iv	(					
	V		fit on sale of fixed assets	v	(					
	vi		fit on sale of investment being securities chargeable to Securities	vi	(	)				
			nsaction Tax (STT)							
L			fit on sale of other investment	vii	(					
	viii	Pro	fit on account of currency fluctuation	viii	(	)				

	ix Agriculture income	ix	0	
	x Any other income (specify nature and amount)			
	c   Total	xc	0	
	xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)	2xi	0	
3	Closing Stock			
	i Raw material	3i	0	
	ii Work-in-progress	3ii	0	
	iii Finished goods	<b>3iii</b> 70979	3	
	<b>Total</b> (3i + 3ii + 3iii)		3iv	709793
4	Total of credits to profit and loss account (1C + 2xi + 3iv)		4	2761450
5	Opening Stock			
	i Raw material	5i	0	
	ii Work-in-progress	5ii	0	
	iii Finished goods	<b>5iii</b> 51783	6	
	Total (5i + 5ii + 5iii)		5iv	517836
6	Purchases (net of refunds and duty or tax, if any)		6	1610547
7	Duties and taxes, paid or payable, in respect of goods and services purch			
	i Custom duty	7i		
	ii Counter veiling duty	7ii		
	iii Special additional duty	7iii		
	iv Union excise duty	7iv	0	
	v Service tax	7v	0	
	vi VAT/ Sales tax	7vi	0	
	vii Any other tax, paid or payable	7vii	0	
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	0
8	Freight		8	0
9	Consumption of stores and spare parts		9	0
10	Power and fuel		10	31657
11	Rents		11	0
12	Repairs to building		12	0
13	Repairs to machinery		13	0
14	Compensation to employees			
	i Salaries and wages	14i	0	
	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	14x	U	
	has been incurred xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14	4 14 14 14 1	1.4:	0
	Xi	4VI + 14VII + 14VIII + 14IX +	14xi	U
		xiia		
	Whether any compensation, included in 14xi, paid to non-residents   If Yes, amount paid to non-residents		0	
15	Insurance	Allo	O .	
13	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	$\frac{0}{0}$	
1	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	1011	15v	0
			16	0
16	Workmen and staff welfare expenses			7154
16 17	Workmen and staff welfare expenses Entertainment		17	
17	Entertainment		17 18	0
17 18	Entertainment Hospitality		18	
17 18 19	Entertainment Hospitality Conference		18 19	0
17 18 19 20	Entertainment Hospitality Conference Sales promotion including publicity (other than advertisement)		18 19 20	0
17 18 19	Entertainment Hospitality Conference		18 19	0 0

	i To non-resident other than a company or a foreign company	i	0	
	ii To others	ii	0	
	iii Total (i + ii)		22iii	0
23	Royalty			
	i To non-resident other than a company or a foreign company	i	0	
	ii To others	ii	0	
	iii Total (i + ii)		23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i To non-resident other than a company or a foreign company	i	0	
	ii To others	ii	10500	
	iii Total (i + ii)		24iii	10500
25	Hotel, boarding and Lodging		25	0
26	Traveling expenses including foreign traveling		26	32418
27	Foreign travelling expenses		27	0
28	Conveyance expenses		28	11799
29	Telephone expenses		29	9315
30	Guest House expenses		30	0
31	Club expenses		31	0
32	Festival celebration expenses		32	0
33	Scholarship		33	0
34	Gift		34	0
35	Donation		35	0
36	Rates and taxes, paid or payable to Government or any local body (			
	1 Union excise duty	0		
	ii Service tax	36ii	0	
	iii VAT/ Sales tax	36ii 36iv	0	
	iv Cess	0		
	v Any other rate, tax, duty or cess	0		
	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv +	36v)	36vi	0
37	Audit fee		37	0
38	Other expenses(specify nature and amount)			
	1 MISC	1	26747	2 - 1
20	iii Total		38iii	26747
39	Bad debts (specify PAN of the person, if available, for whom Bad Do	ebt for amount of Rs. I lakh o	or	
	more is claimed and amount)			
	PAN DAN: 4 TH	Amount		
	iv Others (more than Rs. 1 lakh) where PAN is not available	39iv		
	v Others (amounts less than Rs. 1 lakh)	39v	20	
40	vi   Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)   Provision for bad and doubtful debts		39vi	0
40	Other provisions		40	0
41	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8	to 12 + 14vi + 15v + 16 to 21	+ 42	503477
42	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]	to 13 + 14x1 + 15v + 10 to 21	+  42	303477
43	Interest			
75	i To non-resident other than a company or a foreign company	i	0	
	ii To others	ii	0	
	iii Total (i + ii)		43iii	0
44	Depreciation		44	0
45	Profit before taxes (42 – 43iii – 44)		45	503477
46	Provision for current tax		46	0
	Provision for Deferred Tax and deferred liability		47	0
Ž 48	Profit after tax (45 - 46 - 47)		48	503477
<b>∃</b> 49	Balance brought forward from previous year		49	0
¥ 50	Amount available for appropriation (48 + 49)		50	503477
<b>—</b> 50	Amount available for appropriation (40 ± 47)			
₹ 50 51			51	0
SNOT 47 48 49 50 51 52	Transferred to reserves and surplus  Balance carried to balance sheet in partner's account (50 –51)			0 503477

TAX PROVISIONS
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		ring information for previous year 2015-16 in respect of business of the strong receipts	or prof	tession		<b>53</b> 0
		Fross profit				53a 53b
		expenses				53c
		tet profit				53d
	53u N	et pront				55u
<b>A- O</b>	Ot					
1		ner Information (optional in a case not liable for audit under section thod of accounting employed in the previous year	HAND,	<i>'</i>	MEI	RC
2		here any change in method of accounting	-	-	No	
3		ect on the profit because of deviation, if any, as per Income Comp	outatio	n Disclosure	3	
		ndards notified under section 145(2) [column 11(iii) of Schedule I		11 2 10 10 0 0 1 0		
4		thod of valuation of closing stock employed in the previous year				
	a	Raw Material (if at cost or market rates whichever is less write	l, if at	cost write 2, if at		
		market rate write 3)				
	b	Finished goods (if at cost or market rates whichever is less write	1, if at	t cost write 2, if at		
		market rate write 3)				
	c	Is there any change in stock valuation method			No	
	d	Effect on the profit or loss because of deviation, if any, from the	metho	d of valuation	4d	
_		prescribed under section 145A				
5		nounts not credited to the profit and loss account, being -	-	T		
	a	the items falling within the scope of section 28	5a		0	
	b	the proforma credits, drawbacks, refund of duty of customs or	5b		0	
		excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due				
		by the authorities concerned				
	c	escalation claims accepted during the previous year	5c		0	
	d	any other item of income	5d		0	
	e	capital receipt, if any	5e		0	
	f	Total of amounts not credited to profit and loss account (5a+5b+		  +5e)	5f	
6	I	nounts debited to the profit and loss account, to the extent disalloy				
		non-fulfilment of conditions specified in relevant clauses				
	a	Premium paid for insurance against risk of damage or	6a		0	
		destruction of stocks or store $[36(1)(i)]$				
	b	Premium paid for insurance on the health of employees $[36(1)]$	6b		0	
		[(ib)]				
	c	Any sum paid to an employee as bonus or commission for	6c		0	
		services rendered, where such sum was otherwise payable to hin	n			
		as profits or dividend[36(1)(ii)]	\ (1			
	d	Any amount of interest paid in respect of borrowed capital [36(1	oa		U	
		(iii)]   Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e			
	e f	Amount of discount on a zero-coupon bond[ $50(1)(ma)$ ]  Amount of contributions to a recognised provident fund[ $36(1)$ ]	6f		0	
	1	Amount of contributions to a recognised provident $tunu[50(1)]$	91			
	g	Amount of contributions to an approved superannuation	6g		0	
	8	fund[ $36(1)(iv)$ ]				
	h	Amount of contributions to a pension scheme referred to in	6h		0	
	11	_				
		<b>section 80CCD</b> [36(1)(iva)]			0	
	i	section $80CCD[36(1)(iva)]$ Amount of contributions to an approved gratuity fund[ $36(1)(v)$ ]	6i		_	
		Amount of contributions to an approved gratuity fund $[36(1)(v)]$ Amount of contributions to any other fund	<b>6</b> j		0	
		Amount of contributions to an approved gratuity fund $[36(1)(v)]$ Amount of contributions to any other fund Any sum received from employees as contribution to any			0	
	i j	Amount of contributions to an approved gratuity $fund[36(1)(v)]$ Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up	6j 6k		0	
	i j	Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to	6j 6k		0	
	i j	Amount of contributions to an approved gratuity fund[36(1)(v)] Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the	6j 6k		0	
	j k	Amount of contributions to an approved gratuity $\operatorname{fund}[36(1)(v)]$ Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due $\operatorname{date}[36(1)(va)]$	6j 6k		0	
	i j k	Amount of contributions to an approved gratuity $\operatorname{fund}[36(1)(v)]$ Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due $\operatorname{date}[36(1)(va)]$ Amount of bad and doubtful $\operatorname{debts}[36(1)(vii)]$	6j 6k		0 0	
	i j k	Amount of contributions to an approved gratuity $\operatorname{fund}[36(1)(v)]$ Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due $\operatorname{date}[36(1)(va)]$ Amount of bad and doubtful $\operatorname{debts}[36(1)(viia)]$ Provision for bad and doubtful $\operatorname{debts}[36(1)(viia)]$	6j 6k 6l 6m		0 0	
	i j k	Amount of contributions to an approved gratuity $\operatorname{fund}[36(1)(v)]$ Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due $\operatorname{date}[36(1)(va)]$ Amount of bad and doubtful $\operatorname{debts}[36(1)(vii)]$	6j 6k		0 0 0 0	

1	р	Am	ount of securities transaction paid in respect of transaction	6р		)	
	P	1	ecurities if such income is not included in business	ОР	·		
		1	$\mathbf{ome}[36(1)(xv)]$				
	q		other disallowance	6q	(	5	
	r		al amount disallowable under section 36 (total of 6a to 6q)			6r	0
7	Am		s debited to the profit and loss account, to the extent disallow	able u	nder section 37		
	a		enditure of capital nature[37(1)]	7a	(	)	
	b	Exp	enditure of personal nature[37(1)]	7b	(	5	
	c	Exp	enditure laid out or expended wholly and exclusively NOT	7c	(	)	
		1	the purpose of business or profession[37(1)]				
	d		enditure on advertisement in any souvenir, brochure, tract,	7d	(		
		1-	nphlet or the like, published by a political party[37(2B)]				
	e		enditure by way of penalty or fine for violation of any law	7e	(		
			the time being in force				
	f		other penalty or fine	7f	(	)	
	g		enditure incurred for any purpose which is an offence or	7g	(	)	
	1.	1	ch is prohibited by law	71.			
	h		ount of any liability of a contingent nature	7h 7i		1	
	1		other amount not allowable under section 37	/1	(	7:	
8	J		al amount disallowable under section 37(total of 7a to 7i) ounts debited to the profit and loss account, to the extent disa	llowal	ale under coetion 40	7j	U
0	A	_	Amount disallowable under section 40 (a)(i) on account of	Aa	ne under section 40	1	
		a	non-compliance with the provisions of Chapter XVII-B	Aa	(		
		b	Amount disallowable under section 40(a)(ia) on account of	Ab	(		
			non-compliance with the provisions of Chapter XVII-B	AU	`		
		c	Amount disallowable under section 40(a)(iii) on account of	Ac	(		
			non-compliance with the provisions of Chapter XVII-B				
		d	Amount of tax or rate levied or assessed on the basis of	Ad	(		
		-	<b>profits</b> [40(a)(ii)]				
		e	Amount paid as wealth $tax[40(a)(iia)]$	Ae	(	)	
		f	Amount paid by way of royalty, license fee, service fee tec.	Af	(	j	
			as per section[ $40(a)(iib)$ ]				
		g	Amount of interest, salary, bonus, commission or	Ag	(	)	
			remuneration paid to any partner or member $[40(b)]$				
		h	Any other disallowance	Ah	(	)	
		i	Total amount disallowable under section 40(total of Aa to A			8Ai	0
	В	1 -	amount disallowed under section 40 in any preceding previo	us yea	r but allowable	8B	0
			ing the previous year		1 404		
9			s debited to the profit and loss account, to the extent disallow		nder section 40A		
	a	1	ounts paid to persons specified in section 40A(2)(b)	9a	(	,	
	b		ount in excess of twenty thousand rupees paid to a person in y otherwise than by account payee cheque or account payee	9b	(	,	
		1	k draft under section 40A(3) – 100% disallowable				
	c		vision for payment of gratuity[40a(7)]	9c	(	5	
	d	1	sum paid by the assessee as an employer for setting up or	9d			
	u		ontribution to any fund, trust, company, AOP, or BOI or	) u	`		
		1	ety or any other institution $[40A(9)]$				
	e		other disallowance	9e	(		
	f		al amount disallowable under section 40A (total of 9a to 9e)			9f	0
10	An		ount disallowed under section 43B in any preceding previous	vear b	out allowable during		
	1		ious year	•	9		
	a	Any	sum in the nature of tax, duty, cess or fee under any law	10a	(	Ď	
	b	Any	sum payable by way of contribution to any provident fund	10b	(	Ō	
		or s	uperannuation fund or gratuity fund or any other fund for				
		the	welfare of employees				
	c		sum payable to an employee as bonus or commission for	10c	(		
			vices rendered				
	d	1 -	sum payable as interest on any loan or borrowing from any	10d	(	)	
		1-	lic financial institution or a State financial corporation or a				
		Stat	e Industrial investment corporation				

		icu Dalik									
	f Any su	m payable tov	vards leave e	ncashment		10f		0			
	g Total a	mount allowa	ble under sec	ction 43B (total	l of 10a to 10f	)			10g		0
11		_	rofit and loss	s account of the	e previous yea	r but disa	allowable u	nder			
	section 43B:-										
	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 any other fund for										
			_	ty fund or any	other fund fo	r					
		fare of employ						0			
		m payable to a s rendered	an employee	as bonus or co	mmission for	11c		0			
	d Any su	m payable as	interest on a	ny loan or born	rowing from a	ny 11d		0			
				tate financial c							
	State I	ndustrial inve	stment corpo	ration							
			interest on a	ny loan or born	rowing from a	ny 11e		0			
		led bank									
		m payable tov				11f		0			
	0			Section 43B(to		11f)			11g		0
12	Amount of credit outstanding in the accounts in respect of										
	a Union Excise Duty 12a							0			
	b Service					12b		0			
		ales Tax				12c		0			
	d Any ot					12d		0			
		mount outsta	-						12e		0
13				ins under secti		3ABA			13		0
14				x under section					14		0
15		-	penditure of p	prior period cr	edited or debi	ited to the	e profit and	l loss	15		0
	account (ne	et)									
A – QD			tive details (o	ptional in a cas	e not liable for	r audit un	der section	44AB)			
	case of a trac	0									
Iten	n Name			pening stock	Purchase		during the	_	stock		nortage/
	(1)		2)	(3)	during the		ious year	(6)		exce	ess, if any
					previous yea	ır	(5)				<b>(7</b> )
T., 41, .	6			M-4	(4)						
		nufacturing co			Color C	71 a al-a a -4 :	. al.   <b>X</b> /2 - 1 -	l Timiah - J	Danie	4-c-	Ch outoo-1
n Name	Unit of	Opening stock	Purchase	Consumption during the		Closing sto		l Finished roducts	I	_	Shortage/
(1)	measure	(3)	during the previous	previous year	during the	<b>(7</b> )	Pi	(8)		yield (9)	excess, if any
	(2)	(3)	1 -		previous			(0)		(3)	n any (10)
	[	1	year	(5)	previous						(10)

year **(6)** 

Quantity

manufactured

during the

previous year **(5)** 

Sales during the

previous year

**(6)** 

**Closing stock** 

**(7)** 

Shortage/

excess, if any

**(8)** 

0

Any sum payable as interest on any loan or borrowing from any | 10e

**(4)** 

Purchases

during the

previous year

**(4)** 

**Opening stock** 

**(3)** 

In the case of a manufacturing concern - Finished Goods

Unit

**(2)** 

Item Name

**(1)** 

scheduled bank

B - TI	Con	nputation of total income				
1		ries (7 of Schedule S)			1	0
2	Inco	ome from house property (3c of Schedule-HP) (enter nil if loss)			2	0
3	Prof	its and gains from business or profession				
	i	Profit and gains from business other than speculative business and	3i	503477		
		specified business (A37 of Schedule-BP)				
	ii	<b>Profit and gains from speculative business</b> (B41 of Schedule-BP)	3ii	C		
		(enter nil if loss)				
	iii	<b>Profit and gains from specified business</b> (C47 of Schedule-BP)	3iii	0		
		(enter nil if loss)				
	iv	<b>Total (3i + 3ii + 3iii)</b> (enter nil if 3iv is a loss)			3iv	503477
4	Cap	ital gains				
	a	Short term				
		i Short-term chargeable @15% (7ii of item E of schedule CG)	4ai	C		
		ii Short Term chargeable @30% (7iii of item E of Schedule CG)	4aii	C		
		iii Short Term chargeable at applicable rate (7iv of item E of	4aiii	C		
		Schedule CG)	4aiv			
		iv Total Short-term (4ai + 4aii + 4aiii)	C			
	b	Long term				
		i Long-term chargeable @10% (7v of item E of schedule CG)	C			
		ii Long-term chargeable @20% (7vi of item E of Schedule CG)	4bii	C		
		iii Total Long-Term (bi + bii) (enter nil if loss)	4biii	С		
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)			4c	0
5	Inco	ome from other sources				
	a	from sources other than from owning race horses and income	5a	C	)	
		chargeable to tax at special rate (1i of Schedule OS)(enter nil if loss)				
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	5b	C		
	c	from the activity of owning and maintaining race horses (3c of	5c	C		
		Schedule OS) (enter nil if loss)				
	d	Total $(5a + 5b + 5c)$ (enter nil if loss)			5d	0
6		al (1 + 2 + 3iv +4c +5d)			6	503477
7		ses of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of			7	0
8		nnce after set off current year losses $(6-7)$ (also total of column 5 of			8	503477
9		ught forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xii	i of Sc	hedule BFLA)	9	0
10		ss Total income (8-9) (5xiv of Schedule BFLA+ 5b)			10	503477
11		ome chargeable to tax at special rate under section 111A, 112 etc. inc	cluded	in 10	11	0
12		uctions u/s 10A or 10AA [c of Schedule 10A + c of Schedule 10AA]			12	0
13	+	uctions under Chapter VI-A		10010		
	a	<b>Part-B, CA and D of Chapter VI-A</b> [(1+3) of Schedule VI-A and limited upto (10-11)]	13a	132487		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	C		
	c	Total (13a+13b)			13c	132487
14		al income (10 – 12 - 13c)			14	370990
15		ome which is included in 14 and chargeable to tax at special rates (to	tal of	(i) of schedule SI)	15	0
16		agricultural income/ any other income for rate purpose (4 of Schedu		i, of seneume si,	16	0
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum am		ot chargeable to taxl	17	370990
18		ses of current year to be carried forward (total of row xi of CFL)	- mii n	or chargeable to tax	18	0
10	Loss	ses of current year to be carried for ward (total of 70% xt of C1 L)			10	

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)						(
			Surcharge on(a) (applicable if 3 of schedule AMT exceeds 1 crore)	1b	(		
		c	Education Cess , including secondary and higher education cess on (1a	) above	1c	(	
		d	Total Tax Payable on deemed total income $(1a + 1b + 1c)$			1d	(
	2	1 7	payable on total income		12000		
		a	Tax at normal rates on 17 of Part B-TI	2a	12099		
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0		
		c	<b>Rebate on agricultural income</b> [applicable if (14-15) of Part B-TI	2c	0		
7			exceeds maximum amount not chargeable to $tax$ ] <b>Tax Payable on Total Income</b> $(2a + 2b - 2c)$				
Į,		d	2d	12099			
COMPUTATION OF TAX LIABILITY		e	<b>Rebate under section 87A</b> (applicable if 14 of Part B-TI does not exceed a	5 lakh	2)	2e	2000
AE		f	Tax payable after rebate $(2d - 2e)$			2f	10099
$\Gamma$		_	Surcharge on (2f) (applicable if 14 of part B TI exceeds 1 crores)			2g	(
X		h	Education cess, including secondary and higher education cess on $(2f + 2f)$	- 2g)		2h	303
Ĺ		i	2i	10402			
OF	3	Gros	s tax payable (higher of 1d and 2i)			3	10402
Ž	4	Cred	it under section 115JD of tax paid in earlier years (applicable if 2i is mo	re tha	ın 1d) (5 of	4	(
<u>[</u>		Schee	dule AMTC)				
AT	5	Tax	payable after credit under section 115JD (3 - 4)			5	10402
L	6	Tax	relief				
		a	Section 89	6a			
Ō		b	Section 90 / 90A (2 of Schedule TR)	6b			
Ö			Section 91 (3 of Schedule TR)	6c			
		d	<b>Total</b> $(6a + 6b + 6c)$			6d	
	7	Net t	7	10402			
	8	Inter	-				
			For default in furnishing the return (section 234A)	8a	0		
		b	For default in payment of advance tax (section 234B)	8b	0		
		c	For deferment of advance tax (section 234C)	8c	0		
		d	Total Interest Payable $(8a + 8b + 8c)$	oc		8d	
	9		regate liability $(7 + 8d)$			9	10402
	10		s Paid			,	10402
	10		Advance Tax (from column 5 of 18A)	100	0		
		-	• • • • • • • • • • • • • • • • • • • •	10a	0		
ES PAID		b	<b>TDS</b> (total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2)	10b	0		
S		c	TCS (total of column 7 of 18D)	10c	10400		
		d	Self Assessment Tax(from column 5 of 18A)	10d	10400		10101
TAX		e	<b>Total Taxes Paid</b> $(10a + 10b + 10c + 10d)$			10e	10400
	11		unt payable (Enter if 9 is greater than 10e, else enter 0)			11	(
	12		<b>nd</b> (If 10e is greater than 9) (Refund, if any, will be directly credited into the			12	(
			nk Accounts held in India at any time during the previous year (exclud				
Total	numbe	er of sa	vings and current bank accounts held by you at any time during the p	reviou	is year (excluding		1
dorma	ant acce	ounts)					
a) Ba	nk Acc	ount ii	n which refund, if any, shall be credited				
S.No.	IFS C	ode of	Name of the Bank		Account Number	•	Bank Account
	the ba	nk					Type
1	IBKL0	00160	IDBI Ltd		1603102451548522	,	Current
	3						
			ount details				
S.No.	IFS C	ode of	Name of the Bank		Account Number	r	Bank Account
	the ba						Type
14			y time during the previous year :-			14	No
			eneficial owner, beneficiary or otherwise, any asset (including financial	inter	rest in any entity)		
	1		de India or				
		_	ing authority in any account located outside India or				
	(iii) ha	ve inc	ome from any source outside India?				

VERIFICATION

I, DANARAM CHAUDHARY, son/ daughter of K CHAUDHARY, holding permanent account number ASBPC8384N, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete

[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]

and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2016-17.** 

Place **AHMEDABAD** Date 22/02/2017

tificati	on No. of TR	P Name	of TRP		(TRP) give fu				Counter Sig	nature of T	<b>TRP</b>
RP is er	ntitled for an	y reimbursem	ent from the (	Government,	amount there	of		1			
	D	etails of paym	ents of Advar	nce Tax and S	elf-Assessmer	t Tax					
SI		BSR Code			e of Deposit		Seria	al Numl	ber of Chal	lan	Amount
NO	0510200			•	MM/YYYY)		06014				(Rs)
1 Total	0510308			22/02/2017			06014				1
e de la constant de l		als of Advance	e tax and Self A	Assessment tax	in Sl No. 10a	& 10d of	Part	B-TTI			
1	ח	etails of Tay I	Deducted at So	ource from Ss	lary [As ner ]	Form 16	icene	d by Fr	nnlover(s)l	,	
SI		ion Account		of the Emplo		OIII IU	15540		e chargeab	le Total	tax deducte
NO	Number (T	AN) of the En		•				under Salaries			
(1)	(2)		(3)					(4)		(5)	
Total		total of aclum	n 5 of TDS1, c	olumn & of Tr	S2 and solum	a & of Tr	)C3 in	10h of 1	Dart R TTI		
	1 ieuse enter									o(a)1	
SI	Tax		ax Deducted a						y Deductor nt out of (6)		ng Amount
NO	Deduction	<b>Deductor</b>	Certificate	forward (b/f	_	current			d this Year		out of (6
	Account		Number			Year			orresponding income fered for tax this ye		_
	Number			<b>T1 T</b> 7	1 10	-					carried
	(TAN) of the			Fin. Year in which	Amount b/f			in own		in the hand of spouse,	ds forward
	Employer			deducted						section 5A	
										applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		applicable (9)	(10)
Total		1 , ,		1, ,	1 ,	, ,	) C2 in	,			
Total		total of colum	nn 5 of TDS1, c	olumn 8 of TD	S2 and colum	n 8 of TD		10b of 1	Part B-TTI	(9)	(10)
Total		total of column	an 5 of TDS1, c	olumn 8 of TD	S2 and colum	n 8 of TD		10b of 1	Part B-TTI	(9)	(10)
Total		total of column  Details of T property) (I	an 5 of TDS1, c	olumn 8 of TD	S) on Sale of I	ı 8 of TD	ble Pr	10b of I	Part B-TTI	(9) For seller	(10)
Total E 3	Please enter	total of column  Details of T property) (I	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate	olumn 8 of TD	S) on Sale of l	m 8 of TD  [mmoval  TDS of current	ble Pr	10b of 1 coperty  Amoun	Part B-TTI u/s 194IA ( nt out of (6) d this Year	For seller of or (7) bein (only if	of Amount out of (6
Total  E  SI	Please enter	Details of T property) (I Name of the	an 5 of TDS1, c  ax Deducted a  Form 26QB)  Unique TDS	olumn 8 of TD  at Source (TD  Unclaimed T	S) on Sale of l	n 8 of TD  [mmoval	ble Pr the t fin.	10b of 1 coperty  Amoun claime corresp	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc	For seller of or (7) being (only if come is being to the come is being the come is being to t	of Amount out of (6 or (7) be
Total  E  SI	Please enter	Details of T property) (I Name of the	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate	olumn 8 of TD at Source (TD Unclaimed T forward (b/f	S2 and column S) on Sale of I TDS brought	m 8 of TD  [mmoval  TDS of current	ble Pr the t fin.	10b of 1 roperty  Amoun claime correspondered	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi	For seller of or (7) being (only if come is being year)	of  Amount out of (6 or (7) be carried
Total  E  SI	Please enter	Details of T property) (I Name of the	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate	olumn 8 of TD  at Source (TD  Unclaimed T	S) on Sale of l	m 8 of TD  [mmoval  TDS of current	ble Pr the t fin.	10b of 1 coperty  Amoun claime corresp	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands	For seller of or (7) being (only if come is being year)	of  Amount out of (6 or (7) be carried forward
Total  E  SI	Please enter	Details of T property) (I Name of the	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate	olumn 8 of TD  at Source (TD  Unclaimed Torward (b/f)  Fin. Year	S2 and column S) on Sale of I TDS brought	m 8 of TD  [mmoval  TDS of current	ble Pr the t fin.	10b of 1 roperty  Amoun claime correspondered	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands	For seller of or (7) being (only if come is being syear) in the hand of spouse, section 5A	of  Amount out of (6 or (7) be carried forward if is
Total E 3 SI NO	Please enter  PAN of the Buyer	Details of T property) (I Name of the Buyer	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate Number	olumn 8 of TD at Source (TD  Unclaimed Torward (b/f)  Fin. Year in which deducted	S) on Sale of I TDS brought () Amount b/f	n 8 of TD (mmoval TDS of current Year	ble Pr the t fin.	10b of 10 coperty  Amoun claime correspondered in own	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands	For seller of or (7) being (only if come is being syear) in the hand of spouse, section 5A applicable	of  Amount out of (6 or (7) be carried forward if is
Total E 3 SI NO	Please enter  PAN of the Buyer	Details of T property) (I Name of the	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate	olumn 8 of TD at Source (TD Unclaimed Torward (b/f) Fin. Year in which	S2 and column S) on Sale of I TDS brought	m 8 of TD  [mmoval  TDS of current	ble Pr the t fin.	10b of 1 roperty  Amoun claime correspondered	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands	For seller of or (7) being (only if come is being syear) in the hand of spouse, section 5A	of  Amount out of (6 or (7) be carried forward if is
Total E 3 SI NO	Please enter PAN of the Buyer  (2)	Details of T property) (I Name of the Buyer	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate Number	olumn 8 of TD at Source (TD but Sour	S) on Sale of I  DS brought  Amount b/f	TDS of current Year	the fin.	10b of a coperty  Amount claimer correspondered in own	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands	For seller of or (7) being (only if come is being is year) in the hand of spouse, section 5A applicable (9)	of  Amount out of (6 or (7) be carried forward if is
Total E 3 SI NO (1) Total E	Please enter PAN of the Buyer  (2)	Details of T property) (I Name of the Buyer	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate Number	olumn 8 of TD at Source (TD  S Unclaimed T forward (b/f)  Fin. Year in which deducted  (5)	S) on Sale of I  TDS brought  Amount b/f  (6)	TDS of current Year	the tfin.	10b of 10 coperty  Amoun claime correspondered in own  (8)	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands	For seller of or (7) being (only if come is being syear) in the hand of spouse, section 5A applicable (9)	of  Amount out of (6 or (7) be carried forward if is  (10)
Total E 3 SI NO (1) Total	Please enter PAN of the Buyer  (2)	Details of T property) (I Name of the Buyer  (3)  total of column  D ion  N	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate Number  (4)  (4)  (5 of TDS1 an etails of Tax ( ame of the	Tolumn 8 of TE at Source (TD a	S) on Sale of I TDS brought (6)  Amount b/f  (6)  TDS2 and control  ource(TCS) [And TCS]	TDS of current Year  (7)  Jumn 8 op	the tfin.	Amoun claime corresponding own  (8)  3 in 10b  7D issue the Amoun claime corresponding own	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands  of Part B-T ed by the C mount out of	For seller of or (7) bein (only if come is being syear) in the hand of spouse, section 5A applicable (9)  TI  Collectors(sof (5) or (6)	of  ag Amount out of (6) ag or (7) be carried forward if is  (10)  Amount
Total E 3 SI NO (1) Total	Please enter  PAN of the Buyer  (2)  Please enter  Tax Deduct and Tax Co	Details of T property) (I Name of the Buyer  (3)  total of column D ion N C C C C C C C C C C C C C C C C C C	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate Number  (4)  (4)	Fin. Year in which deducted  (5)  Collected at Security of the	Amount b/f  [6]  [7]  [6]  [6]  [7]  [6]  [7]  [7]	TDS of current Year  (7)  Lumn 8 op For Sight TC current TC curren	f TDS3 orm 2 CS of t	Amoun claime corresponder of the corresponder	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands  of Part B-T ed by the Comount out or coing claimed	For seller of or (7) being (only if come is being syear) in the hand of spouse, section 5A applicable (9)  TI  Collectors(s) of (5) or (6) d this Year	of  Amount out of (6 or (7) be carried forward if is  (10)  Amount out of (5
Total E 3 SI NO (1) Total	Please enter  PAN of the Buyer  (2)  Please enter  Tax Deduct and Tax Co Account Nu	Details of T property) (I Name of the Buyer  (3)  total of column D ion   N C column C C column N C C column C C c column C C c c c c c c c c c c c c c c c c c	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate Number  (4)  (4)  (5 of TDS1 an etails of Tax ( ame of the	Tolumn 8 of TD at Source (TD a	Amount b/f  TDS and column  Amount b/f  (6)  TDS2 and column  TDS2 brought  (6)  TDS2 brought  (6)  Amount b/f	m 8 of TD  mmoval  TDS of current Year  (7)  umn 8 of as per Foreight Current	f TDS3 orm 2 CS of t	Amoun claime corresponder of the corresponder	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thin hands  of Part B-T ed by the Comount out or leng claimed only if corre	For seller of or (7) being (only if come is being syear) in the hand of spouse, section 5A applicable (9)  TI  Collectors(s) of (5) or (6) did this Year sponding	of  Amount out of (6 or (7) be carried forward if is  (10)  Amount out of (5 or (6) be cor (6) be
Total E 3 SI NO (1) Total	Please enter  PAN of the Buyer  (2)  Please enter  Tax Deduct and Tax Co	Details of T property) (I Name of the Buyer  (3)  total of column D ion   N C column C C column N C C column C C c column C C c c c c c c c c c c c c c c c c c	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate Number  (4)  (4)  (5 of TDS1 an etails of Tax ( ame of the	olumn 8 of TD at Source (TD at	Amount b/f  TDS 2 and column  Amount b/f  (6)  TDS2 and column  TDS brought  (6)  TDS2 and column  TDS2 and column  TDS3 and column  TDS4 and column  TDS4 and column  TDS5 and column  TDS5 and column  TDS6 and column  TDS6 and column  TDS6 and column  TDS7 and column  TDS8 and column  TDS8 and column  TDS9 and	TDS of current Year  (7)  Lumn 8 op For Sight TC current TC curren	f TDS3 orm 2 CS of t	Amoun claime corresponding of the latest corresponding to	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands  of Part B-T ed by the C mount out of cing claimed nly if corre come is bei	For seller of or (7) being (only if come is being syear) in the hand of spouse, section 5A applicable (9)  TI  Collectors(sof (5) or (6) d this Year sponding ng offered	of  Amount out of (6 or (7) be carried forward if is  (10)  Amount out of (5 or (6) be carried
Total E 3 SI NO (1) Total	Please enter  PAN of the Buyer  (2)  Please enter  Tax Deduct and Tax Co Account Nu	Details of T property) (I Name of the Buyer  (3)  total of column D ion   N C column C C column N C C column C C c column C C c c c c c c c c c c c c c c c c c	an 5 of TDS1, c ax Deducted a Form 26QB) Unique TDS Certificate Number  (4)  (4)  (4)  (an 5 of TDS1 an etails of Tax ( ame of the ollector	Tolumn 8 of TD at Source (TD a	Amount b/f  TDS 2 and column  Amount b/f  (6)  TDS2 and column  TDS brought  (6)  TDS2 and column  TDS2 and column  TDS3 and column  TDS4 and column  TDS4 and column  TDS5 and column  TDS5 and column  TDS6 and column  TDS6 and column  TDS6 and column  TDS7 and column  TDS8 and column  TDS8 and column  TDS9 and	TDS of current Year  (7)  Lumn 8 op For Sight TC current TC curren	f TDS3 orm 2 CS of t	Amoun claime corresponding of the latest corresponding to	Part B-TTI u/s 194IA ( nt out of (6) d this Year ponding inc l for tax thi hands  of Part B-T ed by the C mount out of eing claimed nly if corre come is bein r tax this ye	For seller of or (7) being (only if come is being syear) in the hand of spouse, section 5A applicable (9)  TI  Collectors(sof (5) or (6) d this Year sponding ng offered	of  Amount out of (6 or (7) be carried forward if is  (10)  Amount out of (5 or (6) be cor (6) be

Schedule S Details of Income from Salary

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

Total

BP	Computation of income from business or profession					
Fron	n business or profession other than speculative business and speci					
1	Profit before tax as per profit and loss account (item 45 or item	53d of P	Part A-P&L )	1		50347
2a	Net profit or loss from speculative business included in 1 (enter	2a		0		
	-ve sign in case of loss)					
<b>2</b> b	Net profit or Loss from Specified Business u/s 35AD included in	<b>2</b> b		0		
	1 (enter –ve sign in case of loss)					
3	Income/ receipts credited to profit and loss account considered u	ınder ot	ther heads of inco	me		
	a Salaries	3a		0		
	b House property	3b		0		
	c Capital gains	3c		0		
	d Other sources	3d		0		
4	Profit or loss included in 1, which is referred to in section	4		0		
	44AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-					
	G/ First Schedule of Income-tax Act					
5	Income credited to Profit and Loss account (included in 1) which		npt			
	a share of income from firm(s)	5a		0		
	b Share of income from AOP/BOI	5b		0		
	c Any other exempt income(specify nature and amount)					
	S.NO Nature Amount					
	Total	5c		0		
d	Total exempt income $(5a + 5b + 5c)$	5d		0		
6	Balance (1– 2a-2b – 3a - 3b -3c -3d – 4 – 5d)			6		50347
7	Expenses debited to profit and loss account considered under of		ds of income			
	a Salaries	7a		0		
	b House Property	7b		0		
	c Capital gains	7c		0		
	d Other sources	7d		0		
8	Expenses debited to profit and loss account which relate to	8		0		
	exempt income					
9	Total $(7a + 7b + 7c + 7d + 8)$	9		0		
10	Adjusted profit or loss (6+9)			10	0	50347
11	Depreciation and amoritisation debited to profit and loss accoun	nt		1	1	
12	Depreciation allowable under Income-tax Act					
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i		0		
	(iia) (item 6 of Schedule-DEP)					
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii		0		
	own computation refer Appendix-IA of IT Rules)					
	iii   Total (12i + 12ii)			12	2iii	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	3	50347
14	Amounts debited to the profit and loss account, to the extent	14		0		
	disallowable under section 36 (6r of PartA-OI)					
15	Amounts debited to the profit and loss account, to the extent	15		0		
	disallowable under section 37 (7j of PartA-OI)					
16	Amounts debited to the profit and loss account, to the extent	16		0		
	disallowable under section 40 (8Ai of PartA-OI)					
17	Amounts debited to the profit and loss account, to the extent	17		0		
	disallowable under section 40A (9f of PartA-OI)					
18	Any amount debited to profit and loss account of the previous	18		0		
	year but disallowable under section 43B (11g of PartA-OI)					

19	Interest disallowable under section 23 of the Micro, Small and	19	)	
	Medium Enterprises Development Act,2006			
20	Deemed income under section 41	20	)	
21	Deemed income under section	21 (	)	
	32AD/33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA			
22	Deemed income under section 43CA	22	)	
23	Any other item or items of addition under section 28 to 44DA	23	)	
24	Any other income not included in profit and loss account/any	24	)	
	other expense not allowable (including income from salary,			
	commission, bonus and interest from firms in which individual/			
	HUF/prop. concern is a partner)			
25	Total $(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)$		25	0
26	Deduction allowable under section 32(1)(iii)	26		
27	Deduction allowable under section 32AD	27	)	
28		28	)	
	excess of the amount debited to profit and loss account (item $x(4)$ )			
	of Schedule ESR)(if amount deductible under section 35 or 35CCC			
	or 35CCD is lower than amount debited to P&L account, it will go			
	to item 24)			
29	Any amount disallowed under section 40 in any preceding	29	)	
	previous year but allowable during the previous year(8Bof	<del></del>		
	PartA-OI)			
30	Any amount disallowed under section 43B in any preceding	30	)	
	previous year but allowable during the previous year(10g of			
	PartA-OI)			
31	Deduction under section 35AC		_	
	a Amount, if any, debited to profit and loss account	31a (	)	
	b Amount allowable as deduction	31b (		
	c Excess amount allowable as deduction (31b – 31a)	31c (		
32	Any other amount allowable as deduction	32		
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)		33	0
34	Income (13 + 25 - 33)		34	503477
35	Profits and gains of business or profession deemed to be under -		37	303477
33	i Section 44AD	35i (	<u> </u>	
	ii Section 44AE	35ii (	_	
	iii Section 44B	35iii (	_	
	iv Section 44BB	35iv (		
	G it tippi	35v (		
		35vi (		
	vii Section 44D	35vii (		
	viii Section 44DA	35viii (		
	ix First Schedule of Income-tax Act	35ix (	,	
1	T + 1 (25) + 25)	25 (	<b>\</b>	
	x Total (35i to 35ix)	35 x (		500.455
36	Net profit or loss from business or profession other than speculat			503477
	Net profit or loss from business or profession other than specular business $(33+34x)$	tive business and specified	36	
36	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular	tive business and specified	36	503477 503477
	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable ( <i>If rule 7A</i> ,	tive business and specified	36	
37	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)	tive business and specified	36	
37 Com	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  uputation of income from speculative business	tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37	
37 Com 38	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  uputation of income from speculative business  Net profit or loss from speculative business as per profit or loss as	tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37	
37 Com 38 39	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  nputation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA	tive business and specified tive business and specified 7b or 8 is not applicable,	36 A37 38 39	
37 Com 38 39 40	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  nputation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA	tive business and specified tive business and specified 7b or 8 is not applicable, account	36 A37 38 39 40	
37 Com 38 39 40 41	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E) apputation of income from speculative business  Net profit or loss from speculative business as per profit or loss at Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38+39-40)(if loss. take the figure	tive business and specified tive business and specified 7b or 8 is not applicable, account	36 A37 38 39	
37 Com 38 39 40 41	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  nputation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38+39-40)(if loss. take the figure putation of income from specified business under section 35AD	tive business and specified  tive business and specified  7b or 8 is not applicable,  account  re to 6xi of Schedule CFL)	38 39 40 B41	
37 Com 38 39 40 41	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  nputation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38+39-40)(if loss. take the figure putation of income from specified business under section 35AD  Net profit or loss from specified business as per profit or loss accordance with section 28 to 44DA	tive business and specified  tive business and specified  7b or 8 is not applicable,  account  re to 6xi of Schedule CFL)	36 A37 38 39 40	
37 Com 38 39 40 41 Com	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  nputation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38+39-40)(if loss. take the figure putation of income from specified business under section 35AD  Net profit or loss from specified business as per profit or loss accordance with section 28 to 44DA	tive business and specified tive business and specified 7b or 8 is not applicable, account re to 6xi of Schedule CFL) ount	38 39 40 B41	
37 Com 38 39 40 41 Com 42	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  nputation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38+39-40)(if loss. take the figure putation of income from specified business under section 35AD  Net profit or loss from specified business as per profit or loss accordance with section 28 to 44DA	tive business and specified tive business and specified 7b or 8 is not applicable, account re to 6xi of Schedule CFL) ount	36 A37 38 39 40 B41	
37 Com 38 39 40 41 Com 42 43	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  nputation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38+39-40)(if loss. take the figure putation of income from specified business under section 35AD  Net profit or loss from specified business as per profit or loss accordance with section 28 to 44DA	tive business and specified tive business and specified 7b or 8 is not applicable, account re to 6xi of Schedule CFL) ount	36 A37 38 39 40 B41 42 43	
37 Com 38 39 40 41 Com 42 43	Net profit or loss from business or profession other than specular business (33 + 34x)  Net Profit or loss from business or profession other than specular business after applying rule 7A, 7B or 8, if applicable (If rule 7A, enter same figure as in 36)(If loss take the figure to 2i of item E)  nputation of income from speculative business  Net profit or loss from speculative business as per profit or loss a Additions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Income from speculative business (38+39-40)(if loss. take the figure putation of income from specified business under section 35AD  Net profit or loss from specified business as per profit or loss accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA  Deductions in accordance with section 28 to 44DA (other than dead	tive business and specified tive business and specified 7b or 8 is not applicable, account re to 6xi of Schedule CFL) ount	36 A37 38 39 40 B41 42 43	

	<b>D</b>		Income from specified busing						dule CFL)	C47	502.47
	D		me chargeable under the hea	ıd 'F	rotits a	nd gains fr	om busines	ss or		D	50347
	T	1 -	ession' (A37+B41+C47)								
-	E	SI	head set off business loss of Type of Business income			ome of cur	mont woom(	Fill thia	Business loss	Ducino	ss income remaining
		No.	Type of Business income	е		n if figure i			set off(2)		et off $(3)[(3)=(1)-(2)]$
		i 110.	Loss to be set off (Fill this r	OW.	Colum	ii ii iigure i	s zero or p	ositive) (1)	Set on(2)	0	et 011(3)[(3)=(1)-(2)]
		1	only if figure is negative)	011							
		ii	Income from speculative					0		0	
			business								
		iii	Income from specified busi	ness	1			0		0	(
		iv	Total loss set off (ii + iii)							0	
		v	Loss remaining after set off	f (i –	iv)					0	
OT	10	Pleas	se include the income of the sp			ons referred	to in Sched	lule SPI while	computing the inc	come unde	er this head
cho	dule		preciation on Plant and Mac								
PM			y other section)	.111111	er y(Oth	ei man ass	cts on wind	in tun capital	expenditure is a	nowabie a	is deduction under
7.4.7	1	•	ock of assets			_		Plant and	machinery		
	2		te (%)	15		30	40	50	60	80	100
	-	1	(70)	(i)		(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Wı	ritten down value on the	(-)		(11)	(111)	(21)	(1)	(12)	(12)
		- 1	st day of previous year								
	4		ditions for a period of 180								
	-		ys or more in the previous								
		year									
	5	•	nsideration or other								
			lization during the								
			evious year out of 3 or 4								
	6		nount on which								
		dej	preciation at full rate to be								
RY		<b>allowed</b> (3 + 4 -5) (enter 0, if result is negative)									
圍											
	7	Ad	ditions for a period of less								
CE		tha	in 180 days in the previous								
M		yea	ar								
AND MACHINERY	8	Co	nsideration or other								
A Z			llizations during the year								
E			t of 7								
Ą	9		nount on which								
$\mathbf{PL}$			preciation at half rate to be								
Z		- 1	owed (7-8) (enter 0, if result								
<b>Z</b>			negative)								
<u> </u>	10		preciation on 6 at full rate								
Ţ	11		preciation on 9 at half rate								
DEPRECIATION ON PLANT	12		ditional depreciation, if								
RE	10		y, on 4								
$\mathbf{E}$	13		ditional depreciation, if								
	1.4		y, on 7								
	14		tal depreciation 0+11+12+13)								
	15										
	15		penditure incurred in nnection with transfer of								
		- 1	et/ assets								
	16		pital gains/ loss under								
	16		pital gains/ loss under tion 50 (5 + 8 -3-4 -7 -15)								
			ter negative only if block								
		1 .	ier negative only ij block ises to exist)								
	17		ritten down value on the								
	1'	- 1	t day of previous year*								
			- <b>9 -14</b> ) (enter 0 if result is								
		101	i) (cinci o y resun is			1					

negative)

Sched DOA	ule
	1
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Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)
3	Written down value on the	.,					
	first day of previous year						
4	Additions for a period of 180 days or more in the previous						
5	year Consideration or other						
3	realization during the previous year out of 3 or 4						
6	Amount on which depreciation						
	at full rate to be allowed (3 + 4						
	-5) (enter 0, if result is negative)						
7	Additions for a period of less						
	than 180 days in the previous						
	year						
8	Consideration or other						
	realizations during the year out of 7						
9	Amount on which depreciation						
	at half rate to be allowed (7-8)						
	(enter 0, if result is negative)						
10	Depreciation on 6 at full rate						
11	Depreciation on 9 at half rate						
12	Additional depreciation, if any, on 4						
13	Additional depreciation, if any, on 7						
14	Total depreciation						
15	(10+11+12+13)						
15	Expenditure incurred in connection with transfer of						
	asset/ assets						
16	Capital gains/ loss under						
	section 50 (5 + 8 -3-4 -7 -15)						
	(enter negative only if block ceases to exist)						
17	Written down value on the last						
	day of previous year (6+ 9 -14)						
	(enter 0 if result is negative)						

Sched	ule		mary of depreciation on assets (Other than assets on wl	nich full capital expendi	iture is allowa	able as deduction under
DEP		any o	other section)			
	1	Plan	t and machinery			
		a	Block entitled for depreciation @ 15 per cent	1a		
			( Schedule DPM - 14 i)			
		b	Block entitled for depreciation @ 30 per cent	1b		
			( Schedule DPM - 14 ii)			
S		c	Block entitled for depreciation @ 40 per cent	1c		
Ξ			( Schedule DPM - 14 iii)			
SS		d	Block entitled for depreciation @ 50 per cent	1d		
₹ Z			( Schedule DPM - 14 iv)			
ō		e	Block entitled for depreciation @ 60 per cent	1e		
Z			( Schedule DPM - 14 v)			
Ĭ		f	Block entitled for depreciation @ 80 per cent	1f		
ΙΨ			(Schedule DPM - 14 vi)			
$\Sigma$		g	Block entitled for depreciation @ 100 per cent	1g		
2		,	(Schedule DPM - 14 vii)	1 11 1 10 1	41	
豆		h	Total depreciation on plant and machinery (1a + 1b +	- 1c + 1d+ 1e + 1f + 1g)	1h	
SUMMARY OF DEPRECIATION ON ASSETS	2	Buile				
0 /		a	Block entitled for depreciation @ 5 per cent	2a		
8		h	(Schedule DOA- 14i) Block entitled for depreciation @ 10 per cent	2b		
Ψ		b	(Schedule DOA- 14ii)	20		
Ĭ			1.	20		
SU		С	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c		
		d	Total depreciation on building (total of 2a + 2b + 2c)		2d	
	3		iture and fittings (Schedule DOA- 14 iv)		3	
	4		ngible assets (Schedule DOA- 14 v)	-	4	
	5		s (Schedule DOA- 14 vi)		5	
	6	_	depreciation (1h+2d+3+4+5)		6	
	1 ~		· · · · · · · · · · · · · · · · · · ·		U	
Sched	ule DC		Deemed Capital Gains on sale of depreciable assets			
	1	+	t and machinery			
		a	Block entitled for depreciation @ 15 per cent	1a		
		,	(Schedule DPM - 16i)	11		
		b	Block entitled for depreciation @ 30 per cent	1b		
			(Schedule DPM - 16ii)	1.0		
		С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c		
		4	Block entitled for depreciation @ 50 per cent	1d		
		d	(Schedule DPM - 16iv)	1u		
$\overline{\mathbf{x}}$		e	Block entitled for depreciation @ 60 per cent	1e		
			(Schedule DPM - 16v)	le l		
8		f	Block entitled for depreciation @ 80 per cent	1f		
Ţ			(Schedule DPM - 16vi)			
Ž		g	Block entitled for depreciation @ 100 per cent	1g		
AP.		5	(Schedule DPM - 16vii)	-5		
ŭ		h	Total ( $1a + 1b + 1c + 1d + 1e + 1f + 1g$ )		1h	
Ξ	2	Buile				
DEEMED CAPITAL GAINS		a	Block entitled for depreciation @ 5 per cent	2a		
豆			(Schedule DOA - 16i)			
I		b	Block entitled for depreciation @ 10 per cent	2b		
			(Schedule DOA - 16ii)			
		c	Block entitled for depreciation @ 100 per cent	2c		
			(Schedule DOA - 16iii)			
		d	Total (2a + 2b + 2c)		2d	

Furniture and fittings

(Schedule DOA - 16iv)
Intangible assets
(Schedule DOA - 16v)

5	Ships	5	
	(Schedule DOA- 16 vi)		
6	Total (1h+2d+3+4+5)	6	
			•

Schedule	Deduction under section 35 or	35CCC or 35CCD		
ESR SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			

vii

viii

ix

35(2AB)

35CCC 35CCD

Total

Sho	rt-ter	m capital gain (STCG) (Items 4, 5 & 8 are not applicable for re	esidents)	
1	Fron	n sale of land or building or both		
	a	i   Full value of consideration received/receivable	ai	0
		ii Value of property as per stamp valuation authority	aii	0
		iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
	b	<b>Deductions under section 48</b>		
		i   Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection with transfer	biii	0
		iv Total (bi + bii + biii)	biv	0
	c	Balance (aiii – biv)	1c	0
	d	Deduction under section 54B/54D/54G/54GA (Specify detail		
	S. No	o. Section	Amount	
	Tota	d	1d	0
	e	Short-term Capital Gains on Immovable property (1c - 1d)		A1e
2		n slump sale		
		Full value of consideration	2a	0
		Net worth of the under taking or division	2b	0
		Short term capital gains from slump sale (2a - 2b)		A2c
4	com <sub>3</sub>	NON-RESIDENT, not being an FII- from sale of shares or d pany (to be computed with foreign exchange adjustment und STCG on transactions on which securities transaction tax (	der first proviso to s	
		STCG on transactions on which securities transaction tax (		A4b
5		NON-RESIDENT- from sale of securities (other than those a	•	
	per s	section 115AD	• •	
	a	Full value of consideration	5a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		<del>_</del>	biii	0
		iii Expenditure wholly and exclusively in connection with transfer	DIII	
			biv	0

			securit	y boug	ght/acquired	94(7) or 94(8)-: within 3 month e/bonus units an	ns prior to re	cord	5d			0		
				ising o	ut of sale of	such security to	,							
		e	Short-1 5d)	term c	apital gain o	n sale of securi	-			those	at A3) (5c +	A	A5e	0
(	5					at A1 or A2 or	A3 or A4 or A	A5 abo	ve					
					consideratio				6a			0		
					nder section					,				
						hout indexation			bi			0		
						without indexa nd exclusively in		:4h	bii biii			0		
				penana nsfer	ire wholly at	id exclusively if	ii connection	WILII	DIII			U		
		-	iv Tot		ii + iii)				biv			0		
	ŀ		Balanc						6c			0		
	f					unit) loss to be	disallowed u/	s 94(7)	6d			0		
						sset bought/acq								
				-		ate and dividen								
						oss arising out o	of sale of such	asset						
	-			_	_	tive value only) al gains on depi	ooiabla assat	a (6 of	60			0		
			schedu		-	ai gams on ucpi	eciable asset	S (U UI	UE .					
	ŀ					54D/54G/54GA								
		S. No		tion					Amo	unt				
	ŀ	Total							6f			0		
		g	STCG	on ass	ets other tha	n at A1 or A2 o	or A3 or A4 o	r A5 al	ove (	6c + 6	d + 6e - 6f)	A	A6g	0
7	7					rm capital gain								
						inutilized capit								
						ow was deposite ear? If yes, the					ts Scheme			
S	T.		evious y			on under	New as				Amount no	of HS	ed for new asso	et or remain
- 1	0		which a			deduction		nstruct					Capital Gains a	
			ansferi		claimed	l that year	Year in	Amou		ilised			•	
							which asset		of Cap					
							acquired/	Gain	s acco	ount				
_		2013-1	1 /		54B		constructed							_
<b>b</b>				med to		rm capital gains	s other than	at 'a'					-	
						ort term capital							A7	0
1						G included in A				to tax	as per DTA	A	127	
S					e, Code	Article of			ther '		_		A1 to A7	Amount
N	o								siden		above in	whi	ich included	of STCG
									rifica					
			4 0 0	TT CC			DEAA	obt	tained	1?				
_					_	ole to tax as per (A1e+ A2c+ A3		h . 450	. 160	- 1 47	A Q)		A9	0
1 1					_	ms 5, 6, 7 & 10 a			-	-	-A0)	4	АЭ	O .
-	_		_	_	or building o		ле пог аррис		resid	enis)		_		
1	_ H	a TOIII				ation received/r	eceivable		ai			0		
	ŀ					er stamp valua		v	aii			0		
						ation adopted a			aiii			0		
						oital Gains (ai o	-							
		b			nder section				,					
						h indexation			bi			0		
						with indexation		• . =	bii			0		
				penditt nsfer	ire wholly ai	nd exclusively in	n connection	with	biii			U		
		-			+ bii + biii)				biv			0		
1	- 1		.,   I OL	er (NI.					DIV	1		9		

1c

Balance (aiii – biv)

	d	<b>Deduction under section 54/54B/54D/54EC/54F/54G/54GA/</b> <i>item D below)</i>	54GB	(Specify details in	
	S. No	· · · · · · · · · · · · · · · · · · ·	Amo	t	
	Tota		1d	1	
	e	Long-term Capital Gains on Immovable property (1c - 1d)	Iu		B1e (
2	-	n slump sale			Bic
-	a	Full value of consideration	2a		
	b	Net worth of the under taking or division	2b		
	c	Balance (2a - 2b)	2c		
	d	Deduction u/s 54EC/54F(specify details in item D below)	20		
	S. No	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Amount	
	Tota		2d	1	
			2 <b>u</b>		B2e
2	e Enor	LTCG from slump sale (2c – 2d) n sale of bonds or debenture (other than capital indexed bon	da taar	ad by Cayammant)	<b>D</b> 2e
3	-			Ted by Government)	
	a	Full value of consideration	3a	'	_
	b	Deductions under section 48	7.		3
		i Cost of acquisition without indexation	bi		
		ii Cost of Improvement without indexation	bii		<u></u>
		iii Expenditure wholly and exclusively in connection with	biii		0
		transfer			
		iv Total (bi + bii + biii)	biv		0
	С	Balance (3a - biv)	3c		<u>J</u>
	d	Deduction under sections 54EC/54F (Specify details in item	D bel		
	S. No			Amount	
	Tota	ıl	3d		O
	e	LTCG on bonds or debenture (3c – 3d)			B3e
5	For	NON-RESIDENTS- from sale of shares or debenture of Indi	an cor	npany (to be	
	com	puted with foreign exchange adjustment under first proviso t	to sect	ion 48)	
	a	LTCG computed without indexation benefit	5a		
	b	<b>Deduction under sections 54EC/54F</b> (Specify details in item 1	) belo	v)	
	S. No	o. Section	Amo	unt	
	Tota	ıl	5b		
	c	LTCG on share or debenture (5a-5b)	5c		
7	Fron	n sale of foreign exchange asset by NON-RESIDENT INDIA	N (If o	pted under chapter	
ľ	XII-	$\mathbf{A}$ )	,	•	
	a	LTCG on sale of specified asset (computed without	7a	(	<u> </u>
		indexation)			
	b	Less deduction under section 115F (Specify details in item	7b	(	<u> </u>
		D below)			
	c	Balance LTCG on sale of specified asset (7a – 7b)			B7c
	d	LTCG on sale of asset, other than specified asset (computed	l 7d		0
		without indexation)			
	e	Less deduction under section 115F (Specify details in item	7e	(	<u> </u>
		D below)			
	f	Balance LTCG on sale of asset, other than specified asset (7	'd – 7e	)	B7f
8	Fron	n sale of assets where B1 to B7 above are not applicable			
	a	Full value of consideration	8a		
	b	Deductions under section 48	- Oa		
		i Cost of acquisition with indexation	bi		ol
		ii Cost of Improvement with indexation	bii		0
		iii Expenditure wholly and exclusively in connection with	biii		
		transfer	DIII	1	
		iv Total (bi + bii + biii)	biv		
	С	Balance (8a - 8biv)	8c	olla in ittori	
	d	Deduction under sections 54D/54EC/54F/54G/54GA/ (Speci			
	S. No		Amo	,	
	Tota		8d		)   DO
_	e	Long-term Capital Gains on assets at B8 above (8c-8d)			B8e (
9	Amo	ount deemed to be long-term capital gains			

	a	was d		d in tl					nsferred during 1 due date for th				e
ı	SI. No	I	vious y hich a			on under deduction	N		set acquired/ structed				set or remain account (X)
		tra	nsferr			d that year	Yea which acqui constr	r in asset red/	Amount utilise out of Capital Gains account	d			
	2	2013-1			54B								
	b					rm capital gains							
						ng-term capital						B9	0
	10								but not charge				
	SI. No		-		e, Code	Article o			Whether Tax Residency Cerificate obtained?		31 to B		Amount of LTCG
						ible to tax as pe						B10	0
	11								e +B2e+ B3e +B4		+ <b>B6e</b>	B11	0
								_	to 9xi of schedu				
C			_				AINS" (	A9 + B	<b>311</b> ) (take B11as	nil, if loss)		С	0
D	Info	rmatio	n abou	t dedu	iction claim	ed							
	1	In cas	e of de	ductio	n u/s 54/541	B/54D/54EC/54	F/54G/5	54GA/1	115F give follow	ing details			
		S.No		on und	er which laimed	Amount of deduc	ction	Cost o	f new asset	Date of its acqui	isition/	Capital G	deposited in Sains Accounts perfore due date
		Total	deduct	ion cla	aimed		C	)					
	2	In cas	e of de	ductio	n u/s 54GB	furnish PAN o	of the co	mpany	У				
E	Set-o	off of c	urrent	vear c	apital losses	s with current v	ear can	ital ga	ins (excluding ar	nounts included	l in A8	& B10 whic	ch is
			under 1	-	_	,		6	(				
S.No					of current	Short term capita	l loss set	off		Long term capit	al loss s	set off	Current year's
				colum	Fill this in only if uted figure is ve)	15%	30%		applicable rate	10%	20%	1	capital gains remaining after set off (7= 1-2-3-4-5-6)
				1	,	2	3		4	5	6		7
i	(Fill t	to be sending to be sending to the s	if			0			0		0	0	
ii	Short		%		0				0 (	)			0
iii	term		1: 11		0	0			(	)			0
iv	capita gain	u ap	plicable		0	O			0				0
v	Long		1%		0	0			0 (	)		0	0
vi	term capita	20	1%		0	0			0 (	)	0		0
	gain												
vii					v + v + vi) (i - vii)	0			0 (		0	0	
viii <b>F</b>						of capital gain			U (	, ,	U	U	
F			pital ga			л сарнаі дані			Upto 15/9(i)	16/9 to 15/12(ii)	16/12 15/3(		16/3 to 31/3(iv)
1	of sch	iedule B	FLA, if	any		e of 15% Enter va	-				0	0	0
2					able at the rate	e of 30% Enter va	lue from	item 5v	ii	)	0	0	0
•			FLA, if		-1-1	hla mat . E :	1 C	** -			0		
4	5viii d	of sched	ule BFL	A, if ar	ny	ible rates <i>Enter va</i> e of 10% <i>Enter va</i>	-		x (		0	0	0
7			apitai ga EFLA, if		aoic at tile fal	C 01 1070 EMET VA	e jrom	uem Il.				U	U

1	OS Inco	me	Income from other	er sources								
1	a		dends, Gross				1a	C				
	b		rest, Gross				1b	C	)			
	c		,	achinery, pl	ants, buildings,etc.	Gross	1c	C	)			
	d			• . •	om owning race hor	*						
			tion the source	0 ,	O	,						
		i	115BB Winnings	from lotteri	ies, crossword puzz	zles etc.	1di	0				
			Total (1di + 1dii -	+ 1diii)			1d	0				
	e	Tota	$\frac{1}{a}(1a+1b+1c+1)$	div)					1e			
	f	Inco	me included in '1e	' chargable	to tax at special ra	te (to be take	en to schedi	ule SI)				
		i	Income by way of betting etc (u/s 1)	_	rom lotteries, cross	sword puzzl	es, races, g	ames, gambling,	1fi			
		ii	Any other income	e chargeable	e to tax at the rate	specified un	der chapte	r XII/XII-A	1fii			
		iii	FOR NON-RESI	DENTS- Inc	come chargeable to	be taxed u	nder DTA	1				
		Sl	Country name,	Article of	Rate of tax under	Whether	n to schedule SI) s, races, games, gambling, 1fi der chapter XII/XII-A Ifii der DTAA Corresponding section of the Act which prescribes rate  Ifiii					
		No.	code	DTAA	DTAA	TRC	which pre	scribes rate		l	income	
						obtained?						
		Tota		_	e to tax under DTA					1fiii		
		iv	Income included 1fiii)	in '1e' char	geable to tax at spe	ecial rate (1f	i +1fii +			1fiv		
	g	Gro	ss amount chargea	ble to tax at	normal applicable	e rates (1e -	1fiv)	<u>'</u>	1g			0
	h	Ded	uctions under secti	ion 57 (other	than those relating	to income u	nder 1fi, 1fi	ii & 1fiii for non-				
		resid	lents)									
		i	Expenses / Deduc	ctions			hi	C	)			
		ii	Depreciation				hii	C	)			
		iii	Total				hiii	C	)			
	i				than from owning				1i			
					gative take the figur							
2				(other than i	from owning and n	naintaining	race horse	s) (1fiiv + 1i)	2			
			is nil if negative).									
	Inco	me fr	om the activity of	owning race	horses		1-					
3									NI .			
3	a b	Rece	eipts uctions under secti				3a 3b	0				

Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

**Income under the head "Income from other sources"** (2 + 3c)(enter 3c as nil if negative)

Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.

0

0

0

Long- term capital gains taxable at the rate of 20% Enter value from item 5x

Sche	dule C	CYLA	Details of Income a	fter set-off of curre	ent years	losses		
	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House propert loss of the curre year set off	ent sp	Business Loss (other than peculation loss or specified siness loss) of the rrent year set off	Other sources lo (other than loss from race horse of the current year set off	year's Income
			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	50347	7	0			0 503477
CURRENT YEAR LOSS ADJUSTMENT		(excluding speculation profit and income from specified business) or profession						
Z	v	Speculative Income		0	0			0 0
ADJU	vi	Specified Business Income		0	0			0 0
$\mathbf{S}$	vii	Short-term capital		0	0	0		0 0
Õ		gain taxable @ 15%						
R	viii	Short-term capital		0	0	0		0 0
$\mathbf{E}\mathbf{A}$		gain taxable @ 30%						
Z	viii	Short-term capital		0	0	0		0 0
Z		gain taxable at						
RE		applicable rates						
<b>Z</b>	X	Long term capital		0	0	0		0 0
C		gain taxable @ 10%						
	xi	Long term capital		0	0	0		0
		gain taxable @ 20%						
	xi	Other sources		0	0	0		0
		(excluding profit from						
		owning race horses						
		and amount chargable						
		to special rates of tax)						
	xiii	Profit from owning		O	0	0		0
		and maintaining race						
		horses Total loss set off			0	0		0
	xiv		ot off		0	0		0
	XV	Loss remaining after so			9			U
Sche	dule B		Details of Income at		-		•	
	SI	Head/ Source	Income after	Brought forward	_		ought forward	Current year's
H	No.	of Income	set off, if any, of	loss set off	_		owance under	income remaining
ΞZ			current year's		se	et off secti	on 35(4) set off	after set off
Z.			losses as per 5 of					
OSS ADJUSTMENT			Schedule CYLA)	2		2	4	
Ή		Calarias	1	2		3	4	5
AI	i ::	Salaries	0	0		0		0
$\mathbf{SS}$	ii 	House property	o o	0		0	0	502455
$\circ$	iii	<b>Business Income</b>	503477	0		0	0	503477

che	dule I	BFLA	Details of Income a	fter Set off of Broug	ght Forward Losses	of earlier years	
	SI	Head/ Source	Income after	Brought forward		Brought forward	Current year's
_	No.	of Income	set off, if any, of	loss set off	depreciation	allowance under	income remaining
			current year's		set off	section 35(4) set off	after set off
ADJUSTMENT			losses as per 5 of				
ST			Schedule CYLA)				
			1	2	3	4	5
	i	Salaries	0				0
	ii	House property	0	0	0	0	0
SO	iii	<b>Business Income</b>	503477	0	0	0	503477
) L		(excluding					
$\mathbf{R}$		speculation profit					
۸×		and income from					
<b> </b>		specified business)					
FORWARD LOSS	iv	Speculative Income	0	0	0	0	0
	V	Specified Business	0	0	0	0	0
<b>E</b>		Income					
BROUGHT	vi	Short-term capital	0	0	0	0	0
\ \ 		gain taxable @ 15%					
m [	vii	Short-term capital	0	0	0	0	0
		gain taxable @ 30%					
L		<u> </u>					l

viii	Short-term capital	0	0	0	0	0
	gain taxable at					
	applicable rates					
ix	Long term capital	0	0	0	0	0
	gain taxable @ 10%					
X	Long term capital	0	0	0	0	0
	gain taxable @ 20%					
xi	Other sources	0		0	0	0
	income(excluding					
	profit from owning					
	and maintaining race					
	horses and amount					
	chargable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total of brought forw		0	0	0	
	+ ii2 + iv2 + v2 + vi2 +	vii2 + viii2 + ix2 +				
	<b>x2</b> + <b>xii2</b> )					
xiv	Current year's income	e remaining after se	t off Total (i5 + ii5 +	- iii5 + iv5+ v5+ vi5+	+ vii5+ viii5+ ix5 +x5+	503477
	xi5+ xii5)					

		xi5+ xii5)								
Sche	edule (	CFL	Details of Lo	sses to be car	rried forward t	o future years	s			
	Sl.No	Assessment Year	Date of Filing(YYYY MM/DD)	House Aproperty loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from Specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
S	i	2008-09								
OS	ii	2009-10								
Ĵ	iii	2010-11								
O	iv	2011-12								
$\Xi$	v	2012-13								
'AE	vi	2013-14								
	vii	2014-15								
Ō	viii	2015-16								
CARRY FORWARD OF LOSS	ix	Total of earlier year losses b/f								
CAI	X	Adjustment of above losses								
		in Schedule BFLA								
	xi	2016-17 (Current year losses)								
	xii	Total loss Carried Forward to								
		future years								

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

	_			` '			
Sl	Assessment Year		Depreciation		Allowa	ance under sectio	n 35(4)
No		Amount	Amount of	Balance carried	Amount	Amount of	Balance
		of brought	deoreciation	forward to	of brought	allowance set-	Carried
		forward	set-off against	the next year	forward	off against	forward to
		unabsorbed	the current		unabsorbed	the current	the next year
		depreciation	vear income		allowance	vear income	

(1)	(2	*	(3)	(4)	(:	5)		(6)	(7)	(8)
i		2016-1					0	0		
i		Tot	ial	0	0		0	0	0	<u>'</u>
	TODO	<b>T</b> Free 4 (		41 D. 1	G4 1 1		6.4			
dule	e ICDS	Effect of	f Income Computa		Standard	s on pi	rofit			
	SI.NO			ICDS					Amo	
<u> </u>	(i)		* 75.31.1	(ii)					(ii	<u>ii)                                   </u>
	I		ing Policies							
	II		on of Inventories							
	III		ction Contracts							
	IV		e Recognition							
	V	_	e Fixed Assets							
	VI		s in Foreign Exch	ange Rates						
	VII		ment Grants		_ 					
	VIII	Securitie								
	IX		ing Costs							
	X		ns, Contingent Li							
	XI	Total Ne	et effect (I+II+III-	<u>+IV+V+VI</u> +VII+	VIII+IX+	X)				
	e 10A luctions in resp Undertak	ect of units			nit	Sl	Amo	unt of deduc	etion	
a	Total deduction	n under sec							a	
	e 10AA		luction under sect	ton 101 A						
			located in Special							
Sl	Undertak		Assessment year			Sl	Amo	unt of deduc	tion	
Si	Ulluci tan	ng		oduce/provide se		31	Amo	IIII VI ucuu	CHOII CHOIL	
a	Total deduction	n under sec		Duuce/provide se	TVICES				a	
	J								a	
			entitled for dedu							_
A			0% deduction wit			1		T =		
	S.No.Name of	<b>Donee</b> A	Address		ate Code	Pin (	Code	PAN of	Amount of	Eligible
				Town or				Donee	Donation	Amount of
				District		1				Donation
	-4 mn 4-1			District						+
	1 Total		21.7.7.4							
В	<b>Donations en</b>		% deduction with	nout qualifying lin		<u> </u>	· •			1
В			% deduction with	nout qualifying lin	mit ate Code	Pin C	Code	PAN of	Amount of	Eligible
В	<b>Donations en</b>			nout qualifying lin City or Sta		Pin C	Code	PAN of Donee	Amount of Donation	Amount of
<u>B</u>	Donations en			nout qualifying lin		Pin (	Code			_
	Donations en S.No.Name of	C Donee A	Address	out qualifying ling ling City or State Town or District	ate Code	Pin (	Code			Amount of
<b>B C</b>	Donations en S.No.Name of 1 Total Donations en	Donee A	Address  0% deduction sub	nout qualifying ling City or State Town or District	ate Code			Donee	Donation	Amount of Donation
	Donations en S.No.Name of 1 Total Donations en S.No.Name of S.No.Name	Donee A	Address	nout qualifying ling City or State Town or District	ate Code	Pin (				Amount of
C	Donations en S.No.Name of  Total Donations en S.No.Name of  Total	Titled for 100 Ponee A	Address  0% deduction sub Address	nout qualifying ling City or State Town or District State City or State Town or District State City or State City or State City or District State City or State City or District State	g limit ate Code			Donee PAN of	Donation  Amount of	Amount of Donation  Eligible Amount of
	Donations en S.No.Name of  Total Donations en S.No.Name of  Total Donations en	Titled for 100 Ponee A	Address  0% deduction sub Address  % deduction subj	nout qualifying lin City or Sta Town or District  bject to qualifying City or Sta Town or District	g limit ate Code	Pin (	Code	PAN of Donee	Amount of Donation	Amount of Donation  Eligible Amount of Donation
C	Donations en S.No.Name of  Total Donations en S.No.Name of  Total	Titled for 100 Ponee A	Address  0% deduction sub Address	nout qualifying lin City or Sta Town or District  bject to qualifying City or Sta Town or District	g limit ate Code		Code	Donee PAN of	Donation  Amount of	Amount of Donation  Eligible Amount of
C	Donations end S.No.Name of Donations end S.No.Name of Donations end S.No.Name of S.No.Name of Donations end S.No.Name of Donation	titled for 100 Properties And Andrews	Address  0% deduction sub Address  % deduction subj	nout qualifying lin City or Town or District  District  Sta Town or District  City or Town or District  City or Town or District  Sta Town or District  City or District	g limit ate Code	Pin (	Code	PAN of Donee	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
C	Donations end S.No.Name of Donations end S.No.Name of Donations end S.No.Name of S.No.Name of Donations end S.No.Name of Donation	titled for 100 Properties And Andrews	Address  0% deduction sub Address  % deduction subj	nout qualifying lin City or Town or District  District  Sta Town or District  City or Town or District  City or Town or District  Sta Town or District  City or District	g limit ate Code	Pin (	Code	PAN of Donee	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
D E	Donations end S.No.Name of  Total Donations end S.No.Name of  Total Donations end S.No.Name of  Total Total Total Total Total Total Total	titled for 100 Properties And Andrews	Address  0% deduction sub Address  % deduction subj Address  donations (Avi + I	nout qualifying lin City or Town or District  bject to qualifying City or Town or District  ject to qualifying City or Town or District  Sta  Town or District  Bvi + Cvi + Dvi)	g limit ate Code	Pin (	Code	PAN of Donee	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
D E	Donations end S.No. Name of Do	titled for 100 Properties And Andrews	Address  0% deduction sub Address  % deduction subj Address  donations (Avi + 1) Deduction under	nout qualifying lin City or Town or District  District  City or Town or District  City or Town or District  Ject to qualifying City or Town or District  Sta  Town or District  Bvi + Cvi + Dvi)  Section 80-IA	g limit ate Code	Pin (	Code	PAN of Donee	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
D E edule	Donations end S.No.Name of S.No	Titled for 100 Property And Pro	Address  0% deduction substance Address  % deduction substance Address  donations (Avi + 1)  Deduction under	nout qualifying lin City or Town or District  District  City or Town or District  City or Town or District  Ject to qualifying City or Town or District  Sta  Town or District  Bvi + Cvi + Dvi)  Section 80-IA	g limit ate Code	Pin (	Code	PAN of Donee	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
D E edule	Donations end S.No.Name of Total eligible e 80-IA  Deduction in rate of Telecommunications end of S.No.Name o	titled for 100 Property of Community of Comm	Address  0% deduction substance Address  % deduction substance Address  donations (Avi + 1)  Deduction under	nout qualifying lin City or Town or District  bject to qualifying City or Town or District  ject to qualifying City or Town or District  Bvi + Cvi + Dvi) e section 80-IA taking referred to	g limit ate Code	Pin (	Code	PAN of Donee	Amount of Donation  Amount of	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
D E edule	Donations end S.No.Name of  Total Donations end S.No.Name of  Total Donations end S.No.Name of  Total Total Total eligible e 80-IA Deduction in refreecommunic Undertakt	titled for 100 Donee  A A A A A A A A A A A A A A A A A A	Address  0% deduction substance Address  deduction substance Address  donations (Avi + I Deduction under cofits of an undert es]	nout qualifying lin City or Town or District  Diject to qualifying City or Town or District  ject to qualifying City or Town or District  Bvi + Cvi + Dvi) section 80-IA taking referred to	g limit ate Code  s limit ate Code	Pin (	Code Code A(4)(ii)	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
D Edule a	Donations end S.No.Name of  Total Control eligible  80-IA Deduction in range of the communication of the communicatio	titled for 100 Donee  A A A A A A A A A A A A A A A A A A	Address  0% deduction substance Address  % deduction substance Address  donations (Avi + 1)  Deduction under	nout qualifying lin City or Town or District  Diject to qualifying City or Town or District  ject to qualifying City or Town or District  Bvi + Cvi + Dvi) section 80-IA taking referred to	g limit ate Code  s limit ate Code	Pin (	Code Code A(4)(ii)	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
D Edule a	Donations end S.No.Name of  Total  Donations end S.No.Name of  Total  Donations end S.No.Name of  Total  Total  Total  Total  Total  Total eligible  e 80-IA  Deduction in rand SEZs]	titled for 100 Thomes  A Titled for 500 Thomes  A Thomes	Address  0% deduction substance Address  deduction substance Address  donations (Avi + I Deduction under cofits of an undert es]	nout qualifying lin City or Town or District  bject to qualifying City or Town or District  ject to qualifying City or Town or District  Bvi + Cvi + Dvi) esection 80-IA taking referred to taking referred to	g limit ate Code  s limit ate Code	Pin (	Code Code A(4)(ii)	PAN of Donee  PAN of Donee	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation
D  E  dule a	Donations end S.No.Name of  Total Control Total eligible  80-IA Deduction in rand SEZs  Undertaking  Undertaking  Undertaking  I Undertaking  Undertaking  I Undertaking  I Undertaking	titled for 100 Donee  A Titled for 500 Donee  A Titled	Address  0% deduction substance Address  deduction substance Address  donations (Avi + I Deduction under cofits of an undert es]	nout qualifying lin City or Town or District  bject to qualifying City or Town or District  ject to qualifying City or Town or District  Bvi + Cvi + Dvi) section 80-IA taking referred to taking referred to	g limit ate Code  glimit ate Code  o in section	Pin C	Code Code A(4)(iii)	PAN of Donee  PAN of Donee  [Industrial]	Amount of Donation  Amount of Donation	Amount of Donation  Eligible Amount of Donation  Eligible Amount of Monation

	1	Undertaking No.1 0		
$\overline{\mathbf{d}}$		uction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power		
		erating plant and deduction in respect of profits of an undertaking referred to in section 80-IA(4)		
	10	[Cross-country natural gas distribution network]		
		Undertaking No.1 0	-	
Δ		al deductions under section 80-IA $(a + b + c + d)$	e	0
			•	0
chedu				
a		uction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
		Undertaking No.1 0		
b	Ded	uction in respect of industrial undertaking located in industrially backward states specified in		
	Eigl	nth Schedule [Section 80-IB(4)]		
	1	Undertaking No.1 0		
c	Ded	uction in respect of industrial undertaking located in industrially backward districts [Section		
	80-1	B(5)		
	1	Undertaking No.1 0		
d	Ded	uction in the case of multiplex theatre [Section80-IB(7A)]		
	1	Undertaking No.1 0	_	
e	Ded	uction in the case of convention centre [Section80-IB(7B)]		
		Undertaking No.1 0		
$\overline{\mathbf{f}}$		uction in the case of undertaking which beginscommercial production or refining of mineral		
	1	Section 80-IB(9)]		
		Undertaking No.1 0	-	
g		uction in the case of an undertaking developing and building housing projects [Section 80-	-	
5	<b>IB</b> (1			
	_	Undertaking No.1 0	-	
$\frac{1}{h}$		uction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	-	
"		Undertaking No.1 0		
i		uction in the case of an undertaking engaged in processing, preservation and packaging of fruits	-	
1		vegetables [Section 80-IB(11A)]		
		Undertaking No.1 0	-	
-		uction in the case of an undertaking engaged in integrated business of handling, storage and	-	
J		sportation of foodgrains [Section 80-IB(11A)]		
		Undertaking No.1 0	-	
1.		uction in the case of an undertaking engaged in operating and maintaining a rural hospital	-	
k		tion 80-IB(11B)]		
	$\vdash$	Undertaking No.1 0	-	
-		uction in the case of an undertaking engaged in operating and maintaining a hospital in any	-	
ı		to ther than excluded area [Section 80-IB(11C)		
		Undertaking No.1 0	-	
		al deductions under section 80-IB (total of a to l)		0
m			e	0
edu		IC or 80-IE Deduction under section 80-IC or 80-IE		
a		uction in respect of industrial undertaking located in Sikkim		
		Undertaking No.1 0		
b	Ded	uction in respect of industrial undertaking located in Himachal Pradesh		
	1	Undertaking No.1		
c	Ded	uction in respect of industrial undertaking located in Uttaranchal		
	1	Undertaking No.1		
$\overline{\mathbf{d}}$		uction in respect of industrial undertaking located in North-East	-	
		Assam		
		1 Undertaking No.1 0	-	
	dh	Arunachal Pradesh	-	
	ub	1 Undertaking No.1 0	-	
	de	Manipur		
	uc	1 Undertaking No.1 0		
	4.4			
	aa	Mizoram		
		1 Undertaking No.1		
	Ide	Meghalaya		
	uc	4 TI 1 4 14 BI 4		
		1 Undertaking No.1 0		
		1   Undertaking No.1         0           Nagaland         0           1   Undertaking No.1         0	-	

		dg T	Tripura					
			1 Undertaking	No.1		0		
		dh T	otal of deduction	on for underta	akings located	in North-east (Total of c	la to dg)	<b>dh</b> 0
	e	Total	deduction und	er section 80-1	IC or 80-IE (a	$+\mathbf{b}+\mathbf{c}+\mathbf{dh})$		<b>e</b> 0
Sche	edule	e VIA		Deduction	ons under Cha	onter VI.A		
Sen	a	80		Deduction	132487 <b>b</b>	80CCC		0
	c		CCD(1)		0 <b>d</b>	80CCD(1B)		0
	-		CCD(1)		0 <b>f</b>	80CCG(1B)		
	e	80			0 <b>h</b>	80DD		0
S	g							
Z	1		DDB		0 <b>j</b>	80E		0
Ĭ	k	80			01	80GG		0
DUC	m	80	GGC		0 <b>n</b>	<b>80-IA</b> (e of Schedule 80-IA)		0
FOTAL DEDUCTIONS	0	80	-IAB		0 <b>p</b>	<b>80-IB</b> ( <i>m of Schedule</i> 80- <i>IB</i> )		0
Ą	q	80	O-IC/ 80-IE (e of		0 <b>r</b>	<b>80-ID</b> (item 10(e) of		0
5	1	I .	hedule 80-IC/ 80			Form 10CCBBA)		
$\mathbf{I}$	s		JJA	12)	0 <b>t</b>	80JJAA		0
	u		QQB		0 <b>v</b>	80RRB		0
	w		TTA		0 <b>x</b>	80U		0
	\ <b>**</b>	00	IIA		<b>V X</b>	000		
Tota	al do	ductio	ons under Chap	ton VI A (Tot	al of a to v)	**	13248	27
1012	ai ue	uucii	nis under Chap	ter vi-A (10t	ai oi a to x)	y	13240	57
Soh	odud	e AM'	Computat	ion of Altonno	ato Minimum	Tax payable under section	n 1151C	
SCII			l Income as per			Tax payable under section		370990
	1						1	370990
	2	_	istment as per s				0	
		1 1	<b>Deduction Clai</b>		•	2a	0	
			included in Cha					
Z			heading "CDe		espect of			
¥			certain income					
Schedule AMT			<b>Deduction Clai</b>			2b	0	
Jed		c	Deduction clair			2c	O	
Scl			by the amount					
			on which such					
		d	<b>Total Adjustme</b>	ent (2a+ 2b+ 2	2c) 2	2d	0	
	3		isted Total Inco				3	370990
	4	Tax	payable under s	section 115JC	[18.5% of (3)	] (if 3 is greater than Rs.	20 lakhs) 4	0
C I		A 3 47		• 64	1.4	115TD		
Sch	eaule		Computat					
	1				•	16-17 (1d of Part-B-TTI)		0
	2					ment year 2016-17 (2i of		10402
	3		_	ist which cred	lit is available	[enter $(2-1)$ if 2 is grea	ter than 1, 3	10402
L			rwise enter 0]	74. 4 47.7	1 (0 0 1	<b>5</b> 77 114 411 1 1 1		
$\mathbf{z}$	4					-	•	s subject to maximum of amount
Schedule AMTC				e and cannot		m of AMT Credit Broug		
du]		S.No	Assessment		AMT (		AMT Credit	Balance AMT Credit
he			Year	Gross	Set-off	Balance brought	Utilised during	Carried Forward
Š			(A)	<b>(B1)</b>	in earlier	forward to the current		$(\mathbf{D}) = (\mathbf{B3}) - (\mathbf{C})$
					assessment	assessment year	Assessment Year	•
					years (B2)	(B3) = (B1) - (B2)	(C)	
		i	2013-14	0	C		0	0
		ii	2014-15	0	C		0	0
		iii	2015-16	0	C		0	0
		iv	Current AY	0				0
			(enter 1-2,if 1>2					
			else enter 0))					
		V	Total	0	C		0	0

1	<b>C</b> )]								
		AMT liability availa	ble for credit in su	ıbsequent assess	ment years [tot	al of 6			
nedule S			fied persons (spou of Rs. 1,500 per ch			n income of th	e assesse	e (incor	ne of the min
	ne of perso	· ·		erson (optional)	Relationship	Nature of	Income	Amo	ount (Rs)
)									
nedule S	SI	Income chargeable	e to tax at special r	rates (please see	instructions No.	7 for rate of tax	c)		
SI NO	Section	Special rate (%)	_	]	ncome		Ta	x there	eon
1	code		1		(i)	0		(ii)	
2	DTAAOS		1			0			
3	1A		15			0			
4	21		20			0			
5	22		10			0			
6	21ciii 5BB		30			0			
<b>7</b> <b>8</b>	5ADii		30			0			
9	JADII		30			Total			
nedule	Informat	ion regarding partr	nership firms in w	hich you are par	tner	l			
Detai	l of firms in	n which you are par	tner						
SI.No	o. Na	me of the Firm	PAN of the firm			Percentage	Amou		Capital bala
				firm is liable s		Share in	of shar		on 31st Mai
				1		the profit of the firm	the pr	ofit	in the firm
				(Yes/No)	(Yes/ No)	or the firm	1		ii
1	Total				(10)				
		<b>D</b> 4 21 CE 4	T (T	441.11	1				
nedule F	Interest in	Details of Exempt	Income (Income	not to be include	ed in Total Inco	me)	1		
2	Dividend						2		
₹ <u>3</u>	Long-teri	n capital gains from	transactions on v	which Securities	Transaction Ta	x is paid	3		
ب احد									
<u> </u>	i	Gross Agricultura	al receipts (other t	han income to b	e excluded und	er rule 7A, 7B	or i		
4		Gross Agricultura 8 of I.T. Rules)			e excluded und	er rule 7A, 7B			
	ii	Gross Agricultura 8 of I.T. Rules) Expenditure incu	rred on agricultur	·e		er rule 7A, 7B	ii		
4	ii iii	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric	rred on agricultur	re evious eight asses	sment years	er rule 7A, 7B	ii iii		
	ii iii iv	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural	rred on agricultur cultural loss of pre income for the yea	re evious eight asses ar (i – ii – iii) (en	sment years	er rule 7A, 7B	ii iii iv		
5	ii iii iv Others,in	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco	rred on agricultur cultural loss of pre income for the yea	re evious eight asses ar (i – ii – iii) (en	sment years	er rule 7A, 7B	ii iii iv 5		
5	ii iii iv Others,in	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural	rred on agricultur cultural loss of pre income for the yea	re evious eight asses ar (i – ii – iii) (en	sment years	er rule 7A, 7B	ii iii iv		
5 6	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass	rred on agricultur cultural loss of pre income for the yea ome of minor child	re evious eight asses r (i – ii – iii) (en l details from bus	ssment years ter nil if loss)		ii iii iv 5		
5 6	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti	rred on agricultur cultural loss of pre- income for the yea ome of minor child Through Income on 115UA, 115UB	re evious eight asses r (i – ii – iii) (en l details from bus	esment years ter nil if loss) siness trust or in	nvestment fund	ii iii iv 5 6		
5 6 hedule H	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti ssiness trust/ PAN	rred on agricultur cultural loss of pre- income for the yea ome of minor child Through Income on 115UA, 115UB	re evious eight asses or (i – ii – iii) (end l details from bus	esment years ter nil if loss) siness trust or in	nvestment fund	ii iii iv 5 6		S on such
5 6 nedule I	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti ssiness trust/ fund  FAN trus	rred on agricultur cultural loss of pre- income for the yea ome of minor child Through Income on 115UA, 115UB of the business t/ investment fund	re evious eight asses or (i – ii – iii) (end l details from bus	esment years ter nil if loss) siness trust or in	nvestment fund	ii iii iv 5 6		S on such
5 6 No.   I	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti ssiness trust/ PAN	rred on agricultur cultural loss of pre- income for the yea ome of minor child a Through Income on 115UA, 115UB of the business t/ investment fund or filling out this sca	re evious eight asses or (i – ii – iii) (end details from bus Sl.No. Head	ssment years ter nil if loss) siness trust or in of income	nvestment fund	ii iii iv 5 6		
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti ssiness trust/ fund to the instructions for	rred on agricultural loss of preincome for the year ome of minor child.  Through Income fon 115UA, 115UB of the business to investment funder filling out this sca	re evious eight asses or (i – ii – iii) (end details from bus Sl.No. Head hedule.	sment years ter nil if loss) siness trust or in of income	Amount	ii iii iv 5 6 d as per	amo	ount, if any
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti siness trust/ fund to the instructions for	rred on agricultural loss of presincome for the year ome of minor childs. Through Income on 115UA, 115UB, of the business of the filling out this scale of the control of t	ce evious eight asses or (i – ii – iii) (end details from bus shedule.	ssment years ter nil if loss) siness trust or in of income de India and tax	Amount	ii iii iv 5 6 d as per tof incor	amo	Relevant
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules)  Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti siness trust/ fund  to the instructions for Identification	rred on agricultural loss of preincome for the year ome of minor child.  Through Income fon 115UA, 115UB of the business to investment funder filling out this sca	ce evious eight asses or (i – ii – iii) (end details from bus see see see see see see see see see s	sment years ter nil if loss) siness trust or in of income	Amount  x relief  Tax payable on such	ii iii iv 5 6 d as per tof incor	amo	Relevant article of
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules) Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti siness trust/ fund to the instructions for	rred on agricultural loss of presincome for the year ome of minor childs. Through Income on 115UA, 115UB, of the business of the filling out this scale of the control of t	ce evious eight asses or (i – ii – iii) (end details from bus shedule.	ssment years ter nil if loss) siness trust or in of income de India and tax	Amount	ii iii iv 5 6 d as per tof incor	elief ble in e)=	Relevant article of DTAA if
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules)  Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti siness trust/ fund  to the instructions for Identification	rred on agricultural loss of presincome for the year ome of minor childs. Through Income on 115UA, 115UB, of the business of the filling out this scale of the control of t	ce evious eight asses or (i – ii – iii) (end details from busing standards from busing standards from outside stan	ssment years ter nil if loss) siness trust or in of income de India and tax	Amount  x relief  Tax payable on such income under	ii iii iv 5 6 d as per t of incor availal India( (c) or	elief ble in e)= (d)	Relevant article of
5 6 No. i	ii iii iv Others,in Total (1 +	Gross Agricultura 8 of I.T. Rules)  Expenditure incu Unabsorbed agric Net Agricultural cluding exempt inco 2 + 3 + 4 + 5)  Pass secti siness trust/ fund  to the instructions for Identification	rred on agricultural loss of presincome for the year ome of minor childs. Through Income on 115UA, 115UB, of the business of the filling out this scale of the control of t	ce evious eight asses or (i – ii – iii) (end details from busing standards from busing standards from outside stan	ssment years ter nil if loss) siness trust or in of income de India and tax	Amount  x relief  Tax payable on such income unde	ii iii iv 5 6 d as per t of incor availal India( (c) or	elief ble in e)= (d)	Relevant article of DTAA if relief claim

chedu	le TR	Summary of tax	relief claimed for ta	xes paid outside India		
1	Sum	mary of Tax Relief	Claimed			
	Sl.No	. Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country	Section under which relief claimed(specify 90, 90A or 91)
		(a)	<b>(b)</b>	(c)	(d)	(e)
	Total					
2			le in respect of coun 0A) (Part of total of		2	
3			le in respect of coun Part of total of 1(d)	try where DTAA is not	3	
4	India	• •	utside India, on whi d/credited by the for e the details below	4		
4a	Amo	unt of tax refunded	ì		4a	
4b	Asses	ssment year in which	ch tax relief allowed	in India	4b	
OTE	Pleas	e refer to the instru	ctions for filling out t	his schedule.		<u></u>

dule FA		Details of	Foreign A	Assets and	Income fr	om any so	urce outsi	de India				
A	Details of	Foreign E	Bank Acco	unts held	(including	any benef	ficial inter	est) at any	time duri	ing the pr	evious yea	r
SI. No	Country	Name of	Address	Account	Status	Account	Account	Peak	Interest	Interest t	axable and	d offered
(1)	Name	the Bank	of the	holder	(5)	Number	opening	Balance	accrued	in this re	turn	
	and	(3a)	Bank	name		(6)	date	During	in the		Schedule	Item
	Code		( <b>3b</b> )	(4)			(7)	the Year	account	(10)	where	number
	(2)							(8)	<b>(9)</b>		offered	of
											(11)	schedule
												(12)
B		Financial									_	-
SI. No	Country		Name	Address		Date	Total	Income			axable and	l offered
<b>(1)</b>	Name	of entity	of the	of the	of		Investmen		of	in this re		Τ.
	and	(3)	Entity	Entity	Interest	held	(at cost)	from	Income		Schedule	
	Code		(4a)	(4b)	(5)	(6)	(7)	such	<b>(9</b> )	(10)	where offered	number of
	(2)							Interest (8)			(11)	schedule
								(0)			(11)	(12)
C	Details of	   Immovab	la Propari	ty hold (in	cluding or	v hanafici	al intaract	) of ony fir	no durina	the previ	Olic Voor	(12)
SI. No	Country		ss of the P		Ownership		Total	Income			axable and	offered
(1)	Name	Audies	(3)	toperty	(4)		Investmen		of	in this re		onereu
(1)	and		(5)		(4)	on	(at cost)	from the			Schedule	Item
	Code					(5)	(6)	Property	(8)	(9)	where	number
	(2)					(-)	(-)	(7)	(-)		offered	of
								,			(10)	schedule
												(11)
D	Details of	any other	Capital A	sset held	(including	any benef	icial inter	est) at any	time duri	ing the pro	evious yea	r
SI. No	Country	Na	ture of As	set	Ownershij	Date of	Total	Income	Nature	Income t	axable and	l offered
<b>(1)</b>	Name		(3)		(4)	acquisiti	Investmen	tderieved	of	in this re	turn	
	and					on	(at cost)	from the	Income		Schedule	Item
	Code					(5)	(6)	Asset	(8)	(9)	where	number
		1										

**(2)** 

**(7)** 

offered (10)

of schedule (11)

E	Detai	ls of acc	ount(s)	in which	you hav	e signin	g autho	rity hel	d (includ	ing any	beneficia	al intere	st) at a	ny time d	uring the
	previ	ous year	and w	hich has	not been	include	ed in A t	o D abo	ove.						
SI. N	o N	ame of t	he	Addr	ess of	Naı	ne Ac	count	Peak	Wheth	er If ('	7) <b>If</b> (	7) is ye	s, Income	offered
(1)	I	nstitutio	n	the Ins	titution	of t	he Nu	mber	Balance/	incom	e is yo	es,   in t	his retu	ırn	
	in	which t	he	(.	3)	acco	unt	<b>(5)</b> I	nvestmen	t accrue	d Inco	me Am	ount	Schedule	Item
	acc	count is l	neld			holo	ler		during	is	accrı	<b>1ed</b> (9)		where	number
		<b>(2)</b>				(4	)		the year	taxabl	e in tl	he		offered	of
									(6)	in you	r acco	unt		(10)	schedule
										hands	? (8)	)			(11)
										<b>(7</b> )					
F							•			•				ary or set	
SI. No	Country	y Name	Addre	s Name	Address	Name	Addres	Name	Address					s yes, Inco	
(1)	Name	of the	of the			of the	1	1	of Ben					d in this r	
	and	Trust	Trust		trustee			1		position				nt Schedu	leItem
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derived	(10)	where	number
	(2)									(7)	taxable			offered	
											in your	the		(11)	schedule
											hands?	trust			(12)
											(8)	(9)			
G								itside I	ndia whic	h is not	included	l in,- (i)	items A	to F abo	ve and,
	1 1			ead busi											
SI. No	1	y Name	I	e of the										this retur	
(1)		Code		on from	_		derived		taxable				le whei	re Item ni	umber of
	(:	2)		derived			(4)	1	e in your	<b>(7)</b>		offered		schedu	le
			(	(3a)	(3	<b>b</b> )		(5)	hands?			<b>(8)</b>		(9)	
									(6)						
lule 5A				Inform	ation rec	ardina	annorti	anmani	of incom	a hatwa	an chaile	oc govei	rnad hy	Portugue	oco Civil
iule SA				Code	ation reg	ai uilig	appor u	ommen	or media	e betwe	en spous	ics gove	ineu by	Tortugu	ese Civii
	of the sp														
PAN o	f the spo	use							-						
H	leads of l	Income		Income	received	l Am	ount ap	portion	ned Amou	int of T	DS dedu	cted TI	S appo	ortioned in	n the
				lunder t	he head	in t	he hand	s of the	on inc	come at	(ii)	ha	nds of s	spouse	

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

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

Par	rticula	rs of	Asset	Amount (Cost)
				(Rs.)
1	Imn	novab	ole Asset	
	a	Lan	nd	
	b	Bui	ilding	
2	Mo	vable	Asset	
	a	a Financial Asset		
		i	Bank(including all deposits)	
		ii	Shares and securities	
		iii	Insurance policies	
		iv	Loans and Advances given	
		v	Cash in hand	
	b	Jew	vellery, bullion etc.	
	c	- 1	chaeological collections, drawings, painting, sculpture or	
		any	work of art	
	d	Veh	nicles, yachts, boats and aircrafts	
3	Tot	al		
Lia	bility	in rel	ation to Assets at A	