	ITR	2-2				
[For Individuals a	nd HUFs not having income from	om profits and gains of business of	or profession]			
	(Please see rule 12 of the	Income-tax Rules,1962)				
Part A General						
Personal Information						
First Name	SUPRIYA	Middle Name	KUMAR			
Last Name	PRAJAPATI	PAN	AVLPP8822H			
Date of Birth / Formation (DD/MM/YYYY)	24/02/1983	Status	Individual			
ADDRESS						
Flat / Door / Block No	BLOCK-EE, FLAT-9	Town / City / District	HOWRAH			
Name of Premises / Building / Village	GOVT. HOUSING ESTATE	Road / Street / Post Office	193, ANDUL ROAD			
Area / Locality	B GARDEN	State	WEST BENGAL			
Country	INDIA	Pin code	711109			
Residential/Office Phone Number with STD	150					
code						
Mobile no.1	91 9874301049	Mobile no.2				
Email Address - 1(Self)	prajapati.sk101@gmail.com	Email Address - 2				
Aadhaar Number(Please enter the Aadhaar	906585057041	Aadhaar Enrolment Id (If Aadhaar				
Number which is linked for your PAN in e-	The second	Number is not yet allotted, then				
Filing portal. Applicable to Individual only.)	Xto M	Aadhaar Enrolment Id is required. All	A			
	Will to the	the digits in enrolment ID and Date	L-7			
7-4 7	11/2	and time of enrolment to be entered				
	NCOME TAVE	continuously)				
FILING STATUS	STAX	EPAIN.				
Filed u/s *		139(1)-On or before due date				
If revised/defective/Modified,enter Receipt ne	0					
Date of Filing original return(DD/MM/YYYY	Y)					
If filed, in response to a notice u/s 139(9)/142	2(1)/148/153A/153C/119(2)(b)					
enter date of such notice/order, or if filed u/s	92CD enter date of advance pricing					
agreement						
Residential Status		Resident	You were in India for 182 days			
			or more during the previous year			
			[section 6(1)(a)]			
Do you want to claim the benefit u/s 115H (A	applicable to Resident)?	No				
Are you governed by Portuguese Civil Code	as per section 5A? (If "YES" please fil	e fill No				
Schedule 5A)						

Assessment Y	ear:	2019)-20
--------------	------	------	------

OTHE	OTHER DETAILS															
Whethe	r this 1	return i	s being filed by	y a representa	tive assess	ee		No								
(a) Nam	ne of tl	ne repr	esentative													
(b) Capa	acity o	of repre	sentative													
(c) Add	ress of	f the re	presentative													
(d) Perm	nanent	Accou	int Number (Pa	AN) of the rep	presentativ	e										
Whethe	r you a	are Dir	ector in a comp	oany at any tir	ne during t	the previous	s year?	No								
Sl. No.	Nan	ne of c	ompany		Туре	of company	ý	PAN Whether its Director								
												shares	are listed	Identifica	tion	
								or unlisted Number (DIN)								
Whethe	r you l	have he	eld unlisted sha	res at any tim	e during th	ne previous	year?	No								
SI N	Name	Typ	e PAN	Opening ba	lance	Shares ac	quired during						alance			
No. o	f	of					a	Jin.			during the	year				
С	ompai	ny con	pany			P									Ι	
					Cost of	No. of	Date of	Face	Issue price	Purchas		No. of	Sale	No. of	Cost of	
				shares	acquisition	1 shares	370	om/alue per per share price per shares considerationshare					ratioshares	acquisit		
					M		purchase	share	(incase of fresh issue)	share (i	n					
									iresii issue)	purchas						
					1/4		XXXXXX	प्रमते	ar M	from		1				
			h		1	S. IS	79 27	n C	139	existing						
						30	2-2	-3		shareho	W		7			
Schedu	le S:D	etails	of Income from	n Salary	Co					157	7	٠,				
Detail o	of 1	Name o	f Employer	SHOM	IUK EN 1	Nature of er	nployment	Othe	rs		TAN	of		CALS127551	В	
Employ	er			GINEE	ERING		. 101	Employer(mandatory								
1				AND (CONSU						if tax	s is deduct	ted)			
				LTAN	CY SE											
				RVICE	ES											
	-	Addres	s of Employer					5A, I	PALM AVENU	JE	Tow	n/City		KOLKATA		
		State				WES	T BENGAL		Pince	ode		711109				
	1 Gross Salary(1a + 1b + 1c)													4	468464	
		la S	Salary as per se	ection 17(1)										4	468464	
	[:	S. No.	Nature of s	alary			Description	ption Amount								
		1	Basic Salar	У				468464				468464				
		lb '	Value of perqui	isites as per se	ection 17(2	2)		0				0				
S	S. No.	N	nture of perquis	sites		D	escription	Amount								
		1c 1	Profit in lieu of	ofit in lieu of salary as per section 17(3)										0		

	S. No.	o. Nature of Profit in lieu of Salary Description Amount							Amount	ıt					
2		Total gi	oss salary from all	employers (1)							468464				
3		Less : a	llowances to the ex	tent exempt u/s 10							0				
	Sl.No	Natur	e of Exempt Allowa	ance	Description				Amount						
4	Net Sa	lary (2 -	- 3)								468464				
5	Deduct	tion u/s	16(5a + 5b + 5c)								41560				
5a	Standa	rd dedu	ction u/s 16(ia)								40000				
5b	Enterta	inment	allowance u/s 16(ii)							0				
5c	Profess	sional ta	x u/s 16(iii)								1560				
6	Income	e charge	able under the Hea	d 'Salaries' (4-5)							426904				
Schee	dule HP	le HP:Details of Income from House Property													
1	Pass thro	ough inc	come if any *					1			0				
2	Income	under th	e head "Income from	om house property"(1k + .	+1) (if negativ	e take th	ne figure to	2			0				
	2i of sch	edule C	YLA)	1	90	. 8	A Part								
NOT	NOTE Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing														
	the income under this head.														
	Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.														
		Furni	shing of TAN of ten	ant is mandatory, if tax is	deducted under so	ection 19	94-I	745							
Schee	dule CG	:Capita	al Gains	1/4/	Hart also	यमते		Ш.							
A	Short	t-term c	apital gain (STCG)	(Sub-items 3 & 4 are not	applicable for resi	idents)	55 /	<i></i>							
1	From	sale of	land or building or	both	Por Le	11	134				7				
	a	i	Full value of con	sideration received/receiv	able	-10	2			ai	0				
		ii	Value of propert	y as per stamp valuation a	uthority		SARI	Me		aii	0				
		iii	Full value of con	sideration adopted as per	section 50C for th	e purpos	se of Capital	Gains [in ca	ase (aii) does	aiii	0				
			not exceed 1.05	times (ai), take this figure	as (ai), or else tak	e (aii)]									
	b	Deduc	tions under section	48											
		i	Cost of acquisition	on without indexation						bi	0				
		ii	Cost of Improve	ment without indexation						bii	0				
		iii	Expenditure who	olly and exclusively in cor	nnection with trans	sfer				biii	0				
		iv	Total (bi + bii +	biii)						biv	0				
	с	Balan	ce (aiii – biv)							1c	0				
	d	Deduc	etion under section	54B (Specify details in ite	em D below)					1d	0				
	e	Short-	term Capital Gains	on Immovable property (1c - 1d)					Ale	0				
	f	In ca	ase of transfer of im	nmovable property, please	furnish - the follo	wing de	tails (see no	te)							
	Sl No	Nam	ne of Buyer(s)	PAN of Buyer(s)	Percentage share	;	Amount		Address of Pr	operty	Pincode				
Note	1 : Furn	ishing o	f PAN is mandator	y, if the tax is deduced un	der section 194-IA	A. Note 2	2 : In case of	more than o	one buyer, pleas	se indicate	e the respective				
perce	ntage sh	are and	amount.												

2	1	From	sale of equity	id (i)111A[for others]								
		under	section									
		a	Full value	of consideration	2a	7792382						
		b	Deductions	s under section 48	•	,						
			i	Cost of acquisition without indexation	bi	7900335						
			ii	Cost of Improvement without indexation	bii	0						
			iii	Expenditure wholly and exclusively in connection with transfer	biii	53751						
			iv	Total (i + ii + iii)	biv	7954086						
		c	Balance (2a	a - 2biv)	2c	-161704						
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	2d	0						
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored								
			(Enter posi	tive value only)								
		e	A2e	-161704								
2	2	From	sale of equity	(ii)11	5AD(1)(b)(ii)[for							
		under	section	Foreign Institutional								
				Inves	tors]							
		a	Full value of	of consideration	2a	0						
		b	Deductions	sunder section 48	T	1						
		1	i	Cost of acquisition without indexation	bi	0						
			ii	Cost of Improvement without indexation	bii	0						
			iii	Expenditure wholly and exclusively in connection with transfer	biii	0						
		1	iv	Total (i + ii + iii)	biv	0						
		с	Balance (2a	a - 2biv)	2c	0						
		d	Loss to be	disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record	2d	0						
			date and di	vidend/income/bonus units are received, then loss arising out of sale of such asset to be ignored								
			(Enter posi	tive value only)								
		e	Short-term	capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e	0						
3	For N	NON-RI	ESIDENT, no	ot being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	n exchai	nge adjustment under						
	first j	proviso	to section 48)								
	a	STCC	on transaction	ons on which securities transaction tax (STT) is paid	A3a	0						
	b	STCC	A3b	0								
4	For N	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD										
	a(i)	a(i) In case securities sold include shares of a company other than quoted shares, enter the following details										
		a) Ful	l value of cor	nsideration received/receivable in respect of unquoted shares	ia	0						
		b) Fair market value of unquoted shares determined in the prescribed manner ib 0										
		c) Ful	l value of cor	nsideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic	0						
		Gains (higher of a or b)										

	ii	Full va	alue of consideration	ii	0										
	iii	Total	(ic + ii)					iii	0						
	b	Deduc	tions under section												
		i	Cost of acquisition	on without indexation				bi	0						
		ii	Cost of Improve	ment without indexation				bii	0						
		iii	Expenditure who	olly and exclusively in con	nection with transfer			biii	0						
		iv	Total (i + ii + iii)	1				biv	0						
	с	Balano	ce (4aiii – biv)					4c	0						
	d	Loss to	o be disallowed u/s	94(7) or 94(8)- for examp	ble if security bought/acqu	ired within 3 months prior	to record	4d	0						
		date a	nd dividend/income	e/bonus units are received,	then loss arising out of sa	ale of such security to be ig	gnored (Enter								
		positiv	ve value only)												
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d) A4e													
5	Fron	om sale of assets other than at A1 or A2 or A3 or A4 above													
	a (i)	i) In case assets sold include shares of a company other than quoted shares, enter the following details													
		a) Full	value of considera	ation received/receivable in	n respect of unquoted shar	es		ia	0						
		b) Fair	r market value of u		ib	0									
		c) Full	value of considera	ic	0										
		Gains	(higher of a or b)												
	(ii)	Full va	alue of consideration		ii	0									
	(iii)	Total	(ic + ii)	A	iii	0									
	b	Deduc	tions under section			7									
		i	Cost of acquisition	on without indexation	200	3	W.	bi	0						
		ii	Cost of Improve	ment without indexation	****	"SWITON		bii	0						
		iii	Expenditure who	olly and exclusively in con	nection with transfer	PAIN		biii	0						
		iv	Total (i + ii + iii)					biv	0						
	С	Balano	ce (5aiii - 5biv)					5c	0						
	d	In case	e of asset (security/	unit) loss to be disallowed	l u/s 94(7) or 94(8)- for ex	ample if asset bought/acqu	aired within 3	5d	0						
		month	s prior to record da	te and dividend/income/bo	onus units are received, th	en loss arising out of sale	of such asset								
		to be i	gnored (Enter posit	tive value only)											
	e	STCG	on assets other tha	n at A1 or A2 or A3 or A4	4 above (5c + 5d)			A5e	0						
6	Amou	nt Deem	ed to be short-term	capital gains											
	a	Whethe	r any amount of un	utilized capital gain on ass	set transferred during the p	previous years shown belo	w was deposite	ed in the	No						
		Capital	Gains Accounts Sc	heme within due date for t	that year? If yes, then prov	ride the details below									
	Sl.No.	. Previ	used for n	ew asset or remained											
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in	Capital ga	ains account (X)						
				that year	acquired/constructed	Capital Gains account									
	b	Amount	deemed to be shor	t term capital gains, other	than at 'a'	'									

	Tota	l amount o	deemed	to be short term cap	oital gains (aXi +	b)				A6	0	
7	Pass	Through	Income	in the nature of Sho	rt Term Capital (Gain, (Fill up sch	nedule PTI) (A7a	+A7b+A7c)			0	
	a	Pass Th	rough I	ncome in the nature	of Short Term C	apital Gain, char	geable @ 15%				0	
	b	Pass Th	rough I	ncome in the nature	of Short Term C	apital Gain, char	geable @ 30%				0	
•	с	Pass Th	rough I	ncome in the nature	of Short Term C	apital Gain, char	geable at applica	ble rates			0	
8		Amount	t of STO	CG included in A1-A	A7 but not charge	able to tax or ch	argeable at specia	al rates in India a	s per DTAA			
Sl.N	0.	Amount	t of	Item no. A1 to A7	Country	Article of	Rate as per	Whether Tax	Section of I.T.	Rate as p	er Applicable	
		income		above in which	Name,Code	DTAA	Treaty(enter	Residency	Act	I.T. Act	rate [lower of	
				included			NIL, if not	Certificate			(6) or (9)] (10)	
							chargeable)	obtained?				
(1)	(2))	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
:	a	Total an	nount o	of STCG not chargea	ble to tax in Indi	a as per DTAA				A7a	0	
1	b	Total an	nount o	of STCG chargeable	to tax at special 1	rates in India as p	per DTAA			A7b	0	
9		Total sh	ort tern	n capital gain charge	eable under I.T. A	Act (A1e+ A2e+	A3a+ A3b+ A4e	+ A5e+A6 +A7-	A8a)	A9	-161704	
В		Long-te	rm cap	ital gain (LTCG) (Su	ıb-items 5 & 6, 7	& 8 are not app	licable for reside	nts)				
1	Fron	om sale of land or building or both										
	a	i	Full	value of consideration	on received/	vable		14		ai	0	
		ii	Valu	e of property as per	stamp valuation a	authority		枞		aii	i 0	
		iii		value of consideration and the consideration	1223	66coC-4	al Athlet	apital Gains [in c	case (aii) does not	aiii	aiii 0	
	b	Deducti		der section 48	ke tills figure as	(ar), or else take	(all)	<i>09</i>	. Л			
		i		of acquisition with i	ndevation		-32		\mathcal{X}	bi	0	
		ii		of Improvement with	/A			1386		bii	0	
		iii		enditure wholly and e	VIVI	nnection with tra	inefor			biii	0	
		iv		l (bi + bii + biii)	exclusively in con	milection with tra	mster			biv	0	
	c	Balance								1c	0	
	d			er section 54/54B/54	LFC/54FF/54F/54	4GB (Specify de	tails in item D be	elow)		10		
	<u> </u>		- I und	Section		(Speeny de	tuns in item B oc			Amo	unt	
	1										0	
	2										0	
	3			54EC							0	
	4			54F							0	
	5			54GB						0		
	6			54EE							0	
	Ľ		Total							1d	0	
	e	Long-te		vital Gains on Immov	vable property (1	c - 1d)				B1e	0	
	f	1		ransfer of immovable			llowing details (s	ee note)				
1	- 1	1 1					5 (**	,				

	SI N	No N	Name of B	buyer(s)	PAN of Buyer(s)	Percentage share	Amount	Address of Property	Pin	ncode					
Note :	1 : Fur	nishir	ng of PAN	is mandator	y, if the tax is deduced un	der section 194-IA. Note	2 : In case of more than	one buyer, please indica	ate the	respective					
percei	ntage s	share a	and amou	nt.											
2	From	sale	of bonds o	or debenture	other than capital indexed	l bonds issued by Govern	ment)								
	a	Full	value of c	consideration	1			2a	ı	0					
	b	Ded	uctions un	nder section 4	48			,							
		i	Cos	t of acquisiti	on without indexation			bi		0					
		ii	Cos	t of improve	ment without indexation			bii	i	0					
		iii	Exp	enditure who	olly and exclusively in cor	nnection with transfer		bii	ii	0					
		iv	Tota	al (bi + bii +ł	piii)			biv	v	0					
	c	Bala	ance (2a -	biv)				2c	;	0					
	d	Ded	uction und	der sections 5	54EE/54F (Specify details	in item D below)			'						
	Sl.	Sect	Section Code Amount												
	No														
		Total													
	e	LTCG on bonds or debenture (2c – 2d) B2e 0													
3	1	From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable													
		a	Full val	ue of conside	eration		<i>}</i> ,,	3	Ba	0					
		b	Deducti	ons under se	ction 48	सम्बन्ध वसते	Ж	,	,						
	Ī		i	Cost of acc	quisition without indexation	on on	L5 / 1	b	oi	0					
			ii	Cost of im	provement without indexa	ition	-034	b	oii	0					
			iii	Expenditu	e wholly and exclusively	in connection with transf	er	b	oiii	0					
			iv	Total (bi +	bii +biii)	S the same	TARKINE.	b	oiv	0					
	Ī	c	Balance	(3a - biv)		PAX DE	7711	3	Вс	0					
		d	Deducti	on under sec	tions 54EE/54F (Specify	details in item D below)		2	2d						
		S.	No.	Sec	tion				Amou	ınt					
				Tota	al					0					
	e	Long	g-term Ca	pital Gains o	n assets at B3 above (3c –	- 3d)		В	33e	0					
3	2	Fron	n sale of (ii) GDR of a	n Indian company referred	l in sec. 115ACA		'							
		a	3	Ba	0										
		b Deductions under section 48													
	ŀ		i	Cost of acc	quisition without indexation	on		b	oi	0					
			ii	Cost of im	provement without indexa	ntion		b	oii	0					
ŀ			iii	Expenditu	e wholly and exclusively	in connection with transf	er	b	oiii	0					
			iv	Total (bi +	bii +biii)			b	oiv	0					
		c	Balance	(3a - biv)				3	Вс	0					
		d Deduction under sections 54EE/54F (Specify details in item D below) 2d													

		S. 1	No.		Section	Amo	Amount						
					Total		0						
	e	Long	g-term Cap	oital Gai	ins on assets at B3 above (3c – 3d)	ВЗе	0						
4	From	sale o	of equity s	hare in a	a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section	on 112A	1						
	a	Full	value of c	onsider	ation	4a	0						
	b	Dedu	actions un	der sect	ion 48								
		bia	Cost of	acquisit	ion without indexation (higher of iA and iB)	4bia	0						
		A	Cost of	acquisit	ion	iA	0						
		В	If the lo	iB	0								
		B1	Fair Ma	rket Va	lue of capital asset as per section 55(2)(ac)	iB1	0						
		B2	Full val	iB2	0								
		bii	Cost of	4bii	0								
		biii	Expend	4biii	0								
		biv	Total de	duction	4biv	0							
	c	Bala	nce (4a –	biv)	4c	0							
	d	LTC	TCG after threshold limit as per section 112A (4c – Rs. 1 lakh)(This exemption shall be considered in schedule SI) 4d										
	e	Deduction under sections 54EE/54F (Specify details in item D below)											
	S. 1	. No. Section Amount											
	Tot	Total 0											
	f	Long	g-term Ca _l	oital Ga	ins on sale of capital assets at B4 above (4c - 4e)	4f	0						
5	For N 48)	NON-F	RESIDEN	ΓS- fror	n sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment to	ınder fir	st proviso to section						
	5a	LTC	G comput	ed with	out indexation benefit	5a	0						
		b	Ded	uction u	nder sections 54EE/54F (Specify details in item D below)								
		S.	No.	Section	Amount								
		To	tal		0								
с	LTC	G on s	n share or debenture (5a – 5b) B5c										
6	1	For I	or NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c)										
		6a	i	In case	e securities sold include shares of a company other than quoted shares, enter the following details								
				ia	0								
				b) Fair	r market value of unquoted shares determined in the prescribed manner	ib	0						
				c) Full	value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0						
				Capita	d Gains (higher of a or b)								
			ii	Full va	alue of consideration in respect of securities other than unquoted shares	ii	0						
			iii	Total	(ic + ii)	iii	0						
		6b	Deduction	ons und	er section 48								
			i	bi	0								

			ii	Cost of imp	orovemer	nt without indexation	bii	0		
			iii	Expenditure	e wholly	and exclusively in connection with transfer	biii	0		
			iv	Total (bi +	bii +biii)		biv	0		
		с	Balance	(6aiii - biv)			6c	0		
			d	Deduction	under sec	ctions 54EE/54F (Specify details in item D below)				
			S. No.	Section		Amount				
					Total			0		
		e	Long-te	rm Capital G	ains on a	ssets at 5 above in case of NON-RESIDENT (6c – 6d)	B6e	0		
6	2	For l	NON-RES	IDENTS- fro	om sale o	of, (ii) bonds or GDR as referred in sec. 115AC				
		ба	i	In case secu	urities so	ld include shares of a company other than quoted shares, enter the following details				
				a) Full valu	e of cons	sideration received/receivable in respect of unquoted shares	ia	0		
				b) Fair mar	ket value	e of unquoted shares determined in the prescribed manner	ib	0		
				c) Full valu	e of cons	sideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	0		
				Capital Gai	ns (highe					
			ii	Full value of	of consid	eration in respect of securities other than unquoted shares	ii	0		
			iii	Total (ic +	ii)	iii	0			
		6b	Deducti	ons under sec	ction 48	M MM M				
			i	Cost of acq	uisition v	without indexation	bi	0		
			ii	Cost of imp	orovemer	nt without indexation	bii	0		
			iii	Expenditure	e wholly	and exclusively in connection with transfer	biii	0		
			iv	Total (bi +	bii +biii)	A Sell	biv	0		
		с	Balance	(6aiii - biv)		A CHILD	6c	0		
			d	Deduction	under sec	ctions 54EE/54F (Specify details in item D below)				
			S. No.	Section		Amount				
					Total			0		
		e	Long-te	rm Capital G	ains on a	ssets at 5 above in case of NON-RESIDENT (6c – 6d)	B6e	0		
6	3	For I	NON-RES	IDENTS- fro	om sale o	of, (iii) securities by FII as referred to in sec. 115AD				
		6a	i	In case secu	urities so	ld include shares of a company other than quoted shares, enter the following details				
				a) Full valu	e of cons	sideration received/receivable in respect of unquoted shares	ia	0		
				b) Fair mar	ket value	ib	0			
				c) Full valu	e of cons	ic	0			
				Capital Gai	ns (highe					
			ii	Full value of	of consid	eration in respect of securities other than unquoted shares	ii	0		
			iii	Total (ic +	ii)		iii	0		
		6b	Deducti	ctions under section 48						
			i	Cost of acq	bi	0				
			ii	Cost of imp	bii	0				

							1	~				
			iii	Expendit	and exclusively in connection with transfer	biii	0					
			iv	Total (bi	+ bii +biii		biv	0				
		с	Balance	(6aiii - biv	·)		6с	0				
			d	Deduction	n under se	ctions 54EE/54F (Specify details in item D below)						
			S. No.	Section	on	Amount						
					Total			0				
		e	Long-te	rm Capital	Gains on a	ssets at 5 above in case of NON-RESIDENT (6c – 6d)	B6e	0				
7	For N	NON-F	RESIDEN	TS - From	sale of equ	ity share in a company or unit of equity oriented fund or unit of a business trust on wh	ich STT	is paid under section				
	112A	A										
	a	Full	value of c	consideratio	on		7a	0				
	ь	Dedu	actions un	der section	. 48		'					
		bia	Cost of	acquisition	without is	ndexation (higher of iA and iB)	7bia	0				
		A	Cost of		iA	0						
		В	If the lo	ong term ca	pital asset	was acquired before 01.02.2018, Lower of B1 and B2	iB	0				
		В1	Fair Ma	asset as per section 55(2)(ac)	iB1	0						
		B2	Full val	iB2	0							
		bii Cost of improvement without indexation 7bii										
		biii	biii Expenditure wholly and exclusively in connection with transfer 7biii									
		biv	Total de	eductions (l	bia + bii +	biii) tara	7biv	0				
	с	Bala	nce (7a –	biv)		1 2 3 A	7c	0				
	d	LTC	G after th	reshold lim	it as per so	ection 112A (7c - Rs. 1 lakh)(This exemption shall be considered in schedule SI)	7d					
	ь	Dedu	action und	ler sections	54EE/54I	(Specify details in item D below)						
	S. 1	No.	Section	n	Amount	COME						
	Tot	tal				TAX DEPA		0				
	f	Long	g-term Ca	pital Gains	on sale of	capital assets at B7 above (7c – 7e)	7f	0				
8	From	n sale o	of foreign	exchange a	sset by NO	ON-RESIDENT INDIAN (If opted under chapter XII-A)						
	8a	LTC	G on sale	of specifie	d asset (co	mputed without indexation)	6a	0				
	8b	Less	deduction	n under sec	tion 115F	(Specify details in item D below)	8b	0				
	с	Bala	nce LTC0	G on sale of	specified	asset (6a – 6b)	B8c	0				
	d	LTCG on sale of asset, other than specified asset (computed without indexation) 8d										
	e	Less deduction under section 115F (Specify details in item D below) 8e										
	f	Bala	nce LTC	G on sale of	asset, oth	er than specified asset (8d – 8e)	B8f	0				
9	From	om sale of assets where B1 to B8 above are not applicable										
	a (i)	In ca	ise assets	sold include	e shares of	a company other than quoted shares, enter the following details						
		a) Fu	ıll value o	of considera	tion receiv	red/receivable in respect of unquoted shares	ia	0				
		b) Fa	air market	value of u	nquoted sh	ares determined in the prescribed manner	ib	0				

		c) Full val		deration i	n respect of unque	oted shares adopt	ed as per section	on 50CA for the pu	rpose of Cap	pital Gains	ic	0				
	(ii)		-	ration in r	espect of assets of	her than unquote	ed shares				ii	0				
	(iii)	Total (ic +			1						iii	0				
	b		ns under sec	tion 48												
		i	Cost of acc	uisition w	rith indexation						bi	0				
		ii	Cost of im	orovement	with indexation						bii	0				
		iii	Expenditur	e wholly a	and exclusively in	connection with	transfer				biii	0				
		iv	Total (bi +	bii +biii)							biv	0				
	c	Balance (9	9aiii – biv)								9c	0				
	b	Deduction	under sect	ions 54EE	E/54F (Specify det	ails in item D be	low)									
	S. N	No. Se	o. Section Amount													
	Tot	al										0				
	e	Long-term	n Capital G	ains on as	sets at B7 above (9c-9d)	- 8	235			B9e	0				
10	Amo	unt deemed														
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below														
	Sl.No	o. Previou	ount not use	ed for 1	new asset or remained											
		asset tr	ransferred		duction claimed i	n Year in wh	atura atrasti	Amount utilised o		ilized in Ca	apital g	gains account (X)				
	ь	Amount d	leemed to b	e short ter	m capital gains, o	25/20-	मूलो ^ख े			<u> 1</u>						
	Total	amount de	emed to be	short term	capital gains (aX	i + aXii + b)			177		В8	0				
11	Pass	Through Inc	come in the	nature of	Long Term Capit	al Gain, (Fill up	schedule PTI) ((B11a + B11b)			11	0				
	a	Pass Thro	ugh Incom	e in the na	ture of Long Tern	n Capital Gain, c	hargeable @ 10)%			11a	0				
	b	Pass Thro	ugh Income	e in the na	ture of Long Tern	n Capital Gain, c	hargeable @ 20)%			11b	0				
12		Amount o	of LTCG inc	cluded in l	31- B11 but not cl	hargeable to tax	or chargeable a	t special rates in Ir	ndia as per D	TAA						
Sl.No	o (1)	Amount o	of Item	No. B1	Country	Article of	Rate as per	Whether Tax	Section	Rate as p	er	Applicable rate [lower				
		income (2	to B	11 above	Name,Code	DTAA (5)	Treaty (enter	Residency	of I.T.	I.T. Act ((9)	of (6) or (9)] (10)				
		in which (4) NIL, if not Certificate Act (8)														
			inch	ided (3)			chargeable)	obtained? (7)								
							(6)									
a		Total amo	ount of LTC	G not cha	rgeable to tax unc	ler DTAA			B12a			0				
b		Total amo	ount of LTC	G charge	able to tax at spec	ial rates as per D	TAA		B12b			0				
13		Total long	g term capit	al gain ch	argeable under I.T	C. Act(B1e+B2e+	-B3e+B4f+B5c	+B6e+B7f+B8c	B13			0				
		+B8f+B9e+B10 +B11-B12a) (In case of loss take the figure to 5xi of schedule CFL)														

	Income	chargeable under the	head "CAPITAL G	AINS" (A9 + B13) (tal	ke B13 as nil, it	f loss) (If C C	!		-161704	
	is negat	tive, take the figure to	4xi of schedule CFI	L and if it is positive, ta	ake the figure to	o respective				
	row in	item E)								
Info	rmation al	bout deduction claime	ed against Capital Ga	nins						
1	In case	of deduction u/s 54/5	4B/54EC/54F/54GB	3/115F give following o	details					
	(a) Ded	uction claimed u/s 54	1							
	Sl.No	Date of transfer of	Cost of new	Date of purchase/cor	nstruction of	Amount depo	sited in Capital	Amount of deduc	tion claimed	
		original asset	residential house	new residential house	e	Gains Accoun	nts Scheme			
						before due da	te			
	(b) Dec	luction claimed u/s 54	4B					_		
	Sl.No	Date of transfer of	Cost of new	Date of purchase of i	new	Amount depo	sited in Capital	Amount of deduc	tion claimed	
		original asset	agricultural land	agricultural land		Gains Accoun	nts Scheme			
						before due da	te			
	(c) Ded	luction claimed u/s 54	IEC .	199	135					
	Sl.No	Sl.No Date of transfer of original asset		Amount invested in s	specified/	Date of inves	tment	Amount of dedu	ction claimed	
			- 6/	notified bonds		NY.				
	(d) Dec	luction claimed u/s 54	4EE			177				
	Sl.No	Date of transfer of	original asset	Amount invested in s	specified/	Date of investment		Amount of deduction clai		
			N. II	notified bonds		XII				
	(e) Ded	luction claimed u/s 54	lF	160	\$95	dd				
	Sl.No	Date of transfer of	Cost of new	Date of purchase/cor	nstruction of	Amount deposited in Capital		Amount of dedu	ction claimed	
	1	original asset	residential house	new residential house	e	Gains Acc	ounts Scheme			
			COL			b	efore due date			
	(f) Ded	uction claimed u/s 54	GB	STAXD	EPAT					
	Sl.No	Date of transfer of	PAN of the	Amount utilised	Date of	Cost of new	Date of	Amount	Amount of	
		original residential	eligible company	for subscription of	subscription	plant and	purchase of	deposited in	deduction	
		property		equity shares of	of shares	machinery	plant and	Capital Gains	claimed	
				eligible company		purchased by	machinery	Accounts		
						the eligible		Scheme before		
						company		due date		
	(g) Dec	luction claimed u/s 11	15F (for Non-Resider	nt Indians)						
	Sl.No	Date of transfer of	original foreign	Amount invested in a	new specified	Date of investment		Amount of dedu	ction claimed	
		exchange asset		asset or savings certi	ficate					
	(h) Tota	al deduction claimed	(1a + 1b + 1c + 1d +	1e + 1f)				1h	0	

Sl.No	Type of	Capital Gain	Short term ca	pital loss			Long term capi	tal loss		Current
	Capital Gain	of current	15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	year's
		year (Fill this								capital gains
		column only								remaining
		if computed								after set
		figure is								off (7=
		positive)								1-2-3-4-5-6
										-7-8)
		1	2	3	4	5	6	7	8	9
i	Capital Loss to		161704	0	0	0	0	0	0	
	be set off (Fill									
	this row only									
	if computed									
	figure is				8	ASN.				
	negative)			De la company		a W	h.			
ii	Short 15%	0		0	0	0	W			0
iii	term 30%	0	0	///	0	0	1/1			0
iv	capital applic	a 0	0	0	484.83	0				0
	gain ble		,	B)	San San San San	e de la companya de l	101			
	rate			W	490 (490) AND		(M)	A		
v	DTAA	0	0	407	0	(3)				0
	Rates		\mathbf{Y}_{n}			3/2				
vi	Long 10%	0	0	0	0	0	MEN	0	0	0
vii	term 20%	0	0	0	0	0	0	0		0
viii	capital DTA	0	0	0	0	0	0	0		0
	gain Rates					1				
ix	Total loss set of	off (ii + iii + iv	0	0	0	0	0	0	0	
	+ v + vi + vii -	- viii)								
х	Loss remaining	g after set off (i	161704	0	0	0	0	0	0	
	- ix)									
F	Information at	out accrual/rece	eipt of capital ga	ain						
	Type of Capita	ll gain / Date		Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3		
					(ii)	(iii)	(iv)	(v)		
1	Short-term cap	ital gains taxabl	le at the rate of	0	0	0	0	0		
	15% Enter val	ue from item 3ii	i of schedule							
	BFLA, if any.									

2	Short-term	capital gai	ns taxable a	at the rate o	f	0	()	0		0	0			
	30% Enter	value from	item 3iv o	f schedule											
	BFLA, if a	iny.													
3	Short-term	capital gai	ns taxable a	at applicable	е	0	(0		0	0			
	rates Enter	value from	item 3v of	f schedule											
	BFLA, if a	ıny													
4	Short-term	capital gai	ns taxable a	at DTAA		0	(0		0	0			
	rates Enter	value from	item 3vi o	of schedule											
	BFLA, if a	ıny													
5	Long- tern	n capital ga	ins taxable	at the rate of	of	0	()	0		0	0			
	10% Enter	value from	item 3vi o	f schedule											
	BFLA, if a	ıny.													
6	Long- tern	n capital ga	ins taxable	at the rate o	of	0	(0		0	0			
	20% Enter	value from	item 3vii o	of schedule		1	3	48							
	BFLA, if a	ıny.			1	75	A	12	199	λ.					
7	Long term	capital gai	ns taxable (@ DTAA		0	(0	N/Y	0	0			
	rates Enter	value from	item 3ix o	of schedule	W					11/1					
	BFLA, if a	iny.			V.		All			III.					
Note:I	Please inclu	de the inco	me of the s	pecified per	sons referr	ed to in S	Schedule SPI	while com	puting the	income und	er this head	ı			
Tool-1	112A: Fron	n sale of e	luity share	in a compa	any or uni	t of equit	y oriented fu	nd or uni	t of a busi	ness trust o	n which S	TT is paid	under sec	ction 112A	<u> </u>
Sl. No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total	Full	Cost of	Expendi	tuīkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisi	tionacquisitio	nlong	Market	Fair	value of	improver	ne wh olly	deduction	n≰4a –
		Share/	Units	Share/	Value	without	Item 4	term	Value	Market	Considera	at iwit hout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexat	ion (b)(i)(A)	capital	per	Value of	- item	indexatio	n exclusiv	el y biii)	Item 4
					Item 4	Item 4	of LTCG	asset	share/	capital	4 (b)(i)	- item 4	in	- item	(c) of
					(a) of	(b)(i) o	f Schedule	was	unit as	asset	(B)(2) of	(b)(ii) of	connecti	or4 (b)	LTCG
					LTCG	LTCG	of ITR2	acquired	on 31st	as per	LTCG	LTCG	with	(iv) of	Schedule
					Schedule	Schedu	le	before	January,	20 \$& ction	Schedule	Schedule	transfer	LTCG	of ITR2
					of ITR2	of ITR2	2	01.02.20	18,	55(2)	of ITR2	of ITR2	- item	Schedule	•
								lower		(ac)-			4 (b)	of ITR2	
								of B1		(3*9) -			(iii) of		
								and B2 -		item 4			LTCG		
								Lower of		(b)(i)(B)			Schedule	e e	
								10 and		(1) of			of ITR2		
								11-item		LTCG					
								4 (b)(i)		Schedule					
								(B) of		of ITR2					
	1		I										I	1	1
								LTCG							

ickiio														cui . 20	
								Schedule							
								of ITR2							
Total o	of each c	olumn	I	J											
Tool-1	15AD (1)(iii)(P): For	NON-RE	SIDENTS	- From sale	e of equity	share in a	company	or unit of e	equity orie	nted fund	or unit of a	business	trust on v	vhich
STT is	paid u	nder section 1	112A												
Sl. No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total	Full	Cost of	Expendi	tuīkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisitio	nacquisitio	n l ong	Market	Fair	value of	improver	ne w tholly	deductio	ns(7a –
		Share/	Units	Share/	Value	without	Item 7	term	Value	Market	Consider	at iwit hout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexatio	n (b)(i)(A)	capital	per	Value of	- item	indexatio	n exclusiv	el y biii)	Item 7
					Item 7	Item 7	of LTCG	asset	share/	capital	7 (b)(i)	- item 7	in	- item	(c) of
					(a) of	(b)(i) of	Schedule	was	unit as	asset	(B)(2) of	(b)(ii) of	connecti	on (b)	LTCG
					LTCG	LTCG	of ITR2	acquired	on 31st	as per	LTCG	LTCG	with	(iv) of	Schedule
					Schedule	Schedule	,	before	January,2	0 \$ &ction	Schedule	Schedule	transfer	LTCG	of ITR2
					of ITR2	of ITR2	3	01.02.20	18,	55(2)	of ITR2	of ITR2	- item	Schedule	•
					1	4,5	es line	lower	EG.	(ac)-			7 (b)	of ITR2	
					1			of B1	11	(4*10)			(iii) of		
					M			and B2 -		- item			LTCG		
					m			Lower of		7 (b)(i)			Schedule	*	
					m			11 and		(B)(1) of			of ITR2		
					14		Hetatal	12-item	a l	LTCG		à			
			16.		1/4	1 8	OF 2272	7 (b)(i)	0	Schedule		4			
						19	5	(B) of	24	of ITR2	X		7		
								LTCG		oc N					
					CON	FT	SVE	Schedule	LRT	NI.					
							47.	of ITR2							
Total o	of each c	olumn							1						
Sched	ule OS:	Income from	other sou	rces											
1	Gross in	come chargea	able to tax a	nt normal ap	oplicable ra	tes (1a+ 1b	b + 1							14	2974
	1c+ 1d -	+ 1e)													
	a	Dividend Gro	oss				1a	ı							0
	b	Interest Gross	s (bi + bii +	- biii + biv -	+ bv)		115)						2	5316
	b(i)	From Savings	s Bank				1b	i							828
	bii	From Deposit	t (Bank/ Po	st Office/ C	Co-operative	e)	1bi	ii						2	4488
	biii	From Income	Tax Refur	nd			1bi	ii							0
	biv	In the nature	of Pass thro	ough incom	e		1bi	v							0
	bv	Others					1b	v							0
	С	Rental incor	me from m	achinery, pl	ants, buildi	ngs, etc.,	10	;						9	2158
		Gross						15							
		<u> </u>					Page	15							

	_										
	d		of the nature referre	ed to in section 56(2)(x) which is	1d					0
	di			money received withou	out	1di					0
		consider	ration								
	dii			is received without		1dii					0
		consider	ration, stamp duty v	alue of property							
	diii	In case i	mmovable property	is received for inade	quate	1diii					0
		consider	ration, stamp duty v	alue of property in ex	cess of such						
		consider	ration								
	div	In case a	any other property is	s received without con	nsideration,	1div					0
		fair mar	ket value of propert	у							
	dv	In case a	any other property is	s received for inadequ	ıate	1dv					0
		consider	ration, fair market v	alue of property in ex	cess of such						
		consider	ration		B		E367				
	e	Any o	ther income (please	e specify nature)	Z A		a Hill				
		S.No.	Nature	1.1			. //	d	Amount		
		1	Family pension	W	1		/	13			0
		2	INCOME FROM	ACCOUNTING AN	D E FILLING	G CHARGE	S				25500
					403.7			347			
		Total		117/	- 4	nada adalah Karatan dariah		<i>}}</i>			25500
2	Incom		able at special rates	(2a + 2b + 2c + 2d +		ents related t	o Sl. No. 1)		2		25500
2	Incom	ne charge	_	(2a + 2b + 2c + 2d + 2s, crossword puzzles	2e + 2f eleme	ents related t	40° / Jul		2	-1-17	
2		(a) Wi	nnings from lotterie		2e + 2f eleme	ents related t	40° / Jul		2	7	0
2	a	(a) Wi	nnings from lotterie	es, crossword puzzles 5BBE (bi + bii + biii -	2e + 2f eleme	ents related t	40° / Jul	ENT	2	7	0
2	a	(a) Wi	nnings from lotterie e chargeable u/s 115	es, crossword puzzles 5BBE (bi + bii + biii -	2e + 2f eleme	ents related t	40° / Jul	TENT!	2	7	0
2	a	(a) Wi Income	nnings from lotterie e chargeable u/s 11: Cash credits u/s 6	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69	2e + 2f eleme	ents related t	40° / Jul	AEN'I	2	7	0 0 0
2	a	i ii	nnings from lotterie e chargeable u/s 115 Cash credits u/s 6 Unexplained inve	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69	2e + 2f eleme	ents related t	40° / Jul	AEN'S	2	7	0 0 0
2	a	i ii iii	nnings from lotterie e chargeable u/s 115 Cash credits u/s 6 Unexplained inve Unexplained mon Undisclosed inves	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A	2e + 2f eleme	ents related t	40° / Jul	A E I I I	2	7	0 0 0 0 0
2	a	i ii iii iv	cash credits u/s 6 Unexplained inveuence Undisclosed investigation	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B	2e + 2f eleme etc. chargeab + biv+ bv + b	ents related t	40° / Jul		2	7	0 0 0 0 0
2	a	i ii iv vi	cash credits u/s 6 Unexplained inve Unexplained inve Undisclosed inves Unexplained expe	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B enditurte etc. u/s 69C	2e + 2f eleme etc. chargeab + biv+ bv + b	ents related t le u/s 115BI vi)	40° / Jul	A CANADA	2	7	0 0 0 0 0 0
2	a b	i ii iv vi	cash credits u/s 6 Unexplained inve Unexplained inve Undisclosed inves Unexplained expe	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B enditurte etc. u/s 69C d or repaid on hundi u ecognised provident f	2e + 2f eleme etc. chargeab + biv+ bv + b	ents related to	40° / Jul	Tax Benefi	1	7	0 0 0 0 0 0
2	a b	i ii iii v v vi Accun	Cash credits u/s 6 Unexplained inve Unexplained inves Unexplained expe Amount borrowed	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B enditurte etc. u/s 69C d or repaid on hundi u ecognised provident f	2e + 2f eleme etc. chargeab + biv+ bv + b	ents related to	40° / Jul	Tax Benefi	1	7	0 0 0 0 0 0
2	a b	i ii iii iv v vi Accum	Cash credits u/s 6 Unexplained inve Unexplained mon Undisclosed inves Unexplained expe Amount borrowed Assessment Year	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B enditurte etc. u/s 69C d or repaid on hundi u ecognised provident f	2e + 2f eleme etc. chargeab + biv+ bv + b u/s 69D und taxable u Income Ben	ents related to the u/s 115BI	40° / Jul	Tax Benefi	1	7	0 0 0 0 0 0
2	a b	i ii iii iv v vi Accum S.No. Total Any of	Cash credits u/s 6 Unexplained inve Unexplained mon Undisclosed inves Unexplained expe Amount borrowed Assessment Year	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B enditurte etc. u/s 69C d or repaid on hundi u ecognised provident f	2e + 2f element etc. chargeab	ents related to the u/s 115BB vi) u/s 111 mefit ix)	PART		1	7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2	a b c c	e charge (a) Wi Incom i ii iii v vi Accum S.No. Total Any of	Cash credits u/s 6 Unexplained inve Unexplained mon Undisclosed inves Unexplained expe Amount borrowed Assessment Year ther income chargea	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B enditurte etc. u/s 69C d or repaid on hundi u ecognised provident f	2e + 2f element etc. chargeab	ents related to the u/s 115BI vi) vi) vis 111 mefit ix) rces chargeal	ple at special rates		it	ble below)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2	a b c c d e e	i ii iii iv v vi Accum S.No. Total Any or	Cash credits u/s 6 Unexplained inve Unexplained mon Undisclosed inves Unexplained expe Amount borrowed Assessment Year ther income chargea	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B enditurte etc. u/s 69C d or repaid on hundi u ecognised provident f	2e + 2f element etc. chargeab	ents related to the u/s 115BI vi) vi) vis 111 mefit ix) rces chargeal	ple at special rates		mn (2) of tal		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2	a b c c d e e	i ii iii iv v vi Accum S.No. Total Any or	Cash credits u/s 6 Unexplained inve Unexplained mon Undisclosed inves Unexplained expe Amount borrowed Assessment Year ther income chargea	es, crossword puzzles 5BBE (bi + bii + biii - 8 stments u/s 69 ey etc. u/s 69A stments etc. u/s 69B enditurte etc. u/s 69C d or repaid on hundi u ecognised provident f able at special rate (to e nature of income fro 2 above, which is cha	2e + 2f element etc. chargeab etc. chargeab etc. chargeab etc. chargeab etc. chargeab etc. chargeable utan district etc. chargeable at sp. Article of	ents related to the u/s 115BI vi) u/s 111 nefit ix) rees chargeal necial rates in	ple at special rates In India as per DTA Whether Tax	AA (total of colu	mn (2) of tal		0 0 0 0

			to 2e in		NIL, if not	Certificate				
			which		chargeable	e) obtained?				
			included							
3	Deduct	ions under sectio	on 57:- (other than the	nose relating to ir	ncome chargeable at	t special rates unde	r 2a, 2b a	nd 2d)		
	a	Expenses / dedu	uctions (in case of o	ther than family	pension)		ai			9665
	a	Deduction u/s 5	57(iia) (in case of fa	mily pension only	y)		aii			0
	b	Depreciation					b			51276
	c	Total					c			60941
4	Amoun	nts not deductible	u/s 58				4			0
5	Profits	chargeable to tax	x u/s 59				5			0
6	Net Inc	come from other	sources chargeable	at normal applica	able rates $(1-3+4)$	+ 5-DTAA related	6			82033
	to 1)(If	negative take the	e figure to 3xi of scl	hedule CYLA)						
7	Income	e from other sour	ces (other than from	owning race hor	rses)(2+6) (enter 6 a	as nil, if negative)	7			82033
8	Income	e from the activity	y of owning and ma	intaining race ho	rses	Eq.				
	a	Receipts		M		AP E	a			0
	b	Deductions und	ler section 57 in rela	ation to receipts a	it 8a only		b			0
	c	Amounts not de	eductible u/s 58	Ж		,	c			0
	d	Profits chargeal	ble to tax u/s 59	VA.	6-16-17		d			0
	e	Balance (8a - 8l	b + 8c + 8d) (if neg	ative take the figu	ure to 6xi of Schedu	ıle CFL)	e			0
9	Income	under the head '	"Income from other	sources" (7 + 8e	(take 8e as nil if n	egative)	9	A		82033
10	Inform	ation about accru	nal/receipt of income	e from Other Sou	irces			ソレ	-7	
	S. No.	Other Source Income	Upto 15/6	From 16/		rom 16/9 to 15/12	Fre	om 16/12 to 15/3	From 16/3 t	o 31/3
	1	Dividend	0	0	0	PAR	0		0	
		Income u/s					-			
		115BBDA								
	2	Income	0	0	0		0		0	
		by way of								
		winnings								
		from lotteries,								
		crossword								
		puzzles,								
		races, games,								
		gambling,								
		betting etc.								

	section 2(24)				
	(ix)				
Schedu	ule CYLA:Details of Inco	me after set-off of curren	t years losses		
Sl.No.	Head/ Source of Income	Income of current year	House property loss of the current year set off	Other sources loss (other	Current year's Income
		(Fill this column only		than loss from race	remaining after set off
		if income is zero or		horses) of the current	
		positive)		year set off	
		1	2	3	5=1-2-3-4
i	Loss to be set off		0	0	
ii	Salaries	426904	0	0	426904
iii	House property	0		0	0
iv	Short-term capital gain	0	0	0	0
	taxable @ 15%				
v	Short-term capital gain	0	0	0	0
	taxable @ 30%	1			
vi	Short-term capital gain	0	0	0	0
	taxable at applicable	<i>M</i> €	MINI W		
	rates	J.K			
vii	Short-term capital gain	0	संस्थानेत्र वसते ///०	0	0
	taxable at special rates in		1 8 St 15	. A	
	India as per DTAA		A LEL OF		7
viii	Long term capital gain	0	0	0	0
	taxable @ 10%	CO	Mrg. at		
ix	Long term capital gain	0	C TAX DEPANDO	0	0
	taxable @ 20%				
X	Long-term capital gain	0	0	0	0
	taxable at special rates in				
	India as per DTAA				
xi	Net income from Other	82033	0		82033
	sources chargeable at				
	normal applicable rates				
xii	Profit from the	0	0	0	0
	activity of owning and				
	maintaining race horses				
xiii	Total loss set off (ii + iii -	+ iv + v + vi + vii + viii +	0	0	
	ix + x + xi + xii				
xiv	Loss remaining after set-	off (i - xiii)	0	0	

Schedu	ule BFLA:Details of Inco	me after Set off of 1	Brought Forward Losses of earlier	years			
Sl.No		Head/ Source of	Income	Incom	ne after set off, if	Brought forward	Current year's income
				any, o	of current year's	loss set off	remaining after set off
				losse	es as per col. 4		
				of So	chedule CYLA		
					1	2	3
i	Salaries				426904		426904
ii	House property				0	0	0
iii	Short-term capital gain ta	axable @ 15%			0	0	0
iv	Short-term capital gain ta	axable @ 30%			0	0	0
v	Short-term capital gain ta	axable at applicable	rates		0	0	0
vi	Short-term capital gain ta	axable at special rate	es in India as per DTAA		0	0	0
vii	Long-term capital gain ta	axable @ 10%			0	0	0
viii	Long term capital gain ta	xable @ 20%	180	330	0	0	0
ix	Long term capital gains t	axable at special rat	es in India as per DTAA		0	0	0
х	Net income from other so	ources chargeable at	normal applicable rates		82033		82033
xi	Profit from owning and n	naintaining race hor	ses		0	0	0
xii	Total of brought forward	loss set off (ii2 + iii	2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2	2 + xi2)	Ж	0	
xiii	Current year's income re-	maining after set off	Total (i3 + ii3 + iii3 + iv3 + v3+ vi3	+ vii3 +	viii3+ ix3+ x3 + xi3)	508937
Schedu	ule CFL:Details of Losses	to be carried forw	ard to future years	180	All .	A	
Sl.No.	Assessment Year	Date of Filing	House property loss		Short-term capital	Long-term Capital	Loss from owning
	7	(DD/MM/	7700	25	loss	loss	and maintaining race
		YYYY)	OM	- 61			horses
	1	2	3	PA	4	5	6
i	2011-12				1		
ii	2012-13						
iii	2013-14						
iv	2014-15						
v	2015-16						
vi	2016-17						
vii	2017-18						
viii	2018-19	26/07/2018		0	53663		0 0
ix	Total of earlier year			0	53663		0 0
	losses						
х	Adjustment of above			0	C		0 0
	losses in Schedule						
	BFLA						

:	2010 20 (Cymrant yygar	0	161704		0	0
xi	2019-20 (Current year losses)	0	161/04		U	U
	Total loss Carried	0	215367		0	0
xii		U	213307		U	U
Sahad	Forward to future years ule VI-A:Deductions under Chapter VI-	A				
	B- Deduction in respect of certain payn			92011		92011
a	80C - Life insurance premia, deferred an	-		83911		83911
1-	subscription to certain equity shares or d			0		0
b	80CCC - Payment in respect Pension Fu			0		0
c	80CCD(1) - Contribution to pension sch			0		0
d	80CCD(1B)- Contribution to pension scl			0		0
e		eme of Central Government by the Employer		0		0
f	80CCG - Investment made under an equ	ty savings scheme		0		0
g	80D -		100			0
	(A) Health Insurance Premium		NA.	0		
	(B) Medical expenditure		1/0	0		
	(C) Preventive health check-up	M LASS	_ M	0		
h	80DD - Maintenance including medical	reatment of a	73/1	0		0
	dependent who is a person with disability	सम्यम्भ सम्रहे	1344			
i	80DDB - Medical treatment of specified	disease	1/4/	0		0
j	80E - Interest on loan taken for higher ed	ucation		0	~	0
k	80EE - Interest on loan taken for residen	ial house property	Thos.	0		0
1	80 G - Donations to certain funds, charit	able institutions, etc. (Please fill 80G Schedule.	C. M. P.	0		0
	This field is auto-populated from schedu	e.)				
m	80GG - Rent paid			0		0
n	80GGA - Certain donations for scientific	research or rural development (Please fill		0		0
	80GGA Schedule. This field is auto-pop	ulated from schedule.)				
О	80GGC - Donation to Political party			0		0
2.Par	t C, CA and D- Deduction in res	pect of certain incomes/other deduction	on			
p	80QQB - Royalty income of authors of o	ertain books.		0		0
q	80RRB - Royalty on patents			0		0
r	80TTA - Interest on saving bank Accoun	ts in case of other than Resident senior citizens		828		828
s	80TTB - Interest on deposits in case of F	esident senior citizens		0		0
t	80U - In case of a person with disability.			0		0
u	Total deductions under Chapter VI-A (T	otal of a to t)		84739		84739
Sched	ule 80G:Details of donation entitled for	leduction under Section 80G	•			
A. Do	nations entitled for 100% deduction with	out qualifying limit				

Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District							Amount of
										Donation
							Donation	Donation	Total	
							in cash	in other	Donation	
								mode		
Total										
A										
B.Don	ations entitled	l for 50% de	duction with	out qualifyin	g limit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District							Amount of
										Donation
							Donation	Donation	Total	
				193		300	in cash	in other	Donation	
				D E		HILL		mode		
Total			6			1111				
В			- 1/1/		AND I	1	l.			
C. Doi	nations entitle	d for 100% (leduction sul	oject to quali	fying limit	J.	J			
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District	16 N	CEMPTER VEHICE	25 H)	7	A		Amount of
			^ '	THE SE	े मुलोर प	100		Λ.		Donation
	7			7779			Donation	Donation	Total	
			(Co	A or an		. mrt N	in cash	in other	Donation	
			NGO	WE TA	X DEF	AKT		mode		
Total										
С										
D. Doi	nations entitle	d for 50% de	eduction subj	ject to qualif	ying limit					
Sl.No.	Name of donee	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of	donation		Eligible
			or District							Amount of
										Donation
							Donation	Donation	Total	
							in cash	in other	Donation	
								mode		
Total										
D										
E. Don	ations (A + B + C-	+ D)					0	0	0	0
F.Total	Eligible amount of	of Donations (A +	B + C + D)							0
Schedu	ıle 80GGA - Deta	ils of donations	for scientific res	search or rural o	levelopment Page 21					

S.No	Relevant Clause	Name of	Address	City Or	State	Pin Code	PAN of Dones	e Am	ount of Dor	ation	Eligible
	under which	Donee		Town Or	Code			Donation	Donation	Total	Amount of
	deduction is claimed			District				in Cash	in Other	Donation	Donation
									Mode		
Donati	on in cash								111000		
	on in other mode										
Total D	Oonation										
Eligible	e Amount of Donation										
	ıle AMT - Computatio	on of Alternate	Minimum Tax _I	payable und	er section	115JC					
1	Total Income as per	item 12 of PAR	T-B-TI*						1	424200	
2	Adjustment as per se	ection 115JC(2)									
	2a Deduction	on claimed unde	r any section incl	luded in Cha	pter VI-A	under the hea	ding "C.—Dedu	ictions in	2a	0	
	respect of	of certain income	es"								
3	Adjusted Total Incom	me under section	n 115JC(1)(1+2a		>	ASP.			3	424200	
4	Tax payable under se	ection 115JC [1	8.5% of (3),](if 3	is greater th	an Rs. 201	akhs)	Ø.		4	0	
Schedu	ıle AMTC - Computat	tion of tax credi	it under section	115JD			11/4		l		
1	Tax under section 11	15JC in assessme	ent year 2019-20	(1d of Part-	B-TTI)	Ĭ	170			0	
2	Tax under other prov	visions of the Ac	et in assessment	year 2019-20) (7 of Part	-B-TTI)	Ж			9058	
3	Amount of tax again	st which credit i	s available [ente	r (2 – 1) if 2	is greater t	han 1, otherw	vise enter 0]			9058	
Utilisa	tion of AMT credit Av	vailable (Sum of	f AMT credit ut	ilized durin	g the curr	ent year is su	ıbject to maxin	um of amou	ınt mentior	red in 3 abov	e and
cannot	exceed the sum of AM	AT Credit Brou	ght Forward		मूल			\/		7	
S.No	Assessment Year(A)		Ma	AMT Cre	edit	325	P	AMT Credit	Utilised	Balance Al	MT Credit
		Gross (B1)	Se	t-off in earlie	er	Balance bro	ught forward	luring the Cu	irrent	Carried For	rward (D)=
			ass	sessment yea	ars (B2)	to the curren	nt assessment	Assessment Y	(C)	(B3) -(C)	
						year (B3)=(B1)-(B2)				
i	2013-14	0	0			0	(1		0	
ii	2014-15	0	0			0	(1		0	
iii	2015-16	0	0			0	(1		0	
iv	2016-17	0	0			0	(1		0	
v	2017-18	0	0			0	(1		0	
vi	2018-19	0				0	(1		0	
vii	Current AY (enter 1	- 0								0	
	2, if 1>2 else enter 0))									
viii	Total	0	0			0	()		0	
5	Amount of tax credi	t under section 1	15JD utilised du	ring the year	r [total of it	tem no 4 (C)]				0	
6	Amount of AMT lia	bility available f	or credit in subse	equent assess	sment year	s [total of 4 (l	D)]			0	
Schedu	ıle SPI										

Incom	e of specified persons (s	spouse,minor child etc) i	includ	ded in income of t	the as	sessee as per Section	64
Sl.No.	Name of person	PAN of person (optional)	Rela	ntionship	A	mount(Rs)	Head of Income in which
							included
Schedu	le SI:Income chargeable to ta	ax at special rates (please see i	instruc	tions No. 9 for rate of	f tax)		_
Sl.No	Section/Description		S	Special rate (%)		Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated b	alance of recognised PF		1		0	0
2	111A (STCG on shares whe	re STT paid)		15		0	0
3	112 (LTCG on others)			20		0	0
4	112 proviso (LTCG on listed	d securities/ units without index	ation)	10		0	0
5	112(1)(c)(iii)(LTCG on unli residents)	sted securities in case of non-		10		0	0
6	112A-LTCG on equity share of business trust on which S	es/units of equity oriented fund/	units	10		0	0
7	115BB (Winnings from lotte	eries, puzzles, races, games etc.))	30		0	0
8		than on equity share or equity	4	30	A. C.	0	0
9	Long term capital gains by a	nn FII		10		0	0
10	STCG Chargeable under DT	ΓAA rates	4	1		0	0
11	LTCG Chargeable under DT	ΓAA rates	1	ा ग्रह्मा संबंधित ज्याते		0	0
12	Other source income charge DTAA Rate	able under DTAA ratesChargea	ible at	मुलो द	8	0	0
13	115AD(1)(b)(ii)- Short term	capital gains referred to in sect	ion	15		0	0
14	115A(1)(a)(i)-Dividends int	erest and income from units pur	rchase	20	7	0	0
15		ved from govt/Indian Concerns		20		0	0
16	115A(1)(a)(iia)-Interest from	n Infrastructure Debt Fund		5		0	0
17	115A(1)(a)(iiaa)-Interest as	per Sec. 194LC		5		0	0
18	115A(1)(a)(iiab)-Interest as	per Sec. 194LD		5		0	0
19	115A(1)(a)(iiac)-Interest as	per Sec. 194LBA		5		0	0
20	115A(1)(a)(iii) -Income reco	cived in respect of units of UTI		20		0	0
21		oyalty or fees for technical servior or Indian concern - chargeable u		10		0	0
22	115A(1)(b)(B) Income from	royalty & technical services		10		0	0

22	1151 G(1) / 0.1 / 1 GDD 1 1 1	10		0
23	115AC(1)(a & b) -Income from bonds or GDR purchased in	10	0	0
	foreign currency - non-resident			
24	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR	10	0	0
	purchased in foreign currency non-resident			
25	115ACA(1)(A) - Income from GDR purchased in foreign	10	0	0
	currency -resident			
26	115ACA(1)(b) - LTCG arising from the transfer of GDR	10	0	0
	purchased in foreign currency -resident			
27	115AD(1)(i) -Income received by an FII in respect of securities	20	0	0
	(other than units as per Sec 115AB)			
28	115AD(1)(i) -Income received by an FII in respect of bonds or	5	0	0
	government securities as per Sec 194LD			
29	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
		Altern.		
30	115BBA - Tax on non-residents sportsmen or sports associations	20	0	0
31	115BBC - Anonymous donations	30	0	0
32	115BBDA - Dividend Income from domestic company	10	0	0
	exceeding 10Lakh		NA .	
33	115BBE-Tax on income referred to in sections 68 or 69 or 69A	60	0	0
	or 69B or 69C or 69D	payba omb	12.12	
34	115BBF -Tax on income from patent	10	0	0
35	115BBG - Tax on income from transfer of carbon credits	10	0	0
36	115E(a) - Investment income	20	0	0
37	115E(a)-LTCG on any asset other than a specified asset-non	20	0	0
	resident Indian	X DEPART		
38	115E(b) -Income by way of long term capital gains	10	0	0
39	Pass Through Income in the nature of Short Term Capital Gain	15	0	0
	chargeable @ 15%			
40	Pass Through Income in the nature of Short Term Capital Gain	30	0	0
.0	chargeable @ 30%			
41	Pass Through Income in the nature of Long Term Capital Gain	10	0	0
41		10	U	
40	chargeable @ 10%	20	_	
42	Pass Through Income in the nature of Long Term Capital Gain	20	0	0
	chargeable @ 20%			
43	PTI - Dividends in the case of non-residents	20	0	0
44	PTI - Interest received in the case of non-residents	20	0	0
45	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
46	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
	<u> </u>	l	1	1

47	PTI-	115A(1) (a)	(iiab) -Interest as per Sec. 1	94LD	5	(0
48	PTI-	115A(1) (a)	(iiac) -Interest as per Sec. 1	94LBA	5	(0
49	PTI-	115A(1) (a)	(iii) -Income received in res	spect of units of UTI	20	(0
	purcl	nased in fore	eign currency				
50	PTI-	115A(1)(b)-	Income from royalty or fee	es for technical	10		0
	servi	ces received	from Government or India	n concern -			
	charg	geable u/s 1	15A(1)(b)				
51	PTI-	115A(1)(b)(B) Income from royalty and	d technical services	10		0
52	PTI-	115AC(1)(a	and b) - Income from bond	s or GDR purchased	10		0
	in fo	reign curren	cy - non-resident				
53	PTI-	115ACA(1)	(a) - Income from GDR pur	chased in foreign	10	(0
	curre	ncy - reside	nt				
54	PTI-	115AD(1)(i	-Income received by an Fl	I in respect of	20	(0
	secui	rities (other	than units as per Sec 115Al	3)			
55	PTI-	115AD(1)(i	-Income received by an Fl	I in respect of bonds	5	(0
	or go	overnment se	ecurities as per Sec 194LD			JA.	
56	PTI-	115BBA - T	ax on non-residents sportsr	nen or sports	20	(0
	assoc	ciations	j.			111	
57	PTI-	115BBC - A	nonymous donations		30		0
58	PTI-	115BBDA -	Dividend Income from dor	nestic company	10	// A	0
	exce	eding 10Lak	th	ditte s	मुला क		
59	PTI-	115BBF - T	ax on income from patent	177	10		0
60	PTI-	115BBG - T	ax on income from transfer	of carbon credits	10	MEN.	0
61	PTI-	115E(a) - In	vestment income	SE TA	20		0
Total							0
Sched	ule EI:D	etails of Ex	xempt Income (Income no	t to be included in T	otal Income or not chargeab	le to tax)	
1	Interes	t income				1	11607
2	Divide	end income t	From domestic company (ar	nount not exceeding F	Rs. 10 lakh)	2	4482
3	i	Gross Agi	ricultural receipts (other tha	n income to be exclud	led under rule 7A, 7B or 8 of	i	0
		I.T. Rules)				
	ii	Expenditu	re incurred on agriculture			ii	0
	iii	Unabsorb	ed agricultural loss of previ	ous eight assessment	years	iii	0
	iv	Net Agric	ultural income for the year	(i – ii – iii) (enter nil i	f loss)	iv	0
	v	In case the	e net agricultural income fo	r the year exceeds Rs.	5 lakh, please furnish the follo	owing details	
		Sl.No	Name of district along wi	th pin code in which	Measurement of	Whether the	Whether the agricultural land is
			agricultural land is locate	d	agricultural land in Acr	e agricultural land is	irrigated or rain-fed
			Name of district	Pin code		owned or held on lease	
					1		

4	Other	exempt inco	ome (in	cluding exe	mpt incon	ne of m	inor chil	ld)								
	S.No.	Nature of	Incom	e							Des	scription		Amo	ount	
5	Income	e not charge	eable to	tax as per I	DTAA									_		
	S.No.	Amount	Natu	re of Incom	e	Countr	y name	& code	Article of	DTAA	Hea	ad of Inco	me	Whe	ether TRC	obtained
		of														
		Income														
	Total I	ncome from	n DTA	A not charge	eable to ta	X			_					0		
6	Pass th	rough inco	me not	chargeable	to tax (Sch	nedule l	PTI)		_			6				0
7	Total (1 + 2 + 3(iv)	v) + 4 +	-5+6)								7				16089
Schee	lule PTI:	Pass Thro	ugh Inc	come detail	s from bu	siness	trust or	investme	ent fund as	per section 115	UA,1	15UB				
Sl	Name of	f business to	rust/	PAN of th	ne business	s trust/	Sl	Head of	fincome		A	mount of	income		TDS on st	ach amount,if
	investme	ent fund		investmer	nt fund										any	
NOT	NOTE : Please refer to the instructions for filling out this schedule															
Schee	Schedule FSI:Details of Income from outside India and tax relief SI Country Code Tay payer SI No Head of Income Tay paid outside Tay payable on Tay relief Relevant															
Sl	Country	Code	Taxpa	yer	Sl.No.	H	ead of	In	come	Tax paid outs	ide	Tax pay	able on	Tax	relief	Relevant
	Identification income							188		India	such income		available in		article of	
			Numbe	er	- 4	y)		48			M					
					Ň	Ŋ		4.0		/	"		ns in			
					1	M.		5500	मध समारे	a. 1	₩	India				or 90A
						1/1	1		7-77 T	85 H	_	(1)			er	(0)
N	DI	C . 4		C CIII			Sec. 1	(b)	Tell 1	(c)		(d)	4	(e)	7	(1)
		-	_		W_{r}	_		Y . 12			e C	40	>-	-		
			-		ed for taxe	es paid	outside	India	DEL	η_{AB}	1					
1		Income Income Income Income Inco														
	31.110			ountry Cou	i.e	4		dentificat			ide			(e) of		
						INU	illibei				ect					
										•				respect	70, 7011	01 71)
			(2	a)		(b)	<u> </u>								(e)	
	Total															
2		x relief ava	ilable ii	n respect of	country w	here D	TAA is	applicable	e (section 90	/90A) (Part of t	otal o	of 1(d))	2			
3																
4																
	foreign tax authority during the year? If yes, provide the details below															
4a													4a			
4b	Assessm	ent year in	which t	tax relief all	lowed in I	ndia							4b			
Note:	Please ref	fer to the in	structio	ns for filling	g out this s	schedul	le.									

Sched	ule FA:Deta	ils of Fore	ign Asset	s and Incon	ne from a	ny source o	utside Ind	lia							
A1	Details of	Foreign De	pository A	Accounts he	ld (includi	ng any bene	ficial inter	est) a	t any time d	uring	the relevant	accounting	period)	_	
Sl.No.	Country N	ame Nam	e of the	Address o	of ZII	P Code(5)	Account	t	Status(7)		Account	Peak	Closi	ing	Gross
(1)	and code	finar	ncial	the financ	cial		Number	(6)			opening	Balance	balar	nce(10)	interest paid/
		instit	tution(3)	institution	n(4)						date(8)	During t	he		credited to
												Period(9)		the account
															during the
															period(11)
A2	Details of	Foreign Cu	stodial A	counts held	l (includin	g any benefi	cial interes	st) at	any time dur	ing th	ne relevant ac	ecounting po	eriod		
Sl.No.	Country	Name of	f the Ad	ldress of	ZIP	Account	Statu	ıs(7)	Account	P	eak	Closing	Gross	interest p	aid/credited
(1)	Name and	financia	l the	financial	Code(5)	Number(6)		opening	В	Balance	balance(10	0) to the a	account d	uring the
	code	institutio	on(3) ins	titution(4)					date(8)	D	Ouring the		period	(11)	
										P	eriod(9)				
						150	3	á	18				Nature	: 1	Amount
A3	Details of	Foreign Eq	uity and I	Debt Interest	held (incl	uding any bo	eneficial in	nteres	t) in any ent	ity at	any time dui	ing the rele	vant accoun	ting perio	od
Sl.No.	Country	Name of	f Ad	ldress of	ZIP	Nature of	Date	of	Initial	P	eak	Closing	Total g	gross	Total gross
(1)	Name and	entity(3)) ent	rity(4)	Code(5)	entity(6)	acqui	iring	value of the	e v	alue of	balance(10	O) amoun	t paid/	proceeds
	code				W		the	14.2	investment	(8) ir	nvestment		credite	d with f	rom sale or
					III.		intere			D	Ouring the		respec	t to r	edemption
					11.7	68			15	P	eriod(9)		the hol	ding	of
			IN.	Δ	d		१ मूह	गेर		P			during	the i	nvestment
		7	-1	Y/4		1773			25/2				period	(11)	luring the
					വ					d	48.4			I	period(12)
A4	Details of	Foreign Ca	sh Value	Insurance C	ontract or	Annuity Cor	ntract held	(incl	uding any be	enefic	ial interest) a	nt any time o	during the re	elevant ac	ecounting
	period														
Sl.No.	Country N	ame and	Name o	f financial	Addre	ss of	ZIP	Code((5)	Date	of contract(6) The ca	sh value or	Total	gross amount
(1)	code		instituti	on in which	the fin	ancial						surreno	der value of	paid/c	eredited with
			insurano	ce contract	institu	tion(4)						the cor	ntract(7)	respec	ct to the
			held(3)											contra	act during the
														period	l(8)
В	Details of	Financial I	nterest in a	any Entity h	eld (includ	ling any ben	eficial inte	erest)	at any time	during	g the relevan	t accounting	g period		
Sl.No.	Country	Zip	Nature	Name of	Address	Nature of	Date	Tota	al Investmen	nt (at	Income	Nature of	Income ta	xable and	offered in
(1)	Name	Code(2b)	of	the Entity	of the	Interest	since	cost	t)(7) (Rs)		accrued	Income	this return		
	and code		entity	(4a)	Entity	(5)	held (6)				from	(9)	Amount	Schedu	le Item
			(3)		(4b)						such		(10) (Rs)	where	number
											Interest(8)			offered	of
											(Rs)			(11)	schedule
							Page	27	,						(12)

Name and	С	Details of I	mmov	able Pro	perty held	(includii	ng any ben	eficial in	terest) at	any ti	ime dur	ing the r	elevant :	accounti	ng per	iod				
Column C	Sl.No.	Country	Zip	Code(2)	o) Addre	ess of	Ownershi	p Date	e of	Total	1	Incom	ne	Nature o	of	Income tax	able and	d offere	d in t	this return
SINa	(1)	Name and			the Pr	operty	(4)	acqu	isition	Inves	stment	derive	ed	Income	(8)	Amount (9) Sche	dule	Ite	em
D D Details of		code			(3)			(5)		(at co	ost) (6)	from t	the			(Rs)	wher	re	nu	mber of
Sincol Country Sincol										(Rs)		prope	rty (7)				offer	red (10)	scl	hedule
Signature Sign												(Rs)							(1	1)
	D	Details of a	any oth	er Capita	al Asset he	eld (inclu	iding any b	eneficial	l interest)	at an	y time c	during th	ne releva	nt accou	nting ₁	period				
Parish	Sl.No.	Country	Zip	Code(2)	o) Natu	re of	Ownershi	p Date	e of	Total	1	Incom	ne	Nature o	of	Income tax	able and	d offere	d in t	this return
Sincor Details of Details	(1)	Name and			Asse	t (3)	(4)	acqu	isition	Inves	stment	derive	ed	Income	(8)	Amount (9) Sche	dule	Ite	em
Residual															mber of					
E Details of country		(Rs) asset (7) offered (10) schedule														hedule				
Sl.No. Name Address Country Code and and code code and code																				
Sl.No. Name Name Name Name Name	Е	E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which																		
Institution	Sl.No.	No. Name Address Country Zip Code Name of Account Peak Whether If (7) If (7) is yes, Income offered in this																		
Note	(1)	of the	of th	ne	Code and	(3c)	th	ne accour	nt Numb	er	Balance	e/ in	icome	is ye	s,	return				
The account Shed (2) Shed (3) Shed (4) Shed (Institution	Insti	tution	Name (31	0)	h	older (4)	(5)		Investn	nent ac	ccrued	Inco	me	Amount	Scl	nedule	It	em
F Details of trust		in which	(3a)								during	the is	taxable	accru	ied in	(9) (Rs)	wh	ere	nı	umber of
Second S		the account	t				W.		22273		year (6) in	your	the a	ccount	t	off	ered	sc	chedule
Sl.No. Country Zip Name Address Name Nam		is held (2)					UN	. 2	N.		(Rs)	A h	ands? (7)	(8) (1	Rs)	A	(10))	(1	11)
Name Code Of the Of th	F	Details of t	rusts, c	reated u	nder the la	ws of a	country ou	tside Ind	ia, in whic	ch yo	u are a	trustee, l	beneficia	ary or se	tlor.					
and code (2b) trust trust trustees trustees Settlor Settlor (6b) iaries held (7) is accrued (9) (Rs) where into the person from whom from whom derived (3a) derived (3b) iaries held (7) is accrued (9) (Rs) where into taxable in the in your account hands? (8) (8) (8) (8) (10) income under the head for the person derived (4) income (5) taxable in the code (6) income (5) taxable in the position derived Income Amount Schedule Income Amount Schedule Income (9) (Rs) where into taxable in the in your account hands? (8) (Rs) (10) income under the head to the person derived (4) income (5) taxable in the position derived Income Amount Schedule Income (9) (Rs) where into taxable in the in your account hands? (10) income under the head to the person derived (4) income (5) taxable in the position derived (8) (9) income (5) taxable in the position derived (8) (9) income (5) taxable in the position derived (8) (9) income (6) income (5) taxable in the position derived (8) (9) income (9) (Rs) where into taxable in the position derived (8) (9) income (5) taxable in the position derived (8) (9) income (8	Sl.No.	Country	Zip	Name	Address	Name	Address	Name	Addres	s Na	ame of	Addres	as Date	Wh	ether	If (8)	If (8) is	yes, In	com	e offered
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession SI.No. Country Zip Name of the person the person derived (4) income (5) taxable in the code from whom derived (3a) derived (3b) derived (3b) from whom derived (3b) derived (3b) from whom derived (3b) from whom derived (3b) from whom derived (3b) from whom derived (4b) from income included in,- (i) items A to F above and, (ii) income under the head from the person derived (4) income (5) taxable in Amount (7) Schedule from the person derived (4) from whom your hands? (Rs) where of schedule from the person derived (3b) from whom derived (3c) from whom derive	(1)	Name	Code	of the	of the	of	of	of	of	Ве	enefic	of	since	ince	ome	is yes,	in this	return		
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession Sl.No. Country Zip Name of Address of Income (1) Name and Code(2b) the person the person derived (4) income (5) taxable in your account (10) Schedule Item myour account (11) Name and Code(2b) the person derived (3a) derived (3b) (10) (10) sc (10) s		and code	(2b)	trust	trust	trustee	trustees	Settlor	Settlor			Benefic	positi	on der	ived	Income	Amoun	sche	dule	Item
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession SI.No. Country Zip Name of the person the person derived (4) income (5) taxable in code from whom from whom derived (3a) derived (3b) Growth and (6) Growth and (6) Growth and (7) Schedule of schedule (10) S				(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6:	a)	iaries	held ((7) is		accrued	(9) (Rs) when	re	number
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession SI.No. Country Zip Name of Address of Income derived (4) income (5) taxable in Code (7) where from whom from whom from whom derived (3a) derived (3b) derived (3b) (9)												(6b)		taxa	able	in the		offer	red	of
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession S1.No. Country Zip Name of Address of Income Nature of Whether If (6) is yes, Income offered in this retained in the person derived (4) income (5) taxable in Amount (7) Schedule Item moderated (6) derived (3a) derived (3b) (6) (6) (7) where of schedule (9) offered (8) (9)														in y	our	account		(10)		schedule
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession SI.No. Country Zip Name of Address of Income Nature of Whether If (6) is yes, Income offered in this retained in the person derived (4) income (5) taxable in Amount (7) Schedule Item in the profession of the person derived (3a) derived (3b) derived (3b) (6) (6) (7) offered (8) (9)														han	ds?	(8) (Rs)				(11)
business or profession Sl.No. Country Zip Name of Address of Income Nature of Whether If (6) is yes, Income offered in this ret (1) Name and Code(2b) the person the person derived (4) income (5) taxable in Amount (7) Schedule Item no code from whom from whom derived (3a) derived (3b) (6) (6) offered (8) (9)														(8)						
Sl.No. Country Zip Name of Address of Income Nature of Whether If (6) is yes, Income offered in this retained (1) Name and Code(2b) the person the person derived (4) income (5) taxable in Amount (7) Schedule Item not your hands? (Rs) where of schedule of the person derived (3a) derived (3b) derived (3b) (6) (6)	G	Details of	f any o	ther inco	me derive	d from a	ny source	outside I	ndia whic	h is n	ot inclu	ıded in,-	(i) items	s A to F	above	and, (ii) in	come ur	nder the	head	1
(1) Name and Code(2b) the person the person derived (4) income (5) taxable in code (Rs) where of scheme (6) the person derived (3a) derived (3b) code (6) (6) (7) Code (8) (9)		business	or prof	ession									,			_				
code from whom from whom derived (3a) derived (3b) your hands? (Rs) where of scheme of scheme (6) offered (8) (9)	Sl.No.	Country		Zip	Na	me of	Addre	ss of	Income		Natur	re of	Whetl	ner	If (6) is yes, In	come of	fered in	this	return
derived (3a) derived (3b) (6) offered (8) (9)	(1)	Name and	d	Code(2b) the	person	the per	rson	derived ((4)	incon	ne (5)	taxabl	le in	Amo	ount (7)	Schedu	le	Item	number
		code			from	m whom	from v	vhom					your l	nands?	(Rs)		where		of so	chedule
Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment of		derived (3a) derived (3b) (6) offered (8) (9)																		
	Note: I	Please refer to	o instru	actions f	or filling o	out this so	chedule. In	case of	an individ	ual, r	not bein	g an Ind	ian citiz	en, who	is in I	ndia on a b	usiness,	employ	men	t or

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

Page 28

Sched	ule 5 <i>A</i>	A:Information r	egarding appo	ortionment of income bety	ween spouses governed by Por	tuguese Civil Code		
	Nar	me of the spouse					_	
	PAI	N of the spouse						
	Hea	ads of Income	Inc	come received under the	Amount apportioned in the	Amount of TDS dec	ucted on	TDS apportioned in the
			hea	ad	hands of the spouse	income at (ii)		hands of spouse
	(i)		(ii)		(iii)	(iv)		(v)
1	Ноц	use Property						
2	Cap	oital gains						
3	Oth	er sources						
4	Tota	al						
Sched	ule A	L: Assets and Li	iabilities at th	e end of the year (applica	ble in a case where total incon	ne exceeds Rs.50 lakh)	
A	Det	ails of immovabl	e asset				1	
Sl.No.	Des	scription (2)		Address (3)	7 6		Pin cod	e Amount (cost) in Rs.
(1)				10			(4)	(5)
В	Det	ails of movable a	sset			M		
Sl.no	Desc	ription (2)		M		W		Amount (cost) in Rs. (3)
(1)				()/[_\\\	_	
(i)		vellery, bullion etc			(E (12)	_/}/	_	0
(ii)				gs, painting, sculpture or ar	ny work of art.	<i>}}</i> }		0
(iii)		nicles, yachts, boa	ats and aircraft	s July s	8)	<i>'</i> //	A	290563
(iv)	Fina	ancial asset.		197			4	7
	(a)	1	- 7	Bank (including all depor	sits).		٠.,	0
	(b)			Shares and securities.	MY DEPAR	LIMI		327681
	(c)			Insurance policies.	AA DEFA			0
	(d)			Loans and advances give	n.			344238
	(e)			Cash in hand.			_	12146
С		bilities in relation						647122
	`B - T	ΓI (Computation		ne)				
1		Salaries (6 of Se				1	_	426904
2			ouse property (4 of Schedule-HP) (Enter n	nil if loss)	2		0
3		Capital Gains						
	a	Short-term						
				e @15% (9ii of item E of So		a		0
				e @30% (9iii of item E of S		a	_	0
				e at applicable rate (9iv of i		ai		0
					per DTAA (9v of item E of Scl		_	0
1		v Total S	hort term (ai+a	a11+a111+a1v)		3	ıv	0

b	Long t	erm		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0
	iii	Long-term chargeable at DTAA rates (9viii of item E of schedule CG)	biii	0
	iv	Total Long-term (bi + bii+biii) (enter nil if loss)	3biv	0
с	Total (Capital gains (3av + 3biv) (enter nil if loss)	3c	0
4	Incom	e from other sources		
a	Net inc	come from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if	4a	82033
b	Incom	e chargeable to tax at special rate (2 of Schedule OS)	4b	0
c	Incom	e from the activity of owning and maintaining race horses (8e of Schedule OS)(enter nil if loss)	4c	0
d	Total ((4a + 4b + 4c) (enter nil if loss)	4d	82033
5	Total o	of head wise income (1+2+3c+4d)	5	508937
6	Losses	s of current year set off against 5(total of (2xiii and 3xiii) of Schedule CYLA)	6	0
7	Balanc	ce after set off current year losses(5-6) (total of column 4 of Schedule CYLA + 2 of Schedule OS)	7	508937
8	Broug	ht forward losses set off against 7(2xii of Schedule BFLA)	8	0
9	Gross	Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9	508937
10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0
11	Deduc	tions under Chapter VI-A [u of Schedule VIA and limited to(9-10)]	11	84739
12	Total i	ncome (9-11)	12	424200
13	Incom	e which is included in 12 and chargeable to tax at special rates (total of column (i) of schedule SI)	13	0
14	Net ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)	14	0
15	Aggre	gate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	424200
16	Losses	of current year to be carried forward (total of row xi of Schedule CFL)	16	161704
17	Deeme	ed income under section 115JC (3 of schedule AMT)	17	424200
PART B -	TTI Cor	nputation of tax liability on total income		
1a	Tax pa	syable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
1b	Surcha	arge on (a) (if applicable)	1b	0
1c	Health	and Education Cess @ 4% on (1a+1b) above	1c	0
1d	Total 7	Γax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax pa	ayable on total income		
a	Tax at	normal rates on 15 of Part B-TI	2a	8710
b	Tax at	special rates (total of col.(ii) of Schedule SI)	2b	0
c	Rebate	e on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not	2c	0
	charge	able to tax]		
d	Tax Pa	ayable on Total Income (2a + 2b - 2c)	2d	8710
3	Rebate	e under section 87A	3	0

4		Tax payable after rebate (2d - 3)	4	8710
5		Surcharge		
	(i)	25% of 15(ii) of Schedule SI	4i	0
	(ii)	On [(4) – (15(ii) of Schedule SI)]	4ii	0
	(iii)	Total i + ii	4iii	0
6		Health and Education cess @4% on (4 + 5(iii))	6	348
7		Gross tax liability (4 + 5(iii) + 6)	7	9058
8		Gross tax payable (higher of 1d and 7)	8	9058
9		Credit under Section 115JD of tax paid in earlier years (applicable if 7 is more than 1d)(5 of Scheol	dule 9	0
		AMTC)		
10		Tax payable after credit under section 115JD (8-9)	10	9058
11		Tax relief	'	
	a	Section 89(Please ensure to submit Form 10E to claim this relief)	11a	0
	b	Section 90/90A (2 of Schedule TR)	11b	0
	с	Section 91 (3 of Schedule TR)	11c	0
	d	Total (11a + 11b + 11c)	11d	0
12		Net tax liability (10 – 11d) (enter zero if negative)	12	9058
13		Interest and fee payable		
	a	Interest for default in furnishing the return (section 234A)	13a	0
	b	Interest for default in payment of advance tax (section 234B)	13b	0
	с	Interest for deferment of advance tax (section 234C)	13c	0
	d	Fee for default in furnishing return of income (section 234F)	13d	0
	e	Total Interest and Fee Payable (13a+13b+13c+13d)	13e	0
14		Aggregate liability (12 + 13e)	14	9058
15		Taxes Paid		
	a	Advance Tax (from column 5 of 22A)		0
	b	TDS (total of column 5 of 22B and column 9 of 22C)		9050
	с	TCS (total of column 5 of 22D)		0
	d	Self-Assessment Tax(from column 5 of 22A)		10
	e	Total Taxes Paid (15a+15b+15c+15d)		9060
16		Amount payable (Enter if 14 is greater than 15e, else enter 0)		0
17		Refund (If 15e is greater than 14) (Refund, if any, will be directly credited		0
		into the bank account).		
Bank	Acco	unt Details		
18		Do you have a bank account in India (Non-residents claiming refund with no bank account in India	a may select NC)) ?* Yes
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dorn	nant accounts)	

	Sl No.	IFS Code of the Ban	k	Name of the Bank		Account Number			Indicate the
	51110.	in 5 code of the Ban		Name of the Bank		Account Number			account in
									which you
									prefer to get
									your refund
	1	HDECOMMON		HDFC DANK		01051050206540			credited
	1	HDFC0000105		HDFC BANK		01051050396540			×
	2	SBIN0003785		STATE BANK OF INI	OIA	34968949241			~
	3	UBIN0557013		UNION BANK OF INI	DIA	570102010003328			×
	4	PUNB0200500		PUNJAB NATIONAL	BANK	2005000100174192			×
	5	UTBI0BEC135		UNITED BANK OF IN	NDIA	0171010399128			×
	c) Non-	residents, who are claimin	g income-tax re	fund and not having ban	k accour	nt in India may, at their	option,	furnish the details of o	ne foreign bank
	account			1995	-				
	Sl No.	SWIFT Code	P.	Name of the Bank	2	IBAN	Country	y of Location	
19	Do you a	t any time during the previ	ious year :-			///			No
	(i) hold, a	as beneficial owner, benefi	ciary or otherw	ise, any asset (including	financial	interest in any entity)	located o	outside India or	
	(ii) have	signing authority in any ac	count located o	utside India or		XX.			
	(iii) have	income from any source of	outside India? [a	applicable only in case of	f a reside	nt] [Ensure Schedule F.	A is fille	ed up if the answer is	
	Yes]		W.	1 8 J	" _&	& [[]		A	
_	20	If the return has been prep	pared by a Tax l	Return Preparer (TRP) g	ive furth	er details as below:		-	
RP		Identification No. of TRP	N/-	200	123		Name	of TRP	
T	21	If TRP is entitled for any	reimbursement	from the Government, a	mount th	ereof			
IT : Det	tails Of Adva	ance Tax and Self Assessi	ment Tax Payn	nents	EP)	All			
Sl.No.	BSR Code		Date of Depo	sit(DD/MM/YYYY)	Serial	number of challan		Amount(Rs)	
1	0510308		2	28/07/2019		02004			10
TOTAL					I				10
NOTE	Enter the to	otals of Advance tax and S	elf-Assessment	tax in Sl No. 15a & 15d o	of Part B	-TTI			
Schedul	le TDS 1								
22B- De	etails of Tax	Deducted at Source (TDS	S) from Salary	[As per FORM 16 issue	ed by Er	mployer(s)]			
Sl.No.	Tax Deduc	tion Account Number	Name of the	Employer	Income	e chargeable under Sala	ıries	Total Tax Deducted	
	(TAN) of t	he Employer							
1	CALS1275	55B	SHOMUK E	NGINEERING AND C		4	68464		7517
			ONSULTAN	CY SERVICES					
TOTAL									7517
NOTE	Please ente	er total of column 5 in 15b	of Part B-TTI						
Schedul	le TDS 2								
		· · · · · · · · · · · · · · · · · · ·							

22C(1)- Details	s of Tax D	educted at	Source or	n Income	[As per F	ORM 16A issued b	y Deductor	r(s)]			
Sl.Ne	TDS	PAN Of	Tax Dedu	Unclaim	ed TDS	TDS of	the current financial	TDS credi	it out of (6) or (7) or (8) being	Correspor	nding	TDS
(Col	credit	Other	ction	brought	forward	Year (TI	DS deducted during	claimed th	nis Year (only if corresponding	Receipt of	ffered	credit
1)	relating	Person	Account	(b/f)		the FY 2	2018-19)	income is	being offered for tax this year)			being
	to Self/	(If TDS	Number	Fin.	TDS b/	Deducte	ucted Deducted in the claimed Claimed in the hands of spouse				Head of	carried
	Other	credit	(TAN)	Year in	f(Col	in own	hands of spouse	in own	as per section 5A or any other	Amount	Income	forward
	Person	related	of the	which	(6))	hands(C	olas per section	hands(Col	person as per rule 37BA(2)(Col	(Col	(Col	(Col
	[Spouse	to other	Deductor	deducted	1	(7))	5A or any other	(9))	(10))	(11))	(12))	(13))
	as per	person)	(Col 4)	(Col			person as per					
	section	(Col 3)		(5))			rule 37BA(2) (if					
	5A/						applicable) (Col					
	Other						(8))					
	person						Income TDS		Income TDS PAN			
	as per						43.	All Sales				
	Rule					183		and the same	7			
	37BA(2)	1				M		9	THE STATE OF THE S			
	(Col 2)	,			- //	/		9	188			
1	Self		JLDA05		- (Y	428		428	14)	428	Income	0
	Sen		637C		- (4)	420		420	78/5	420	from	
			0370		1	1	संस्थानम् वस	i i	846		Other	
			1.6		. \	1Kd	93	15	A. A		Sources	
2	Self		MUMS8			1105	7 4 4 EU	1105		1105		0
2	Sen	- 7		7/	1/-		2017			1103	Income	
			6182F			ME		- 45	THEN		from	
						1	TAX DI	EPA			Other	
											Sources	
TOT								1533				
			column 9 of	above in I	15b of Par	t B-TTI						
Sche	dule TDS	3										
22C(2) - Detail	s of Tax I	Deducted at	t Source (TDS) on 1	Income [A	as per Form 16B/16	C furnished	d issued by Deductor(s)]			
Sl.No	o. TDS	PAN Of	PAN	Unclaim	ed TDS	TDS of	the current financial	TDS credi	it being claimed this Year (only if	Correspor	nding	TDS
(Col	credit	Other	of the	brought	forward	Year (TI	DS deducted during	correspon	ding income is being offered for	Receipt of	ffered	credit
1)	relating	Person(I	f buyer/	(b/f)		the FY 2	2018-19)	tax this ye	ear)			being
	to Self/	TDS	Tenant	Fin.	TDS b/	Deducte	d Deducted in the	claimed	Claimed in the hands of spouse	Gross	Head of	carried
	Other	Credit	(Col 4)	Year in	f (Col	in own	hands of spouse	in own	as per section 5A or any other	Amount	Income	forward
	Person	related		which	(6))	hands	as per section	hands[Col	person as per rule 37BA(2) Col	(Col 11)	(Col 12)	(Col
	[Spouse	to other		deducted	I	[Col	5A or any other	(9)]	(10)			13)
	as per	person)		(Col		(7)]	person as per rule					
	section	(Col 3)		(5))			37BA(2) [Col (8)]					
ļ	l	l					Page 33			J	I	ı l

Acknowledgement Number: 723612920280719 Assessment Year: 2019-20 5A/ TDS TDS PAN Income Income Other person as per Rule 37BA(2)] (Col 2) TOTAL Please enter total column 9 of above in 15b of Part B-TTI TCS: Details of Tax Collected at Source (TCS) [As per Form 27D issued by Collector(s)] Sl.No. Tax Deduction and Name of the Collector Tax Collected Amount out of (4) Amount out of (4) being claimed in the hands of Collection Account being claimed spouse, if section 5A is applicable Number of the Collector

VERIFICATION

I, **SUPRIYA KUMAR PRAJAPATI**, son/ daughter of **RAM NAGINA PRAJAPATI**, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961,

I further declare that I am making return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number **AVLPP8822H**

Please enter total of column (5) of Schedule-TCS in 15c of Part B-TTI

TOTAL

NOTE

This form has been electronically verified by **SUPRIYA KUMAR PRAJAPATI** having PAN **AVLPP8822H** on **28/07/2019** from IP address **223.191.59.60** using Electronic Verification Code **PUZTJGX8WI** generated through **Aadhaar OTP** mode.