# 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)

Part	A-GEN	<b>JENEKAL</b>										
	First Name		Middle Name		Last Name		PAN					
	MOHAMMAI	)			AMJAD		AWEPA9633M	PA9633M				
	Flat/Door/Bl	ock No		Name O	f Premises/Buildi	ng/Village	Status	Status				
	G-89						I-Individual					
	Road/Street/	Post Office	-	Area/loc	ality	_	Date of Birth	Formation(DD/MM/				
					-		YYYY)	•				
Z				SECTOR	- 20		20/12/1990					
7 5	Town/City/D	istrict		State	UTTAR PRADES	Pin code	Sex(in case of	individual)				
Ž₹	_				Н			·				
PEKSONAL INFORMATION	NOIDA			Country	91- INDIA	201301	Male					
Ž Š	Residential/0	Office Phone	Mobile No. 1		Mobile No. 2		Employer Ca	tegory(if in				
Y E	Number witl	n STD code										
	()-		9873777982			employment) OTH						
	Email Addre	ess-1 (self)		md.amjad	@live.com	Income Tax V	Vard/Circle					
	Email Addre	ess-2										
	Do you have	Aadhaar Ni	umber? (in case of i	ndividual)		Yes						
	If Yes, please		, ,		-	558826978317						
			)(If available)									
	_	,	on [Please see instru	iction nu	mber-71	12						
	Whether ori				7]	Original						
			fied, then enter			Date of Filing of Or	iginal Daturn(DD/					
	Receipt No	iecuve/iiioui	neu, men enter			MM/YYYY)	igiliai Keturii(DD/	,				
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a											
S			ne originai return i	neu was i	Defective and a no	once was issued to th	ie assessee to me a					
1	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 filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement											
$\mathbf{S}$		DDG D 11										
Ş	Residential S	RES - Resident										
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?											
FILING	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											
	(b) Address											
	(c) Perman	ent Account	Number (PAN) of t	the repres	sentative							
	In case of non-resident, is there a permanent settlement(PE) in India?											
			in accounts as per				No					
			under section 44Al				No					
	If (b) is Yes.	whether the	accounts have been	n audited	by an accountant	t? If Yes, furnish						
_	the following					,						
	a Date of f											
_ Ĕ	a Date of furnishing of the audit report (DD/MM/YYYY) b Name of the auditor signing the tax audit report											
<b>4</b>	c Member	ship no. of t	0 0	it report								
AUDIT RMAT	d Name of		(proprietorship/ fi	<b></b> )								
<sup>™</sup> O	a Darman				istoughin/fium							
AUDIT INFORMATION	e Perman		Number (PAN) of to	me propr	ietorsinp/ Hrm							
	Date of a		(DD/MM/YYYY).	41 . 1	4	£41 124 49						
			audit report, menti	on the da	te of furnishing o							
		n Code				Date of Audit(DD/	(IVLIMI/YYYY)					
	No.											
	TIDE OF					DE CHAN ONE DI						

NATURE OF BUSINESS		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS							
	S.No.	Code [Please see instruction No.7(i)]	TradeName1	TradeName2	TradeName3				
1		0703- 0703-Consultancy services							

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 ii Capital Reserve bii iii **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 ii bii Total (bi + bii) biii Total Loan Funds (aiii + biii) 2c Deferred tax liability 3 Sources of funds (1c + 2c + 3)Fixed assets Gross: Block 1a 0 b **Depreciation** 1b Net Block (a - b) 1c Capital work-in-progress 1d Total(1c + 1d)1e 2 Investments **Long-term investments Government and other Securities - Quoted** ai Government and other Securities - Unquoted aii Total (ai + aii) iii aiii **Short-term investments** APPLICATION OF FUNDS Equity Shares, including share application money bi bii ii **Preference Shares** iii Debentures biii Total (bi + bii + biii) biv Total investments (aiii + biv) <u>2c</u> Current assets, loans and advances **Current assets** Inventories

Stores/consumables including packing material

В

 $\overline{\mathbf{C}}$ 

В

iii

Raw materials

**Sundry Debtors** 

Loans and advances

Stock-in-process

Cash and Bank Balances Cash-in-hand

**Balance with banks** 

Total (iiiA + iiiB)

**Other Current Assets** 

Finished Goods/Traded Goods

Total current assets (iE + aii + iiiC + aiv)

Total(iA + iB + iC + iD)

iA

iB

 $\overline{iC}$ 

iD

iiiA

iiiB

iΕ

aii

iiiC

aiv

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EDITS 1
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1			0						
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 )			biv	0	
,				al of current assets, loans and advances (av + biv)		_	3c	285690	
ļ		d	Cu	rrent liabilities and provisions		_			
ļ			i	Current liabilities					
ļ		'		A Sundry Creditors	iA		0		
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    \textbf{Total} (\mathbf{iA} + \mathbf{iB} + \mathbf{iC} + \mathbf{iD}) $			iE	0	
ļ		'	ii	Provisions					
ļ		A Provision for Income Tax iiA							
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	
,				Total (iE + iiE )			diii	0	
ļ				current assets (3c – diii)			3e	285690	
ļ	4			scellaneous expenditure not written off or adjusted	4a		0		
ļ				erred tax asset	4b		0		
ļ				fit and loss account/ Accumulated balance	4c		0		
ļ				$\operatorname{al}\left(4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c}\right)$			4d	0	
	5			pplication of funds (1e + 2c + 3e +4d)			5	285690	
H	6			e where regular books of account of business or profession are no					
NO ACCOUNT CASE	<u></u>			g information as on 31st day of March, 2016, in respect of business of	or prof	fession)			
SE J				ount of total sundry debtors			6a	0	
CASE				ount of total sundry creditors			6b	0	
A (				ount of total stock-in-trade			6c	U	
NC		d	Am	ount of the cash balance			6d	U	

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)					
		i	Sale of goods	i	(	)				
		ii	Sale of services	ii	434882	2				
		iii	Other operating revenues (specify nature and amount)							
			0							
		iv	Aiv	434882						
	В	Dut	ices sold or supplied							
		i	Union Excise duties	i						
		ii	Service tax	ii iii	(					
	iii VAT/ Sales tax				(	)				
	iv Any other duty, tax and cess			iv	(					
		V	Total (i + ii + iii + iv)			Bv	0			
	C		al Revenue from operations (Aiv + Bv)			1C	434882			
,	Oth	er ir	ncome							
[	i	Ren		i	(	)				
_	ii		mmission	ii	(					
Ľ	iii		idend income	iii	(					
j	iv		erest income	iv	(					
Ŀ	V		fit on sale of fixed assets	v	(					
	vi		fit on sale of investment being securities chargeable to Securities	vi	(					
			nsaction Tax (STT)							
			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	Clo	sing Stock			
	i	Raw material	3i	9	
	ii	Work-in-progress		9	
	iii	Finished goods	3iii	0	
L		al (3i + 3ii + 3iii)		3iv	0
4		al of credits to profit and loss account (1C + 2xi + 3iv)		4	434882
5		ening Stock Raw material	F:	1	
	i ii	Work-in-progress	5i (	0	
	iii	Finished goods		<u>)</u>	
		al (5i + 5ii + 5iii)	SIII	5iv	0
6		chases (net of refunds and duty or tax, if any)		6	0
7		ties and taxes, paid or payable, in respect of goods and services purch	ased	U	
<i></i>	i	Custom duty	7i	0	
	ii	Counter veiling duty	7ii (	0	
	iii	Special additional duty	7iii	0	
	iv	Union excise duty	7iv		
	v	Service tax	7v	Ō	
	vi	VAT/ Sales tax	7vi	0	
	vii	Any other tax, paid or payable	7vii	Ō	
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii	0
8	Fre	ight		8	0
9	Cor	nsumption of stores and spare parts		9	0
10	Pov	ver and fuel	10	16500	
11	Rei	nts		11	0
12		pairs to building		12	0
13	_	13	0		
14	_				
	i	Salaries and wages	14i 8800	0	
	ii	Bonus	14ii	<u>)</u>	
	iii	Reimbursement of medical expenses	14iii	<u>)</u>	
	iv	Leave encashment		0	
	v	Leave travel benefits	14v	<u>)</u>	
	vi	Contribution to approved superannuation fund Contribution to recognised provident fund	14vi 14vii	<u>)</u>	
	vii	Contribution to recognised provident fund  Contribution to recognised gratuity fund	14vii	7	
	ix	Contribution to any other fund	14ix	<u></u>	
	X	Any other benefit to employees in respect of which an expenditure		<u></u>	
	A.	has been incurred	174		
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14		14xi	88000
		14x)			
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	V	
		If Yes, amount paid to non-residents	xiib		
15	Ins	urance			
	i	Medical Insurance	15i	Ō	
		Life Insurance	15ii	Ō	
	ii	Life insurance			
	ii iii	Keyman's Insurance	15iii	9	
		Keyman's Insurance Other Insurance including factory, office, car, goods, etc.		0	
	iii iv v	Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15ii + 15iv)		15v	0
16	iii iv v Wo	Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses		15v 16	0 8970
17	iii iv v Wo	Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses tertainment		15v 16 17	0 8970 0
17 18	iii iv v Wo Ent	Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) rkmen and staff welfare expenses tertainment spitality		15v 16 17 18	0
17 18 19	iii iv v Wo Ent Hos	Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) orkmen and staff welfare expenses tertainment spitality inference		15v 16 17 18 19	0 0
17 18 19 20	iii iv v Wo Ent Hos	Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) orkmen and staff welfare expenses tertainment spitality inference es promotion including publicity (other than advertisement)		15v 16 17 18 19 20	0 0 0 0
17 18 19	iii iv v Wo Ent Hos Con Sale	Keyman's Insurance Other Insurance including factory, office, car, goods, etc. Total expenditure on insurance (15i + 15ii + 15iii + 15iv) orkmen and staff welfare expenses tertainment spitality inference		15v 16 17 18 19	0 0

	i To non-resident other than a company or a foreign company ii To others				
1	II TO UTIETS	ii	162000	)	
í '	iii Total (i + ii)	<u> </u>		22iii	162000
23	Royalty				
	i To non-resident other than a company or a foreign company	i	(	)	
	ii To others	ii	(	Ō	
	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	(	5	
	ii To others	ii	20000	5	
	iii Total (i + ii)			24iii	20000
25	Hotel, boarding and Lodging			25	0
26	Traveling expenses including foreign traveling			26	0
27	Foreign travelling expenses			27	0
28	Conveyance expenses		-	28	16900
29	Telephone expenses		-	29	0
30	Guest House expenses		-	30	0
	Club expenses		-	31	0
	Festival celebration expenses			32	0
	Scholarship			33	0
	Gift		-	34	0
	Donation			35	0
	Rates and taxes, paid or payable to Government or any local body (exclude	ling 1	taxes on income)		
	1 Union excise duty	36i	(		
	ii Service tax	36ii	(		
	iii VAT/ Sales tax	36ii			
	iv Cess	36iv	(	)	
	v Any other rate, tax, duty or cess	36v			
	vi Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	301		36vi	0
37	Audit fee			37	0
	Other expenses(specify nature and amount)			37	
	iii Total			<b>38iii</b>	0
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for	r ame	ount of Rs. 1 lakh or	30111	
	more is claimed and amount)	ann	ount of RS. 1 lumi of		
	PAN	Am	ount		
	iv Others (more than Rs. 1 lakh) where PAN is not available	39iv		Ó	
	v Others (amounts less than Rs. 1 lakh)	39v		Ŏ	
	vi Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)	371		39vi	
40	Provision for bad and doubtful debts			40	0
	Other provisions			41	0
	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13)]$	<u> </u>	vi ± 15v ± 16 to 21 ±	42	122512
72	22iii + 23iii + 24iii + 25 to $35 + 36vi + 37 + 38iii + 39vi + 40 + 41$ ]	T 17.	AI + 13V + 10 t0 21 +	72	122312
43	Interest				
	i To non-resident other than a company or a foreign company	i		)	
	ii To others	ii			
	iii Total (i + ii)	11		43iii	0
44	Depreciation		-	44	0
	Profit before taxes (42 – 43iii – 44)		-	45	122512
46	Provision for current tax			46	122312
_	Provision for Deferred Tax and deferred liability		-	47	0
47	Profit after tax (45 - 46 - 47)			48	122512
40	Balance brought forward from previous year			48	122312
49 50	_ ,				122512
5U 51	Amount available for appropriation (48 + 49)  Transformed to recover and cumplus			50 51	122312
31	Transferred to reserves and surplus Balance carried to balance sheet in partner's account (50 –51)		_	52	122512
50	DAIANCE CATTIEU 10 DAIANCE SNEEL IN DATUNET'S ACCOUNT (50 –51)			54	122312
52				1	U.
47 48 49 50 51 52					

TAX PROVISIONS AND

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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									
	a		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)							
	market rate write 3)  b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)  c Is there any change in stock valuation method  d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A  Amounts not credited to the profit and loss account, being -  a the items falling within the scope of section 28  b the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned  c escalation claims accepted during the previous year  d any other item of income  e capital receipt, if any  f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)  Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses  a Premium paid for insurance against risk of damage or  6a		No						
	d		metho	d of valuation	4d				
_									
5		- · · · · · · · · · · · · · · · · · · ·	-	T					
					0				
	p		5b		0				
	C		5c		0				
					0				
		1 4			0				
				  +5e)	5f				
6	I								
	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	OP	·		
		1	$\mathbf{pme}[36(1)(xv)]$				
	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 section 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										
				y, cess or fee u		11a		0			
				ibution to any				0			
	or superannuation fund or gratuity fund or any other fund for										
		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			ding in the a	ccounts in resp	pect of						
	a Union Excise Duty 12a						0				
	b Service tax 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 Timiala - 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	Sala	ries (7 of Schedule S)			1	290513				
2	Inco	ome from house property (3c of Schedule-HP) (enter nil if loss)			2	0				
3	Pro	lits and gains from business or profession								
	i	Profit and gains from business other than speculative business and	3i	122512						
		specified business (A37 of Schedule-BP)								
	ii	<b>Profit and gains from speculative business</b> (B41 of Schedule-BP)	3ii	0						
		(enter nil if loss)								
	iii	<b>Profit and gains from specified business</b> (C47 of Schedule-BP)	3iii	0						
		(enter nil if loss)								
	iv	Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss)			3iv	122512				
4	Capital gains									
	a	Short term								
		i Short-term chargeable @15% (7ii of item E of schedule CG)	4ai	0						
		ii Short Term chargeable @30% (7iii of item E of Schedule CG)	4aii	0						
		iii Short Term chargeable at applicable rate (7iv of item E of	4aiii	0						
		Schedule CG)								
		iv Total Short-term (4ai + 4aii + 4aiii)	0							
	b	Long term								
		Long-term chargeable @10% (7v of item E of schedule CG)								
		Long-term chargeable @20% (7vi of item E of Schedule CG)	4bii	0						
		iii Total Long-Term (bi + bii) (enter nil if loss)	4biii	0						
_	c	Total capital gains (4aiv + 4biii) (enter nil if loss)		4c	0					
5	+	ome from other sources	5a	16614						
	a	from sources other than from owning race horses and income	16614							
	_	chargeable to tax at special rate (1i of Schedule OS)(enter nil if loss)		0						
	b	Income chargeable to tax at special rate (1fiv of Schedule OS)	5b	0						
	c	from the activity of owning and maintaining race horses (3c of	5c	0						
		Schedule OS) (enter nil if loss)			<i>-</i> .1	16614				
	d	Total $(5a + 5b + 5c)$ (enter nil if loss)			5d	16614				
6		al (1 + 2 + 3iv + 4c + 5d)	C C 1		6	429639				
7		ses of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of		-	7	420620				
8		ance after set off current year losses $(6-7)$ (also total of column 5 of			<u>8</u>	429639				
		ught forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xii	i oj sc			429639				
10 11		ss Total income (8-9) (5xiv of Schedule BFLA+ 5b) ome chargeable to tax at special rate under section 111A, 112 etc. inc	Judad		10 11	429039				
12			iuded		12	0				
13		uctions u/s 10A or 10AA [c of Schedule 10A + c of Schedule 10AA] uctions under Chapter VI-A			14					
13	+	Part-B, CA and D of Chapter VI-A [(1+3) of Schedule VI-A and	13a	160000						
	a	limited upto (10-11)]	13a	100000						
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	0							
		(10-11-3iii)]								
	c	Total (13a+13b)	13c	160000						
14		al income (10 – 12 - 13c)			14	269640				
15		ome which is included in 14 and chargeable to tax at special rates (to	tal of		15	0				
16		agricultural income/ any other income for rate purpose (4 of Schedu			16	0				
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum am			17	269640				
18		ses of current year to be carried forward (total of row xi of CFL)			18	0				
	203			10						

Part B - TTI Computation of tax liability on total income

	1	a	Tax payable on deemed total income under section 115JC (4 of Schedu	le AM	(T)	a	0
		b	Surcharge on(a) (applicable if 3 of schedule AMT exceeds 1 crore)			1b	0
		c	Education Cess, including secondary and higher education cess on (1a)	$\frac{1}{1+1h}$	above	1c	0
		d	Total Tax Payable on deemed total income $(1a + 1b + 1c)$	- 10		1d	0
	2		payable on total income			14	
		a	Tax at normal rates on 17 of Part B-TI	2a	1964		
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b	1704		
		-	<b>Rebate on agricultural income</b> [applicable if (14-15) of Part B-TI	2c	0		
		c	- 11	20	0		
<u> </u>			exceeds maximum amount not chargeable to tax]			2.1	1064
Ę		d	Tax Payable on Total Income $(2a + 2b - 2c)$	- 1 11	- <u>-                                    </u>	2d	1964
<b>3II</b>		e	Rebate under section 87A (applicable if 14 of Part B-TI does not exceed	5 lakk	1)	2e	1964
$\Xi$		f	Tax payable after rebate (2d - 2e)			2f	0
$\Xi$		g	Surcharge on (2f) (applicable if 14 of part B TI exceeds 1 crores)			2g	0
ΑX		h	Education cess, including secondary and higher education cess on $(2f$	- 2g)		2h	0
I		i	Gross tax liability $(2f + 2g + 2h)$			2i	0
OE	3	1	s tax payable (higher of 1d and 2i)			3	0
COMPUTATION OF TAX LIABILITY	4	1	lit under section 115JD of tax paid in earlier years (applicable if 2i is mo	re the	an 1d) (5 of	4	0
			dule AMTC)				
A7	5	Tax	payable after credit under section 115JD (3 - 4)			5	0
	6	Tax	relief				
		a	Section 89	6a	0		
6		b	Section 90 / 90A (2 of Schedule TR)	6b	0		
ರ		c	Section 91 (3 of Schedule TR)	6c	0		
		d	<b>Total</b> $(6a + 6b + 6c)$		J	6d	0
	7		<b>ax liability</b> $(5-6d)$ (enter zero if negative)		_	7	0
	8		rest payable			,	
	-	a	For default in furnishing the return (section 234A)	8a	0		
		b	For default in payment of advance tax (section 234B)	8b	0		
		-			0		
		c	For deferment of advance tax (section 234C)	8c	U	0.1	
		d	Total Interest Payable $(8a + 8b + 8c)$			8d	0
	9		regate liability (7 + 8d)			9	0
	10	Taxe	s Paid		1		
Q		a	Advance Tax (from column 5 of 18A)	10a	0		
ΑI		b	<b>TDS</b> (total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2)	10b	0		
SP		c	TCS (total of column 7 of 18D)	10c	0		
Ä		d	<b>Self Assessment Tax</b> (from column 5 of 18A)	10d	0		
TAXE		e	<b>Total Taxes Paid</b> $(10a + 10b + 10c + 10d)$			10e	0
	11	Amo	unt payable (Enter if 9 is greater than 10e, else enter 0)			11	0
	12	Refu	nd (If 10e is greater than 9) (Refund, if any, will be directly credited into the	ie bar	ik account)	12	0
13 De	tails of	1	ink Accounts held in India at any time during the previous year (exclud		,		
			avings and current bank accounts held by you at any time during the p				2
1	ant acco		p.		us j us (enemento		
			n which refund, if any, shall be credited				
			Name of the Bank		Account Number	r	Bank Account
3.110.	the bar		Name of the Dank		Account Number	L	
1			STATE BANK OF INDIA		32306966855		Type Savings
1					32300900833		Savings
1 '			ount details		A 4 N T T		D 1 4
S.No.			Name of the Bank		Account Number	r	Bank Account
	the bar				0=000101000010		Type
2	ORBC0	1007	ORIENTAL BANK OF COMMERCE		07082191002912		Savings
1.4	08		Constitution of the constitution			1.4	N-
14			y time during the previous year:-			14	No
			eneficial owner, beneficiary or otherwise, any asset (including financial	inte	rest in any entity)		
			de India or				
			ning authority in any account located outside India or				
			ome from any source outside India? only in case of a resident1 [Ensure Schedule FA is filled up if the answer is '				

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

## **VERIFICATION**

I, MOHAMMAD AMJAD, son/ daughter of MOHAMMAD AHMAD, holding permanent account number AWEPA9633M, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

Place **DELHI** Date **07/11/2017** 

tificati	ion No. of TRI	P Name	of TRP		(TRP) give fu			Counter Si	ignatu	ire of TR	P
		y reimburseme		Government,	amount there	of		17	8-		
		etails of payme									
SI		BSR Code			e of Deposit		Serial	Number of Cha	allan	A	mount
NO					MM/YYYY)		D	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*****		(Rs)
Total	i			-		I					( /
N D		als of Advance	tax and Self A	ssessment tax	in Sl No. 10a	& 10d of I	Part B-	·TTI		J	
-	n	· !!- ~f Tov P		from Co	· [Acnor]	7 16:	·ad	Tleven(c)	. 7		
SI SI		etails of Tax D ion Account		ource from Sa of the Emplo		form 10 i		by Employer(s) ncome chargea		Total tar	x deducted
NO		ion Account AN) of the Em		Of the Emplo	yer			ncome cnargea ınder Salaries	bie	10tai ta	x aeuuciei
(1)	(2)	AIN) OF the Line	(3)					4)		(5)	
Total			(0)				17	<b>-1</b> )		(5)	
ND		total of columi	n 5 of TDS1, co	olumn 8 of TD	S2 and colum	2 8 of TDS	S3 in 10	Ob of Part B-TTI	7		
	1 temse c			<u> </u>				<u> </u>			
SI	Tor		ax Deducted at Unique TDS					ued by Deducto mount out of (		(7) being	Amount
NO	Tax Deduction	Name of the Deductor		forward (b/f		current		amount out of () laimed this Yea		_	out of (6)
140	Account	Deductor	Number	IUI Watu (D/L)	)	Year		orresponding it		•	` ′
	Number		Number			1 Cai		ffered for tax tl			carried
	(TAN)			Fin. Year	Amount b/f			n own hands	-	he hands	
	of the			in which	Takki V ware			1011111111111		pouse, if	102
	Employer			deducted						ion 5A is	
										licable	
	1	*	' 1	I	I	I			app	iicabic	ı
<b>(1)</b>	(2)	(3)	(4)	(5)	(6)	(7)	(8	8)	(9)		(10)
Total	l	1,,,		1 , ,	1 . /			,	(9)	incubic	(10)
	l	1,,,		1 , ,	1 . /			8) Ob of Part B-TTI	(9)		(10)
Total	l	total of column	n 5 of TDS1, co	olumn 8 of TD	S2 and column	ı 8 of TDS	S3 in 10	,	(9)		(10)
Total	l	total of column  Details of Ta property) (Fo	n 5 of TDS1, co ax Deducted at form 26QB)	olumn 8 of TD t Source (TDS	S2 and column S) on Sale of I	n 8 of TDS	S3 in 10	Ob of Part B-TTI	(9)		(10)
Total  S  SI	l	total of column  Details of Ta property) (Fo	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS	olumn 8 of TD t Source (TD) Unclaimed T	S2 and column S) on Sale of I TDS brought	n 8 of TDS	S3 in 10  ole Prop	Ob of Part B-TTI perty u/s 194IA	(9) (For 6) or (	seller of	Amount
Total	Please enter	total of column  Details of Ta property) (Fo	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate	olumn 8 of TD t Source (TDS	S2 and column S) on Sale of I TDS brought	mmovab	S3 in 10 ple Prop the A fin. c	Ob of Part B-TTI perty u/s 194IA Amount out of (claimed this Yea	(9) (For 6) or (on)	seller of (7) being	Amount out of (6)
Total  S  SI	Please enter  PAN of the	Details of Ta property) (Fo	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS	olumn 8 of TD t Source (TD) Unclaimed T	S2 and column S) on Sale of I TDS brought	n 8 of TDS	S3 in 10  ole Prop  the A  fin. c	Ob of Part B-TTI perty u/s 194IA Amount out of (claimed this Yea orresponding in	(9) (For 6) or (onlineome	seller of (7) being ly if e is being	Amount out of (6) or (7) bei
Total  S  SI	Please enter  PAN of the	Details of Ta property) (Fo	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate	olumn 8 of TD t Source (TDS Unclaimed T forward (b/f	S2 and column S) on Sale of I TDS brought	mmovab	S3 in 10  ole Prop  the A  fin. ci	Ob of Part B-TThe perty u/s 194IA Amount out of (daimed this Yea orresponding in ffered for tax the	(9) (For 6) or (onlineomethis year	seller of  (7) being ly if e is being ar)	Amount out of (6) or (7) becarried
Total  S  SI	Please enter  PAN of the	Details of Ta property) (Fo	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate	t Source (TDS Unclaimed T forward (b/f) Fin. Year	S2 and column S) on Sale of I TDS brought	mmovab	S3 in 10  ole Prop  the A  fin. ci	Ob of Part B-TTI perty u/s 194IA Amount out of (claimed this Yea orresponding in	(9) (For 6) or (onlineomethis year	seller of (7) being ly if e is being ar) he hands	Amount out of (6) or (7) becarried forward
Total  S  SI	Please enter  PAN of the	Details of Ta property) (Fo	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate	t Source (TDS) Unclaimed T forward (b/f) Fin. Year in which	S2 and column S) on Sale of I TDS brought	mmovab	S3 in 10  ole Prop  the A  fin. ci	Ob of Part B-TThe perty u/s 194IA Amount out of (daimed this Yea orresponding in ffered for tax the	(9) (For 6) or (or (online) in the of specific s	seller of (7) being ly if e is being ar) he hands pouse, if	Amount out of (6) or (7) bei carried forward
Total  S  SI	Please enter  PAN of the	Details of Ta property) (Fo	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate	t Source (TDS Unclaimed T forward (b/f) Fin. Year	S2 and column S) on Sale of I TDS brought	mmovab	S3 in 10  ole Prop  the A  fin. ci	Ob of Part B-TThe perty u/s 194IA Amount out of (daimed this Yea orresponding in ffered for tax the	(9) (For 6) or (or (online) in the of system	seller of  (7) being ly if e is being ar) he hands pouse, if ion 5A is	Amount out of (6) or (7) bei carried forward
Total IE SI NO	Please enter  PAN of the Buyer	Details of Ta property) (Fo Name of the Buyer	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate Number	t Source (TDS) Unclaimed T forward (b/f) Fin. Year in which deducted	S) on Sale of I TDS brought ) Amount b/f	mmovab TDS of t current Year	S3 in 10  le Prop  the A  fin. ci  ci	Ob of Part B-TTI perty u/s 194IA Amount out of (daimed this Yea orresponding in ffered for tax the	(9) (For 6) or (onlineomethis year in the of section approximation appro	seller of (7) being ly if e is being ar) he hands pouse, if	Amount out of (6) or (7) be carried forward
Total TE 33 SI NO	Please enter  PAN of the Buyer  (2)	Details of Ta property) (Fo	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate	t Source (TDS) Unclaimed T forward (b/f) Fin. Year in which	S2 and column S) on Sale of I TDS brought	mmovab	S3 in 10  le Prop  the A  fin. ci  ci	Ob of Part B-TThe perty u/s 194IA Amount out of (daimed this Yea orresponding in ffered for tax the	(9) (For 6) or (or (online) in the of spect	seller of  (7) being ly if e is being ar) he hands pouse, if ion 5A is	Amount out of (6) or (7) bei carried forward
Total TE 3 SI NO (1) Total	Please enter  PAN of the Buyer  (2)	Details of Ta property) (Fo Name of the Buyer	n 5 of TDS1, coax Deducted at Corm 26QB) Unique TDS Certificate Number	t Source (TDS) Unclaimed T forward (b/f) Fin. Year in which deducted	S) on Sale of I  (DS brought  (Amount b/f	mmovab TDS of t current Year (7)	S3 in 10  ole Prop  the fin. cc o ii	Ob of Part B-TThe perty u/s 194IA Amount out of (daimed this Yea orresponding in ffered for tax the n own hands	(9) (For 6) or (or (online) in the first sect app (9)	seller of  (7) being ly if e is being ar) he hands pouse, if ion 5A is	Amount out of (6) or (7) be carried forward
Total TE  SI NO  (1) Total TE	Please enter  PAN of the Buyer  (2)	Details of Ta property) (Fo Name of the Buyer	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate Number  (4)	t Source (TDS Unclaimed T forward (b/f) Fin. Year in which deducted (5)	S2 and column S) on Sale of I TDS brought ) Amount b/f (6)	mmovab TDS of t current Year  (7)	S3 in 10 le Prop	Db of Part B-TTI perty u/s 194IA Amount out of (daimed this Yea orresponding in ffered for tax the n own hands  in 10b of Part B-	(9) (For 6) or (only come his year in the of sect app (9)	seller of  (7) being ly if e is being ar) he hands pouse, if ion 5A is	Amount out of (6) or (7) be carried forward
Total  SI  NO  (1)  Total	Please enter  PAN of the Buyer  (2)  Please enter	Details of Ta property) (Fo Name of the Buyer  (3)	n 5 of TDS1, coax Deducted at Torm 26QB) Unique TDS Certificate Number  (4)  n 5 of TDS1 and etails of Tax C	t Source (TDS Unclaimed T forward (b/f) Fin. Year in which deducted (5)	S2 and column S) on Sale of I TDS brought ) Amount b/f  (6) TDS2 and column  TDS2 and column  TDS2 and column  TDS2 and column	mmovab TDS of t current Year  (7)  umn 8 of	S3 in 10  ole Prop  the fin. cc  o  in  (3  TDS3 is	Ob of Part B-TTI perty u/s 194IA Amount out of (claimed this Yea orresponding in ffered for tax the n own hands  in 10b of Part B- D issued by the	(9) (For 6) or (only come his year in the of sect app (9) -TTI Collection	seller of  (7) being ly if e is being ar) he hands pouse, if ion 5A is licable  ctors(s)]	Amount out of (6) or (7) becarried forward
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Total  SI  NO  (1)  Total	Please enter  PAN of the Buyer  (2)  Please enter  D. Tax Deduction and Tax Column Tax C	Details of Taproperty) (For Name of the Buyer  (3)  total of column  total of column  Details of Taproperty) (For Name of the Buyer)	n 5 of TDS1, coax Deducted at Torm 26QB) Unique TDS Certificate Number  (4)  n 5 of TDS1 and etails of Tax C	t Source (TDS Unclaimed T forward (b/f)  Fin. Year in which deducted  (5)  d column 8 of Collected at So Unclain forward	S2 and column S) on Sale of I TDS brought ) Amount b/f  (6)  TDS2 and column  ource(TCS) [Amed TCS brought Column  l (b/f)	mmovab TDS of t current Year  (7)  umn 8 of ght TCS	S3 in 10 ple Prop the A fin. ci cc o in  TDS3 i Sorm 271 S of the	perty u/s 194IA  Amount out of (claimed this Yea  orresponding in  ffered for tax the own hands  in 10b of Part B-  D issued by the  e Amount out  being claimed	(9) (For 6) or (or (only necessary) in the of system (9)  -TTI Collect of (5 ed thi	seller of  (7) being ly if e is being ar) he hands pouse, if ion 5A is licable  ctors(s)]  (7) or (6) is Year	Amount out of (6) or (7) be carried forward  (10)  Amount out of (5)
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Total  SI  NO  (1)  Total	Please enter  PAN of the Buyer  (2)  Please enter  D. Tax Deduction and Tax Collaccount Nu	Details of Ta property) (For Name of the Buyer  (3)  total of column Details of Column Name of the Buyer	n 5 of TDS1, coax Deducted at Form 26QB) Unique TDS Certificate Number  (4)  n 5 of TDS1 and etails of Tax Came of the ollector	t Source (TDS Unclaimed T forward (b/f)  Fin. Year in which deducted  (5)  Id column 8 of Collected at So Unclaim forward Fin. Yea	S2 and column S) on Sale of I TDS brought )  Amount b/f  (6)  TDS2 and column  TDS3 and column  TDS4 and column  TDS4 and column  TDS4 and column  TDS5 and column  TDS4 and column  TDS5 and column  TDS6 and column  TDS6 and column  TDS6 and column  TDS6 brought  TDS7 and column  TDS6 brought  TDS7 and column  TDS6 brought  TDS7 and column  TDS6 and column  TDS6 brought  TDS7 and column  TDS6 and column  TDS6 and column  TDS7 and column  TDS7 and column  TDS7 and column  TDS7 and column  TDS8 and column  TD	mmovab TDS of t current Year  (7)  umn 8 of ght TCS	S3 in 10 ple Prop the A fin. ci cc o in  TDS3 i Sorm 271 S of the	perty u/s 194IA  Amount out of (claimed this Yea  orresponding in  ffered for tax the own hands  in 10b of Part B-  D issued by the  e Amount out  being claimed  (only if correspondence)	(9)  (For  6) or (or (or (or (or (or (or (or (or (or	seller of  (7) being ly if e is being ar) he hands pouse, if ion 5A is licable  ctors(s)]  (b) or (6) is Year anding offered	Amount out of (6) or (7) bei carried forward  (10)  Amount out of (5) or (6) bei

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

	ame of I					PAN o	of Employer (option	onal)
			AL OPERATIONS SUPPORT CENTER PRIVATE LIMITED loyer Town/City		State		Din anda	
	<b>ddress o</b> ELHI	or empi	DELHI		State DELHI		<b>Pin code</b> 110044	
1		y (Exc.	luding all exempt/ non-exempt allowances, perquisites & profit in	n lieu o		1	122471	290513
			eparately below).					
2	Allov	vances	<b>exempt under section 10</b> (Not to be included in 7 below)					
	i		( //	2i	0			
	ii			2ii	O			
	iii		10(10CC))	2iii	0			
	1111		Allowance to meet expenditure incurred on house rent(sec 10(13A))	2111	o e			
	iv			2iv	0			
3		vances	not exempt (refer Form 16 from employer)			3		(
4			rquisites (refer Form 16 from employer)			4		(
5	Profi	ts in li	eu of salary (refer Form 16 from employer)			5		(
6	Dedu	iction t	n/s 16 (Entertainment allowance by Government and tax on e	mploy	ment)	6		(
7	Incor	me cha	rgeable under the Head 'Salaries' (1+3+4+5-6)			7		290513
					Tota	1		290513
edu	ıle HP	Details	of Income from House Property					
1			er the head "Income from house property"					
			f earlier years realized under section 25A/AA			1a		(
			rs of rent received during the year under section 25B after dec	ductin	ıg 30%	1b		(
	c	Total (	1a + 1b + Total of (j) for all properties above)(if negative take	the fig	gure to 2i of	1c		(
	.	schedu	le CYLA)					
MD	Pleas	e inclu	de the income of the specified persons referred to in Schedule SP	I while	e computing the	income i	under this head	
		~						
	ıle BP		nputation of income from business or profession					
A	1							
		Dnof	iness or profession other than speculative business and specifications to the profession of the profes			1		122512
			it before tax as per profit and loss account (item 45 or item 5.	3d of l		1		122512
	2a	Net	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter			0		122512
	2a	Net -ve	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss)	3d of 1 2a				122512
		Net -ve :	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter	3d of 1 2a		0		122512
	2a	Net -ve : Net 1 (er	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in	3d of 1 2a 2b	Part A-P&L )	0		122512
	2a 2b	Net -ve : Net 1 (er	it before tax as per profit and loss account (item 45 or item 5.5 profit or loss from speculative business included in 1 (enter sign in case of loss)  profit or Loss from Specified Business u/s 35AD included in nter –ve sign in case of loss)  me/ receipts credited to profit and loss account considered un	3d of 1 2a 2b	Part A-P&L )	0		122512
	2a 2b	Net -ve s Net 1 (er Inco	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in a neter –ve sign in case of loss) ome/ receipts credited to profit and loss account considered un Salaries House property	3d of l 2a 2b 2d ander o 3a 3b	Part A-P&L )	0 0 come		122512
	2a 2b	Net -ve : Net 1 (er Inco	Tit before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss)  profit or Loss from Specified Business u/s 35AD included in inter –ve sign in case of loss)  me/ receipts credited to profit and loss account considered un Salaries  House property  Capital gains	3d of 1 2a 2b 2d 2d 2d 3a 3d 3d 3c	Part A-P&L )	0 0 <b>come</b>		122512
	2a 2b 3	Net : -ve : Net : 1 (er Inco a b c d	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in nter –ve sign in case of loss) me/ receipts credited to profit and loss account considered ur Salaries House property Capital gains Other sources	2b  nder o 3a 3b 3c 3d 3d	Part A-P&L )	0 0 come 0 0 0		122512
	2a 2b	Net -ve : Net 1 (er Inco a b c d Prof	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in nter –ve sign in case of loss) me/ receipts credited to profit and loss account considered un Salaries House property Capital gains Other sources it or loss included in 1, which is referred to in section	3d of 1 2a 2b 2d 2d 2d 3a 3d 3d 3c	Part A-P&L )	0 0 0 0 0 0		122512
	2a 2b 3	Net -ve : Net 1 (er Inco a b c d Prof	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in a neter –ve sign in case of loss) me/ receipts credited to profit and loss account considered un Salaries House property Capital gains Other sources it or loss included in 1, which is referred to in section D/44AE/44B/44BB/44BBA/44BBB/44DA Chapter-XII-	2b  nder o 3a 3b 3c 3d 3d	Part A-P&L )	0 0 come 0 0 0		122512
	2a 2b 3	Net -ve: Net 1 (er Inco a b c d Prof 44A G/F	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in nter –ve sign in case of loss) ome/ receipts credited to profit and loss account considered un Salaries House property Capital gains Other sources it or loss included in 1, which is referred to in section D/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII- irrst Schedule of Income-tax Act	3d of 1 2a 2b nder o 3a 3b 3c 3d 4	ther heads of in	0 0 come 0 0 0		122512
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	2a 2b 3	Net -ve: Net 1 (er Inco a b c d Prof 44A G/F Inco a b c	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in nter –ve sign in case of loss) me/ receipts credited to profit and loss account considered ur Salaries House property Capital gains Other sources it or loss included in 1, which is referred to in section D/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII- irst Schedule of Income-tax Act me credited to Profit and Loss account (included in 1) which share of income from firm(s) Share of income from AOP/BOI Any other exempt income(specify nature and amount) S.NO Nature  Amount	3d of 1 2a 2b nder o 3a 3b 3c 3d 4	ther heads of in	0 0 0 0 0 0 0 0		122512
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	2a 2b 3 4 5	Net -ve: Net 1 (er Inco a b c d Prof 44A G/F Inco a b c	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in inter –ve sign in case of loss) me/ receipts credited to profit and loss account considered ure Salaries House property Capital gains Other sources it or loss included in 1, which is referred to in section D/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII- irst Schedule of Income-tax Act me credited to Profit and Loss account (included in 1) which share of income from firm(s) Share of income from AOP/ BOI Any other exempt income(specify nature and amount) S.NO Nature Amount all exempt income (5a + 5b + 5c) unce (1– 2a-2b – 3a - 3b -3c -3d – 4 – 5d) enses debited to profit and loss account considered under oth Salaries House Property	3d of l 2a 2b adder of 3a 3b 3c 3d 4 is exe 5a 5b 5c 5d er hea 7a	ther heads of in	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	2a 2b 3 4 5	Net -ve: Net 1 (er Inco a b c d Prof 44A G/F Inco a b c	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in a new profit or Loss from Specified Business u/s 35AD included in a new profit or Loss from Specified Business u/s 35AD included in a new profit or Loss in case of loss)  Mee' receipts credited to profit and loss account considered ure Salaries  House property  Capital gains  Other sources it or loss included in 1, which is referred to in section D/44AE/44B/44BB/44BBA/44BBB/44DA Chapter-XII- irst Schedule of Income-tax Act  me credited to Profit and Loss account (included in 1) which share of income from firm(s)  Share of income from AOP/BOI  Any other exempt income(specify nature and amount)  S.NO Nature  Amount  Amount  Il exempt income (5a + 5b + 5c)  Ince (1-2a-2b - 3a - 3b - 3c - 3d - 4 - 5d)  enses debited to profit and loss account considered under oth Salaries  House Property  Capital gains	3d of l 2a 2b adder o 3a 3b 3c 3d 4 is exe 5a 5b 5c 5d er hea 7b 7c	ther heads of in	0   0   0   0   0   0   0   0   0   0		
	2a 2b 3 4 5 d 6 7	Net -ve: Net 1 (er Inco a b c d Prof 44A G/F Inco a b c Tota Bala Exp a b c	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in iter –ve sign in case of loss) me/ receipts credited to profit and loss account considered ur Salaries House property Capital gains Other sources it or loss included in 1, which is referred to in section D/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII- irst Schedule of Income-tax Act me credited to Profit and Loss account (included in 1) which share of income from firm(s) Share of income from AOP/BOI Any other exempt income(specify nature and amount) S.NO Nature Amount all exempt income (5a + 5b + 5c) unce (1– 2a-2b – 3a - 3b -3c -3d – 4 – 5d) enses debited to profit and loss account considered under oth Salaries House Property Capital gains Other sources	3d of 1 2a 2b 2b adder of 3a 3b 3c 3d 4 is execute 5a 5b 5c 5d er hea 7a 7b 7c 7d	ther heads of in	0   0   0   0   0   0   0   0   0   0		
	2a 2b 3 4 5	Net -ve: Net 1 (er Inco a b c d Prof 44AA G/F Inco a b c tota Bala Exp a b c d Exp	it before tax as per profit and loss account (item 45 or item 5. profit or loss from speculative business included in 1 (enter sign in case of loss) profit or Loss from Specified Business u/s 35AD included in inter –ve sign in case of loss) me/ receipts credited to profit and loss account considered ur Salaries House property Capital gains Other sources it or loss included in 1, which is referred to in section D/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII- cirst Schedule of Income-tax Act me credited to Profit and Loss account (included in 1) which share of income from firm(s) Share of income from AOP/BOI Any other exempt income(specify nature and amount) S.NO Nature Amount all exempt income (5a + 5b + 5c) Ince (1–2a-2b – 3a - 3b -3c -3d – 4 – 5d) enses debited to profit and loss account considered under oth Salaries House Property Capital gains Other sources	3d of l 2a 2b adder o 3a 3b 3c 3d 4 is exe 5a 5b 5c 5d er hea 7b 7c	ther heads of in	0   0   0   0   0   0   0   0   0   0		

9	Total $(7a + 7b + 7c + 7d + 8)$	9 (	
10	Adjusted profit or loss (6+9)	<u> </u>	<b>10</b> 122512
11	Depreciation and amoritisation debited to profit and loss accoun		11 0
12	Depreciation allowable under Income-tax Act		
	i Depreciation allowable under section 32(1)(ii) and 32(1)	12i	
	(iia) (item 6 of Schedule-DEP)		
	ii Depreciation allowable under section 32(1)(i) (Make your	12ii (	Ō
	own computation refer Appendix-IA of IT Rules)		
	iii Total (12i + 12ii)	1	<b>12iii</b> 0
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13 122512
14	Amounts debited to the profit and loss account, to the extent	14	
	disallowable under section 36 (6r of PartA-OI)		
15	Amounts debited to the profit and loss account, to the extent	15	
	disallowable under section 37 (7j of PartA-OI)		
16	Amounts debited to the profit and loss account, to the extent	16	
	disallowable under section 40 (8Ai of PartA-OI)		
17	Amounts debited to the profit and loss account, to the extent	17	)
10	disallowable under section 40A (9f of PartA-OI)	10	
18	Any amount debited to profit and loss account of the previous	18	)
19	year but disallowable under section 43B (11g of PartA-OI)  Interest disallowable under section 23 of the Micro, Small and	19 (	)
19	Medium Enterprises Development Act,2006	19	,
20	Deemed income under section 41	20	7
21	Deemed income under section 41  Deemed income under section		
21	32AD/33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	,
22	Deemed income under section 43CA	22	5
23	Any other item or items of addition under section 28 to 44DA		
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)		<b>25</b> 0
26	Deduction allowable under section 32(1)(iii)	26	
27	Deduction allowable under section 32AD	27	<u> </u>
28	Amount of deduction under section 35 or 35CCC or 35 CCD in	28	<u> </u>
	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		
	PartA-OI)		
30	Any amount disallowed under section 43B in any preceding	30	)
	previous year but allowable during the previous year(10g of		
21	PartA-OI)		-
31	Deduction under section 35AC	210	)
	a Amount, if any, debited to profit and loss account	JIU .	) 
	b Amount allowable as deduction	310	
22	c Excess amount allowable as deduction (31b – 31a)	<b>31</b> C	)
32	Any other amount allowable as deduction	32	
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32) Income (13 + 25 – 33)		33 0 34 122512
35	Profits and gains of business or profession deemed to be under -		34 122312
33	i Section 44AD	35i (	)
	ii Section 44AD		
	iii Section 44AE		)
			)
	iv Section 44BB v Section 44BBA		)
	vi Section 44BBB		)
	vii Section 44DBB		)
	viii Section 44DA		)
1	THE DOCUMENT TO A	JJ VIII	

		ix	First Schedule of Inco	me-tax /	Act		35ix	(	)		
		X	Total (35i to 35ix)				35 x	(	)		
	3	- 1	et profit or loss from busi	ness or	profession otl	er than spe		iness and specified	36	12	22512
			usiness (33 + 34x)		<b>F</b>			<b></b>			
	3		et Profit or loss from busi	ness or	profession otl	her than spo	eculative bus	iness and specified	A37	12	22512
			siness after applying rul								
			ter same figure as in 36)(Ij					,			
В			tation of income from spe			<u> </u>	,				
	3	_	et profit or loss from spec			er profit or	loss account		38		0
	3		dditions in accordance wi			_			39		0
	4		eductions in accordance v				_		40		0
	4		come from speculative bu				figure to 6xi	of Schedule CFL)	B41		0
C			ation of income from spe					of senedille C1 E)	D-11		
	4		et profit or loss from spec						42		0
	4		dditions in accordance wi				s account		43		
	4		eductions in accordance vi				in deduction i	inder section- (i)	44		0
	*		AD, (ii)32 or 35 on which				т исинсион I	mmer section-(1)			J
	4		ofit or loss from specified			ститеи)			45		0
	4		eductions in accordance v			or 25 A D(1 A	.)		46		0
							<u> </u>	adula CEL\			0
F	4		come from specified busi					eaute CFL)	C47	10	22512
D			chargeable under the hea	ia Profi	us and gains i	rom busine	ess or		D	12	22512
177	1-		on' (A37+B41+C47)		t						
E			ad set off business loss of		•		TD211 41-2-	D	D '		
		SI	Type of Business incom		Income of cu	-		Business loss	1	ness income remain	_
		No.	4 1 4 66 (E)11 41 °		lumn if figure	is zero or p	positive) (1)	set off(2)		r set off(3)[(3)=(1)-	·( <i>Z</i> )]
	1		oss to be set off (Fill this r	ow				(	)		
			ly if figure is negative)				0				
	ii		come from speculative				0	(	)		O
	••		ısiness								
	ii		come from specified busi	ness			0	0	,		0
	iv		otal loss set off (ii + iii)					(	)		
	v		oss remaining after set of					0			
NB	P	lease in	nclude the income of the sp	ecified p	persons referre	ed to in Sche	dule SPI whil	e computing the inco	ome un	ider this head	
edu	ıle	Depre	ciation on Plant and Mad	chinery(	Other than as	ssets on whi	ch full capita	al expenditure is all	owabl	e as deduction und	ler
M		_	ther section)	• (			•	•			
	1	-	of assets				Plant and	d machinery			
1	2	Rate (	(%)	15	30	40	50	60	80	100	
				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3	3	Writt	en down value on the		0	0	0	0 0	, ,	0	0
		1	ay of previous year								
	4		ions for a period of 180		0	0	0	0 0	)	0	0
			or more in the previous								
		year									
4	5	1 *	deration or other		0	0	0	0 0	)	0	0
	-	1	ation during the								
			ous year out of 3 or 4								
-	6		nt on which		0	0	0	0 0	)	0	0
		1	ciation at full rate to be		Ĭ						Ĭ
1 I		_	ed $(3 + 4 - 5)$ (enter 0, if								
;				1	1	1		1	1		1
			is negative)								

1	Block of assets			]	Plant and mad	chinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the		(	(	0	0	0	0
	first day of previous year							
4	Additions for a period of 180	0	(	(	0	0	0	0
	days or more in the previous							
	year							
5	Consideration or other	C	(	(	0	0	0	0
	realization during the							
	previous year out of 3 or 4							
6	Amount on which	C	(	(	0	0	0	0
	depreciation at full rate to be							
	<b>allowed</b> $(3 + 4 - 5)$ (enter 0, if							
	result is negative)							
7	Additions for a period of less	C	(	(	0	0	0	0
	than 180 days in the previous							
	year							
8	Consideration or other	C	) (	) (	0	0	0	0
	realizations during the year							
	out of 7							
9	Amount on which	C	) (	) (	0	0	0	0
	depreciation at half rate to be							
	allowed (7-8) (enter 0, if result							
	is negative)							ļ

ASSETS
ON OTHER
<b>EPRECIATION</b> (

10	Depreciation on 6 at full rate	0	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if	0	0	0	0	0	0	0
	any, on 4							
13	Additional depreciation, if	0	0	0	0	0	0	0
	any, on 7							
14	Total depreciation	0	0	0	0	0	0	0
	(10+11+12+13)							
15	Expenditure incurred in	0	0	0	0	0	0	0
	connection with transfer of							
	asset/ assets							
16	Capital gains/ loss under	0	0	0	0	0	0	0
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
17	Written down value on the	0	0	0	0	0	0	0
	last day of previous year*							
	( <b>6+ 9 -14</b> ) (enter 0 if result is							
	negative)							

lule 1	Depreciation on other assets (O  Block of assets	Building				Fui		Intangible	Ships	
2	Rate (%)	5	10		100	10	ings	assets 25	20	
	14400 (70)	(i)	(ii)		(iii)	(iv)	<u> </u>	(v)	(vi)	
3	Written down value on the first day of previous year	(	0	0		0	0		0	
4	Additions for a period of 180 days or more in the previous year		0	0		0	0		0	
5	Consideration or other realization during the previous year out of 3 or 4		0	0		0	0		0	
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	(	0	0		O	0		0	
7	Additions for a period of less than 180 days in the previous year	(	0	0		0	0		0	
8	Consideration or other realizations during the year out of 7		0	0		0	0		0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		0	0		0	0		0	
10	Depreciation on 6 at full rate		0	0		0	0		0	
11	Depreciation on 9 at half rate		0	0		0	0		0	
12	Additional depreciation, if any, on 4	,	0	0		0	0		0	
13	Additional depreciation, if any, on 7		0	0		0	0		0	
14	Total depreciation (10+11+12+13)		0	0		0	0		0	
15	Expenditure incurred in connection with transfer of asset/ assets	(	0	0		О	0		0	
16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	(	0	0		0	0		0	

	17	day of	n down value on the last previous year (6+ 9 -14) 0 if result is negative)		0 0		0 0
Sched DEP	ule		mary of depreciation on assets (Other than assets on whother section)	nich full cap	oital expenditure is	allowa	able as deduction under
	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)				
		С	Block entitled for depreciation @ 40 per cent	1c	(	)	
LS			(Schedule DPM - 14 iii)		`		
SE,		d	Block entitled for depreciation @ 50 per cent	1d	(		
S		u	(Schedule DPM - 14 iv)	I u	`		
$\ddot{\mathbf{z}}$		e	Block entitled for depreciation @ 60 per cent	1e		1	
0		6	(Schedule DPM - 14 v)	16	,		
Ö		f	Block entitled for depreciation @ 80 per cent	1f		1	
Ē		1	(Schedule DPM - 14 vi)	11	,	,	
IA			Block entitled for depreciation @ 100 per cent	1 -	(		
EC		g		1g	(	,	
<b>K</b>			(Schedule DPM - 14 vii)	1 . 11. 1	. 10 . 1	11	
豆		h	Total depreciation on plant and machinery ( $1a + 1b + 1b$	1c + 1a+ 1	e + 11 + 1g)	1h	0
SUMMARY OF DEPRECIATION ON ASSETS	2	Buile	8		,		
0		a	Block entitled for depreciation @ 5 per cent	2a	(	)	
RY			(Schedule DOA- 14i)				
₹		b	Block entitled for depreciation @ 10 per cent	<b>2b</b>	(		
₹			(Schedule DOA- 14ii)				
S		c	Block entitled for depreciation @ 100 per cent	2c	(	)	
S			(Schedule DOA- 14iii)				
		d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0
	3	Furr	iture and fittings (Schedule DOA- 14 iv)			3	0
	4	Inta	ngible assets (Schedule DOA- 14 v)			4	0
	5		s (Schedule DOA- 14 vi)			5	0
	6	Tota	depreciation (1h+2d+3+4+5)			6	0
Sched	ıla DC	70	Deemed Capital Gains on sale of depreciable assets				
Scheu			t and machinery				
	1	_	· · · · · · · · · · · · · · · · · · ·	1a	(		
		a	Block entitled for depreciation @ 15 per cent	1a	(	,	
		-	(Schedule DPM - 16i)		,		
		b	Block entitled for depreciation @ 30 per cent	1b	(	)	
			(Schedule DPM - 16ii)				
		c	Block entitled for depreciation @ 40 per cent	1c	(	)	
			(Schedule DPM - 16iii)				
7.0		d	Block entitled for depreciation @ 50 per cent	1d	(	)	
Ž			(Schedule DPM - 16iv)				
Ā		e	Block entitled for depreciation @ 60 per cent	1e	(	)	
9			(Schedule DPM - 16v)				
Ą		f	Block entitled for depreciation @ 80 per cent	1f	(	)	
I			(Schedule DPM - 16vi)				
Ţ.		g	Block entitled for depreciation @ 100 per cent	1g	(	)	
) (			(Schedule DPM - 16vii)				
$\Xi$		h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)			1h	0
Σ	2	Buile	ling				
DEEMED CAPITAL GAINS		a	Block entitled for depreciation @ 5 per cent	2a	(	<u> </u>	
			(Schedule DOA - 16i)				
		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	
	3	1 -	iture and fittings			3	0
			nture and names Edule DOA - 16iv)			3	
	1	(SCIII	ume 2011 1011)			1	

4	l	Intangible assets	4	0
		(Schedule DOA - 16v)		
5	5	Ships	5	0
		(Schedule DOA- 16 vi)		
6	í	Total (1h+2d+3+4+5)	6	0

dule	Deduction under section 35 or	· 35CCC or 35CCD		
Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	
ii	35(1)(ii)	0	0	
iii	35(1)(iia)	0	0	
iv	35(1)(iii)	0	0	
v	35(1)(iv)	0	0	
vi	35(2AA)	0	0	
vii	35(2AB)	0	0	
viii	35CCC	0	0	
ix	35CCD	0	0	
x	Total	0	0	

A Sho	rt-ter	n capital gain (STCG) (Items 4, 5 & 8 are not applicable for	or residents)	
1	Fron	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 50	C aiii	0
		for the purpose of Capital Gains (ai or aii)		
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation		0
		iii Expenditure wholly and exclusively in connection witransfer	th biii	0
		iv Total (bi + bii + biii)	biv	0
	С	Balance (aiii – biv)	1c	0
	d	Deduction under section 54B/54D/54G/54GA (Specify de	rtails in item D below	v)
	S. N	. Section	Amount	
	1	Sec 54B		0
	2	Sec 54D		0
	3	Sec 54G		0
	4	Sec 54GA		0
	Tota		1d	0
	e	Short-term Capital Gains on Immovable property (1c -	1d)	A1e
2	Fron	n slump sale		
	a	Full value of consideration	2a	O
	b	Net worth of the under taking or division	2b	O
	c	Short term capital gains from slump sale (2a - 2b)		A2c
3	Fror paid	n sale of equity share or unit of equity oriented Mutual F - 1A	und (MF) on which	STT is
	a	Full value of consideration	3a	0
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	0
		ii Cost of Improvement without indexation	bii	0
		iii Expenditure wholly and exclusively in connection witransfer	th biii	0
		iv Total (i + ii + iii)	biv	0
1	c	Balance (3a - 3biv)	3c	0

	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d	(	
	u	bought/acquired within 3 months prior to record date and	<i>5</i> u		
		dividend/income/bonus units are received, then loss arising			
		out of sale of such asset to be ignored (Enter positive value			
		only)			
	e	Short-term capital gain on equity share or equity oriented M	IF (S	TT paid) (3c + 3d)	<b>A3e</b> 0
3	Fron	n sale of equity share or unit of equity oriented Mutual Fund	(MF)	on which STT is	
	paid	- 5AD1biip			
	a	Full value of consideration	3a	(	
	b	Deductions under section 48		,	
		i Cost of acquisition without indexation	bi	(	
		ii Cost of Improvement without indexation	bii	(	
		iii Expenditure wholly and exclusively in connection with	biii	(	
		transfer			
		iv Total (i + ii + iii)	biv	(	
		Balance (3a - 3biv)	3c	(	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	3d	(	
		bought/acquired within 3 months prior to record date and			
		dividend/income/bonus units are received, then loss arising			
		out of sale of such asset to be ignored (Enter positive value			
	e	only) Short-term capital gain on equity share or equity oriented M	IF (S'	 	<b>A3e</b> 0
4		NON-RESIDENT, not being an FII- from sale of shares or de			ASC
		pany (to be computed with foreign exchange adjustment under			
	48)	any (to be computed with foreign exchange adjustment und	, III.	t proviso to section	
		STCG on transactions on which securities transaction tax (S	TT) i	s paid	<b>A4a</b> 0
		STCG on transactions on which securities transaction tax (S		_	<b>A4b</b> 0
5		NON-RESIDENT- from sale of securities (other than those at	-	_	
		ection 115AD		, <b>,</b>	
	a	Full value of consideration	5a	(	
	b	Deductions under section 48			•
		i Cost of acquisition without indexation	bi	(	
		ii Cost of Improvement without indexation	bii	(	
.		iii Expenditure wholly and exclusively in connection with	biii	(	
		transfer			
		iv Total (i + ii + iii)	biv	(	
	c	Balance (5a - 5biv)	5c	(	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if	5d	(	
		security bought/acquired within 3 months prior to record			
		date and dividend/income/bonus units are received, then			
		loss arising out of sale of such security to be ignored (Enter			
		positive value only)	41	41	A.F.
	e	Short-term capital gain on sale of securities by an FII (other 5d)	tnan	tnose at A3) (5c +	$\mathbf{A5e} \qquad \qquad 0$
6	Fron	a sale of assets other than at A1 or A2 or A3 or A4 or A5 abo	VA.		
U		Full value of consideration	6a		
		Deductions under section 48	Va		
-	U	i Cost of acquisition without indexation	bi	] (	N
		ii Cost of Improvement without indexation	bii	(	
		iii Expenditure wholly and exclusively in connection with	biii	(	
		transfer			
		iv Total (i + ii + iii)	biv	(	5
	С	Balance (6a - 6biv)	6c	(	
		In case of asset (security/unit) loss to be disallowed u/s 94(7)		(	
		or 94(8)- for example if asset bought/acquired within 3			
		months prior to record date and dividend/income/bonus			
		units are received, then loss arising out of sale of such asset			
		to be ignored (Enter positive value only)			
	e	Deemed short term capital gains on depreciable assets (6 of	6e	(	
		schedule- DCG)			
	f	Deduction under section 54D/54G/54GA			
			_	·	

	S. No	o. Section					Amo	unt				
	1	Sec 54D								0		
	2	Sec 54G						-		0		
	3	Sec 54GA								0		
	Tota	<u> </u>					6f			0		
	g	STCG on as	sets other tha	n at A1 or A2 o	or A3 or A4 o	or A5 ab	ove (	6c + 6	d + 6e - 6f)		A6g	
7	Amo			rm capital gain								
	a			ınutilized capit								
				ow was deposit					ts Scheme			
				ear? If yes, the	_							
SI.		evious year		on under	New as	-		/			sed for new ass	
No	1	which asset		deduction		nstructe			unutilized	d in	Capital Gains a	account (X
	tı	ansferred	claimed	d that year	Year in	Amou						
					which asset	out o Gain						
					acquired/ constructed		s acco	ount				
2	2013-	14	54B		constructed							_
b				rm capital gains	s other than	at 'a'						
<del></del>				ort term capital							A7	
8	1			G included in A	•			to tay	as ner DTA	Α.	A. I	
SI.		Country Nar		Article of			ther '		_		. A1 to A7	Amour
No		Country Ivan	ine, coue	An tiele of			siden				nich included	of STC
110							rifica	•	usove ii	_ ,,_		01510
						obt	ained	1?				
Tota	l amo	unt of STCG	3 not chargeal	ble to tax as per	r DTAA				I			
9				(A1e+ A2c+ A3		b+ A5e-	+ A6g	z+ A7	-A8)		A9	
Lons				ms 5, 6, 7 & 10 d								
1			l or building o		- 11					$\dashv$		
•		a i Full value of consideration received/receivable										
	ii Value of property as per stamp valuation authority						aı	1		U		
			property as n	er stamp valua		v	ai aii			0		
		I I		_	tion authorit	- 1	aii			0		
		iii Full valu	e of considera	ation adopted a	tion authorit s per section	- 1				0		
	b	iii Full valu for the p	e of considera	ation adopted a pital Gains (ai o	tion authorit s per section	- 1	aii			0		
	b	iii Full valu for the p	ue of considera urpose of Cap under section	ation adopted a pital Gains (ai o 48	tion authorit s per section	50C	aii			0 0		
	b	iii Full valu for the p Deductions i Cost of a	ne of considera urpose of Cap under section acquisition wit	ation adopted a pital Gains (ai o 48	ation authorit is per section or aii)	50C	aii aiii			0 0 0		
	b	iii Full valu for the p Deductions i Cost of a ii Cost of I	ue of considera urpose of Cap under section acquisition with mprovement	ation adopted a pital Gains (ai of 48 th indexation with indexation	ation authorit is per section or aii)	50C	aii aiii bi			0 0 0 0		
	b	iii Full valu for the p Deductions i Cost of a ii Cost of I	ue of considera urpose of Cap under section acquisition with mprovement	ation adopted a pital Gains (ai o 48 th indexation	ation authorit is per section or aii)	50C	aii aiii bi			0 0 0 0 0		
	b	iii Full value for the p Deductions i Cost of a ii Cost of I iii Expendit	ne of considera urpose of Cap under section acquisition wit improvement ture wholly ar	ation adopted a pital Gains (ai of 48 th indexation with indexation	ation authorit is per section or aii)	50C with	aii aiii bi			0 0 0 0 0		
	b	iii Full value for the p Deductions i Cost of a ii Cost of I iii Expendite transfer	ne of considera urpose of Cap under section acquisition wit improvement ture wholly an + bii + biii)	ation adopted a pital Gains (ai of 48 th indexation with indexation	ation authorit is per section or aii)	sith	aii aiii bi bii biii			0 0 0 0 0 0		
		iii Full value for the p Deductions i Cost of a ii Cost of I iii Expendit transfer iv Total (bi Balance (aii	ue of considera urpose of Cap under section equisition wit improvement ture wholly ar i + bii + biii) i - biv)	ation adopted a pital Gains (ai of 48 th indexation with indexation	ation authorit is per section or aii) n n connection	sith	aii aiii bi bii biii biiv	(Speci	fy details in	0 0 0 0 0 0		
	c	iii Full value for the p Deductions i Cost of a ii Cost of I iii Expendit transfer iv Total (bi Balance (aii	urpose of Cap under section acquisition wit improvement ture wholly ar i + bii + biii) i - biv) under section s	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	sith	aii aiii bi bii biii biiv	(Specij	fy details in	0 0 0 0 0 0		
	c	iii Full value for the publications i Cost of a iii Cost of I iii Expendite transfer iv Total (bi Balance (aii Deduction usitem D below	urpose of Cap under section acquisition wit improvement ture wholly ar i + bii + biii) i - biv) under section s	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biiv		fy details in	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	c d	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendite transfer iv Total (bi Balance (aii Deduction usitem D below	urpose of Cap under section acquisition wit improvement ture wholly ar i + bii + biii) i - biv) under section s	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	c d	iii Full value for the publications i Cost of a iii Cost of I iii Expendite transfer iv Total (bit Balance (aii Deduction unitem D below D. Section	urpose of Cap under section acquisition wit improvement ture wholly ar i + bii + biii) i - biv) under section s	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0		
	c d S. No	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction use D below Sec 54 Sec 54B Sec 54D	ne of consideration of Capunder section acquisition with the market wholly and the bii + biii) and the section is with the sec	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0		
	c d S. No 1 2	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction usitem D below Dece 54 Sec 54B Sec 54B Sec 54EC	ne of consideration of Capunder section acquisition with the market wholly and the bii + biii) and the section is with the sec	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0		
	c d S. No 1 2 3	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction use D below Sec 54 Sec 54B Sec 54D	ne of consideration of Capunder section acquisition with the market wholly and the bii + biii) and the section is with the sec	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0		
	c d S. No 1 2 3 4	iii Full value for the post of a ii Cost of a iii Expendit transfer iv Total (bi Balance (aii Deduction unitem D below 5. Section Sec 54 Sec 54B Sec 54B Sec 54F Sec 54G	ue of considera urpose of Cap under section equisition wite improvement ture wholly ar i + bii + biii) i - biv) under section s	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0		
	c d S. No 1 2 3 4 5	iii Full value for the poeductions i Cost of a ii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction use Deduction use Deduction use Sec 54 Sec 54B Sec 54B Sec 54B Sec 54C Sec 54G Sec 54G Sec 54G	ne of considera urpose of Cap under section icquisition with improvement ture wholly and i + bii + biii) ii - biv) inder section (v)	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0		
	C d S. No 1 2 3 4 5 6 7 8	iii Full value for the post of a ii Cost of a iii Expendituransfer iv Total (bi Balance (aii Deduction uniter D below Sec 54 Sec 54B Sec 54B Sec 54C Sec 54G Sec 54G Sec 54GA Sec 54GB	ne of considera urpose of Cap under section icquisition with improvement ture wholly and i + bii + biii) ii - biv) inder section (v)	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0		
	C d S. No 1 2 3 4 5 6 7	iii Full value for the post of a ii Cost of a iii Expendituransfer iv Total (bi Balance (aii Deduction uniter D below Sec 54 Sec 54B Sec 54B Sec 54C Sec 54G Sec 54G Sec 54GA Sec 54GB	ne of considera urpose of Cap under section icquisition with improvement ture wholly and i + bii + biii) ii - biv) inder section (v)	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorit is per section or aii) n n connection	with 54GA/5	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0		
	C d S. No 1 2 3 4 5 6 7 8	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction use the policy of the	ie of considera urpose of Cap under section acquisition wite improvement ture wholly and i + bii + biii) i - biv) under section sectio	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in	ation authorities per section or aii)  n connection  EC/54F/54G/5	with 54GA/5	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0 0 0 0 0 0 0 0	B1e	
2	C d S. No 1 2 3 4 5 6 7 8 Tota e	iii Full value for the post of a cost of a iii Cost of I iiii Expendit transfer iv Total (bi Balance (aii Deduction unitem D below 5. Section Sec 54 Sec 54B Sec 54B Sec 54G Sec 54G Sec 54G Sec 54GB I Long-term (a slump sale	re of consideration of Capunder section acquisition with the management of the consideration	ation adopted a pital Gains (ai o 48 th indexation with indexation ad exclusively in 54/54B/54D/54I	ation authorities per section or aii)  n connection  EC/54F/54G/5	with 54GA/5	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0 0 0 0 0 0 0 0	B1e	
2	C d S. No 1 2 3 4 5 6 7 8 Tota e	iii Full value for the post of a cost of a iii Cost of I iiii Expendit transfer iv Total (bi Balance (aii Deduction unitem D below 5. Section Sec 54 Sec 54B Sec 54B Sec 54G Sec 54G Sec 54G Sec 54GB I Long-term (a slump sale	ie of considera urpose of Cap under section acquisition wite improvement ture wholly and i + bii + biii) i - biv) under section sectio	ation adopted a pital Gains (ai o 48 th indexation with indexation ad exclusively in 54/54B/54D/54I	ation authorities per section or aii)  n connection  EC/54F/54G/5	with 54GA/5	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0 0 0 0 0 0 0 0	B1e	
2	c d S. No 1 2 3 4 5 6 7 8 Tota e Fron	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction u item D below b. Section Sec 54 Sec 54B Sec 54B Sec 54C Sec 54G Sec 54G Sec 54G Sec 54G Sec 54G Sec 54GB I Long-term (a)	re of consideration of Capunder section acquisition with the market wholly and the birth b	ation adopted a pital Gains (ai o 48 th indexation with indexation ad exclusively in 54/54B/54D/54I	e property (1c	with 54GA/5	aii aiii bi bii biii biv 1c 4GB		fy details in	0 0 0 0 0 0 0 0 0	B1e	
2	c d S. No 1 2 3 4 5 6 7 8 Tota e Fron	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction u item D below b. Section Sec 54 Sec 54B Sec 54B Sec 54C Sec 54G Sec 54G Sec 54G Sec 54G Sec 54G Sec 54GB I Long-term (a)	le of considerationse of Capunder section acquisition with the management of the wholly and the birth of the under tall the consideration	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in 54/54B/54D/54I	e property (1c	with 54GA/5	aii aiii bi bii biii biv 1c 4GB Amo		fy details in	0 0 0 0 0 0 0 0 0	B1e	
2	c d S. No 1 2 3 4 5 6 7 8 Tota e Fron a b	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction u item D below D. Section Sec 54 Sec 54B Sec 54B Sec 54C Sec 54G Sec 54G Sec 54GB I Long-term (a) I slump sale Full value of Net worth o Balance (2a)	re of consideration with the provent of the under section of the provent of the provent of the under section of the under tart of the unde	ation adopted a pital Gains (ai o 48 th indexation with indexation nd exclusively in 54/54B/54D/54I	e property (1c	with 54GA/5	aii aiii bii bii biii 4GB Amo		fy details in	0 0 0 0 0 0 0 0 0	B1e	
2	c d S. No 1 2 3 4 5 6 7 8 Tota e Fron a b c	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction use Deduction use Deduction use Sec 54B Sec 54B Sec 54B Sec 54G Sec 54	capital Gains f consideration f the under ta  - 2b) 1/8 54EC/54F(	ation adopted a pital Gains (ai o 48 th indexation with indexation ad exclusively in 54/54B/54D/54I	e property (1c	with 54GA/5	aii aiii bii bii biii 4GB Amo	unt	fy details in	0 0 0 0 0 0 0 0 0	B1e	
2	C d S. No 1 2 3 4 5 6 7 8 Tota e Fron a b c d	iii Full value for the p Deductions i Cost of a iii Cost of I iii Expendit transfer iv Total (bi Balance (aii Deduction u item D below b. Section Sec 54 Sec 54B Sec 54B Sec 54G Sec 5	capital Gains f consideration f the under ta  - 2b) 1/8 54EC/54F(	ation adopted a pital Gains (ai o 48 th indexation with indexation ad exclusively in 54/54B/54D/54I	e property (1c	with 54GA/5	aii aiii bii bii biii 4GB Amo	unt		0 0 0 0 0 0 0 0 0	B1e	

Tot	tal		2d		0		
e	L	TCG from slump sale (2c – 2d)				B2e	0
Fro	om s	ale of bonds or debenture (other than capital indexed bon	ds issu	ed by Governmen	t)		
a	F	ull value of consideration	3a		0		
b	D	eductions under section 48				_	
	i	Cost of acquisition without indexation	bi		0		
	ii	Cost of Improvement without indexation	bii		0		
	iii	Expenditure wholly and exclusively in connection with	biii		0		
		transfer					
		Total (bi + bii + biii)	biv		0		
c	В	alance (3a - biv)	3c		0		
d		eduction under sections 54EC/54F (Specify details in item	D bel	ow)			
S. N	No.	Section		Amount			
1		Sec 54EC			0		
2		Sec 54F			0		
Tot	tal		3d		0		
e	L	TCG on bonds or debenture (3c – 3d)				B3e	0
1).	Fro	m sale of,		ted securities or units			
				o coupon bonds wher			
				so under section 112(1 blicable	1)		
a	F	ull value of consideration	4a	licable	0		
b		eductions under section 48	Ta				
	i	Cost of acquisition without indexation	bi		0		
		Cost of Improvement without indexation	bii				
		Expenditure wholly and exclusively in connection with	biii				
	111	transfer	DIII				
	iv	Total (bi + bii + biii)	biv		0		
c		alance (4a - 4biv)	4c				
d		eduction under sections 54EC/54F (Specify details in item 1		<u> </u> ^2)			
S. N		Section	Amo				
1	10.	Sec 54EC	Aiiiu	- Lant	-0		
2		Sec 54F			-0		
Tot	tal	550 0 12	4d				
e		ong-term Capital Gains on assets at B4 above (4c – 4d)	Tu			B4e	0
1 -		m sale of,	(ii) G	DR of an Indian			
				any referred in sec.			
			115A	CA			
a		ull value of consideration	4a		0		
b	D	eductions under section 48					
	i	Cost of acquisition without indexation	bi		0		
		Cost of Improvement without indexation	bii		0		
	iii	Expenditure wholly and exclusively in connection with	biii		0		
		transfer					
		Total (bi + bii + biii)	biv		0		
c		alance (4a - 4biv)	4c		0		
d		eduction under sections 54EC/54F (Specify details in item 1	_				
S. N	No.	Section	Amo	unt			
1		Sec 54EC			0		
2		Sec 54F			0		
Tot			4d		0		
e		ong-term Capital Gains on assets at B4 above (4c – 4d)				B4e	0
		ON-RESIDENTS- from sale of shares or debenture of Indi		• •			
+		ted with foreign exchange adjustment under first proviso		ion 48)			
a		TCG computed without indexation benefit	5a		C		
b		eduction under sections 54EC/54F (Specify details in item 1	_				
S. N	No.	Section	Amo	unt			
1		Sec 54EC			0		
2		Sec 54F			C		
Tot	tal		5b		0		

LTCG on share or debenture (5a-5b)

6	1). F	or l	NON-RESIDENTS- from sale of,		nlisted securities as per	
	a	Fu	ıll value of consideration	6a	112(1)(c)	7
	b		eductions under section 48	va		
		i	Cost of acquisition without indexation	bi		D
			Cost of Improvement without indexation	bii		<u> </u>
			Expenditure wholly and exclusively in connection with	biii		5
			transfer			
		iv	Total (bi + bii + biii)	biv	(	D
	С		llance (6a - 6biv)	6c	(	
	d		eduction under sections 54EC/54F (Specify details in item	D bel	low)	
	S. N	0.	Section	Amo	ount	-
	1		Sec 54EC		(	
	2		Sec 54F		(	$\overline{0}$
	Tota	al		6d	(	
	e	Lo	ong-term Capital Gains on assets at 6 above in case of NO	N-RE	SIDENT (6c – 6d)	B6e
6	2). F		NON-RESIDENTS- from sale of,	(ii) b	onds or GDR as referred c. 115AC	
	a	Fu	ll value of consideration	6a	(	$\overline{0}$
	b	De	eductions under section 48		•	
		i	Cost of acquisition without indexation	bi		
			Cost of Improvement without indexation	bii	(	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	(	5
		iv	Total (bi + bii + biii)	biv	(	<u> </u>
	c		llance (6a - 6biv)	6c	(	
	d		eduction under sections 54EC/54F (Specify details in item	D bel	low)	
	S. N		Section	Amo		
	1		Sec 54EC		(	0
	2		Sec 54F		(	
	Tota	al	I	6d	(	
	e		ong-term Capital Gains on assets at 6 above in case of NO		SIDENT (6c – 6d)	B6e
5			NON-RESIDENTS- from sale of,		securities by FII as	
	′		,	refer	red to in sec. 115AD	
	a	Fu	ll value of consideration	6a	(	
	b	De	eductions under section 48			
		i	Cost of acquisition without indexation	bi		
		ii	Cost of Improvement without indexation	bii		
			Expenditure wholly and exclusively in connection with transfer	biii		
		iv	Total (bi + bii + biii)	biv	(	D
	c		lance (6a - 6biv)	6c		)
	d		eduction under sections 54EC/54F (Specify details in item	D bel	low)	
	S. N	0.	Section	Amo	ount	
	1		Sec 54EC		(	
	2		Sec 54F		(	
	Tota	al		6d	(	
	e	Lo	ong-term Capital Gains on assets at 6 above in case of NO	N-RE	SIDENT (6c – 6d)	B6e
7	From	m sa	ale of foreign exchange asset by NON-RESIDENT INDIA			
	a	L	TCG on sale of specified asset (computed without dexation)	7a		0
	b	Le	ess deduction under section 115F (Specify details in item below)	7b		
	c		lance LTCG on sale of specified asset (7a – 7b)			B7c
	d	L	TCG on sale of asset, other than specified asset (computed thout indexation)	7d		
	e	Le	ess deduction under section 115F (Specify details in item	7e		Ō
		D	below)			
	f		nelow) dance LTCG on sale of asset, other than specified asset (7)	_ d – 7€	e)	B7f

		a	Full	i value o	t consideration	o <b>n</b>			8a		U		
	İ	b	Ded	luctions	under section	n 48							
	ŀ					th indexation			bi		0		
						with indexation	<b>.</b>		bii		0		
					ture whony a	nd exclusively i	n connection	with	biii		ď		
			1 1	ransfer									
			iv   1	Fotal (bi	+ bii + biii)				biv		0		
		c	Bala	ance (8a	- 8biv)				8c		0		
	ŀ	d				s 54D/54EC/54E	7/54G/54GA/		I	in item D below	7		
	}	S. No		Section	inder section	S C ID/C ILC/C II	70-10/0-10/1/		Amount		$\dashv$		
	ŀ								Amount				
		1		Sec 54D							0		
		2		Sec 54EC							O		
	ſ	3	S	Sec 54F							0		
	İ	4	5	Sec 54G					,		0		
	ŀ	5	5	Sec 54GA							0		
	ŀ	Tota							8d		0		
					glg .	4 4 D.C			ou		9		
		e		_		s on assets at B8		a)			B86	2	
						rm capital gains							
		was detai	which asset which deduction constransferred claimed that year Year in				in due date for that year ? If sset acquired/ Amount			, then t used	for new a		
2		2013-			54B	u that year	which asset acquired/ constructed	out o	f Capita s accoun	1			
2					-	,							
b	)					rm capital gains							(
		Tota	l am	ount dec	emed to be lo	ng-term capital	gains (aXi +	aXii + b	)))			B9	(
1	0	FOR	NO	N-RESI	DENTS-LTC	G included in it	tems B1 to B	8 but no	t charge	able to tax in In	dia as	per DTA	<b>A</b>
	SI.				ne, Code	Article of			ther Tax			9 above	Amount
	No		Cou	nery rvar	ne, coue	Article of		Res Cer	sidency rificate ained ?			cluded	of LTCG
7	rotol	lama		of I TCC	T mot about	 able to tax as pe	- DTAA	UDL	ameu .			B10	(
<u> </u>									D4 D	4 D# D#			
1			,	0		0	-			34e + B5c + B5e	+ B6e	B11	(
						In case of loss ta							
I I	ncoi	me ch	arge	able un	der the head	"CAPITAL GA	INS" (A9 + I	<b>B11</b> ) (tak	e B11as	nil, if loss)		C	(
) I	nfor	mati	on al	out dec	luction claim	ed							
1						B/54D/54EC/54I	F/54G/54GA/	/115F giv	ve follow	ving details			
		S.No			der which	Amount of deduc		of new as			_:4: /	A 4	J:4-J:
			d	eduction	claimed	Amount of deduc	0	or new as:		Date of its acqui	SILIOII/	Capital (	deposited in Gains Accounts before due date
2						, furnish PAN o	-	v					
							_		ludina a	mounts included	in A8	& R10 whi	ch is
				ler DTAA	_	s with current y	car capital ga	aiis (exc	iuuing u	тоиніз інсінава	111 710	& DIO WIII	cn is
					of current	Short term capital	loss set off			Long term capita	al loss s	et off	Current year's
	JPC	or cup	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(Fill this		30%	applica	able rate	10%	20%		capital gains
					mn only if	10,70	20,0	пррпо		10,0			remaining after
					puted figure is								set off (7=
				posi									1-2-3-4-5-6)
				1	· <b>-</b> /	2	3	4		5	6		7
						-	<i>J</i>						,
Ī	oss t	to be s	at off	, -		0		()			N	Ω	
		to be s				0		0		0	)	0	
(1	Fill t	his rov	w if			0		0		O	)	O	
(I fi	Fill tl igure	his rov	w if			O		0		O	)	O	
(l fi n	Fill tl igure legati	his rov comp ive)	w if outed			0					)	0	,
(I fi n S	Fill tl igure legati Short	his rove compive)	w if outed		0			0		0		0	(
(I fi n S te	Fill thigure legations of the second	his rove compive)	w if outed 15%	is	0	0		0				0	(
(I fin S team of the control of the	Fill tl igure legati Short	his rove compive)	w if outed	is						0		0	(

v	Long	10%		0	0	)	0		0		0
vi	term	20%		0	0 (	)	0	0			0
	capital										
	gain										
vii	Total loss	s set off (ii -	+iii + iv + v + vi		0 (		0	0	0		
viii	Loss rem	aining after	set off (i – vii)		0 (	)	0	0	0		
F	Informa	tion abou	t accrual/receip	t of capital gain	l .						
	Type of	Capital g	ain / Date			Upto 15/9(i)	16/9 to	16/12 to		16/3 to	
		• 0					15/12(ii)	15/3(iii)		31/3(iv)	
1	Short-teri	m capital ga	ins taxable at the ra	ate of 15% Enter v	value from item 5vi		0	0	0		0
	of schedu	le BFLA, if	any								
2	Short-teri	m capital ga	ins taxable at the ra	ate of 30% Enter v	value from item 5vii		0	0	0		0
	of schedu	le BFLA, if	any								
3	Short-teri	m capital ga	ins taxable at appli	cable rates Enter	value from item		0	0	0		0
	5viii of so	chedule BF1	A, if any								
4	Long- ter	m capital ga	ains taxable at the r	ate of 10% Enter	value from item 5ix		0	0	0		0
	of schedu	le BFLA, if	any								
5	Long- ter	m capital ga	ains taxable at the r	ate of 20% Enter	value from item 5x		0	0	0		0
	of schedu	le BFLA, if	any								
JE.	Please in	nclude the	income of the spe	ecified persons r	eferred to in Sche	dule SPI while	computing the	income under t	his	head.	

_	le OS		Income from other	er sources									
1	Inco							1					
l	a		dends, Gross				1a		0				
	b		rest, Gross				1b	166	614				
i	c				lants, buildings,etc.		1c		0				
l	d		,	ng income fr	om owning race hor.	ses)							
ı		Men	ntion the source										
1		i		from lotter	ies, crossword puzz	des etc.	1di		0				
1		ii	Others - Others				1dii		0				
1			Total (1di + 1dii -	+ 1diii)			1d		0				
l	e	Tota	a (1a + 1b + 1c + 1)	div)					1e			16	
	f	Inco			to tax at special rat								
1		i	Income by way of	f winnings f	rom lotteries, cross	word puzzl	es, race	es, games, gamblir	ıg, 1fi				
1			betting etc (u/s 11										
1		ii	•	_	e to tax at the rate s	-		•	1fii				
1		iii	FOR NON-RESI	DENTS- Inc	come chargeable to	be taxed ur	nder D'	TAA					
1		Sl	Country name,	Article of	Rate of tax under	Whether	Corre	sponding section o	f the A	ct	Amount of	İ	
1		No.	code	DTAA	DTAA	TRC	which	prescribes rate		1	income	İ	
1					ļ		•		1		İ		
1		Tota	al amount of incom	ie chargeabl	AA.				1fiii	O	ĺ		
		iv Income included in '1e' chargeable to tax at special rate ( 1fiii)						+		1fiv	0	1	
1	g	Gro	1 '	ble to tax at	normal applicable	rates (1e -	1fiv)		1g		16614	4	
1	h	Gross amount chargeable to tax at normal applicable rates (1e - 1fiv)  Deductions under section 57 (other than those relating to income under 1fi, 1fii & 1fiii for non-											
1			dents)	,	J		,	-y				4	
1		i	Expenses / Deduc	ctions			hi		0				
1		ii	Depreciation	-			hii		0				
1		iii	Total				hiii		0				
1	i			rces (other	than from owning	race horses		nount chargeable	to 1i			166	
1	ľ				gative take the figur			_					
2	Inc								2			160	
	I	Income from other sources (other than from owning and maintaining race (enter 1i as nil if negative).						,					
3	1 '		com the activity of	owning race	e horses								
	a	Rece	<u> </u>	<u> </u>			3a		0				
1	b		uctions under secti	ion 57 in rel	ation to (3)		3b		0				
1	c				he figure to 10xi of s	chedule CF		<u> </u>	3c				
	Income under the head "Income from											16	
4	Inco	me in	nder the head "Inc	rome from o	ther sources" $(2 +)$	3c)(enter 3c	as nil i	'f neoative)	4	1		16	

scne	dule C		Details of Income af				
	Sl.No	Head/ Source	Income of	House property	Business Lo	ss Other sources	loss Current
		of Income	current year	loss of the curren	t (other than	other than lo	oss year's Income
			(Fill this column	year set off	speculation l	oss from race hor	
			only if income is	,	or specified		,
			zero or positive)		business loss) o		
			zero or positive)		current year se		
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off ->			0	0	0
	ii	Salaries	290513		0		0 290513
	iii	House property	0			0	0 0
		Income from Business	122512		0		0 122512
		(excluding speculation					
L		profit and income					
E		from specified					
[K		business) or profession					
SI	v	Speculative Income	0		0		0 0
J.	vi	Specified Business	0		0		0 0
ΑI		Income					
SS	vii	Short-term capital	0		0	0	0 0
2		gain taxable @ 15%					
R		Short-term capital	0		0	0	0 0
ΕA		gain taxable @ 30%					
CURRENT YEAR LOSS ADJUSTMENT		Short-term capital	0		0	0	0 0
Z		gain taxable at					
RE		applicable rates					
	X	Long term capital	0		0	0	0
$\bar{\mathbf{c}}$		gain taxable @ 10%					
		Long term capital	0		0	0	0
		gain taxable @ 20%					1000
	xi	Other sources	16614		0	0	16614
		(excluding profit from					
		owning race horses					
		and amount chargable					
		to special rates of tax) Profit from owning	0		0	0	0 0
	xiii	and maintaining race	0		O	O	o o
		horses					
	xiv	Total loss set off			0	0	0
		Loss remaining after se	et_off		0	0	0
Zaho	dule B			on Sot off of Duousk	t Forward Lagge	of couling rooms	
CHE	SI	Head/ Source	Details of Income aft 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
Z	110.	of Income	current year's	1033 301 011	set off	section 35(4) set off	after set off
Œ			losses as per 5 of		Set JII	5556011 55(4) 566 011	arter set our
TN			Schedule CYLA)				
$\mathbf{S}\mathbf{\Omega}$			1	2	3	4	5
DJ	i	Salaries	290513	_		<u>.</u>	290513
OSS ADJUSTMENT		House property	0	0	0	(	
SC		Business Income	122512	0	0	(	122512
_		1					

Details of Income after set-off of current years losses

Schedule CYLA

SI	Head/ Source	Income after	Brought forward	<b>Brought forward</b>	Brought forward	Current year's
No.	of Income	set off, if any, of current year's losses as per 5 of Schedule CYLA)	loss set off	depreciation set off	allowance under section 35(4) set off	income remaining after set off
		1	2	3	4	5
i	Salaries	290513				290513
ii	House property	0	0	0	0	0
iii	Business Income (excluding speculation profit and income from specified business)	122512	0	0	0	122512
iv	<b>Speculative Income</b>	0	0	0	0	0
V	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	O	0

viii	Short-term capital gain taxable at	0	0	0	0	0
ļ.—	applicable rates		0			
ix	Long term capital	U	0	U	U	U
	gain taxable @ 10%					
X	Long term capital	0	0	0	0	0
	gain taxable @ 20%					
xi	Other sources	16614		0	0	16614
	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	ard loss set off (ii2	0	0	0	
	+ ii2 + iv2 + v2 + vi2 +	vii2 + viii2 + ix2 +				
	x2 +xii2)					
xiv	Current year's income	e remaining after set	t off Total (i5 + ii5 +	- iii5 + iv5+ v5+ vi5+	+ vii5+ viii5+ ix5 +x5+	429639
	xi5+ xii5)					

		xi5+ xii5)								
Sche	edule C	CFL	Details of Lo	sses to be carr	ried forward t	o future years				
	Sl.No	Assessment Year	Date of Filing(YYYY MM/DD)	House	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								
OE	iv	2011-12								
$\Xi$	v	2012-13								
Ā	vi	2013-14								
$\gtrsim$	vii	2014-15								
Į.	viii	2015-16								
CARRY FORWARD OF LOSS	ix	Total of earlier year losses b/f		0	0			0	C	0
CA]	X	Adjustment of above losses in Schedule BFLA		0	0	(	) C	0	C	0
	xi	2016-17 (Current year losses)		0	0	(	O	0	C	0
	xii	Total loss Carried Forward to future years		0	0	(	) C	0	C	0

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	

<b>(1)</b>		(2)		(3)	(4)	(:	5)		(6)		(7)	(8)		
i														
i			Total	1							a a mount of onation			
												Amount (iii)  of Eligible Amount of Donation  of Eligible Amount of Donation  of Eligible Amount of Donation		
dul	e ICD	S	Effect of 1	Income Comput	ation Disclosu	re Standard	s on pi	rofit						
	S	I.NO			ICD	S					Amo	ount		
		(i)			(ii)						(ii	i)		
		I	Accountin	ng Policies	()						(	<del>-,</del>		
		II		of Inventories										
		III		tion Contracts										
_		IV		Recognition										
				_										
_		V	_	Fixed Assets										
_		VI		in Foreign Exch	ange Kates									
		VII		ent Grants										
		VIII	Securities											
		IX	Borrowin											
		X		s, Contingent Li										
		XI	Total Net	effect (I+II+III-	+IV+V+VI+VI	II+VIII+IX+	· <b>X</b> )							
11	e 10A		Dodu	iction under sect	tion 10A									
		a in masses				no.	_							
				ocated in Specia			CI	<b>A</b> -	4 - P 3 1	<b>4</b> 2 c =-				
SI	(	Indertaking	3		year in which		Sl	Amo	unt of deduc	cuon				
	TD-4 T	J. J4*			nufacture/pro	ouuce								
		deduction	unaer secti	on IVA							a			
	e 10A			iction under sect										
Ded	luction	ıs in respec	t of units l	ocated in Specia	l Economic Zo	one								
Sl	J	Indertaking	g A	Assessment year	in which unit	begins to	Sl	Amo	unt of deduc	ction				
		`		manufacture/pr	oduce/provide	services		i						
a	Total	deduction									a			
100	• <b>9</b> 00	D-4-21	1 4 2		-4'1	-4' 000								
				entitled for dedu								_		
A				% deduction wi		_	D: (		PAN of		4 6	T211 11 1		
	5.No	Name of D	onee A	ddress		State Code	Pin (	Donee				0		
					Town or			Donee		ро	nation			
	1	<b>7</b> 5 ( )			District							Donauon		
_	1	Total	1.6 500	/ 1 1 4 41	110	10 04								
В				6 deduction with						Amount of		T712 - 21-1 -		
	S.No	Name of D	onee A	ddress		State Code	Pin (	Code	PAN of	Amount of				
					Town or				Donee	_ ID∩	nation			
	1								Donce	100				
_					District							Donation		
	1	Total			District					<b>D</b> 0		Donation		
C	Dona	ations entit		% deduction sul	District bject to qualify	ying limit								
C	Dona			% deduction sul	District  bject to qualify  City or	ying limit State Code	Pin (	lode	PAN of	An	nount of	Eligible		
C	Dona	ations entit			District  bject to qualify  City or  Town or		Pin (	Code		An	nount of	Eligible Amount of		
<u>C</u>	Dona	ations entit Name of D			District  bject to qualify  City or		Pin (	Code	PAN of	An	nount of	Eligible Amount of		
<u>C</u>	Dona	ations entit			District  bject to qualify  City or  Town or		Pin (	Code	PAN of	An	nount of	Eligible Amount of		
	Dona S.No	ntions entitl Name of D Total	onee A		District  bject to qualify City or Town or District	State Code	Pin C	Code	PAN of	An	nount of	Eligible Amount of		
	Dona S.No	ntions entitl Name of D Total	ed for 50%	ddress	bject to qualify City or Town or District  ject to qualifyi	State Code	Pin (		PAN of	An	nount of nation	Eligible Amount of Donation		
	Dona S.No	ntions entitle.Name of D  Total ations entitle	ed for 50%	ddress 6 deduction sub	bject to qualify City or Town or District	State Code			PAN of Donee	An	nount of nation	Eligible Amount of Donation Eligible		
	Dona S.No	ntions entitle.Name of D  Total ations entitle	ed for 50%	ddress 6 deduction sub	bject to qualify City or Town or District  ject to qualifyi City or	State Code			PAN of Donee	An	nount of nation	Eligible Amount of Donation  Eligible Amount of		
	Dona S.No	ntions entitle.Name of D  Total ations entitle	ed for 50%	ddress 6 deduction sub	bject to qualify City or Town or District  ject to qualifyi City or Town or	State Code			PAN of Donee	An	nount of nation	Eligible Amount of Donation  Eligible Amount of		
D	Dona S.No  1 Dona S.No  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ations entitle. Name of D  Total ations entitle. Name of D  Total	ed for 50% onee A	ddress 6 deduction sub	bject to qualify City or Town or District  ject to qualifyi City or Town or District	State Code ing limit State Code			PAN of Donee	An	nount of nation	Eligible Amount of Donation  Eligible Amount of		
D E	Dona S.No  1 Dona S.No  1 Tota	Ations entitle. Name of D  Total ations entitle. Name of D  Total l eligible ar	ed for 50% onee Ac	ddress deduction subjects onations (Avi + 1	District  bject to qualify City or Town or District  ject to qualifyi City or Town or District  Bvi + Cvi + Dv	State Code ing limit State Code			PAN of Donee	An	nount of nation	Eligible Amount of Donation  Eligible Amount of		
D E dule	Dona S.No  1 Dona S.No  1 Tota	Ations entitle. Name of D  Total Ations entitle. Name of D  Total I eligible ar	ed for 50% onee Ac	ddress 6 deduction subject of deduction (Avi + 1) Deduction under	bject to qualify City or Town or District  ject to qualifyi City or Town or District  Bvi + Cvi + Dv	State Code ing limit State Code	Pin (	Code	PAN of Donee  PAN of Donee	An	nount of nation	Eligible Amount of Donation  Eligible Amount of		
D E duld	Dona S.No  1 Dona S.No  1 Tota  Peduce 80-14	Total Total Total Total Total I eligible ar	ed for 50% onee Ac nount of do pect of pro	ddress 6 deduction subject of deduction under fits of an under deduction of the deduction o	bject to qualify City or Town or District  ject to qualifyi City or Town or District  Bvi + Cvi + Dv	State Code ing limit State Code	Pin (	Code	PAN of Donee  PAN of Donee	An	nount of nation	Eligible Amount of Donation  Eligible Amount of		
D E duld	Dona S.No  1 Dona S.No  1 Tota e 80-L  Deduc	Total Total I eligible ar Communications	ed for 50% onee Ac nount of do pect of pro ion services	ddress 6 deduction subject of deduction under fits of an under deduction of the deduction o	bject to qualify City or Town or District  ject to qualifyi City or Town or District  Bvi + Cvi + Dv r section 80-IA taking referred	State Code ing limit State Code vi)	Pin (	Code	PAN of Donee  PAN of Donee	An	nount of nation	Eligible Amount of Donation  Eligible Amount of		
E dule	Dona S.No  1 Dona S.No  1 Tota e 80-L  Deductive teles 1 U  Teles 1 U	Total Ations entitle	ed for 50% onee Ac nount of do pect of pro ion services No.1	ddress ddress onations (Avi + 1 Deduction under ofits of an under	bject to qualify City or Town or District  ject to qualifyi City or Town or District  Bvi + Cvi + Dv section 80-IA taking referred	State Code ing limit State Code vi)	Pin (	Code A(4)(ii)	PAN of Donee  PAN of Donee	Andro	nount of nation	Eligible Amount of Donation  Eligible Amount of		
a b	Dona S.No  1 Dona S.No  1 Tota e 80-L Dedu [Telect 1   U Dedu	Total A tions entity  Total A tions entity  Total I eligible and Communicaty Indertaking Ction in res	ed for 50% onee Ac nount of do pect of pro ion services No.1	ddress 6 deduction subject of deduction under fits of an under deduction of the deduction o	bject to qualify City or Town or District  ject to qualifyi City or Town or District  Bvi + Cvi + Dv section 80-IA taking referred	State Code ing limit State Code vi)	Pin (	Code A(4)(ii)	PAN of Donee  PAN of Donee	Andro	nount of nation	Eligible Amount of Donation  Eligible Amount of		
D E duld	Dona S.No  1 Dona S.No  1 Tota e 80-L Dedu [Telect 1   U Dedu and S.	Total Ations entity Name of D  Total Ations entity Name of D  Total I eligible and Communicaty Indertaking Cotion in res EZS]	ed for 50% onee Ac nount of do pect of pro ion services in No.1 pect of pro	ddress ddress onations (Avi + 1 Deduction under ofits of an under	bject to qualify City or Town or District  ject to qualifyi City or Town or District  Bvi + Cvi + Dv  section 80-IA taking referred	State Code ing limit State Code ing limit d to in sectio	Pin (	Code A(4)(ii)	PAN of Donee  PAN of Donee	Andro	nount of nation	Eligible Amount of Donation  Eligible Amount of		
D duk a	Dona S.No  1 Dona S.No  1 Tota e 80-L Deduction of the control of	Total Total I eligible ar Communicat Indertaking Cotion in res	ed for 50% onee According to the services (So.1) pect of program (So.1) pect of program (So.1)	ddress ddress onations (Avi + 1 Deduction under ofits of an under	bject to qualify City or Town or District  ject to qualifyi City or Town or District  Bvi + Cvi + Dv section 80-IA taking referred	State Code  ing limit State Code  vi)  d to in sectio d to in sectio	Pin (	Code A(4)(iii) A(4)(iiii	PAN of Donee  PAN of Donee	Andro	nount of nation	Eligible Amount of Donation  Eligible Amount of		

1	1	Undertaking No.1		
$\overline{\mathbf{d}}$		luction 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
hedu				
a		luction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
	1	Undertaking No.1		
b	Ded	uction in respect of industrial undertaking located in industrially backward states specified in		
	Eig	hth Schedule [Section 80-IB(4)]		
	1	Undertaking No.1 0	-	
c	Ded	luction in respect of industrial undertaking located in industrially backward districts [Section		
	80-1	(B(5)]		
		Undertaking No.1 0	-	
d		luction in the case of multiplex theatre [Section80-IB(7A)]	-	
"		Undertaking No.1	-	
<u>e</u>		luction in the case of convention centre [Section80-IB(7B)]	-	
		Undertaking No.1 0	-	
<b>-</b>		luction in the case of undertaking which beginscommercial production or refining of mineral		
f				
		Section 80-IB(9)]		
		Undertaking No.1	-	
g		uction in the case of an undertaking developing and building housing projects [Section 80-		
	IB(		_	
		Undertaking No.1 0		
h		luction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
		Undertaking No.1 0		
i		luction in the case of an undertaking engaged in processing, preservation and packaging of fruits		
		vegetables [Section 80-IB(11A)]		
		Undertaking No.1 0		
j		luction in the case of an undertaking engaged in integrated business of handling, storage and		
		nsportation of foodgrains [Section 80-IB(11A)]		
		Undertaking No.1 0		
k		luction in the case of an undertaking engaged in operating and maintaining a rural hospital		
	[Sec	etion 80-IB(11B)]		
		Undertaking No.1 0		
l	Ded	uction in the case of an undertaking engaged in operating and maintaining a hospital in any		
	area	a, other than excluded area [Section 80-IB(11C)		
		Undertaking No.1 0		
m	Tot	al deductions under section 80-IB (total of a to l)	e	0
edu	e 80	IC or 80-IE Deduction under section 80-IC or 80-IE		
_		luction in respect of industrial undertaking located in Sikkim		
a		Undertaking No.1		
b		uction in respect of industrial undertaking located in Himachal Pradesh		
		Undertaking No.1		
c		uction in respect of industrial undertaking located in Uttaranchal		
		Undertaking No.1 0		
d		uction in respect of industrial undertaking located in North-East		
	da	Assam		
		1 Undertaking No.1 0		
	db	Arunachal Pradesh		
	1	1 Undertaking No.1 0		
	dc	Manipur		
	1	1 Undertaking No.1		
	dd	Mizoram		
		1 Undertaking No.1 0		
	de	Meghalaya		
	"	1   Undertaking No.1   0		
	Дf	Nagaland		
	ui	1 Undertaking No.1		
	1	1   Unitertaking 190.1   U		

		dg T	`ripura												
			1 Undertaking	g No.1			0								
		dh T	otal of deduction	on for underta	akings loca	ated i	n North-east (Total of da	a to dg)		dh					
	e	Total	deduction und	er section 80-1	[C or 80-I]	E (a -	$+\mathbf{b}+\mathbf{c}+\mathbf{dh})$			e					
Sche	edule	e VIA		Deducti	ons under	Chai	oter VI-A								
БСПС	a	80		Deader	150000	_	80CCC		0						
	c		CCD(1)		0		80CCD(1B)		0						
	e		CCD(2)		0		80CCG		0						
	_	80			0		80DD								
$\mathbf{\bar{s}}$	g	I .	DDB				80E		0						
	1				0	~			0						
Ĕ	k	80			0		80GG								
	m	80	GGC		0	n	80-IA (e of Schedule		U						
<u>S</u>	_	00	TAD		0		80-IA)								
DE	0	80	-IAB		0	p	80-IB (m of Schedule		U						
FOTAL DEDUCTIONS				_			80-IB)								
Ţ	q	I	-IC/ <b>80-IE</b> ( <i>e of</i>		0	r	<b>80-ID</b> (item 10(e) of		0						
10			hedule 80-IC/80	0-IE)			Form 10CCBBA)								
	S		JJA		0		80JJAA		0						
	u		QQB		0	•	80RRB		0						
	W	80	TTA		10000	X	80U		0						
Tota	al de	ductio	ons under Chap	ter VI-A (Tot	al of a to x	K)	y	1	60000						
Sche	edule	e AM'					ax payable under section	n 115JC							
	1	Total Income as per item 14 of PART-B-TI 1 26964													
	2	Adjı	istment as per s	ection 115JC	(2)										
		a	<b>Deduction Clai</b>	med under ar	y section	28	a	0							
_			included in Cha	apter VI-A ur	der the										
Į.			heading "CDe	eductions in r	espect of										
A I			certain income	s''											
Schedule AMT		b	<b>Deduction Clai</b>	med u/s 10AA		21	b	0							
- ed		c	<b>Deduction clair</b>	ned u/s 35AD	as reduce	ed 2c	2	0							
) Ç			by the amount	of depreciatio	n on asset	s									
<b>0</b> 1			on which such	deduction is c	laimed										
		d	Total Adjustmo	ent (2a+ 2b+ 2	2c)	20	i	0							
	3	Adjı	sted Total Inco	me under sec	tion 115J(	C(1) (	(1+2d)	3		269640					
	4	Tax	payable under s	section 115JC	[18.5% of	f (3)]	(if 3 is greater than Rs. 2	20 lakhs) 4		(					
								'							
Sche	edule		<b>Computat</b>												
	1				•		<b>6-17 (1d of Part-B-TTI)</b>		1	(					
	2						ent year 2016-17 (2i of F		2	(					
	3		_	ist which cred	lit is availa	able [	enter $(2-1)$ if 2 is greate	er than 1,	3	(					
- IC			rwise enter 0]					_							
Schedule AMTC	4						_	-	ar is sul	bject to maximum of amount					
e A				e and cannot			of AMT Credit Brough								
<b>E</b>		S.No	Assessment			AT C		AMT Cred	I	<b>Balance AMT Credit</b>					
hec			Year	Gross	Set-of		Balance brought	Utilised dur		Carried Forward					
Sc			(A)	<b>(B1)</b>	in earli		forward to the current	the Currer	I	$(\mathbf{D}) = (\mathbf{B3}) - (\mathbf{C})$					
					assessmo		assessment year	Assessment Y	'ear						
					years		(B3) = (B1) - (B2)	(C)							
					(B2)										
		i	2013-14	0		0	(		0	(					
		ii	2014-15	0		0	(		0	(					
		iii	2015-16	0		0	(	)	0	(					
		iv	Current AY	0											
			(enter 1-2,if 1>2												
		<b>T</b> 7	else enter 0) )	0		0		N	0						
,	1	V	Total	U		U	· ·	<u>'</u>	0						

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4	5	0
	(C)]		
6	Amount of AMT liability available for credit in subsequent assessment years [total of	6	0
	4 (D)]		
· ·			

Schedule SPI Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

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

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

neaule Si		income chargeable to tax at special r		
SI NO	Section	Special rate (%)	Income	Tax thereon
	code		<b>(i)</b>	(ii)
1	1	1	C	0
2	DTAAOS	1	C	0
3	1A	15	C	0
4	21	20	C	0
5	22	10	C	0
6	21ciii	10	C	0
7	5BB	30	C	0
8	5ADii	30	C	0
9	5A1ai	20	C	0
10	5A1aii	20	C	0
11	5A1aiia	5	C	0
12	5A1aiiaa	5	C	0
13	5A1aiiab	5	C	0
14	5A1aiiac	5	C	
15	5A1aiii	20	C	
16	5A1bA	10	C	0
17	5A1bB	10	C	
18	5AC1ab	10	C	0
19	5AC1c	10	C	0
20	5ACA1a	10	C	
21	5ACA1b	10	C	
22	5AD1i	20	C	0
23	5AD1iP	5	C	
24	5ADiii	10	C	
25	5BBA	20	C	
26	5BBC	30	C	
27	5BBE	30	C	
28	5Ea	20	C	
29	5Eacg	20	C	
30	5Eb	10	C	0
31	5AD1biip	15	C	T T T T T T T T T T T T T T T T T T T
32			Total	0

Schedule Information regarding partnership firms in which you are partner

Detail of firms in which you are partner											
SI.No.	Name of the Firm	PAN of the firm	Whether the	Whether	Percentage	Amount	Capital balance				
			firm is liable	section 92E	Share in	of share in	on 31st March				
			for audit?	is applicable	the profit	the profit	in the firm				
			(Yes/No)	to firm?	of the firm	i	ii				
				(Yes/ No)							
1	Total										

EXEM EXEM 8	pital gains from transactions on which Securities Transaction Tax is paid ross Agricultural receipts (other than income to be excluded under rule 7A, 7B or	2 3	0
EXEM I G S	ross Agricultural receipts (other than income to be excluded under rule 7A, 7B or	_	0
IXEM S		i	
	of I.T. Rules)		0
ii     Ex	xpenditure incurred on agriculture	ii	0
iii U	nabsorbed agricultural loss of previous eight assessment years	iii	0
iv N	et Agricultural income for the year (i – ii – iii) (enter nil if loss)	iv	0
5 Others, includ	ing exempt income of minor child	5	0
6 Total $(1+2+$	3+4+5)	6	0

Sl.No.	Name of busin	ness trust/	PAN of t	he business	Sl.No.	Head	of income	Amount of	of income	amou	on such
j	investment fu	nd t	rust/ inv	estment fund	l					amou	unt, if any
NOTE	investment fund   trust/ investment fund    Please refer to the instructions for filling out this schedule.  Chedule FSI   Details of Income from outside India and tax relief										
Schedule I	FSI			Details of In	come from	outsid	e India and tax	relief			
Sl.No	. Country	Taxpayer	Sl.No.	Head of	Income		Tax paid	Tax payable	Tax relie	relief Relevan	
	Code	Identification	n	Income	from outs	ide	outside India	on such	available	in	article of
		number			India(incl	uded		income under	India(e)=	:	DTAA if
					in PART	B-TI)		normal	(c) or (d)		relief claimed
								provisions in	whicheve	r is	u/s 90 or 90A
								India	lower		

(c)

(b)

(e)

**(f)** 

(d)

Please refer to the instructions for filling out this schedule.

### Summary of tax relief claimed for taxes paid outside India Schedule TR

1	Summ	ary of Tax Relief (	Claimed			
	Sl.No.	<b>Country Code</b>	Taxpayer	Total taxes paid outside	Total tax relief	Section under which
			Identification	India (total of (c) of	available(total of (e) of	relief claimed(specify
			Number	Schedule FSI in respect	Schedule FSI in respect	90, 90A or 91)
				of each country)	of each country	
		(a)	<b>(b)</b>	(c)	(d)	(e)
·	Total					
2	Total	Tax relief available	e in respect of countr	y where DTAA is	2	
	applic	able (section 90/90	A) (Part of total of 1(	( <b>d</b> ))		
3	Total	Tax relief available	e in respect of countr	y where DTAA is not	3	
	applic	able (section 91) (F	Part of total of 1(d))			
4	Wheth	ner any tax paid ou	tside India, on which	tax relief was allowed in	4	
	India,	has been refunded	/credited by the fore	ign tax authority during		
	the ye	ar? If yes, provide	the details below			
4a	Amou	nt of tax refunded		_	4a	
<b>4b</b>	Assess	ment year in which	h tax relief allowed ir	n India	4b	
OTE	Please	refer to the instruc	tions for filling out this	s schedule.	•	

## Details of Foreign Assets and Income from any source outside India

A	Details of	Foreign B	ank Acco	unts held (	including	any benef	icial inter	est) at any	time duri	ng the pro	ng the previous year				
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	<b>(5)</b>	Number	opening	Balance	accrued	in this ret	turn				
	and	(3a)	Bank	name		(6)	date	During	in the	Amount	Schedule	Item			
	Code		<b>(3b)</b>	(4)			<b>(7</b> )	the Year	account	(10)	where	number			
	<b>(2)</b>							(8)	<b>(9</b> )		offered	of			
											(11)	schedule			
												(12)			

В	Detail	s of Fir	nancial l	Interest i	n any En	tity hel	d (inclu	ding a	ny benefic	ial inter	est) at ar	ny time	during	the previ	ous year	
SI. No	Coun	try N	ature	Name	Addres	s Nati	ure 1	Date	Total	Incom	e Natu	re Inc	ome ta	xable and	offered	
(1)	Nan	e of	entity	of the	of the	of	f s	ince ]	Investmen	t accrue	d of	in t	this retu	ırn		
	and	ı	(3)	Entity	Entity	Inter	rest	held	(at cost)	from	Inco	me An	ount	Schedule	Item	
	Cod	e		(4a)	(4b)	(5	)	<b>(6)</b>	(7)	such	(9)	(10	) .	where	number	
	(2)									Interes	st			offered	of	
										(8)				(11)	schedule	
															(12)	
C	Detail	s of Im	movabl	e Proper	ty held (i	ncludin	g any b	enefici	al interest	) at any	time du	ring the	previo	us year		
SI. No	Coun	try	Address	of the P	roperty	Owne	rship D	ate of	Total	Incom	e Natu	re Inc	ome ta	xable and	offered	
(1)	Nan	ie		(3)		(4	$\mathbf{ac}$	quisiti]	Investmen	tderieve	ed of	in t	this retu	ırn		
	and	ı						on	(at cost)	from th	ne Inco	me An	nount	Schedule	Item	
	Cod	e						(5)	(6)	Proper	ty (8)	(9)	,	where	number	
	(2)									(7)				offered	of	
														(10)	schedule	
															(11)	
D	Detail	s of an	y other	Capital A	sset held	l (inclu	ding an	y benef	icial inter	est) at a	ny time o	during t	he prev	vious year	r	
SI. No	Coun	try	Nat	ure of As	sset	Owne	rship D	ate of	Total	Incom	e Natu	re Inc	ncome taxable and offered			
(1)	Nan	- 1		(3)		(4	ac ac	quisiti]	Investmen	tderieve	ed of	in t	this retu	ırn		
	and	ı						on	(at cost)	from th	ne Inco	me An	nount	Schedule	Item	
	Cod	e						<b>(5)</b>	(6)	Asset	(8)	(9)	,	where	number	
	(2)									(7)				offered	of	
														(10)	schedule	
															(11)	
E	Detail	s of aco	count(s)	in which	you hav	e signin	ng autho	rity he	ld (includ	ing any	beneficia	al intere	est) at a	ny time d	luring the	
	previo	us yea	r and w	hich has	not been	include	ed in A	to <b>D</b> ab	ove.					-		
SI. No	Na	me of	the	Addr	ess of	Nar	me Ao	count	Peak	Wheth	er If (	7) If (	7) is yes	s, Income	offered	
(1)		stituti		the Ins	titution	of t	he Nı	ımber				es,   in t	this retu	ırn		
		which	I	(.	3)	acco		<b>(5)</b> ]	Investmen				ount	Schedule	Item	
	acce	ount is	held			holo			during	is		1ed (9)	II.	where	number	
		<b>(2)</b>				(4	.)		the year	taxabl		ne	II.	offered	of	
									(6)	in you				<b>(10)</b>	schedule	
										hands	? (8)	)			(11)	
										(7)						
									India, in w							
SI. No	Country	Name	1						e Address							
(1)	Name	of the	of the	1	of the	of the			n of Ben							
	and	Trust	1		trustee		1	1	ie <b>s</b> ficiarie	I-						
	Code	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	held		derived	(10)	where	number	
	(2)									(7)	taxable			offered		
											in your	the		(11)	schedule	
											hands?				(12)	
											(8)	(9)				
G		-				-		ıtside l	India whic	ch is not	included	l in,- (i)	items A	A to F abo	ove and,	
	(ii) income under the head business or j									1						
SI. No	Country			e of the					reWhethe							
	14	aho'	perso	on from	person	from	derive	d of	taxable	Amoun	t	Schedu	le wher	re Item n	umber of	
(1)	and (		_		_		1	1								
	and (2		whom	derived	whom d	lerived	(4)	incon	ne in your	<b>(7</b> )		offered		schedu		
			whom		_	lerived	1	1		<b>(7</b> )		offered (8)				

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Nam	ne of the spouse				
PAN	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	<b>House Property</b>				
2	Business or profession				
3	Capital gains				

4		her so	ources	8			
5	To	tal					
edule	AL			et and Liability at the end of the year (other than those in ome exceeds Rs. 50 lakh)	cluded in $Part A - BS$ ) ( $A_I$	oplicable in a case where total	
A	Dor	Particulars of Asset			Amount (Cost)		
A	1 ai	1 at ticulars of Asset			(Rs.)		
	1	Imn	Immovable Asset				
		a	Lar	nd		1	
		b	Bui	lding			
	2	Movable 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	b Jewellery, bullion etc.				
		c	Archaeological collections, drawings, painting, sculpture or				
			any work of art				
		d	d Vehicles, yachts, boats and aircrafts				
	3	Total					
В	Lia	Liability in relation to Assets at A					