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)

16

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If liable to furnish other audit report, mention the date of furnishing of the audit report? SI. Section Code No. Date of Audit(DD/MM/YYYY)	غ ک	a Name of the audio	• •		: . 4 £			AND ASSOCIATES					
If liable to furnish other audit report, mention the date of furnishing of the audit report? Sl. Section Code Date of Audit(DD/MM/YYYY)	Ž	e Permanent Accoun											
Sl. Section Code Date of Audit(DD/MM/YYYY) No.	_	Date of audit repo		on 4h = -1	40 of f	f the or 414	00/10/2010						
No.			er audit report, ment	ion the da	ue of furnishing o		\/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
		100.											

	NATURI BUSINE		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS								
ſ	S.No.		Code [Please see instruction No.7(i)]	TradeName1	TradeName2	TradeName3					
		1	0202- 0202-Retailers	M/S FLOW TECH INDUSTR							
				IAL COMPANY							

BALANCE SHEET AS ON 31st DAY OF MARCH, 2016 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill Part A-BS items below in a case where regular books of accounts are maintained, otherwise fill item 6) Proprietor's fund Proprietor's capital 11210055 a SOURCES OF FUNDS **Reserves and Surplus Revaluation Reserve** bi bii **Capital Reserve** iii **Statutory Reserve** biii Any other Reserve biv Total (bi + bii + biii + biv) bv 11210055 Total proprietor's fund (a + bv) **1c** Loan funds Secured loans **Foreign Currency Loans** ai Rupee Loans From Banks 3474771 iiA From others iiB 3474771 Total (iiA + iiB) iiC Total (ai + iiC) aiii 3474771 **Unsecured loans (including deposits)** From Banks bi 2012043 From others bii 2012043 iii Total (bi + bii) biii Total Loan Funds (aiii + biii) 2c 5486814 **Deferred tax liability** 3 Sources of funds (1c + 2c + 3)4 16696869 Fixed assets 508119 **Gross: Block** 1a 78383 Depreciation 1b 429736 Net Block (a – b) 1c Capital work-in-progress 1d 429736 Total (1c + 1d)2 **Investments Long-term investments** Government and other Securities - Quoted ai 139846 Government and other Securities - Unquoted aii iii Total (ai + aii) aiii 139846 **Short-term investments** APPLICATION OF FUNDS Equity Shares, including share application money bi ii **Preference Shares** bii iii Debentures biii Total (bi + bii + biii) biv 139846 Total investments (aiii + biv) 2c**Current assets, loans and advances Current assets Inventories** Stores/consumables including packing material iΑ Raw materials iB $\overline{\mathbf{C}}$ iC Stock-in-process 5004518 Finished Goods/Traded Goods iD Total (iA + iB + iC + iD)iΕ 5004518 **Sundry Debtors** 11403463 aii **Cash and Bank Balances** Cash-in-hand iiiA 53807 154281 **Balance with banks** iiiB Total (iiiA + iiiB) 208088 iiiC **Other Current Assets** aiv 985827

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

17601896

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NO ACCOUNT CASE

b	I	Loans	and advances	,					
	i			27000					
			eceived	1	500000				
	i		eposits, loans and advances to corporates and others	bii	500000				
	_	iii Balance with Revenue Authorities biii 77184					40.440		
	-		otal (bi + bii + biii)			biv	60418		
c			of current assets, loans and advances (av + biv) ent liabilities and provisions			3c	1820608		
d									
	i		urrent liabilities	1.4	1000700				
		A		iA	1888500				
		В		iB	0				
		C		iC					
		D		iD	0		100050		
	L	E				iE	188850		
	i		rovisions	1					
		A		iiA	0				
		В		iiB	0				
		C	1	iiC	0				
		D		iiD	190293				
	L	E	,			iiE	19029		
		- 1	otal (iE + iiE)			diii	207879		
e	- 1		nrrent assets (3c – diii)			3e	1612728		
a			llaneous expenditure not written off or adjusted	4a	0				
b			red tax asset	4b	0				
c			and loss account/ Accumulated balance	4c	0				
d			(4a+4b+4c)			4d			
			lication of funds (1e + 2c + 3e +4d)			5	1669686		
			where regular books of account of business or profession are no						
-			information as on 31st day of March, 2016, in respect of business of	or profession	!)				
a			ant of total sundry debtors			6a 6b			
b			Amount of total sundry creditors						
c			nt of total stock-in-trade nt of the cash balance			6c			
d	A	Amou	6d	(

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

Revenue from operations

1	Rev	venu					
	A	Sal	es/ Gross receipts of business (net of returns and refunds and duty	or ta	ax, if any)		
		i	Sale of goods	i	0		
		ii	Sale of services	ii	31347172		
		iii	Other operating revenues (specify nature and amount)				
			c Total	iiic			
		iv	Total (i + ii + iiic)			Aiv	31347172
	В	Du	ties, taxes and cess, received or receivable, in respect of goods and	servi	ces sold or supplied		
		i	Union Excise duties	0			
		ii Service tax ii					
		iii VAT/ Sales tax iii					
		iv	Any other duty, tax and cess	iv	0		
		v	Total (i + ii + iii + iv)			Bv	0
	C		al Revenue from operations (Aiv + Bv)			1C	31347172
2	Oth	_	ncome				
	i	Rei		i	0		
	ii		mmission	ii	0		
	iii		idend income	iii	0		
	iv		erest income	iv	0		
	V		fit on sale of fixed assets	0			
	vi		fit on sale of investment being securities chargeable to Securities	vi	0		
			ansaction Tax (STT)				
	vii	Pro	fit on sale of other investment	vii	0		

1	viii Profit on account of	currency fluctuation	viii	0			
	ix Agriculture income		ix	0			
	S	pecify nature and amount)					
	c Total	.	xc)		
		$\frac{1}{100} = \frac{1}{100} + \frac{1}$	2xi	57712			
3	Closing Stock						
	i Raw material		3i	0			
	ii Work-in-progress		3ii	0			
	iii Finished goods		3iii	5004518			
	Total (3i + 3ii + 3iii)				3iv	5004518	
4		and loss account (1C + 2xi + 3iv)			4	36409402	
5	Opening Stock	,					
	i Raw material		5i	0			
	ii Work-in-progress		5ii	0			
	iii Finished goods		5iii	5625546			
	Total (5i + 5ii + 5iii)				5iv	5625546	
6	Purchases (net of refund	s and duty or tax, if any)			6	24157845	
7	Duties and taxes, paid or	payable, in respect of goods and services pur	rchased				
	i Custom duty		7i	0			
	ii Counter veiling duty	y	7ii	0			
	iii Special additional d	uty	7iii	0			
	iv Union excise duty	•	7iv	0			
	v Service tax		7v	0			
	vi VAT/ Sales tax		7vi	0			
	vii Any other tax, paid	or payable	7vii	0			
	viii Total (7i + 7ii + 7iii	7viii	0				
8	Freight	8	462385				
9	Consumption of stores a	nd spare parts			9	48171	
10	Power and fuel	10	231080				
11	Rents	11	163350				
12	Repairs to building	12	8587				
13	Repairs to machinery	13	0				
14	Compensation to employ						
	i Salaries and wages		14i	2211738			
	ii Bonus		14ii	0			
	iii Reimbursement of r	nedical expenses	14iii	0			
	iv Leave encashment		14iv	0			
	v Leave travel benefit		14v	0			
		roved superannuation fund	14vi	0			
		ognised provident fund	14vii				
	viii Contribution to reco		14vii	i 0			
	ix Contribution to any		14ix	0			
		employees in respect of which an expenditur	e 14x	0			
	has been incurred		11 1		44.	2211520	
	_	to employees $(14i + 14ii + 14ii + 14iv + 14v +$	14vi + 14	lvii + 14viii + 14ix +	14xi	2211738	
	14x)		4	N			
		ensation, included in 14xi, paid to non-residen		N			
1.5	If Yes, amount paid	to non-residents	xiib				
15	Insurance Medical Insurance		15:	0			
	i Medical Insuranceii Life Insurance		15i 15ii	0			
	iii Keyman's Insurance	<u> </u>	1511 15iii	0			
		e cluding factory, office, car, goods, etc.	15111 15iv	4421			
		n insurance (15i + 15ii + 15iii + 15iv)	1310	4421	15v	4421	
16					16	299135	
17							
18	Hospitality	17 18	119703				
19	Conference	19					
20	Sales promotion including	20	452117				
	~~~~ promonon menuli						
21	Advertisement				21	0	

22	Commission		
		0	
	ii To others ii	$\overline{0}$	
	iii Total (i + ii)	22iii	0
	Royalty		
		0	
	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	0	
		$\overline{0}$	
	iii Total (i + ii)	24iii	0
25	Hotel , boarding and Lodging	25	0
26	Traveling expenses including foreign traveling	26	702549
27	Foreign travelling expenses	27	0
28	Conveyance expenses	28	97460
29	Telephone expenses	29	165753
30	Guest House expenses	30	0
31	Club expenses	31	0
	Festival celebration expenses	32	0
33	Scholarship	33	0
34	Gift	34	0
	Donation	35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	1 Union excise duty 36i	0	
	ii Service tax 36ii	0	
	iii VAT/ Sales tax 36ii 1179	5	
	iv Cess 36iv	0	
	v Any other rate, tax, duty or cess 36v 7903		
	vi Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	90829
	Audit fee	37	8000
38	Other expenses(specify nature and amount)		
	1 MISC EXP 1 6043		
	2 AMC CHARGES 2 580		
	3 9199		
	4 OTHER EXPENSES 4 21008		
	iii Total	38iii	368308
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or		
ļ	more is claimed and amount)		
	PAN Amount		
	iv Others (more than Rs. 1 lakh) where PAN is not available 39iv	0	
<b> </b>	v Others (amounts less than Rs. 1 lakh) 39v	0	
	vi Total Bad Debt (39i + 39ii + 39ii + 39iv + 39v)	39vi	
40	Provision for bad and doubtful debts	40	U
41	Other provisions	41	1102425
42	Profit before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 \text{ to } 13 + 14xi + 15v + 16 \text{ to } 21 + 23iii + 23iii + 23iii + 25ii + 25ii + 25ii + 27iii + 20iii + 20ii$	42	1192425
42	22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]		
	Interest  To non-resident other than a company on a foreign company.		
	To non-resident other than a company of a foreign company	0	
			100941
	iii Total (i + ii)	43iii	100841 78383
	Depreciation  Depreciation (42 42::: 44)	44	1013201
	Profit before taxes (42 – 43iii – 44) Provision for current tax	45	1013201
46	Provision for current tax	46	Ч

<b>70</b>	47	Provi	ision for Deferred Tax and deferred liability		47		0
N Z	48 49	Profit	t after tax (45 - 46 - 47)		48	1	013201
SIC	49	49		0			
OVI	50	Amou	50	1	013201		
S   4   5	51	Trans	51		0		
TAX PROVISIONS AND	52	Balar	nce carried to balance sheet in partner's account (50 –51)		52	1	013201
AX	7						
T	₹						
L	53	In a c	case where regular books of account of business or profession are not maintained, fu	ırnish the			
NO ACCOUNT CASE			ving information for previous year 2015-16 in respect of business or profession				
CASE		1 1	Gross receipts		53		0
C _Y		53b (	53	b	0		
√ C			Expenses		53		0
Ž		53d N	Net profit		53	d	0
Part A	- OI	Ot	her Information (optional in a case not liable for audit under section 44AB)				
	1	Me	ethod of accounting employed in the previous year		MERC		
	2	Is t	there any change in method of accounting		No		
	3	Eff	fect on the profit because of deviation, if any, as per Income Computation Disclosur	e	3		0
		Sta	andards notified under section 145(2) [column 11(iii) of Schedule ICDS]				
	4	Me	ethod of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2	, if at			1
			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			1
			market rate write 3)				
		c	Is there any change in stock valuation method		No		
		d	Effect on the profit or loss because of deviation, if any, from the method of valuati	on	4d		0
			prescribed under section 145A				
	5	An	nounts not credited to the profit and loss account, being -				
		a	the items falling within the scope of section 28 5a	0			
		b	the proforma credits, drawbacks, refund of duty of customs or 5b	0			
			excise or service tax, or refund of sales tax or value added tax,				
Z			where such credits, drawbacks or refunds are admitted as due				
IATION			by the authorities concerned				
AT		С	escalation claims accepted during the previous year 5c	0			
		d	any other item of income 5d	0			
Į.		e	capital receipt, if any 5e	0			
ŊŖ		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f		0
RI	6		nounts debited to the profit and loss account, to the extent disallowable under section	n 36 due			
OTHER INFORM		to 1	non-fulfilment of conditions specified in relevant clauses				
Ī		a	Premium paid for insurance against risk of damage or 6a	0			
0			destruction of stocks or store $[36(1)(i)]$				
		b	Premium paid for insurance on the health of employees[36(1) 6b	0			
			( <i>ib</i> )]				
		c	Any sum paid to an employee as bonus or commission for 6c	0			
			services rendered, where such sum was otherwise payable to him				
			as profits or dividend[36(1)(ii)]	0			
		d	Any amount of interest paid in respect of borrowed capital [36(1)] 6d	U			
			(iii)]				
		e	Amount of discount on a zero-coupon bond[36(1)(iiia)] 6e	0			
		f	Amount of contributions to a recognised provident fund[36(1) 6f	U			
		~	(iv)] Amount of contributions to an approved superconnection	0			
		g	Amount of contributions to an approved superannuation 6g	U			
		L	fund[36(1)(iv)] Amount of contributions to a pension scheme referred to in 6h				
		h	section 80CCD[36(1)(iva)]	۷			
		:	Amount of contributions to an approved gratuity fund $[36(1)(v)]$ 6i	0			
		1	Amount of contributions to an approved gratuity fund[50(1)(V)] of	0			

Amount of contributions to any other fund

	k	Any sum received from employees as contribution to any	6k	0
	11	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 date $[36(1)(va)]$		
	1	Amount of bad and doubtful debts[36(1)(vii)]	61	$\overline{0}$
	m	<b>Provision for bad and doubtful debts</b> [36(1)(viia)]	6m	$\overline{\mathbf{O}}$
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	Ō
	0	Expenditure for the purposes of promoting family planning	60	$\bar{0}$
		amongst employees $[36(1)(ix)]$		
	р	Amount of securities transaction paid in respect of transaction	6p	$\bar{0}$
	r	in securities if such income is not included in business	- <b>F</b>	
		income[36(1)(xv)]		
	q	Any other disallowance	6q	$\overline{0}$
	r	Total amount disallowable under section 36 (total of 6a to 6q)	~ 1	<b>6r</b> 0
7		ounts debited to the profit and loss account, to the extent disallow	able under section 37	
	a	Expenditure of capital nature[37(1)]	7a	$\bar{0}$
	b	Expenditure of personal nature[37(1)]	7b	$\bar{0}$
	c	Expenditure laid out or expended wholly and exclusively NOT	7c	$\bar{0}$
		for the purpose of business or profession[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract,	7d	$\overline{0}$
	_	pamphlet or the like, published by a political party[ $37(2B)$ ]		
	e	Expenditure by way of penalty or fine for violation of any law	$\bar{0}$	
		for the time being in force		
	f	Any other penalty or fine	<b>7f</b>	$\bar{0}$
	g	Expenditure incurred for any purpose which is an offence or	7g	$\overline{\overline{0}}$
	5	which is prohibited by law		
	h	Amount of any liability of a contingent nature	7h	$\bar{0}$
	i	Any other amount not allowable under section 37	7i	
	i	Total amount disallowable under section 37(total of 7a to 7i)	<b>7j</b> 0	
8	A	Amounts debited to the profit and loss account, to the extent disa	llowable under section 40	
0	А	a Amount disallowable under section 40 (a)(i) on account of	Aa	$\overline{0}$
		non-compliance with the provisions of Chapter XVII-B	Ad	
			Ab	0
		non-compliance with the provisions of Chapter XVII-B	AU	
		c Amount disallowable under section 40(a)(iii) on account of	A c	$\overline{0}$
		non-compliance with the provisions of Chapter XVII-B	AC	
		d Amount of tax or rate levied or assessed on the basis of	Ad	$\bar{0}$
		profits[40(a)(ii)]	Tiu	
		e Amount paid as wealth tax[40(a)(iia)]	Ae	$\bar{0}$
		f Amount paid by way of royalty, license fee, service fee tec.	Af	$\frac{3}{6}$
		as per section $[40(a)(iib)]$	Ai	
		g Amount of interest, salary, bonus, commission or	Ag	$\bar{0}$
		remuneration paid to any partner or member $[40(b)]$	116	
		h Any other disallowance	Ah	$\bar{0}$
		i Total amount disallowable under section 40(total of Aa to A		<b>8Ai</b> 0
	В	Any amount disallowed under section 40 in any preceding previo		8B 0
	_	during the previous year	as year but anowabic	
9	Δm	ounts debited to the profit and loss account, to the extent disallow	able under section 40A	
	a	Amounts paid to persons specified in section $40A(2)(b)$	9a	$\overline{0}$
	b b	Amount in excess of twenty thousand rupees paid to a person in	0	
	ט	a day otherwise than by account payee cheque or account payee		
		bank draft under section 40A(3) – 100% disallowable		
	c	Provision for payment of gratuity[40a(7)]	9c	$\overline{0}$
	d	any sum paid by the assessee as an employer for setting up or	9d	$\frac{3}{0}$
	u	as contribution to any fund, trust, company, AOP, or BOI or	Ju	
		society or any other institution [40A(9)]		
	e	Any other disallowance	9e	$\overline{0}$
	f	Total amount disallowable under section 40A (total of 9a to 9e)	<i>(</i> *)	<b>9f</b> 0
10	_	y amount disallowed under section 43B in any preceding previous	voor hut allowable during	
10		previous year	year but anowable during	•
	шс	previous year		

	OI	r superan		nd or gratu	tribution to any juity fund or any	_	<b>I</b>	10b		0			
	c A		ayable to a		e as bonus or cor	mmission fo	or 1	10c		0			
	pı	ublic fina	ncial instit		any loan or borr State financial co ooration	_	•	10d		0			
	e A	ny sum p cheduled	ayable as i bank	interest on a	any loan or borr	owing fron				0			
	1 1		•		encashment			10f		0			
4.4					ection 43B (total				11	7	10g		
11		mount de n 43B:-	ebited to pr	ofit and lo	ss account of the	previous y	ear bu	t disano	wabie i	ınder			
			n the natur	e of tax. dr	ıty, cess or fee ur	nder any la	<b>xx</b> 1	11a		0			
					tribution to any			11a 11b		0			
	OI	r superan		nd or gratu	uity fund or any					-			
	c Any sum payable to an employee as bonus or commission for services rendered						0						
	d A	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation								0			
	e Any sum payable as interest on any loan or borrowing from any scheduled bank				0								
				ards leave	encashment		1	11f		0			
			-		er Section 43B(to	tal of 11a to					11g		
12		nt of cree	dit outstan	ding in the	accounts in resp	ect of							
		nion Exc						12a		0			
		ervice tax						12b		0			
		AT/Sales						12c		0			
		ny other		1' (4 4 1	610 ( 101)			12d		0	10		
13					of 12a to 12d) ains under section	m 22 A D on	22 A D	<u> </u>			12e 13		
14					ams under secuc tax under section		SSABA	<b>A</b>			14		
15					f prior period cre		ehited t	to the nr	ofit and	d loss	15		
		nt (net)			prior period ere				Ont and	u 1033			
A – QD			Quantitat	ive details (	optional in a case	e not liable	for aud	lit under	section	44AB)			
1		a trading											
	Name		Un		Opening stock	Purchas	I .	ales dur	_		stock	1	ortage/
(	(1)		(2	3)	(3)	during the previous y		previou (5)	-	(6)		exce	ess, if an
In the	case of	a manufa	cturing co	ncern - Ra	w Materials	(1)							
Name	Unit		Opening Co	Purchase		Sales	Closir	ng stock	Yiel	d Finished	Per	centage	Shorta
(1)	meas	sure	stock (3)	during the previous year	e during the	during	(	(7)		roducts (8)	of	yield (9)	excess if any (10)
				(4)		year							

**(6)** 

Quantity

manufactured

during the

previous year (5)

Sales during the

previous year

**(6)** 

**Closing stock** 

**(7)** 

Shortage/

excess, if any

**(8)** 

Purchases

during the

previous year

**(4)** 

In the case of a manufacturing concern - Finished Goods

Unit

**(2)** 

Item Name

**(1)** 

**Opening stock** 

**(3)** 

10a

Any sum in the nature of tax, duty, cess or fee under any law

B - TI	Con	nputation of total income				
1	Sala	ries (7 of Schedule S)			1	0
2	Inco	ome from house property (3c of Schedule-HP) (enter nil if loss)			2	0
3	Prof	fits and gains from business or profession				
	i	Profit and gains from business other than speculative business and	3i	1013202		
		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	1013202
4	Cap	ital gains				
	a	Short term	· 1			
		i Short-term chargeable @15% (7ii of item E of schedule CG)	4ai	U		
		ii Short Term chargeable @30% (7iii of item E of Schedule CG)	4aii 4aiii	U		
		iii Short Term chargeable at applicable rate (7iv of item E of	U			
		Schedule CG)				
	ļ	iv Total Short-term (4ai + 4aii + 4aiii)	U			
	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 4biii	U		
		iii Total Long-Term (bi + bii) (enter nil if loss)				
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)			4c	U
5	+	ome from other sources				
	a	from sources other than from owning race horses and income	5a	U		
	_	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	U		
	c	from the activity of owning and maintaining race horses (3c of	5c	U		
		Schedule OS) (enter nil if loss)  Total (50 + 50 + 50) (enter nil if loss)			<i>5.</i> 3	
_	d	Total $(5a + 5b + 5c)$ (enter nil if loss)			5d	1012202
6		al (1 + 2 + 3iv +4c +5d)	CCale	1 1. CVI A )	6	1013202
7		ses of current year to be set off against 6 (total of 2xiv, 3xiv and 4xiv of			7	1013202
8	1	ance after set off current year losses $(6-7)$ (also total of column 5 of			8	1013202
		ught forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii	of sc	hedule BFLA)	-	1013202
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	-ludod	l ! 10	10 11	1013202
12			Tuucu	I IN IV	12	0
13		uctions u/s 10A or 10AA [c of Schedule 10A + c of Schedule 10AA] uctions under Chapter VI-A			14	<u> </u>
13	a	Part-B, CA and D of Chapter VI-A [(1+3) of Schedule VI-A and	13a	150000		
	а	limited upto (10-11)]	13a	130000		
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto	13b	0		
	(10-11-3iii)]					
	c	Total (13a+13b)	13c	150000		
14	1 -	al income (10 – 12 - 13c)		14	863200	
15		ome which is included in 14 and chargeable to tax at special rates ( $tot$	(i) of schedule SI)	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 and	17	863200		
18		ses of current year to be carried forward (total of row xi of CFL)	18	0		
10	LOSS	res of current year to be curried for ward (total of row xi of er E)	10	Ŭ		

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	<b>Surcharge on(a)</b> (applicable if 3 of schedule AMT exceeds 1 crore)			1b	0		
		c	) above	1c	0				
		d	Total Tax Payable on deemed total income $(1a + 1b + 1c)$			1d	0		
	2	Tax ]	payable on total income						
		a	Tax at normal rates on 17 of Part B-TI	2a	97640				
		b	Tax at special rates (total of (ii) of Schedule-SI)	<b>2b</b>	0				
		c	<b>Rebate on agricultural income</b> [applicable if (14-15) of Part B-TI	2c	0				
			exceeds maximum amount not chargeable to tax]						
		d Tax Payable on Total Income $(2a + 2b - 2c)$					97640		
		e	<b>Rebate under section 87A</b> (applicable if 14 of Part B-TI does not exceed	2e	0				
AB		f	Tax payable after rebate (2d - 2e)			2f	97640		
LI		g	Surcharge on (2f) (applicable if 14 of part B TI exceeds 1 crores)			2g	0		
X		h	Education cess, including secondary and higher education cess on (2f	+ 2g)		2h	2929		
$\mathbf{I}^{\forall}$		i	Gross tax liability $(2f + 2g + 2h)$	2i	100569				
ЭF	3	Gros	ss tax payable (higher of 1d and 2i)			3	100569		
COMPUTATION OF TAX LIABILITY	4	Cred	un 1d) (5 of	4	0				
Ĭ			dule AMTC)			_	100710		
[A]	5		payable after credit under section 115JD (3 - 4)			5	100569		
5	6	Tax	relief						
Æ		a	Section 89	6a	0				
Ō		b	Section 90 / 90A (2 of Schedule TR)	6b	0				
O		c	Section 91 (3 of Schedule TR)	6c	0				
		d	<b>Total</b> $(6a + 6b + 6c)$		1	6d	0		
	7		7	100569					
	8		tax liability (5 – 6d)(enter zero if negative) rest payable						
		a	For default in furnishing the return (section 234A)	8a	0				
		b	For default in payment of advance tax (section 234B)	8b	1631				
		c	For deferment of advance tax (section 234C)	8c	233				
		d	Total Interest Payable $(8a + 8b + 8c)$	oc		8d	1864		
	9		regate liability $(7 + 8d)$			9	102433		
	1	10 Taxes Paid							
	10	a	Advance Tax (from column 5 of 18A)	10a	75000				
		b	TDS (total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2)	10a	2184				
PAID					2104				
7.0		С	TCS (total of column 7 of 18D)	10c	25200				
TAXE		_	Self Assessment Tax(from column 5 of 18A)	10d	25300		102404		
ΓA		e	<b>Total Taxes Paid</b> (10a + 10b + 10c + 10d)			10e	102484		
	11		unt payable (Enter if 9 is greater than 10e, else enter 0)			11	0		
	12		nd (If 10e is greater than 9) (Refund, if any, will be directly credited into the			12	50		
			ank Accounts held in India at any time during the previous year (exclude						
	numbe ant acco		avings and current bank accounts held by you at any time during the p	reviou	is year (excluding		5		
			n which refund, if any, shall be credited						
			Name of the Bank		Account Number	r•	Bank Account		
5.110.	the bank					L	Type		
1	PUNB01853   Punjab National Bank   1853000100047180					)	Savings		
	00						Savings		
	o) Other Bank account details								
S.No.			Name of the Bank		Account Number	r	Bank Account		
	the bank						Type		
2	BKID00068 Bank of India 685220100100057					Current			
3	BKID00068 Bank of India 68521010002437						Savings		
	52								
4	VYSA0	00067	ING Vysya Bank Ltd		671010016956		Savings		
_		005770	State Doubt of India		22222761526		Cymnomt		

32328761536

Current

SBIN0005679 State Bank of India

<b>14</b>	Do you at any time during the previous year :-	14	No	
	(i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity)			
	located outside India or			
	(ii) have signing authority in any account located outside India or			
	(iii) have income from any source outside India?			
	[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]			

## VERIFICATION

I, DINESH SRIVASTAVA, son/ daughter of RABINDRA NATH SRIVASTAVA, holding permanent account number AUDP S0754Q, 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 LUCKNOW Date 15/10/2016

16 If the return has been prepared by a Tax Return Preparer (TRP) give
------------------------------------------------------------------------

4	1 , , ,	
Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reim	oursement from the Government, amount thereof	17

	Details of payments of			
SI	BSR Code	Date of Deposit	Serial Number of Challan	Amount
NO		(DD/MM/YYYY)		(Rs)
1	0003223	11/09/2015	00001	50000
2	0006223	14/12/2015	00003	25000
3	0120681	15/10/2016	00267	25300
Tota	nl	1		100300

**NOTE** Enter the totals of Advance tax and Self Assessment tax in Sl No. 10a & 10d of Part B-TTI

TDS	1	Details of Tax I	Deducted at S	Source from	Salary [As p	er Form 1	16 issued	l by E	mployer	(s)]

SI	Tax Deduction Account	Name of the Employer	Income chargeable	Total tax deducted
NO	Number (TAN) of the Employer		under Salaries	
(1)	(2)	(3)	(4)	(5)
Total	_			

NOTE Please enter total of column 5 of TDS1, column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

TDS2			<b>Details of Ta</b>	x Deducted a	t Source on Ir	ncome [As per	r Form 16 A is	ssued by Deductor	<b>:</b> (s)]	
SI NO				-	Unclaimed T forward (b/f)	_		Amount out of (6) claimed this Year corresponding in	(only if	out of (6)
	Numl (TAN of the Empl	j) :			Fin. Year in which deducted	Amount b/f		offered for tax thin own hands	is year) in the hands of spouse, if section 5A is applicable	
(1)	) (2)		(3)	(4)	(5)	(6)	<b>(7</b> )	(8)	(9)	(10)
1	ALDH	I00265G	HINDALCO I NDUSTRIES LTD		2015	0	2184	2184		0

Total

NOTE Please enter total of column 5 of TDS1, column 8 of TDS2 and column 8 of TDS3 in 10b of Part B-TTI

TDS3	}					ıt Sou	ırce (TD	S) on	Sale of I	mmo	vable P	ropei	ty u/s 19	94IA (	(For seller of	
	SI NO	1				forv Findin w	ward (b/f . Year which	)		curr	ent fin.	clai corr offe	med this respondi red for t	S Year ing ind tax th	c (only if come is being is year) in the hands of spouse, if section 5A is	out of (6) or (7) being carried forward
	(1)	(2)		(3)	(4)	(5)		(6)		(7)		(8)			(9)	(10)
No   Buyer   Surper   Certificate   Number   N			_													
	ע	rieus	e enter													
Single   Please enter total of column   7 of TDS   1 of Collected   1 of																
	21.110	and T	Tax Col unt Nu	lected mber of			forward Fin. Yes in which	l (b/f ar h	)		current		being c (only if income	laime corre	d this Year esponding ing offered	out of (5) or (6) being carried
	(1)	(2)			(3)		(4)		(5)		(6)		1		,	(8)
							1		1							
TON	Ð	Pleas	e enter	total of colu	ımn(7) of TDS in	10c	of Part B	-TTI								
Sched	lule S		Ι	Oetails of In	come from Sala	ıry							Total			
~				Δ.												
							anautz:22									
1														10		
									25R after	dedr	ecting 36	10/6	_			
	-												of			
					or (j) for an pro	орст	ics above		ieguiive ii	ine in	ie jigure	10 21	Oj	10		
TOZ	D Pl				the specified pe	rsons	referred	to in	Schedule	SPI 1	while cor	nputi	ng the in	come	under this hed	nd
		,			1 0 1											
Sched	lule B	P C	omput	ation of inc	ome from busin	ess o	r profess	ion								
1	<b>A</b> 1	From b	usiness	or professi	ion other than s	pecu	lative bu	sines	s and spe	cifie	d busine	SS				
													&L)	1		101320
	[2					busin	ess inclu	ded i	in 1 (ente	r 2a	ì			0		
	2		_		_	usine	ess u/s 35	AD i	ncluded i	in 21	)			0		
										Ш,						
					eaitea to profit	and I	oss accou	int co	onsidered			neac	is of inco			
<b>∑</b>		_	- 1		<b>T</b> 7											
P.		_			. <b>y</b>											
S																
SS					led in 1 which i	s refe	erred to i	n sec	tion		-					
員																
										_						
BU	1						unt (incl	uded	in 1) whi	ich is	exempt					
Ĭ	F								•					0		
<b>R</b> 0		b	Sha	re of incom	ne from AOP/ B	OI				5l	)			0		
표 표		c	-		mpt income(spe	cify n	ature an	d am	nount)							
<u> </u>				O Nature		4	Amount									
9														0		
$\check{\mathbf{Z}}$										50	i			0		
				,			,							6		101320
	7	7 E			profit and loss	acco	unt cons	idere	d under			f inc	ome			
		_	I													
		b	Hou	ise Propert	y					<b>7</b> 1	)			0		

	c	Capital gains	7c	0		
	d	Other sources	7d	0		
8	Exp	enses debited to profit and loss account which relate to	8	0		
	1	npt income				
9	1	al(7a + 7b + 7c + 7d + 8)	9	0		
10	_	usted profit or loss (6+9)			10	1013201
11		reciation and amoritisation debited to profit and loss accoun	t		11	78383
12	Dep	reciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)	12i	78382		
		(iia) (item 6 of Schedule-DEP)				
	ii	<b>Depreciation allowable under section 32(1)(i)</b> (Make your	12ii	0		
		own computation refer Appendix-IA of IT Rules)			10	70202
12	iii	Total (12i + 12ii)			12iii	78382
13		fit or loss after adjustment for depreciation (10 +11 - 12iii)	1.4		13	1013202
14		ounts debited to the profit and loss account, to the extent	14	0		
15		llowable under section 36 (6r of PartA-OI) ounts debited to the profit and loss account, to the extent	15	0		
15		llowable under section 37 (7j of PartA-OI)	15			
16		ounts debited to the profit and loss account, to the extent	16	0		
10		llowable under section 40 (8Ai of PartA-OI)	10			
17	1	ounts debited to the profit and loss account, to the extent	17	0		
-		llowable under section 40A (9f of PartA-OI)				
18		amount debited to profit and loss account of the previous	18	0		
	1	but disallowable under section 43B (11g of PartA-OI)				
19	-	rest disallowable under section 23 of the Micro, Small and	19	0		
	Med	lium Enterprises Development Act,2006				
20	Dee	med income under section 41	20	0		
21	Dee	med income under section	21	0		
		D/33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA				
22		med income under section 43CA	22	0		
23		other item or items of addition under section 28 to 44DA	23	0		
24		other income not included in profit and loss account/any	24	0		
	1	er expense not allowable (including income from salary,				
		mission, bonus and interest from firms in which individual/				
25		F/prop. concern is a partner)			25	0
25 26		al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	26	0	25	U
27		uction allowable under section 32(1)(iii) uction allowable under section 32AD	26 27	0		
28		ount of deduction under section 35 or 35CCC or 35 CCD in	28	0		
20	1	ess of the amount debited to profit and loss account (item $x(4)$ )				
		chedule ESR)(if amount deductible under section 35 or 35CCC				
	1 "	5CCD is lower than amount debited to P&L account, it will go				
	1	em 24)				
29		amount disallowed under section 40 in any preceding	29	0		
	prev	vious year but allowable during the previous year (8Bof				
	Part	tA-OI)				
30	Any	amount disallowed under section 43B in any preceding	30	0		
	1-	vious year but allowable during the previous year(10g of				
	1	tA-OI)				
31	Ded	uction under section 35AC				
	a	Amount, if any, debited to profit and loss account	31a	0		
	b	Amount allowable as deduction	31b	0		
22	c	Excess amount allowable as deduction (31b – 31a)	31c	0		
32		other amount allowable as deduction	32	0		
33		$\frac{a}{(12+27+28+29+30+31c+32)}$			33	0
34		ome (13 + 25 - 33)			34	1013202
35	_	its and gains of business or profession deemed to be under-	25.			
	i	Section 44AD	35i	0		
	ii	Section 44AE	35ii	0		
	iii	Section 44B	35iii	0		
	iv	Section 44BB	35iv			

		v Section 44BBA		35v	C		
		vi Section 44BBB		35vi	C		
		vii Section 44D		35vii	C	)	
		viii Section 44DA		35viii	C	)	
		ix First Schedule of Income-	tax Act	35ix	C	)	
		x Total (35i to 35ix)		35 x	C	)	
	36	Net profit or loss from business	s or profession other than speculat	ive bus	siness and specified	36	1013202
		<b>business</b> (33 + 34x)					
	37	I .	s or profession other than speculat		_	A37	1013202
			, <b>7B</b> or <b>8</b> , if applicable (If rule 7A,	7b or 8	is not applicable,		
		enter same figure as in 36)(If los					
В		putation of income from specula					
	38		tive business as per profit or loss a	ccount	;	38	0
	39	Additions in accordance with s				39	0
	40	<b>Deductions in accordance with</b>				40	0
	41	_	ess (38+39-40)(if loss. take the figur	e to 6x	i of Schedule CFL)	B41	0
C	Com	putation of income from specific					
	42		d business as per profit or loss acc	ount		42	0
	43	Additions in accordance with s	ection 28 to 44DA			43	0
	44	<b>Deductions in accordance with</b>	section 28 to 44DA (other than deal	luction	under section- (i)	44	0
		35AD, (ii)32 or 35 on which ded	*				
	45	Profit or loss from specified bu				45	0
	46	<b>Deductions in accordance with</b>				46	0
	47		(45-46) (if loss, take the figure to $7x$	i of Sci	hedule CFL)	C47	0
D		0	Profits and gains from business or			D	1013202
		ession' (A37+B41+C47)					
E		head set off business loss of cur					
	SI	Type of Business income	Income of current year(Fill the		<b>Business loss</b>	1	ness income remaining
	No.		column if figure is zero or positiv	ve) (1)	set off(2)		r set off(3)[(3)=(1)-(2)]
	i	Loss to be set off (Fill this row			C		
		only if figure is negative)					
	ii	Income from speculative		0	C		0
		business					
	iii	Income from specified business	\$	0	С		0
	iv	Total loss set off (ii + iii)			С		
	v	Loss remaining after set off (i -	- iv)		C		

NOTE

 V
 Loss remaining after set off (i - iv)
 0

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

<b>a</b>
Schedule
Schoule
DDM (
DPM

DEPRECIATION ON PLANT AND MACHINERY

**(6+9-14)** (enter 0 if result is

negative)

Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Block of assets				Plant and	machinery		
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	Written down value on the	324934	1 (	)	0	0 22646	6	
	first day of previous year							
ŀ	Additions for a period of 180	(	) (	)	0	0 (	0	
	days or more in the previous							
	year							
	Consideration or other	(		)	0	0	0	
	realization during the							
	previous year out of 3 or 4							
Ó	Amount on which	324934	1 0	)	0	0 22646	6	
	depreciation at full rate to be							
	<b>allowed</b> $(3 + 4 - 5)$ (enter 0, if							
	result is negative)							
•	Additions for a period of less			)	0	0	0	
	than 180 days in the previous							
	year							
3	Consideration or other			)	0	0	0	
	realizations during the year							
	out of 7							
)	Amount on which			)	0	0	0	
	depreciation at half rate to be							
	<b>allowed (7-8)</b> (enter 0, if result							
	is negative)							
0	Depreciation on 6 at full rate	48740	0	)	0	0 13588	8 0	
1	Depreciation on 9 at half rate	(		)	0	0	0	
2	Additional depreciation, if			)	0	0	0	
	any, on 4							
13	Additional depreciation, if			)	0	0	0	
	any, on 7							
4	Total depreciation	48740		)	0	0 13588	8	
	(10+11+12+13)							
5	Expenditure incurred in			)	0	0	0	
	connection with transfer of							
	asset/ assets							
6	Capital gains/ loss under	(	) (	)	0	0	0	
	section 50 (5 + 8 -3-4 -7 -15)							
	(enter negative only if block							
	ceases to exist)							
7	Written down value on the	276194	1 (	)	0	0 9058	3	
	last day of previous year*							
	(C + 0 14) (	1		1	1		1	1

Schedule	
Schediile	
Deficultie	
_ ~ .	
$\mathbf{DOA}$	

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

1	Block of assets	Building				Furniture and fittings	assets	Ships
2	<b>Rate</b> (%)	5	10	100		10	25	20
2		(i)	(ii)	(iii)	0	(iv)	(v)	(vi)
3	Written down value on the		0	0	0	160539		0
4	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	U	0		0
5	Consideration or other		0	0	0	0		0
	realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4		0	0	0	160539		0
	-5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year		0	0	0	0		O
8	Consideration or other		0	0	0	0		0
0	realizations during the year out of 7			o di	J	O		
9	Amount on which depreciation		0	0	0	0		0
	at half rate to be allowed (7-8)							
	(enter 0, if result is negative)							
10	Depreciation on 6 at full rate		0	0	0	16054		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
14	Total depreciation (10+11+12+13)		0	0	0	16054		0
15	Expenditure incurred in connection with transfer of asset/ assets		O	0	0	0		O
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	Written down value on the last day of previous year (6+ 9-14) (enter 0 if result is negative)		0	0	0	144485		O

Sched	ule		mary of depreciation on assets (Other than assets on wl	hich full capit	al expenditure is a	llowa	able as deduction under
DEP		-	ther section)				
	1	Plant	and machinery				
		a	Block entitled for depreciation @ 15 per cent	1a	48740		
			( Schedule DPM - 14 i)				
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 14 ii)	1b	0		
$\mathbf{\bar{s}}$		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 14 iii)	1c	0		
Ē			/	1.3	0		
SS		d	Block entitled for depreciation @ 50 per cent	1d	U		
Z			( Schedule DPM - 14 iv)  Block entitled for depreciation @ 60 per cent	1e	13588		
0		e	( Schedule DPM - 14 v)	1e	13300		
Ö		f	Block entitled for depreciation @ 80 per cent	1f	0		
E		1	(Schedule DPM - 14 vi)	11	0		
ΊΑ		σ	Block entitled for depreciation @ 100 per cent	1g	0		
SUMMARY OF DEPRECIATION ON ASSETS		g	(Schedule DPM - 14 vii)	18			
PI		h	Total depreciation on plant and machinery (1a + 1b +	- 1c + 1d+ 1e	+ 1f + 1g )	1h	62328
DE	2	Build			87		
OF		a	Block entitled for depreciation @ 5 per cent	2a	0		
X			(Schedule DOA- 14i)				
AR		b	Block entitled for depreciation @ 10 per cent	2b	0		
$\blacksquare$			(Schedule DOA- 14ii)				
<u> </u>		c	Block entitled for depreciation @ 100 per cent	2c	0		
$\infty$			(Schedule DOA- 14iii)				
		d	Total depreciation on building (total of $2a + 2b + 2c$ )			2d	0
	3	Furn	iture and fittings (Schedule DOA- 14 iv)		3	16054	
	4	1	gible assets (Schedule DOA- 14 v)		4	0	
	5	_	S (Schedule DOA- 14 vi)			5	0
	6	Total	depreciation (1h+2d+3+4+5)			6	78382
Sched	ule DC(	j	Deemed Capital Gains on sale of depreciable assets				
	1	Plant	and machinery				
		a	Block entitled for depreciation @ 15 per cent	1a	0		
			(Schedule DPM - 16i)				
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0		
		c	Block entitled for depreciation @ 40 per cent	1c	0		
			(Schedule DPM - 16iii)				
		d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	0		
SZ		e	Block entitled for depreciation @ 60 per cent	1e	0		
ĀĪ			(Schedule DPM - 16v)				
<b>5</b> ]		f	Block entitled for depreciation @ 80 per cent	1f	0		
$\mathbf{E}$			(Schedule DPM - 16vi)				
DEEMED CAPITAL GAINS		g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	0		
0		h	Total $(1a + 1b + 1c + 1d + 1e + 1f + 1g)$			1h	0
<u> </u>	2	Build					
EED		a	Block entitled for depreciation @ 5 per cent	2a	0		
		L	(Schedule DOA - 16i)	21-	0		
		b	Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)	2b	U		
		c	Block entitled for depreciation @ 100 per cent	2c	0		
			(Schedule DOA - 16iii)		o l		
		d	Total (2a + 2b + 2c)			2d	0
	3		iture and fittings			<del>2u</del> 3	0

Furniture and fittings

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

5	Ships	5	0
	(Schedule DOA- 16 vi)		
6	Total (1h+2d+3+4+5)	6	0

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	

Total

c Balance (3a - 3biv)

A   Sho		n capital gain (STCG) (Items 4, 5 & 8 are not applicable for	residents)		
1	From	a sale of land or building or both			
	a	i Full value of consideration received/receivable	ai	0	
		ii Value of property as per stamp valuation authority	aii	0	
		iii Full value of consideration adopted as per section 50C	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	bii	0	
		iii Expenditure wholly and exclusively in connection with	biii	0	
		transfer			
		iv Total (bi + bii + biii)	biv	0	
	С	Balance (aiii – biv)	1c	0	
	d	<b>Deduction under section 54B/54D/54G/54GA</b> (Specify deta			
	S. N		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 - 1c	l)	A1e	
2	From	n slump sale			
	a	Full value of consideration	2a	0	
	b	Net worth of the under taking or division	2b	0	
	c	Short term capital gains from slump sale (2a - 2b)		A2c	
3		n sale of equity share or unit of equity oriented Mutual Fu	nd (MF) on which	STT is	
	paid	- 1A			
	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 with transfer	biii	O	
		iv Total (i + ii + iii)	biv	0	
	1				

	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			ation received/r	ogoivabla		~ <b>.</b>					
	-				eceivable		aı	1		U		
			property as n	er stamp valua		v	ai aii			0		
		I I		er stamp valua	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 bii			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 bii			0 0 0 0 0		
	b	iii Full value for the p Deductions i Cost of a ii Cost of I iii Expendit 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 1c	(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 1c	(Speci,	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 1c		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		
	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		
	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		
	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		
	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		
	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 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 54G Sec 54G Sec 54GB I Long-term (a slump sale	re of consideration of Capunder section acquisition with the management of the constant of the	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 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 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 From 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
	c		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		D
			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		llance 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		<u> </u>
		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	depo ils be eviou whic	sited in	the Capital G Secti which		Scheme withi New as	n due da set acqu	ate for tl	unutilized	, then t used	for new a		
2		2013-		erreu	54B	u that year	which asset acquired/ constructed	out o	f Capita s accoun	1				
2					-	,								
b	)					rm capital gains							(	
		Tota	l am	ount de	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 ?	in which included			of LTCG	
7	rotol	lama		of I TCO	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						
							_		eludina 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	2070	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 second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	his rove compive)	w if outed 15%	is	0	0		0				0	(	
(I fin S team of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	Fill tl igure legati Short	his rove compive)	w if outed	is						0		0	(	

V	Long	10%		) (	) U		)	0	(
vi	term	20%	(	) (	0	(	(	)	(
	capital								
	gain								
vii	Total loss	set off (ii +	-iii + iv + v + vi	(	0	(	(	0	
viii	Loss rem	aining after	set off (i – vii)	(	0	(	) (	0	
F	Informa	tion abou	t accrual/receipt	of capital gain			1	1	
	Type of	Capital ga	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-terr	n capital ga	ins taxable at the rat	e of 15% Enter va	lue from item 5vi	(	) (	0	(
	of schedu	le BFLA, if	any						
2	Short-teri	n capital ga	ins taxable at the rat	e of 30% Enter va	lue from item 5vii	(	(	0	(
	of schedu	le BFLA, if	any						
3	Short-teri	n capital ga	ins taxable at applic	able rates <i>Enter vo</i>	llue from item	(	(	0	(
	5viii of sc	hedule BFL	A, if any						
4	Long- ter	m capital ga	ains taxable at the ra	te of 10% Enter vo	alue from item 5ix	(	(	0	(
	of schedu	le BFLA, if	any						
5	Long- ter	m capital ga	ains taxable at the ra	te of 20% Enter vo	alue from item 5x	(	(	0	C
	of schedu	le BFLA, if	any						
Ð	Please in	iclude the	income of the spec	cified persons re	ferred to in Sche	dule SPI while o	computing the in	come under this	head.

Schedule OS Income from other sources

1	Inco a		dends, Gross				1a		0		
	b		rest, Gross				1b		0		
	c			achinerv. nl	ants, buildings,etc.	. Gross	1c		0		
	d				om owning race hor						
			tion the source		,	··· · · · · /					
		i		from lotter	ies, crossword puzz	les etc.	1di		0		
		ii	Others - Others				1dii		0		
			Total (1di + 1dii -	+ 1diii)			1d		0		
	e	Tota	1 (1a + 1b + 1c + 1)	div)					1e		
	f	Inco	me included in '1e	' chargable	to tax at special ra	te (to be take	en to sc	hedule SI)			
		i	• •	_	rom lotteries, cross	sword puzzl	es, race	es, games, gambling	g, 1fi		
		••	betting etc (u/s 1		. 4 . 4 4 4 4		J 1		100		
		ii			e to tax at the rate				1fii		
	iii FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA					PAles As4	<b>A</b>	4 of			
		SI Country name, Article of Rate of tax under Whether Corresponding section of t							tne Act		
		No. code DTAA DTAA TRC which prescribes rate obtained?							income		
		Total amount of income chargeable to tax under DTAA.						1	lfiii	0	
		iv			geable to tax at spe		i +1fii -	+		lfiv	0
			1fiii)		5						
	g							1g		0	
	h	Ded	uctions under sect	ion 57 (other	r than those relating	to income u	nder 1f	i, 1fii & 1fiii for non			
		resid	lents)								
		i	Expenses / Deduc	ctions			hi		0		
		ii	Depreciation				hii		0		
		iii	Total				hiii		0		
	i				than from owning				o   1i		
					gative take the figur						
2	- 1			(other than	from owning and n	naintaining	race ho	orses) (1fiiv + 1i)	2		
	1 '		s nil if negative).		_						
3			om the activity of	owning race	e horses						
	a	Rece					3a		0		
	b	1	uctions under sect		, ,	1 11 05	3b		0		
	c				the figure to 10xi of s				3c 4		
4											

Sche	dule (	CYLA	Details of Income a	fter set-off of currer	t years losses			
	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the curren year set off	Business Lo t (other tha speculation) or specifie business loss) current year s	n loss ed of the	Other sources los (other than loss from race horses of the current year set off	year's Income
			1	2	3		4	5=1-2-3-4
	i	Loss to be set off ->			0	0		0
	ii	Salaries		0	0			0 0
	iii	House property		0		0		0 0
	iv	<b>Income from Business</b>	101320	2	0			0 1013202
CURRENT YEAR LOSS ADJUSTMENT		(excluding speculation profit and income from specified business) or profession						
$\mathbf{SI}$	v	Speculative Income		0	0			0 0
ADJU	vi	Specified Business Income	(	0	0			0
OSS	vii	Short-term capital gain taxable @ 15%		0	0	0		0
AR L	viii	Short-term capital		0	0	0		0 0
$\Xi$	•••	gain taxable @ 30%		0	0	0		0
ENT	viii	Short-term capital gain taxable at applicable rates		0	O	0		0 0
CURR	X	Long term capital gain taxable @ 10%		0	0	0		0 0
	xi	Long term capital gain taxable @ 20%		0	0	0		0 0
	xi	Other sources (excluding profit from owning race horses		0	0	0		0
		and amount chargable to special rates of tax)						
	xiii	Profit from owning and maintaining race horses		0	0	0		0
	xiv	Total loss set off			0	0		0
	XV	Loss remaining after so	et-off		0	0		0
Sche	dule E	BFLA	Details of Income af	ter Set off of Brough	t Forward Losses	of ear	lier years	
	SI	Head/ Source	Income after	Brought forward	Brought forward		ught forward	Current year's
ADJUSTMENT	No.	of Income	set off, if any, of current year's losses as per 5 of Schedule CYLA)	loss set off	depreciation set off		owance under on 35(4) set off	income remaining after set off
Ĭ			1	2	3		4	5
Ŋ	i	Salaries	0					0
S	ii	House property	0	0	0		0	0
SSO	iii	<b>Business Income</b>	1013202	0	0		0	1013202

	AV	Loss remaining arter s			9	9	
Sche	dule I	BFLA	Details of Income a	fter Set off of Broug	ght Forward Losses	of earlier years	
ADJUSTMENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
P			1	2	3	4	5
Ã	i	Salaries	0				0
	ii	House property	0	0	0	0	0
FORWARD LOSS	iii	Business Income (excluding speculation profit and income from specified business)	1013202	0	0	0	1013202
- E	iv	Speculative Income	0	0	0	0	0
	V	Specified Business Income	0	0	0	0	0
BROUGHT	vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
B	vii	Short-term capital gain taxable @ 30%	0	0	0	0	0

viii	Short-term capital	0	0	0	0	0
	gain taxable at					
	applicable rates					
ix	Long term capital	0	0	0	0	0
	gain taxable @ 10%					
X	Long term capital	0	0	0	0	0
	gain taxable @ 20%					
xi	Other sources	0		0	0	0
	income(excluding					
	profit from owning					
	and maintaining race					
	horses and amount					
	chargable to special					
	rate of tax)					
xii	Profit from owning	0	0	0	0	0
	and maintaining race					
	horses					
xiii	Total of brought forw		0	0	0	
	+ ii2 + iv2 + v2 + vi2 +	vii2 + viii2 + ix2 +				
	x2 +xii2)					
xiv	Current year's income	e remaining after se	t off Total (i5 + ii5 +	- iii5 + iv5+ v5+ vi5+	+ vii5+ viii5+ ix5 +x5+	1013202
	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	(	O	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								
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' C		DANC		4 6	T211 11 1
	5.No	Name of D	onee A	ddress		State Code	Pin (	.oae	PAN of		nount of	Eligible
					Town or				Donee	ро	nation	Amount of
	1	<b>7</b> 5 ( )			District							Donation
_	1	Total	1.6 500	/ 1 1 4 41	110	10 04						
В				6 deduction with								I
	S.No	Name of D	onee A	ddress		State Code	Pin (	Code	PAN of	- 1	nount of	Eligible
					Town or				Donee	_ ID∩	nation	Amount of
	1								Donce	100		
_	1.				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		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
<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	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	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
	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 dulo	Dona S.No  1 Dona S.No  1 Tota  Pedu	Total Total Total Total Total I eligible ar	ed for 50% onee Ac nount of do pect of pro	ddress 6 deduction subject of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduct	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 the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduct	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 Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle Ations entitle 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	ed for 50% onee Ac nount of do pect of pro ion services No.1	ddress 6 deduction subject of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduction of the deduct	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 the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control 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>f</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				
					-		North-east (Total of da	to dg)		dh	0
	e	Total	deduction und	er section 80-1	IC or 80-IE (a	a + b	+ c + dh			e	0
Scho	edule	e VIA		Deduction	ons under Ch	antei	r VI-A				
Sen	a	80		Deddett	150000 <b>b</b>	_	OCCC		0		
	c		CCD(1)		0 <b>d</b>		CCD(1B)		0		
	e		CCD(2)		0 <b>f</b>		OCCG				
	-	80	, ,		0 <b>h</b>		DD				
$\mathbf{\tilde{x}}$	g		DDB			80			0		
	1				0 <b>j</b>				0		
Ĕ	k	80			01		GG		0		
$\sim$	m	80	GGC		0 <b>n</b>		<b>1-IA</b> (e of Schedule		U		
<u> </u>		0.0	TAB		0		O-IA)				
DE	0	80	-IAB		$0 \mathbf{p}$		-IB (m of Schedule		U		
FOTAL DEDUCTIONS				_			0-IB)				
Į	q	<b>I</b>	-IC/ 80-IE (e of		0 <b>r</b>		<b>ID</b> (item 10(e) of		0		
10			hedule 80-IC/80	0-IE)			orm 10CCBBA)				
	S		JJA		0 <b>t</b>		JJAA		0		
	u		QQB		0 <b>v</b>		RRB		0		
	W	80	TTA		0 x	80	U		0		
Tota	al de	ductio	ons under Chap	ter VI-A (Tot	al of a to x)	y			150000		
Sch	edul	e AM'				Tax	payable under section	115JC			
	1		l Income as per						1		863200
	2	_	istment as per s								
			<b>Deduction Clai</b>		•	2a		0			
_			included in Cha								
M			heading "CDe		espect of						
A			certain income								
Schedule AMT			<b>Deduction Clai</b>			2b		0			
ed		c	Deduction clain	ned u/s 35AD	as reduced	2c		0			
Sch			by the amount								
•1			on which such	deduction is c	laimed						
		d	Total Adjustme	ent (2a+ 2b+ 2	(c)	2d		0			
	3	Adjı	isted Total Inco	me under sec	tion 115JC(1)	) (1 +	- 2d)		3		863200
	4	Tax	payable under	section 115JC	[18.5% of (3)	)] ( <b>if</b>	3 is greater than Rs. 2	20 lakhs)	4		0
Cala		. A N/I	Communication	af 4a a	J:4 J	<b>4</b> 2 a.s. 1	115ID				
Sch	<b>E</b> ((())(		Computation 1						1		0
	1				-		17 (1d of Part-B-TTI)	A D (F/F)	1		1005.00
	2						t year 2016-17 (2i of P		2		100569
7)	3		_	nst which cred	lit is available	e Leni	ter $(2-1)$ if 2 is greate	er than 1,	3		100569
Ĺ	4		rwise enter 0]	324 A 21-1	1. (C C A	NATE:	1'44'1' 1 1	41			- C 4
Schedule AMTC	4						credit utilized during		year is	subject to maximum	or amount
le 1			Assessment	e and cannot	AMT		f AMT Credit Brought	AMT Cr	a <b>3</b> 24	Balance AMT	Conside
gn		3.110		Gross		Crea			I	Carried For	
che			Year		Set-off in earlier	· Ca	Balance brought brward to the current	Utilised du		(D)= (B3)	
S			(A)	(B1)				Assessment		(D)= (B3)	-(C)
					assessment		assessment year $(B3) = (B1) - (B2)$	(C)	1 Cal		
					years (B2)		$(\mathbf{D}\mathcal{S}) = (\mathbf{D}1) - (\mathbf{D}\mathcal{L})$	(C)			
		i	2013-14	0	` ′	0	0		0		0
		ii	2013-14	0		0	0		0		0
		iii	2014-15	0		0	0		0		0
				0		Ч	0		U		0
		iv	Current AY (enter 1-2,if 1>2	9							O
			else enter 0))								
		v	Total	0		0	0		0		0
	ı		1	- ]				<u>I</u>			-

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)

ieaule Si									
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					
32			Total	0					

Schedule Information regarding partnership firms in which you are partner

Detail	of firms in which you are partr	rms 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 G S 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 i	0			
EXECUTE OF A COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COL	ross Agricultural receipts (other than income to be excluded under rule 7A, 7B or	_	0			
EXEMPLE 1	,	i				
	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)					
ii   E	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, include	Others,including exempt income of minor child					
6 Total (1 + 2 +	Total $(1+2+3+4+5)$					

Sl.No. Name of business trust/			PAN of the business			Sl.No. Head of income			<b>Amount of income</b>		TDS on such	
j	investment fu	nd t	rust/ inv	estment fund	l					amou	unt, if any	
NOTE	Please refer to	the instruction	ıs for fill	ing out this sc	hedule.							
Schedule I	Schedule FSI Details of Income from outside India and tax relief											
Sl.No	. Country	Taxpayer Sl.No.		Head of	Income		Tax paid	Tax payable	Tax relie	f	Relevant	
	Code	Identification	n	Income	from outs	ide	outside India	on such	available	in	article of	
	nı				India(incl	uded		income under	India(e)=	:	DTAA if	
					in PART	B-TI)		normal	mal (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	Sumn	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>	(d)	(e)	
·	Total		<del>.</del>			
2	Total	Tax relief availabl	e in respect of countr	y where DTAA is	2	
	applic	able (section 90/90	A) (Part of total of 10	(d))		
3	Total	Tax relief availabl	e in respect of countr	y where DTAA is not	3	
	applic	able (section 91) (l	Part of total of 1(d))			
4	Whetl	ner any tax paid ou	ıtside India, on which	tax relief was allowed in	4	
	India,	has been refunded	l/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 whic	h tax relief allowed ii	4b		
TE	Please	refer to the instruc	tions for filling out thi	s schedule.		

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

A	Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year											
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	ire 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	his 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	ire Inc	ome ta	xable and	offered
(1)	Nan	ie		(3)		(4	$\mathbf{ac}$	quisiti]	Investmen	tderieve	ed of	in t	his retu	ırn	
	and	ı						on	(at cost)	from th	ne Inco	me An	ount	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 (	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	ire Inc	ome ta	xable and	offered
(1)	Nan	- 1		(3)		(4	ac ac	quisiti]	Investmen	tderieve	ed of	in t	his retu	ırn	
	and	ı						on	(at cost)	from th	ne Inco	me An	ount	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	eld (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	his retu	ırn	
		which	I	(.	3)	acco		<b>(5)</b> ]	Investmen				nount	Schedule	Item
	acce	ount is	held			holo			during	is		1ed (9)		where	number
		<b>(2)</b>				(4	.)		the year	taxabl		he		offered	of
									(6)	in you				(10)	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	<b>(10)</b>	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	to F abo	ove and,
				ead busi						1	-				
SI. No	Country			e of the					reWhether						
	14	aho'	perso	on from	person	from	derive	d of	taxable	Amoun	t	Schedu	le wher	e Item n	umber of
(1)	and (		_		_		1	1						1	
	and (2		whom	derived	whom d	lerived	(4)	incon	ne in your	(7)		offered		schedu	le
			whom		_	lerived	1	1		(7)		offered (8)		1	lle

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

Nam	e 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	House Property				
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	ticula			Am	ount (Cost)					
A	1 ai	ucuia	15 01 .	ASSCI	Am	(Rs.)					
	1	Imn	novab	ole Asset							
		a	Lar	nd		1					
		b	Building								
	2	Mov	vable	Asset							
		a	Fin	ancial Asset							
			i	Bank(including all deposits)							
			ii	Shares and securities							
			iii	Insurance policies							
			iv	Loans and Advances given							
			v	Cash in hand							
		b	Jew	vellery, bullion etc.							
		c	Arc	chaeological collections, drawings, painting, sculpture or							
			any	work of art							
		d	Veh	nicles, yachts, boats and aircrafts							
	3	Tota	al								
В	Lia	bility	in rel	ation to Assets at A		•					