

ITR-3

[For individuals and HUFs having income from profits and gains
business or profession] (Please see rule 12 of the Income-tax Rules,1962)

PART A-GEN- PERSONAL INFORMATION

| | | | |
|--|------------|-------------|------------|
| First Name | RAJESH | Middle Name | KUMAR |
| Last Name | KATRE | PAN | AZGPK7596J |
| Date of Birth / Formation (DD/MM/YYYY) | 12/08/1977 | Status | Individual |

ADDRESS

| | | | |
|---------------------------------------|-------------------|-----------------------------|--------------------|
| Flat / Door / Building | 39 | Town / City / District | Jabalpur,Jabalpur |
| Name of Premises / Building / Village | Good Value Homes | Road / Street / Post Office | Sagar Colony,Garha |
| Area / Locality | Dhanvantari Nagar | State | MADHYA PRADESH |
| Country | INDIA | PIN Code | 482003 |

Residential/Office Phone Number with STD code

| | | | |
|-------------------------|--------------------------|-------------------|------------------------|
| Mobile no.1 | 91 9425325990 | Mobile no.2 | 91 9300101223 |
| Email Address - 1(Self) | rajesh.katre95@gmail.com | Email Address - 2 | vijaypamecha@yahoo.com |

| | | | |
|---|--------------|---|--|
| Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Filing portal. Applicable to Individual only.) | 836477830399 | Aadhaar Enrolment Id (If Aadhaar Number is not yet allotted, then Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously) | |
|---|--------------|---|--|

FILING STATUS

| | | |
|---|----------|---|
| Filed u/s | | 139(1)- On or Before due date |
| If revised/defective/Modified, enter Receipt no | | |
| Date of Filing original return(DD/MM/YYYY) | | |
| If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice or 119(2)(b) enter date of such order or u/s 92CD enter date of advance pricing agreement | | |
| Residential Status in India | Resident | You were in India for 182 days or more during the previous year [section 6(1)(a)] |

(i) Please specify the jurisdiction(s) of residence during the previous year -

| | | |
|-------|------------------------------|-----------------------------------|
| S.No. | Jurisdiction(s) of residence | Taxpayer Identification Number(s) |
|-------|------------------------------|-----------------------------------|

(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -

| | |
|---|--|
| Total period of stay in India during the previous year (in days) | Total period of stay in India during the 4 preceding years (in days) |
| Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Yes/No | No |
| Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A) | No |

| OTHER DETAILS | | | | | | | | | | | | | | | |
|---|---|-----------------|-----|-----------------|---------------------|---------------------------------|-------------------------------|----------------------|--|--|---------------|--------------------------------------|---------------|---------------------|--|
| Whether return is being filed by a representative assessee? if yes, please furnish following information | | | | | | | | | | No | | | | | |
| (a) Name of the Representative | | | | | | | | | | | | | | | |
| (b) Capacity of the Representative | | | | | | | | | | | | | | | |
| (c) Address of the Representative | | | | | | | | | | | | | | | |
| (d) Permanent Account Number (PAN) of the Representative | | | | | | | | | | | | | | | |
| Whether you were a Director in a company at any time during the Previous year? If yes, please furnish following information | | | | | | | | | | No | | | | | |
| Sl. No. | Name of company | | | Type of Company | | PAN | | | Whether its shares are listed or unlisted | | | Director Identification Number (DIN) | | | |
| Whether you are a Partner in a Firm? If yes, please furnish following information | | | | | | | | | | No | | | | | |
| Sl. No. | Name of Firm | | | | | | | | PAN | | | | | | |
| Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of Equity Shares | | | | | | | | | | No | | | | | |
| Sl. No. | Name of company | Type of company | PAN | Opening balance | | Shares acquired during the year | | | | | | Shares transferred during the year | | Closing balance | |
| | | | | No. of shares | Cost of acquisition | No. of shares | Date of subscription/purchase | Face value per share | Issue price per share (in case of fresh issue) | Purchase price per share (in case of purchase from existing shareholder) | No. of shares | Sale consideration | No. of shares | Cost of acquisition | |
| In case of non-resident, is there a permanent establishment (PE) in India? | | | | | | | | | | No | | | | | |
| Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? | | | | | | | | | | No | | | | | |
| AUDIT INFORMATION | | | | | | | | | | | | | | | |
| (a) | Are you liable to maintain accounts as per section 44AA? | | | | | | | | | Yes | | | | | |
| (b) | Are you liable for audit under section 44AB? | | | | | | | | | Yes | | | | | |
| (c) | If (b) is Yes, whether the accounts have been audited by an accountant? | | | | | | | | | Yes | | | | | |
| If yes, furnish the following information below | | | | | | | | | | | | | | | |
| (i) | Date of furnishing of the audit report (DD/MM/YYYY) | | | | | | | | | 16/09/2019 | | | | | |
| (ii) | Name of the auditor signing the tax audit report | | | | | | | | | SHRUTI PALI | | | | | |
| (iii) | Membership no. of the auditor | | | | | | | | | 425879 | | | | | |
| (iv) | Name of the auditor (proprietorship/ firm) | | | | | | | | | P D P AND ASSOCIATES | | | | | |

| | | | | |
|---|---|--|--|--|
| (v) | Proprietorship/firm registration number | 0024725C | | |
| (vi) | Permanent Account Number (PAN) of the proprietorship/ firm | AAWFP0300Q | | |
| (vii) | Date of report of the audit | 16/09/2019 | | |
| (d.i) | Are you liable for Audit u/s 92E? | | | |
| | No | Date of audit report (DD/MM/YYYY) | | |
| (d.ii) | If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 5)) | | | |
| Sl.No. | Section Code | Date (DD/MM/YYYY) | | |
| (e) | If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? | | | |
| Sl.No. | Act | Description | Section | Date (DD/MM/YYYY) |
| Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) | | | | |
| Sl.No. | Nature of Business | Trade name of the proprietorship, if any | Trade name of the proprietorship, if any | Trade name of the proprietorship, if any |
| 1 | 06002-Building of complete constructions or parts- civil contractors | Rajesh Katre | | |
| Part A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) | | | | |
| Sources of Funds | | | | |
| 1 | Proprietor's fund | | | |
| | a. | Proprietor's capital | a | 4501034 |
| | b. | Reserves & Surplus | | |
| | i | Revaluation Reserve | bi | 0 |
| | ii | Capital Reserve | bii | 0 |
| | iii | Statutory Reserve | bii | 0 |
| | iv | Any other Reserve | biv | 0 |
| | v | Total (bi+bii+biii+biv) | bv | 0 |
| | c. | Total proprietor's fund (a + bv) | 1c | 4501034 |
| 2 | Loan funds | | | |
| | a. | Secured loans | | |
| | i | Foreign Currency Loans | ai | 0 |
| | ii. | Rupee Loans | | |
| | | A.From Banks | iiA | 5015709 |
| | | B.From Others | iiB | 0 |
| | | C.Total(iiA + iiB) | iiC | 5015709 |
| | iii. | Total(ai + iiC) | aiii | 5015709 |

| | | | | |
|----------------------|------------------------------------|---|-------|---------|
| | b. | Unsecured loans (including deposits) | | |
| | i | From Banks | bi | 0 |
| | ii | From others | bii | 110000 |
| | iii. | Total(bi + bii) | biii | 110000 |
| | c. | Total Loan Funds(aiii + biii) | 2c | 5125709 |
| 3 | Deferred tax liability | | 3 | 0 |
| 4 | Sources of funds(1c + 2c +3) | | 4 | 9626743 |
| Application of Funds | | | | |
| 1 | Fixed assets | | | |
| | a | Gross: Block | 1a | 4349607 |
| | b | Depreciation | 1b | 112440 |
| | c | Net Block(1a-1b) | 1c | 4237167 |
| | d | Capital work in progress | 1d | 0 |
| | e | Total(1c + 1d) | 1e | 4237167 |
| 2 | Investments | | | |
| | a | Long-term investments | | |
| | i | Government and other Securities - Quoted | ai | 0 |
| | ii | Government and other Securities – Unquoted | a ii | 0 |
| | iii | Total(ai + a ii) | a iii | 0 |
| | b | Short-term investments | | |
| | i | Equity Shares,including share application money | bi | 0 |
| | ii | Preference Shares | b ii | 0 |
| | iii | Debentures | b iii | 0 |
| | iv | Total(bi+b ii+b iii) | b iv | 0 |
| | c | Total investments(a iii + b iv) | 2c | 0 |
| 3 | Current assets, loans and advances | | | |
| | a | Current assets | | |
| | i | Inventories | | |
| | | A.Stores/consumables including packing material | iA | 0 |
| | | B.Raw materials | iB | 0 |
| | | C.Stock-in-process | iC | 0 |
| | | D.Finished Goods/Traded Goods | iD | 0 |
| | | E.Total(iA + iB + iC + iD) | iE | 0 |
| | ii | Sundry Debtors | a ii | 0 |
| | iii | Cash and Bank Balances | | |
| | | A.Cash-in-hand | iiiA | 42501 |
| | | B.Balance with banks | iiiB | 1152772 |

| | | | | | |
|---|---|--|---|------|---------|
| | | | C.Total(iiiA + iiiB) | iiiC | 1195273 |
| | | iv | Other Current Assets | aiv | 6300595 |
| | | v | Total current assets(iE +aii + iiiC + aiv) | av | 7495868 |
| | b | Loans and advances | | | |
| | | i | Advances recoverable in cash or in kind or for value to be received | bi | 0 |
| | | ii | Deposits,loans and advances to corporates and others | bii | 0 |
| | | iii | Balance with Revenue Authorities | bihi | 0 |
| | | iv | Total(bi + bii + bihi) | biv | 0 |
| | c | Total of current assets, loans and advances (av + biv) | | | 7495868 |
| | d | Current liabilities and provisions | | | |
| | | i | Current liabilities | | |
| | | | A.Sundry Creditors | iA | 1892148 |
| | | | B.Liability for Leased Assets | iB | 0 |
| | | | C.Interest Accrued on above | iC | 0 |
| | | | D.Interest accrued but not due on loans | iD | 0 |
| | | | E.Total(iA +iB +iC+iD) | iE | 1892148 |
| | | ii | Provisions | | |
| | | | A.Provision for Income Tax | iiA | 0 |
| | | | B.Provision for Leave encashment/Superannuation/ Gratuity | iiB | 0 |
| | | | C.Other Provisions | iiC | 214144 |
| | | | D.Total(iiA + iiB + iiC) | iiD | 214144 |
| | | iii | Total(iE + iiD) | dihi | 2106292 |
| | e | Net current assets(3c – dihi) | | | 5389576 |
| 4 | a.Miscellaneous expenditure not written off or adjusted | | | 4a | 0 |
| | b.Deferred tax asset | | | 4b | 0 |
| | c.Profit and loss account/ Accumulated balance | | | 4c | 0 |
| | d.Total(4a + 4b + 4c) | | | 4d | 0 |
| 5 | Total, application of funds (1e + 2c + 3e +4d) | | | 5 | 9626743 |

No Accounts Case

| | | | | | |
|----------|--|----|--|--|--|
| 6 | In a case where regular books of account of business or profession are not maintained -(furnish the following information as on 31st day of March, 2019, in respect of business or profession). | | | | |
| | a.Amount of total sundry debtors | 6a | | | |
| | b.Amount of total sundry creditors | 6b | | | |
| | c.Amount of total stock-in-trade | 6c | | | |
| | d.Amount of the cash balance | 6d | | | |

Part A-Manufacturing Account-Manufacturing Account for the year 2018-19(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items from 61 to 64 as applicable)

| | | | | | |
|--|---|---|--|------------------|----------|
| 1 | Opening Inventory | | | | |
| | A | (i) | Opening stock of raw-material | A(i) | 0 |
| | | (ii) | Opening stock of work in progress | A(ii) | 0 |
| | | (iii) | Total(i + ii) | A(iii) | 0 |
| | B | Purchases(net of refunds and duty or tax, if any) | | | 0 |
| | C | Direct wages | | | 0 |
| | D | Direct expenses(Di + Dii + Diii) | | | 0 |
| | | (i) | Carriage inward | (i) | 0 |
| | | (ii) | Power and fuel | (ii) | 0 |
| | | (iii) | Other direct expenses | (iii) | 0 |
| | E | Factory overheads | | | |
| | | (i) | Indirect wages | (i) | 0 |
| | | (ii) | Factory rent and rates | (ii) | 0 |
| | | (iii) | Factory insurance | (iii) | 0 |
| | | (iv) | Factory fuel and power | (iv) | 0 |
| | | (v) | Factory general expenses | (v) | 0 |
| | | (vi) | Depreciation of factory machinery | (vi) | 0 |
| | | (vii) | Total(i+ii+iii+iv+v+vi) | (vii) | 0 |
| | F | Total of debits to manufacturing account(Aiii+B+C+D+Evii) | | | 0 |
| 2 | Closing stock | | | | |
| | (i) | Raw material | | | 0 |
| | (ii) | Work in progress | | | 0 |
| | | Total(2i+2ii) | | | 0 |
| 3 | Cost of goods produced- transferred to trading account(IF-2) | | | | 0 |
| Part A-Trading Account -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable) | | | | | |
| 4 | Revenue from operations | | | | |
| | A | Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) | | | |
| | | (i) | Sale of goods | A(i) | 0 |
| | | (ii) | Sale of services | A(ii) | 29154770 |
| | | (iii) | Other operating revenues (specify nature and amount) | | |
| | | | S. No. | Nature of Income | Amount |
| | | | Total (iiia+iiib) | | |
| | | | iiic | | |
| | | (iv) | Total(i+ii+iiic) | | |
| | | | A(iv) | | |
| | | | 29154770 | | |
| | B | Gross receipts from Profession | | | 0 |
| | C | Duties, taxes and cess received or receivable in respect of goods and services sold or supplied | | | |
| | | (i) | Union Excise duties | C(i) | 0 |

| | | | | | | | |
|--|---|---|--|------------------|----------|----|----------|
| | | (ii) | Service Tax | | C(ii) | 0 | |
| | | (iii) | VAT/ Sales tax | | C(iii) | 0 | |
| | | (iv) | Central Goods & Service Tax (CGST) | | C(iv) | 0 | |
| | | (v) | State Goods & Services Tax (SGST) | | C(v) | 0 | |
| | | (vi) | Integrated Goods & Services Tax (IGST) | | C(vi) | 0 | |
| | | (vii) | Union Territory Goods & Services Tax (UTGST) | | C(vii) | 0 | |
| | | (viii) | Any other duty, tax and cess | | C(viii) | 0 | |
| | | (ix) | Total (i + ii + iii + iv +v+ vi+vii+viii) | | C(ix) | 0 | |
| | D | Total Revenue from operations (A(iv) + B +C(ix)) | | | | D | 29154770 |
| 5 | Closing Stock of Finished Stocks | | | | | 5 | 0 |
| 6 | Total of credits to Trading Account (4D + 5) | | | | | 6 | 29154770 |
| 7 | Opening Stock of Finished Goods | | | | | 7 | 0 |
| 8 | Purchases (net of refunds and duty or tax, if any) | | | | | 8 | 13345531 |
| 9 | Direct Expenses | | | | | 9 | 0 |
| | | (i) | Carriage inward | | 9(i) | 0 | |
| | | (ii) | Power and fuel | | (ii) | 0 | |
| | | (iii) | Other direct expenses | | | | |
| | | | S. No. | Nature of Income | Amount | | |
| 10 | Duties and taxes, paid or payable, in respect of goods and services purchased | | | | | | |
| | (i) | Custom duty | | | 10(i) | 0 | |
| | (ii) | Counter veiling duty | | | 10(ii) | 0 | |
| | (iii) | Special additional duty | | | 10(iii) | 0 | |
| | (iv) | Union excise duty | | | 10(iv) | 0 | |
| | (v) | Service Tax | | | 10(v) | 0 | |
| | (vi) | VAT/ Sales tax | | | 10(vi) | 0 | |
| | (vii) | Central Goods & Service Tax (CGST) | | | 10(vii) | 0 | |
| | (viii) | State Goods & Services Tax (SGST) | | | 10(viii) | 0 | |
| | (ix) | Integrated Goods & Services Tax (IGST) | | | 10(ix) | 0 | |
| | (x) | Union Territory Goods & Services Tax (UTGST) | | | 10(x) | 0 | |
| | (xi) | Any other tax, paid or payable | | | 10(xi) | 0 | |
| | (xii) | Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi) | | | 10(xii) | 0 | |
| 11 | Cost of goods produced – Transferred from Manufacturing Account | | | | | 11 | 0 |
| 12 | Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11) | | | | | 12 | 15809239 |
| Part A-P & L- Profit and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 64 as applicable) | | | | | | | |
| 13 | Gross profit transferred from Trading Account | | | | | 13 | 15809239 |

| | | | | |
|----|--|--|----------|---------------|
| 14 | Other income | | | |
| | i. | Rent | i | 0 |
| | ii | Commission | ii | 0 |
| | iii | Dividend income | iii | 0 |
| | iv | Interest income | iv | 0 |
| | v | Profit on sale of fixed assets | v | 0 |
| | vi | Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) | vi | 0 |
| | vii | Profit on sale of other investment | vii | 0 |
| | viii | Gain (Loss) on account of foreign exchange fluctuation u/s 43AA | viii | 0 |
| | ix | Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion) | ix | 0 |
| | x | Agricultural income | x | 0 |
| | xi | Any other income (specify nature and amount) | | |
| | | Sl.No | Nature | Amount |
| | | 1 | DISCOUNT | 4890 |
| | | | Total | 4890 |
| | xii | Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi) | | 14xii 4890 |
| 15 | Total of credits to profit and loss account (13+14xii) | | 15 | 15814129 |
| 16 | Freight outward | | 16 | 0 |
| 17 | Consumption of stores and spare parts | | 17 | 0 |
| 18 | Power and fuel | | 18 | 0 |
| 19 | Rents | | 19 | 0 |
| 20 | Repairs to building | | 20 | 0 |
| 21 | Repairs to machinery | | 21 | 0 |
| 22 | Compensation to employees | | | |
| | i | Salaries and wages | 22i | 11036550 |
| | ii | Bonus | 22ii | 0 |
| | iii | Reimbursement of medical expenses | 22iii | 0 |
| | iv | Leave encashment | 22iv | 0 |
| | v | Leave travel benefits | 22v | 0 |
| | vi | Contribution to approved superannuation fund | 22vi | 0 |
| | vii | Contribution to recognised provident fund | 22vii | 0 |
| | viii | Contribution to recognised gratuity fund | 22viii | 0 |
| | ix | Contribution to any other fund | 22ix | 0 |
| | x | Any other benefit to employees in respect of which an expenditure has been incurred | 22x | 0 |
| | xi | Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix + 22x) | | 22xi 11036550 |

| | | | | |
|----|--|--|--------|--------|
| | xii | Whether any compensation, included in 22xi, paid to non-residents | 22xiia | No |
| | | If Yes, amount paid to non-residents | 22xiib | 0 |
| 23 | Insurance | | | |
| | i. | Medical Insurance | 23i | 0 |
| | ii. | Life Insurance | 23ii | 0 |
| | iii. | Keyman's Insurance | 23iii | 0 |
| | iv. | Other Insurance including factory, office, car, goods, etc. | 23iv | 0 |
| | v | Total expenditure on insurance (23i + 23ii + 23iii + 23iv) | 23v | 0 |
| 24 | Workmen and staff welfare expenses | | | |
| 25 | Entertainment | | | |
| 26 | Hospitality | | | |
| 27 | Conference | | | |
| 28 | Sales promotion including publicity (other than advertisement) | | | |
| 29 | Advertisement | | | |
| 30 | Commission | | | |
| | i | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii | To others | ii | 0 |
| | iii | Total (i + ii) | 30iii | 0 |
| 31 | Royalty | | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 339080 |
| | iii. | Total (i + ii) | 31iii | 339080 |
| 32 | Professional / Consultancy fees / Fee for technical services | | | |
| | i | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii | To others | ii | 10000 |
| | iii | Total (i + ii) | 32iii | 10000 |
| 33 | Hotel , boarding and Lodging | | | |
| 34 | Traveling expenses other than on foreign traveling | | | |
| 35 | Foreign travelling expenses | | | |
| 36 | Conveyance expenses | | | |
| 37 | Telephone expenses | | | |
| 38 | Guest House expenses | | | |
| 39 | Club expenses | | | |
| 40 | Festival celebration expenses | | | |
| 41 | Scholarship | | | |
| 42 | Gift | | | |
| 43 | Donation | | | |

| | | | | |
|----|--|--|--------------------------------|---------|
| 44 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) | | | |
| | i | Union excise duty | 44i | 0 |
| | ii | Service tax | 44ii | 0 |
| | iii | VAT/ Sales tax | 44iii | 0 |
| | iv | Cess | 44iv | 0 |
| | v | Central Goods & Service Tax (CGST) | 44v | 0 |
| | vi | State Goods & Services Tax (SGST) | 44vi | 0 |
| | vii | Integrated Goods & Services Tax (IGST) | 44vii | 0 |
| | viii | Union Territory Goods & Services Tax (UTGST) | 44viii | 0 |
| | ix | Any other rate, tax, duty or cess including STT and CTT | 44ix | 0 |
| | x | Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix) | 44x | 0 |
| 45 | Audit fee | | | 12000 |
| 46 | Other expenses (specify nature and amount) | | | |
| | | Sl.No | Nature | Amount |
| | | 1 | FREIGHT | 5108 |
| | | 2 | LABOUR CESS | 291545 |
| | | 3 | ACCOUNTING CHARGES | 30000 |
| | | 4 | BANK CHARGES | 34540 |
| | | 5 | BANK INTEREST | 35764 |
| | | 6 | CETRING RENT EXP | 92500 |
| | | 7 | DIESEL AND PETROL EXP | 209950 |
| | | 8 | INTEREST ON GST | 6520 |
| | | 9 | INTEREST ON VEHICLE LOAN | 45579 |
| | | 10 | JCB RENT | 35300 |
| | | 11 | LATE FEE GST | 12600 |
| | | 12 | MOBILE EXP | 5256 |
| | | 13 | VECHILE INSURANCE | 21084 |
| | | 14 | VECHILE REPAIR AND MAINTENANCE | 2500 |
| | | 15 | OTHRE DEDUCTION | 4903 |
| | | 16 | PROFESSIONAL TAX | 2500 |
| | | 17 | SALARY TO DRIVER | 120000 |
| | | 18 | SLABE LIFTING EXP | 51500 |
| | | 19 | TENDER EXP | 77771 |
| | | 20 | TRANPORTAION EXP OF SAND | 441381 |
| | | 21 | TRANSPORT EXP | 10000 |
| | | | Total | 1536301 |

| | | | | | | | | | | | | | |
|---------------------------------------|--|---|------|-----------------------|---------------------------------------|---------------------------|----------------|----------------------|-------------|---------|----------|----------|--------|
| 47 | Bad debts(specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) | | | | | | | | | | | | |
| | i | Sl.No | PAN | | | | | | | | | Amount | |
| | ii | Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address) | | | | | | | | | | | |
| | | Sl. No. | Name | Flat/ Door/ Block No. | Name of Premises / Building / Village | Road/ Street/ Post office | Area/ Locality | Town/ City/ District | State | Country | PIN Code | ZIP Code | Amount |
| | iii. | Others (amounts less than Rs. 1 lakh) | | | | | | | | | iii | 0 | |
| | iv. | Total Bad Debt (47i (All PAN) + 47ii + 47iii) | | | | | | | | | 47iv | 0 | |
| 48 | Provision for bad and doubtful debts | | | | | | | | | 48 | 0 | | |
| 49 | Other provisions | | | | | | | | | 49 | 0 | | |
| 50 | Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)] | | | | | | | | | 50 | 2877542 | | |
| 51 | Interest | | | | | | | | | | | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | | | | | | | | | i | 0 | |
| | ii. | To others | | | | | | | | | ii | 0 | |
| | iii. | Total (i + ii) | | | | | | | | | 51iii | 0 | |
| 52 | Depreciation and amortisation. | | | | | | | | | 52 | 112440 | | |
| 53 | Net Profit before taxes (50 - 51iii - 52) | | | | | | | | | 53 | 2765102 | | |
| PROVISIONS FOR TAX AND APPROPRIATIONS | | | | | | | | | | | | | |
| 54 | Provision for current tax. | | | | | | | | | 54 | 0 | | |
| 55 | Provision for Deferred Tax | | | | | | | | | 55 | 0 | | |
| 56 | Profit after tax(53 - 54 - 55) | | | | | | | | | 56 | 2765102 | | |
| 57 | Balance brought forward from previous year. | | | | | | | | | 57 | 0 | | |
| 58 | Amount available for appropriation (56 + 57) | | | | | | | | | 58 | 2765102 | | |
| 59 | Transferred to reserves and surplus. | | | | | | | | | 59 | 0 | | |
| 60 | Balance carried to balance sheet in proprietor's account (58 –59) | | | | | | | | | 60 | 2765102 | | |
| 61 | COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD | | | | | | | | | | | | |
| | Sl. No. | Name of the Business | | | | Business Code | | | Description | | | | |
| | i | Gross turnover or Gross receipts (ia+ib) | | | | | | | | | 61i | 0 | |
| | a | "Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date | | | | | | | | | a | 0 | |
| | b | Any other mode | | | | | | | | | b | 0 | |
| | ii | Presumptive income under section 44AD(ia+ib) | | | | | | | | | 61ii | 0 | |
| | a | 6% of 61(i)(a), or the amount claimed to have been earned, whichever is higher | | | | | | | | | a | 0 | |
| | b | 8% of 61(i)(b), or the amount claimed to have been earned, whichever is higher | | | | | | | | | b | 0 | |

| | | | | | | | | |
|----|--|---|--|-----------------------------|---|--|---|---|
| | Note: | If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB | | | | | | |
| 62 | COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA | | | | | | | |
| | Sl. No. | Name of the Business | | | Business Code | | Description | |
| | i | Gross Receipts | | | 62i | | 0 | |
| | ii | Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher) | | | 62ii | | 0 | |
| | Note: | If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB | | | | | | |
| 63 | COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE | | | | | | | |
| | Sl. No. | Name of the Business | | | Business Code | | Description | |
| | i | Sl.No | Registration No. of goods carriage | Whether owned/ leased/hired | Tonnage Capacity of goods carriage(in MT) | Number of months for which goods carriage was owned / leased / hired by assessee | Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher | |
| | | Total | | | | 0 | 0 | |
| | ii | Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)] | | | | | 63ii | 0 |
| | Note: | If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under 44AB | | | | | | |
| 64 | IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2018-19 in respect of business or profession | | | | | | | |
| | (i) | For assessee carrying on Business | | | | | | |
| | a | Gross turnover/Gross receipts (a1+a2) | | | | | ia | 0 |
| | | 1 | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date | | | a1 | 0 | |
| | | 2 | Any other mode | | | a2 | 0 | |
| | b | Gross profit | | | | | ib | 0 |
| | c | Expenses | | | | | ic | 0 |
| | d | Net profit | | | | | 64i | 0 |
| | (ii) | For assessee carrying on Profession | | | | | | |
| | a | Gross turnover/Gross receipts (a1+a2) | | | | | ia | 0 |
| | | 1 | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date | | | a1 | 0 | |

| | | | | |
|----|-----|---|-------|---|
| | 2 | Any other mode | a2 | 0 |
| | b | Gross profit | ib | 0 |
| | c | Expenses | ic | 0 |
| | d | Net profit | 64ii | 0 |
| | iii | Total Profit (64(i)d + 64(ii)d) | 64iii | 0 |
| 65 | i | Turnover from speculative activity | 65i | 0 |
| | ii | Gross Profit | 65ii | 0 |
| | iii | Expenditure, if any | 65iii | 0 |
| | iv | Net Income From Speculative Activity (65ii-65iii) | 65iv | 0 |

Part A : OI Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable).

| | | | | |
|----|--|---|----|------------|
| 1 | Method of accounting employed in the previous year | | 1 | Mercantile |
| 2 | Is there any change in method of accounting | | 2 | No |
| 3a | Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] | | 3a | 0 |
| 3b | Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] | | 3b | 0 |
| 4 | Method of valuation of closing stock employed in the previous year | | | |
| | a | Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | 4a | |
| | b | Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) | 4b | |
| | c | Is there any change in stock valuation method | 4c | |
| | d | Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A | 4d | |
| | e | Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A | 4e | |
| 5 | Amounts 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 excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned | 5b | 0 |
| | c | Escalation claims accepted during the previous year | 5c | 0 |
| | d | Any other item of income | 5d | 0 |
| | e | Capital receipt, if any | 5e | 0 |
| | f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | 5f | 0 |
| 6 | Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses | | | |
| | a | Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)] | 6a | 0 |

| | | | | |
|---|---|--|----|---|
| | b | Premium paid for insurance on the health of employees[36(1)(ib)] | 6b | 0 |
| | c | Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)] | 6c | 0 |
| | d | Any amount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | 0 |
| | e | Amount of discount on a zero-coupon bond[36(1)(iia)] | 6e | 0 |
| | f | Amount of contributions to a recognised provident fund[36(1)(iv)] | 6f | 0 |
| | g | Amount of contributions to an approved superannuation fund[36(1)(iv)] | 6g | 0 |
| | h | Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] | 6h | 0 |
| | i | Amount of contributions to an approved gratuity fund[36(1)(v)] | 6i | 0 |
| | j | Amount of contributions to any other fund | 6j | 0 |
| | k | Any sum received from employees as contribution to any provident fund or superannuation fund or any 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)] | 6k | 0 |
| | l | Amount of bad and doubtful debts[36(1)(vii)] | 6l | 0 |
| | m | Provision for bad and doubtful debts[36(1)(viiia)] | 6m | 0 |
| | n | Amount transferred to any special reserve[36(1)(viii)] | 6n | 0 |
| | o | Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)] | 6o | 0 |
| | p | Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)] | 6p | 0 |
| | q | Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] | 6q | 0 |
| | r | Any other disallowance | 6r | 0 |
| | s | Total amount disallowable under section 36 (total of 6a to 6r) | 6s | 0 |
| 7 | Amounts debited to the profit and loss account, to the extent disallowable under section 37 | | | |
| | a | Expenditure of capital nature [37(1)] | 7a | 0 |
| | b | Expenditure of personal nature [37(1)] | 7b | 0 |
| | c | Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] | 7c | 0 |
| | d | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)] | 7d | 0 |
| | e | Expenditure by way of penalty or fine for violation of any law for the time being in force | 7e | 0 |
| | f | Any other penalty or fine | 7f | 0 |
| | g | Expenditure incurred for any purpose which is an offence or which is prohibited by law | 7g | 0 |
| | h | Amount of any liability of a contingent nature | 7h | 0 |
| | i | Any other amount not allowable under section 37 | 7i | 0 |
| | j | Total amount disallowable under section 37(total of 7a to 7i) | 7j | 0 |
| 8 | A | Amounts debited to the profit and loss account, to the extent disallowable under section 40 | | |

| | | | | |
|----|---|--|-----|---|
| | a | Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B | Aa | 0 |
| | b | Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B | Ab | 0 |
| | c | Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B | Ac | 0 |
| | d | Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B | Ad | 0 |
| | e | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | Ae | 0 |
| | f | Amount paid as wealth tax[40(a)(ia)] | Af | 0 |
| | g | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) | Ag | 0 |
| | h | Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)] | Ah | 0 |
| | i | Any other disallowance | Ai | 0 |
| | j | Total amount disallowable under section 40(total of Aa to Ai) | Aj | 0 |
| 8 | B | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year | 8B | 0 |
| 9 | Amounts debited to the profit and loss account, to the extent disallowable under section 40A | | | |
| | a | Amounts paid to persons specified in section 40A(2)(b) | 9a | 0 |
| | b | Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account, disallowable under section 40A(3) | 9b | 0 |
| | c | Provision for payment of gratuity[40A(7)] | 9c | 0 |
| | d | Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)] | 9d | 0 |
| | e | Any other disallowance | 9e | 0 |
| | f | Total amount disallowable under section 40A (total of 9a to 9e) | 9f | 0 |
| 10 | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year | | | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 10a | 0 |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 10b | 0 |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 10c | 0 |
| | d | 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 | 10d | 0 |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank | 10e | 0 |
| | f | Any sum payable towards leave encashment | 10f | 0 |
| | g | Any sum payable to the Indian Railways for the use of railway assets | 10g | 0 |

| | | | | |
|----|--|--|------|---|
| | h | Total amount allowable under section 43B (total of 10a to 10g) | 10h | 0 |
| 11 | Any amount debited to profit and loss account of the previous year but disallowable under section 43B | | | |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 11a | 0 |
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees | 11b | 0 |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 11c | 0 |
| | d | 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 | 11d | 0 |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank | 11e | 0 |
| | f | Any sum payable towards leave encashment | 11f | 0 |
| | g | Any sum payable to the Indian Railways for the use of railway assets | 11g | 0 |
| | h | Total amount disallowable under Section 43B(total of 11a to 11g) | 11h | 0 |
| 12 | Amount of credit outstanding in the accounts in respect of | | | |
| | a | Union Excise Duty | 12a | 0 |
| | b | Service tax | 12b | 0 |
| | c | VAT/sales tax | 12c | 0 |
| | d | Central Goods & Service Tax (CGST) | 12d | 0 |
| | e | State Goods & Services Tax (SGST) | 12e | 0 |
| | f | Integrated Goods & Services Tax (IGST) | 12f | 0 |
| | g | Union Territory Goods & Services Tax (UTGST) | 12g | 0 |
| | h | Any other tax | 12h | 0 |
| | i | Total amount outstanding (total of 12a to 12h) | 12i | 0 |
| 13 | Amounts deemed to be profits and gains under section 33AB or 33ABA | | | 0 |
| | i | Section 33AB | 13i | 0 |
| | ii | Section 33ABA | 13ii | 0 |
| 14 | Any amount of profit chargeable to tax under section 41 | | | 0 |
| 15 | Amount of income or expenditure of prior period credited or debited to the profit and loss account (net) | | | 0 |
| 16 | Amount of Expenditure disallowed u/s 14A | | | 0 |

Part A-QD - Quantitative details (mandatory if liable for audit under section 44AB) (Note : Numeric values not filled will default to zero)**(a) In the case of a trading concern**

| Sl.No. | Item Name | Unit | Opening stock | Purchase during the previous year | Sales during the previous year | Closing stock | Shortage/ excess, if any |
|--------|-----------|------|---------------|-----------------------------------|--------------------------------|---------------|--------------------------|
|--------|-----------|------|---------------|-----------------------------------|--------------------------------|---------------|--------------------------|

(b) In the case of a manufacturing concern - Raw Materials

| Sl.No. | Item Name | Unit of measure | Opening stock | Purchase during the previous year | Consumption during the previous year | Sales during the previous year | Closing stock | Yield Finished Products | Percentage of yield | Shortage/ excess, if any |
|--------|-----------|-----------------|---------------|-----------------------------------|--------------------------------------|--------------------------------|---------------|-------------------------|---------------------|--------------------------|
|--------|-----------|-----------------|---------------|-----------------------------------|--------------------------------------|--------------------------------|---------------|-------------------------|---------------------|--------------------------|

(c) In the case of a manufacturing concern - Finished products/ By-products

| Sl.No. | Item Name | Unit | Opening stock | Purchase during the previous year | Quantity manufactured during the previous year | Sales during the previous year | Closing stock | Shortage/ excess, if any |
|--------|-----------|------|---------------|-----------------------------------|--|--------------------------------|---------------|--------------------------|
|--------|-----------|------|---------------|-----------------------------------|--|--------------------------------|---------------|--------------------------|

Schedule S:Details of Income from Salary

| | | | |
|--------|---|----|--------|
| 1 | Total Gross Salary (from all employers) | 1 | |
| 2 | Less : allowances to the extent exempt u/s 10 | 2 | |
| S. No. | Nature of Exempt Allowance | | Amount |
| 3 | Net Salary (1-2) | 3 | |
| 4 | Deduction u/s 16 (4a+4b+4c) | 4 | |
| 4a | Standard deduction u/s 16(ia) | 4a | |
| 4b | Entertainment allowance u/s 16(ii) | 4b | |
| 4c | Professional tax u/s 16(iii) | 4c | |
| 5 | Income chargeable under the Head 'Salaries' (3-4) | 5 | |

Schedule HP:Details of Income from House Property

| | | | | | |
|---|---|--|---------------------------------|--|---|
| 1 | Address of property 1 | | | PLOT NO 39,GOOD VALUE HOMES,DHANWANTARI NAGAR,SAGA | |
| | Town/ City | | | JABALPUR | |
| | State | | | MADHYA PRADESH | |
| | Country | | | INDIA | |
| | PIN Code | | | 482003 | |
| | Owner of the Property | | | Self | |
| | Is the property co-owned? * (if "YES" please enter following details) | | | NO | |
| | Your percentage of share in the Property(%) | | | 100 | |
| | Sl.No. | Name of other(s) Co-owner(s) | PAN of other(s) Co-owner (s) | | Percentage Share of other co-owner(s) in Property |
| | Type Of House Property | | | | Self Occupied |
| | Sl.No. | Name(s) of Tenant (if let out) | PAN of Tenant(s) (If available) | | PAN / TAN of Tenant(s) (if TDS credit is claimed) |
| | (a) | Gross rent received or receivable or letable value | | 1a | 0 |
| | (b) | The amount of rent which cannot be realized | | 1b | 0 |
| | (c) | Tax paid to local authorities | | 1c | 0 |

| | | | | |
|--|---|--|------|---------|
| | (d) | Total (1b + 1c) | 1d | 0 |
| | (e) | Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act) | 1e | 0 |
| | (f) | Annual value of the property owned (own percentage share x 1e) | 1f | 0 |
| | (g) | 30% of 1f | 1g | 0 |
| | (h) | Interest payable on borrowed capital | 1h | 22112 |
| | (i) | Total (1g + 1h) | 1i | 22112 |
| | (j) | Arrears/Unrealized Rent received during the year Less 30% | 1j | 0 |
| | (k) | Income from house property 1 (1f - 1i + 1j) | 1k | -22112 |
| 2 | Pass through income if any | | 2 | 0 |
| 3 | Income under the head "Income from house property"(1k + 2k + 3)(if negative take the figure to 2i of schedule CYLA) | | 3 | -22112 |
| Note: | Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head | | | |
| | Furnishing PAN of tenant is mandatory, if rent received exceeds Rupees fifty thousand for a month or part of a month during the previous year. | | | |
| | Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty thousand rupees. | | | |
| Schedule BP:Computation of income from business or profession | | | | |
| A | From business or profession other than speculative business and specified business | | | |
| | 1. | Profit before tax as per profit and loss account (item 53 ,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L) | 1 | 2765102 |
| | 2a. | Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L] | 2a | 0 |
| | 2b. | Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) | 2b | 0 |
| | 3. | Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG | | |
| | a. | Salaries | 3a | 0 |
| | b. | House property | 3b | 0 |
| | c. | Capital gains | 3c | 0 |
| | d. | Other sources | 3d | 0 |
| | e. | u/s 115BBF | 3e | 0 |
| | f. | u/s 115BBG | 3f | 0 |
| | 4a | Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA | 4a | 0 |
| | i | 44AD | 4i | 0 |
| | ii | 44ADA | 4ii | 0 |
| | iii | 44AE | 4iii | 0 |
| | iv | 44B | 4iv | 0 |
| | v | 44BB | 4v | 0 |

| | | | | |
|-----|--|---|--------|---------|
| | vi | 44BBA | 4vi | 0 |
| | vii | 44DA | 4vii | 0 |
| 4b | Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 | | 4b | 0 |
| | i | Profit from activities covered under rule 7 | 4i | 0 |
| | ii | Profit from activities covered under rule 7A | 4ii | 0 |
| | iii | Profit from activities covered under rule 7B(1) | 4iii | 0 |
| | iv | Profit from activities covered under rule 7B(1A) | 4iv | 0 |
| | v | Profit from activities covered under rule 8 | 4v | 0 |
| 5. | Income credited to Profit and Loss account (included in 1) which is exempt | | | |
| | a. | share of income from firm(s) | 5a | 0 |
| | b. | Share of income from AOP/ BOI | 5b | 0 |
| | c. | Any other exempt income | | |
| | | SI.No. | Nature | Amount |
| | | Total | 5C | 0 |
| | d | Total exempt income (5a + 5b + 5c) | 5d | 0 |
| 6. | Balance (1- 2a - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b - 5d) | | 6 | 2765102 |
| 7. | Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG | | | |
| | a. | Salaries | 7a | 0 |
| | b. | House property | 7b | 0 |
| | c. | Capital gains | 7c | 0 |
| | d. | Other sources | 7d | 0 |
| | e. | u/s 115BBF | 7e | 0 |
| | f. | u/s 115BBG | 7f | 0 |
| 8a | Expenses debited to profit and loss account which relate to exempt income | | 8a | 0 |
| 8b | Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI) | | 8b | 0 |
| 9. | Total (7a + 7b + 7c + 7d +7e + 7f+ 8a+8b) | | 9 | 0 |
| 10. | Adjusted profit or loss (6+9) | | 10 | 2765102 |
| 11. | Depreciation and amortisation debited to profit and loss account | | 11 | 112440 |
| 12. | Depreciation allowable under Income-tax Act | | | |
| | i | Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP) | 12i | 112440 |
| | ii | Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules) | 12ii | 0 |
| | iii | Total (12i + 12ii) | 12iii | 112440 |
| 13. | Profit or loss after adjustment for depreciation (10 +11 - 12iii) | | 13 | 2765102 |

| | | | |
|-----|--|--------|---|
| 14. | Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI) | 14 | 0 |
| 15. | Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI) | 15 | 0 |
| 16. | Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI) | 16 | 0 |
| 17. | Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI) | 17 | 0 |
| 18. | Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI) | 18 | 0 |
| 19. | Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006 | 19 | 0 |
| 20. | Deemed income under section 41 | 20 | 0 |
| 21. | Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA | 21 | 0 |
| | i Section 32AD | 21i | 0 |
| | ii Section 33AB | 21ii | 0 |
| | iii Section 33ABA | 21iii | 0 |
| | iv Section 35ABA | 21iv | 0 |
| | v Section 35ABB | 21v | 0 |
| | vi Section 40A(3A) | 21vi | 0 |
| | vii Section 72A | 21vii | 0 |
| | viii Section 80HHD | 21viii | 0 |
| | ix Section 80-IA | 21ix | 0 |
| 22. | Deemed income under section 43CA | 22 | 0 |
| 23. | Any other item of addition under section 28 to 44DA | 23 | 0 |
| 24. | Any other expense not allowable / any other income not included in profit and loss account (including income from salary, commission, bonus and interest from firms in which individual/ HUF/prop. concern is a partner) | 24 | 0 |
| | (a) Salary | 24a | 0 |
| | (b) Bonus | 24b | 0 |
| | (c) Commission | 24c | 0 |
| | (d) Interest | 24d | 0 |
| | (e) Others | 24e | 0 |
| 25. | Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part-A OI) | 25 | 0 |
| 26. | Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) | 26 | 0 |
| 27. | Deduction allowable under section 32(1)(iii) | 27 | 0 |

| | | | |
|------|--|--------|---------|
| 28. | Deduction allowable under section 32AD | 28 | 0 |
| 29. | Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24) | 29 | 0 |
| 30. | Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI) | 30 | 0 |
| 31. | Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI) | 31 | 0 |
| 32. | Any other amount allowable as deduction | 32 | 0 |
| 33. | Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part-A OI) | 33 | 0 |
| 34. | Total (27 + 28 + 29 + 30 + 31 + 32 + 33) | 34 | 0 |
| 35. | Income (13 + 26 - 34) | 35 | 2765102 |
| 36. | Profits and gains of business or profession deemed to be under - | | |
| i | Section 44AD (61(ii) of schedule P&L) | 36i | 0 |
| ii | Section 44ADA (62(ii) of schedule P&L) | 36ii | 0 |
| iii | Section 44AE (63(ii) of schedule P&L) | 36iii | 0 |
| iv | Section 44B | 36iv | 0 |
| v | Section 44BB | 36v | 0 |
| vi | Section 44BBA | 36vi | 0 |
| vii | Section 44DA | 36vii | 0 |
| viii | Total (36i to 36vii) | 36viii | 0 |
| 37. | Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii) | 37 | 2765102 |
| 38. | Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) | A38 | 2765102 |
| a | Chargeable income under Rule 7 | 38a | 0 |
| b | Deemed chargeable Income under Rule 7A | 38b | 0 |
| c | Deemed chargeable Income under Rule 7B(1) | 38c | 0 |
| d | Deemed chargeable Income under Rule 7B(1A) | 38d | 0 |
| e | Deemed chargeable Income under Rule 8 | 38e | 0 |
| f | Income other than Rule7, 7A, 7B & 8 (Item No. 37) | 38f | 2765102 |
| 39. | Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act. | 39 | 0 |
| B. | Computation of income from speculative business | | |

| | | | | | |
|----|--|---|--|-----------------------|---|
| | | 40 | Net profit or loss from speculative business as per profit or loss account (Item No.2a) | 40 | 0 |
| | | 41 | Additions in accordance with section 28 to 44DA | 41 | 0 |
| | | 42 | Deductions in accordance with section 28 to 44DA | 42 | 0 |
| | | 43 | Income from speculative business (40+41-42) (if loss, take the figure to 6xi of schedule CFL) | 43 | 0 |
| C. | Computation of income from specified business under section 35AD | | | | |
| | | 44 | Net profit or loss from specified business as per profit or loss account | 44 | 0 |
| | | 45 | Additions in accordance with section 28 to 44DA | 45 | 0 |
| | | 46 | Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) | 46 | 0 |
| | | 47 | Profit or loss from specified business(44+45-46) | 47 | 0 |
| | | 48 | Deductions in accordance with section 35AD(1) | 48 | 0 |
| | | 49 | Income from specified business(47-48) (if loss, take the figure to 7xii of schedule CFL) | 49 | 0 |
| | 50 | Sl.No | Relevant clause of sub-section (5) of section 35AD which covers the specified business | | |
| D. | Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49) | | | | D 2765102 |
| E. | Intra head set off of business loss of current year | | | | |
| | SI | Type of Business income | Income of current year (Fill this column only if figure is zero or positive) | Business loss set off | Business income remaining after set off |
| | | | (1) | (2) | (3) = (1) – (2) |
| | i | Loss to be set off (Fill this row only if figure is negative) | | 0 | |
| | ii | Income from speculative business | 0 | 0 | 0 |
| | iii | Income from specified business | 0 | 0 | 0 |
| | iv | Total loss set off (ii + iii) | | 0 | |
| | v | Loss remaining after set off (i – iv) | | 0 | |
| | Note: | Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head | | | |

Schedule DPM: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 |
| | | (i) | (ii) | (iii) |
| 3 | Written down value on the first day of previous year | 749607 | | |
| 4 | Additions for a period of 180 days or more in the previous year | 0 | | |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | 0 | | |
| 6 | Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative) | 749607 | | |
| 7 | Additions for a period of less than 180 days in the previous year | 0 | | |
| 8 | Consideration or other realizations during the year out of 7 | 0 | | |
| 9 | Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative) | 0 | | |
| 10 | Depreciation on 6 at full rate | 112440 | | |
| 11 | Depreciation on 9 at half rate | 0 | | |
| 12 | Additional depreciation, if any, on 4 | 0 | | |
| 13 | Additional depreciation, if any, on 7 | 0 | | |
| 14 | Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days | 0 | | |
| 15 | Total depreciation (10+11+12+13+14) | 112440 | | |
| 16 | Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15) | 0 | | |
| 17 | Net aggregate depreciation (15-16) | 112440 | | |
| 18 | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17) | 0 | | |
| 19 | Expenditure incurred in connection with transfer of asset/ assets | 0 | | |
| 20 | Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist) | 0 | | |
| 21 | Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative) | 637167 | | |
| Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) | | | | |

| 1 | Block of assets | Land | Building(not including land) | | | Furniture and Fittings | Intangible assets | Ships |
|----|---|------|------------------------------|-------|------|------------------------|-------------------|-------|
| 2 | Rate (%) | Nil | 5 | 10 | 40 | 10 | 25 | 20 |
| | | (i) | (ii) | (iii) | (iv) | (v) | (vi) | (vii) |
| 3 | Written down value on the first day of previous year | | | | | | | |
| 4 | Additions for a period of 180 days or more in the previous year | | | | | | | |
| 5 | Consideration or other realization during the previous year out of 3 or 4 | | | | | | | |
| 6 | Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative) | | | | | | | |
| 7 | Additions for a period of less than 180 days in the previous year | | | | | | | |
| 8 | Consideration or other realizations during the year out of 7 | | | | | | | |
| 9 | Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative) | | | | | | | |
| 10 | Depreciation on 6 at full rate | | | | | | | |
| 11 | Depreciation on 9 at half rate | | | | | | | |
| 12 | Total depreciation (10+11) | | | | | | | |
| 13 | Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12) | | | | | | | |
| 14 | Net aggregate depreciation (12-13) | | | | | | | |
| 15 | Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14) | | | | | | | |
| 16 | Expenditure incurred in connection with transfer of asset/ assets | | | | | | | |
| 17 | Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist) | | | | | | | |

| | | | | | | | | |
|----|--|--|--|--|--|--|--|--|
| 18 | Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative) | | | | | | | |
|----|--|--|--|--|--|--|--|--|

Schedule DEP:Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

| | | | | |
|---|--|---|----|--------|
| 1 | Plant and machinery | | | |
| | a | Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable) | 1a | 112440 |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable) | 1b | 0 |
| | c | Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable) | 1c | 0 |
| | d | Total depreciation on plant and machinery (1a + 1b + 1c) | 1d | 112440 |
| 2 | Building(not including land) | | | |
| | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable) | 2a | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable) | 2b | |
| | c | Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable) | 2c | |
| | d | Total depreciation on building (total of 2a + 2b + 2c) | 2d | |
| 3 | Furniture and fittings(Schedule DOA- 14v or 15v as applicable) | | 3 | |
| 4 | Intangible assets (Schedule DOA- 14vi or 15vi as applicable) | | 4 | |
| 5 | Ships (Schedule DOA- 14vii or 15vii as applicable) | | 5 | |
| 6 | Total depreciation (1d+2d+3+4+5) | | 6 | 112440 |

Schedule DCG:Deemed Capital Gains on sale of depreciable assets

| | | | | |
|---|--|---|----|--|
| 1 | Plant and machinery | | | |
| | a | Block entitled for depreciation @ 15 percent (Schedule DPM - 20i) | 1a | |
| | b | Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii) | 1b | |
| | c | Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii) | 1c | |
| | d | Total depreciation on plant and machinery (1a + 1b + 1c) | 1d | |
| 2 | Building(not including land) | | | |
| | a | Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii) | 2a | |
| | b | Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii) | 2b | |
| | c | Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv) | 2c | |
| | d | Total depreciation on building (total of 2a + 2b + 2c) | 2d | |
| 3 | Furniture and fittings (Schedule DOA- 17v) | | 3 | |
| 4 | Intangible assets (Schedule DOA- 17vi) | | 4 | |
| 5 | Ships (Schedule DOA- 17vii) | | 5 | |
| 6 | Total depreciation (1d+2d+3+4+5) | | 6 | |

Schedule ESR Expenditure on Scientific Research (Deduction under section 35 or 35CCC or 35CCD)

| Sl No | Expenditure of the nature referred to in section (1) | Amount, if any, debited to profit and loss account (2) | Amount of deduction allowable (3) | Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2) |
|-------|--|--|-----------------------------------|--|
|-------|--|--|-----------------------------------|--|

| | | | | |
|------|------------|--|--|--|
| i | 35(1)(i) | | | |
| ii | 35(1)(ii) | | | |
| iii | 35(1)(ia) | | | |
| iv | 35(1)(iii) | | | |
| v | 35(1)(iv) | | | |
| vi | 35(2AA) | | | |
| vii | 35(2AB) | | | |
| viii | 35 CCC | | | |
| ix | 35 CCD | | | |
| x | Total | | | |

Note: In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA

Schedule CG:Capital Gains

| | | | | | |
|---|--|---|-----|---------------------|---|
| A | Short-term capital gain (STCG) (Items 4& 5 are not applicable for residents) | | | | |
| Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. | | | | | |
| Note 2: In case of more than one buyer, please indicate the respective percentage share and amount. | | | | | |
| 2 | From 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 | 0 | |
| 3 | 1 | From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section | | (i)111A[for others] | |
| | a | Full value of consideration | | 3a | 0 |
| | b | Deductions under section 48 | | | |
| | i | Cost of acquisition without indexation | | 3bi | 0 |
| | ii | Cost of Improvement without indexation | | 3bii | 0 |
| | iii | Expenditure wholly and exclusively in connection with transfer | | 3biii | 0 |
| | iv | Total (i + ii + iii) | | 3biv | 0 |
| | c | Balance (3a - 3biv) | | 3c | 0 |
| | d | Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) | | 3d | 0 |
| | e | Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d) | | A3e | 0 |
| 4 | For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | |
| | a | STCG on transactions on which securities transaction tax (STT) is paid | | A4a | 0 |
| | b | STCG on transactions on which securities transaction tax (STT) is not paid | | A4b | 0 |
| 5 | For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD | | | | |

| | | | | |
|---|--|---|--------|---|
| a | (i) | In case securities sold include shares of a company other than quoted shares, enter the following details | | |
| | a | Full value of consideration received/receivable in respect of unquoted shares | 5aia | 0 |
| | b | Fair market value of unquoted shares determined in the prescribed manner | 5aib | 0 |
| | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | 5aia | 0 |
| | ii | Full value of consideration in respect of securities other than unquoted shares | 5aia | 0 |
| | iii | Total (ic + ii) | 5aiii | 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 | biia | 0 |
| | iv | Total (i + ii + iii) | biv | 0 |
| c | Balance (5aiii - biv) | | 5c | 0 |
| d | Loss to be disallowed u/s 94(7) or 94(8)- for example if 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) | | 5d | 0 |
| e | Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d) | | A5e | 0 |
| 6 | From sale of assets other than at A1 or A2 or A3 or A4 or A5 above | | | |
| a | (i) | In case assets sold include shares of a company other than quoted shares, enter the following details | | |
| | a | Full value of consideration received/receivable in respect of unquoted shares | 6aia | 0 |
| | b | Fair market value of unquoted shares determined in the prescribed manner | 6aib | 0 |
| | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | 6aia | 0 |
| | 6aia | Full value of consideration in respect of assets other than unquoted shares | | 0 |
| | iii | Total (ic + ii) | 6aiii | 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 | biia | 0 |
| | iv | Total (i + ii + iii) | biv | 0 |
| c | Balance (6aiii - 6biv) | | 6c | 0 |
| d | 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) | | 6d | 0 |
| e | Deemed short term capital gains on depreciable assets (6 of schedule- DCG) | | 6e | 0 |
| f | Deduction under section 54D/54G/54GA | | | |
| | SL No | Section | Amount | |

| | | | | | | | | | | |
|----|--|---|--|--|--|---|--------------------------------|-------------------------|--------------------------|--|
| | | | Total | | | | | | 6f | 0 |
| | g | STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) | | | | | | | A6g | 0 |
| 7 | Amount Deemed to be short-term capital gains | | | | | | | | | |
| | a | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below | | | | | | | | |
| | Sl.No. | Previous year in which asset transferred | Section under which deduction claimed in that year | New asset acquired/constructed | | Amount not used for new asset or remained unutilized in Capital gains account (X) | | | | |
| | | | | Year in which asset acquired/constructed | Amount utilised out of Capital Gains account | | | | | |
| | b | Amount deemed to be short term capital gains, other than at 'a' | | | | | | | | 0 |
| | Total amount deemed to be short term capital gains (Xi + Xii + b) | | | | | | | A7 | 0 | |
| 8 | Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) | | | | | | | | A8 | 0 |
| | a | Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15% | | | | | | | A8a | 0 |
| | b | Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30% | | | | | | | A8b | 0 |
| | c | Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates | | | | | | | A8c | 0 |
| 9 | Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA | | | | | | | | | |
| | Sl.No (1) | Amount of income (2) | Item No. A1 to A8 above in which included (3) | Country Name, Code (4) | Article of DTAA (5) | Rate as per Treaty (6) | Whether TRC obtained (Y/N) (7) | Section of I.T. Act (8) | Rate as per I.T. Act (9) | Applicable rate [lower of (6) or (9)] (10) |
| | a) Total amount of STCG not chargeable to tax as per DTAA | | | | | | | | A9a | 0 |
| | b) Total amount of STCG chargeable to tax at special rates in India as per DTAA | | | | | | | | A9b | 0 |
| 10 | Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 +A8 - A9a) | | | | | | | | A10 | 0 |
| B | Long-term capital gain (LTCG) (Sub-items 6, 7, 8 & 9 are not applicable for residents) | | | | | | | | | |
| | Note 1: Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA. | | | | | | | | | |
| | Note 2: In case of more than one buyer, please indicate the respective percentage share and amount. | | | | | | | | | |
| 2 | From slump sale | | | | | | | | | |
| | a | Full value of consideration | | | | | | | 2a | 0 |
| | b | Net worth of the under taking or division | | | | | | | 2b | 0 |
| | c | Balance(2a-2b) | | | | | | | 2c | 0 |
| | d | Deduction u/s 54EC/54EE/54F (Specify details in item D below) | | | | | | | | |
| | | SL No | Section | | | | | | Amount | |
| | | Total | | | | | | | 2d | 0 |
| | e | Long term capital gains from slump sale (2c-2d) | | | | | | | B2e | 0 |
| 3 | From sale of bonds or debenture (other than capital indexed bonds issued by Government) | | | | | | | | | |
| | a | Full value of consideration | | | | | | | 3a | 0 |
| | b | Deductions under section 48 | | | | | | | | |
| | i | Cost of acquisition without indexation | | | | | | | 3bi | 0 |
| | ii | Cost of improvement without indexation | | | | | | | 3bii | 0 |

| | | | | |
|---|--|--|--------|---|
| | iii | Expenditure wholly and exclusively in connection with transfer | 3biii | 0 |
| | iv | Total (bi + bii +biii) | 3biv | 0 |
| c | Balance (3a – 3biv) | | 3c | 0 |
| d | Deduction under section 54EE/54F (Specify details in item D below) | | 3d | |
| | SL No | Section | Amount | |
| | Total | | 3d | 0 |
| e | LTCG on bonds or debenture (3c – 3d) | | B3e | 0 |
| 4 | 1 | From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable | | |
| | a | Full value of consideration | 4a | 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 | 0 |
| | iv | Total (bi + bii +biii) | biv | 0 |
| | c | Balance (4a - 4biv) | 4c | 0 |
| | d | Deduction under sections 54EE/54F (Specify details in item D below) | | |
| | SL No | Section | Amount | |
| | Total | | 4d | 0 |
| | e | Long-term Capital Gains on assets at B4 above (4c – 4d) | B4e | 0 |
| 5 | From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A | | | |
| | a | Full value of consideration | 5a | 0 |
| | b | Deductions under section 48 | | |
| | ia | Cost of acquisition without indexation(higher of iA and iB) | 5ia | 0 |
| | ia A | Cost of acquisition | 5iaA | 0 |
| | ia B | If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 | 5iaB | 0 |
| | ia B1 | Fair Market Value of capital asset as per section 55(2)(ac) | 5ia B1 | 0 |
| | ia B2 | Full value of consideration | 5ia B2 | 0 |
| | bii | Cost of improvement without indexation | 5bii | 0 |
| | biii | Expenditure wholly and exclusively in connection with transfer | 5biii | 0 |
| | biv | Total (bi + bii + biii) | 5biv | 0 |
| | c | Balance (5a – biv) | 5c | 0 |
| | d | LTCG threshold limit as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI) | 5d | |
| | e | Deduction under sections 54EE/54F (Specify details in item D below) | | |
| | SL No | Section | Amount | |
| | Total | | 5e | 0 |
| | f | Long-term Capital Gains on assets at B5 above (5c – 5e) | B5f | 0 |

| | | | | | |
|---|--|---|---|--------|----------|
| 6 | For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) | | | | |
| a | LTCG computed without indexation benefit | | | 6a | 0 |
| b | Deduction under sections 54EE/54F (Specify details in item D below) | | | | |
| | SL No | Section | | Amount | |
| | Total | | | 6b | |
| c | LTCG on share or debenture (6a – 6b) | | | B6c | 0 |
| 7 | 1 | For NON-RESIDENTS- from sale of (i) unlisted securities as per sec. 112(1)(c) | | | |
| | a | In case securities sold include shares of a company other than quoted shares, enter the following details | | | |
| | i | a | Full value of consideration received/receivable in respect of unquoted shares | | 7aia 0 |
| | | b | Fair market value of unquoted shares determined in the prescribed manner | | 7aib 0 |
| | | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | | 7aic 0 |
| | ii | Full value of consideration in respect of assets other than unquoted shares | | 7aii | 0 |
| | iii | Total (ic + ii) | | 7aiii | 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 0 |
| | | iv | Total (bi + bii +biii) | | biv 0 |
| | c | Balance (7aiii – biv) | | 7c | 0 |
| | d | Deduction under sections 54EE/54F (Specify details in item D below) | | | |
| | | SL No | Section | | Amount |
| | | Total | | | 7d 0 |
| | e | Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d) | | | B6e 0 |
| 8 | For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A | | | | |
| | a | Full value of consideration | | | 8a 0 |
| | b | Deductions under section 48 | | | |
| | ia | Cost of acquisition without indexation (higher of iA and iB) | | | 8ia 0 |
| | ia A | Cost of acquisition | | | 8iaA 0 |
| | ia B | If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 | | | 8iaB 0 |
| | ia B1 | Fair Market Value of capital asset as per section 55(2)(ac) | | | 8ia B1 0 |
| | ia B2 | Full value of consideration | | | 8ia B2 0 |
| | bii | Cost of improvement without indexation | | | 8bii 0 |
| | biii | Expenditure wholly and exclusively in connection with transfer | | | 8biii 0 |
| | biv | Total (bi + bii + biii) | | | 8biv 0 |

| | | | | | |
|--------|---|---|--|---|----------|
| c | Balance (8a – biv) | | | 8c | 0 |
| d | Less- LTCG threshold limit as per section 112A (8c – Rs. 1 lakh) (This exemption shall be considered in schedule SI) | | | 8d | |
| e | Deduction under sections 54EE/54F (Specify details in item D below) | | | | |
| SL No | Section | | | Amount | |
| Total | | | | 8e | 0 |
| f | Long-term Capital Gains on assets at B4 above (8c – 8e) | | | B8f | 0 |
| 9 | From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A) | | | | |
| a | LTCG on sale of specified asset (computed without indexation) | | | 9a | 0 |
| b | Less deduction under section 115F (Specify details in item D below) | | | 9b | 0 |
| c | Balance LTCG on sale of specified asset (9a – 9b) | | | B9c | 0 |
| d | LTCG on sale of asset, other than specified asset (computed without indexation) | | | 9d | 0 |
| e | Less deduction under section 115F (Specify details in item D below) | | | 9e | 0 |
| f | Balance LTCG on sale of asset, other than specified asset (9d – 9e) | | | B9f | 0 |
| 10 | From sale of assets where B1 to B9 above are not applicable | | | | |
| a | (i) | In case assets sold include shares of a company other than quoted shares, enter the following details | | | |
| | a | Full value of consideration received/receivable in respect of unquoted shares | | | 10aia 0 |
| | b | Fair market value of unquoted shares determined in the prescribed manner | | | 10aib 0 |
| | c | Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) | | | 10aic 0 |
| | ii | Full value of consideration in respect of assets other than unquoted shares | | | 10aia 0 |
| | iii | Total (ic + ii) | | | 10aiii 0 |
| b | Deductions under section 48 | | | | |
| | i | Cost of acquisition with indexation | | | bi 0 |
| | ii | Cost of improvement with indexation | | | bii 0 |
| | iii | Expenditure wholly and exclusively in connection with transfer | | | biii 0 |
| | iv | Total (bi + bii +biii) | | | biv 0 |
| c | Balance (10aiii - biv) | | | 10c | 0 |
| d | Deduction under sections 54D/54EE/54F/54G/54GA(Specify details in item D below) | | | | |
| | S. No. | Section | | | Amount |
| | Total | | | | 10d 0 |
| e | Long-term Capital Gains on assets at B10 above (10c-10d) | | | B10e | 0 |
| 11 | Amount deemed to be long-term capital gains | | | | |
| a | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below | | | | |
| Sl.No. | Previous year in which asset transferred | New asset acquired/constructed | | Amount not used for new asset or remained unutilized in Capital gains account (X) | |

| | | | | | | | | | | | |
|---|---|--|---|---|---|-------------------------------|-----------------------------|--------------------------|--|------|---|
| | | | Section under which deduction claimed in that year | Year in which asset acquired/constructed | Amount utilised out of Capital Gains account | | | | | | |
| b | Amount deemed to be short term capital gains, other than at 'a' | | | | | | | | | 0 | |
| Total amount deemed to be short term capital gains (Xi + Xii + b) | | | | | | | | | B11 | 0 | |
| 12 | Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a + B12b) | | | | | | | | | B12 | 0 |
| a | Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10% | | | | | | | | | B12a | 0 |
| b | Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20% | | | | | | | | | B12b | 0 |
| 13 | Amount of LTCG included in B1- B12 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI) | | | | | | | | | | |
| Sl.No (1) | Amount of income (2) | Item No. B1 to B11 above in which included (3) | Country Name,Code (4) | Article of DTAA (5) | Rate as per Treaty (6) | Whether TRC obtained(Y/N) (7) | Section of I.T. Act (8) | Rate as per I.T. Act (9) | Applicable rate [lower of (6) or (9)] (10) | | |
| a)Total amount of LTCG not chargeable to tax as per DTAA | | | | | | | | | | B13a | 0 |
| b)Total amount of LTCG chargeable to tax at special rates as per DTAA | | | | | | | | | | B13b | 0 |
| 14 | Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6c + B7e + B8f + B9c+ B9f + B10e + B11 + B12 - B13a] (In case of loss take the figure to 9xi of schedule CFL) | | | | | | | | | B14 | 0 |
| C | Income chargeable under the head "CAPITAL GAINS" (A9 + B14) (take B14 as nil, if loss) | | | | | | | | | C | 0 |
| D | Information about deduction claimed | | | | | | | | | | |
| 1 | In case of deduction u/s 54/54B/54D/54EC/54EE/54F/54G/54GA/115F give following details | | | | | | | | | | |
| a | Deduction claimed u/s 54 | | | | | | | | | | |
| | S. No. | Date of transfer of original asset | Cost of new residential house | Date of purchase/ construction of new residential house | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed | | | | | |
| b | Deduction claimed u/s 54B | | | | | | | | | | |
| | S. No. | Date of transfer of original asset | Cost of new agricultural land | Date of purchase of new agricultural land | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed | | | | | |
| c | Deduction claimed u/s 54D | | | | | | | | | | |
| | S. No. | Date of acquisition of original asset | Cost of purchase/ construction of new land or building for industrial undertaking | Date of purchase of new land or building | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed | | | | | |
| d | Deduction claimed u/s 54EC | | | | | | | | | | |
| | S. No. | Date of transfer of original asset | Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) | | | Date of investment | Amount of deduction claimed | | | | |
| e | Deduction claimed u/s 54EE | | | | | | | | | | |

| | | S. No. | Date of transfer of original asset | Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) | Date of investment | Amount of deduction claimed | | | | |
|-------|---|---|--|---|--|---|-----------------------------|-----|-----------|---|
| | | f | Deduction claimed u/s 54F | | | | | | | |
| | | S. No. | Date of transfer of original asset | Cost of new residential house | Date of purchase/ construction of new residential house | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed | | | |
| | | g | Deduction claimed u/s 54G | | | | | | | |
| | | S. No. | Date of transfer of original asset from urban area | Cost and expenses incurred for purchase or construction of new asset | Date of purchase/ construction of new asset in an area other than urban area | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed | | | |
| | | h | Deduction claimed u/s 54GA | | | | | | | |
| | | S. No. | Date of transfer of original asset from urban area | Cost and expenses incurred for purchase or construction of new asset | Date of purchase/ construction of new asset in SEZ | Amount deposited in Capital Gains Accounts Scheme before due date | Amount of deduction claimed | | | |
| | | i | Deduction claimed u/s 115F (for Non-Resident Indians) | | | | | | | |
| | | S. No. | Date of transfer of original foreign exchange asset | Amount invested in new specified asset or savings certificate | Date of investment | Amount of deduction claimed | | | | |
| | | j | Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h + 1i) | | | | 1j | 0 | | |
| 2 | In case of deduction u/s 54GB, furnish PAN of the company | | | | | | | | | |
| E | Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA) | | | | | | | | | |
| Sl.No | Type of Capital Gain | Capital Gain of current year (Fill this column only if computed figure is positive) | Short term capital loss | | | | Long term capital loss | | | Current year's capital gains remaining after set off (7= 1-2-3-4-5-6) |
| | | | 15% | 30% | applicable rate | DTAA rate | 10% | 20% | DTAA rate | |
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| i | Capital Loss to be set off (Fill this row only if figure computed is negative) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ii | Short term | 15% | 0 | | 0 | 0 | 0 | | | 0 |
| iii | term | 30% | 0 | 0 | | 0 | 0 | | | 0 |

| | | | | | | | | | | |
|------|--|-----------------|---|---|---|---|---|---|---|---|
| iv | capital gain | applicable rate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| v | | DTAA rates | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| vi | Long term | 10% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| vii | | 20% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| viii | capital gain | DTAA rates | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ix | Total loss set off (ii + iii + iv + v + vi + vii + viii) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| x | Loss remaining after set off(i – ix) | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | |
|---|--|--|--|--|--|---------------|-------------------|---------------------|--------------------|------------------|
| F | Information about accrual/receipt of capital gain | | | | | | | | | |
| | Type of Capital gain / Date | | | | | Upto 15/6 (i) | 16/6 to 15/9 (ii) | 16/9 to 15/12 (iii) | 16/12 to 15/3 (iv) | 16/3 to 31/3 (v) |
| 1 | Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any. | | | | | 0 | 0 | 0 | 0 | 0 |
| 2 | Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any. | | | | | 0 | 0 | 0 | 0 | 0 |
| 3 | Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any. | | | | | 0 | 0 | 0 | 0 | 0 |
| 4 | Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any. | | | | | 0 | 0 | 0 | 0 | 0 |
| 5 | Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any. | | | | | 0 | 0 | 0 | 0 | 0 |
| 6 | Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. | | | | | 0 | 0 | 0 | 0 | 0 |
| 7 | Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any. | | | | | 0 | 0 | 0 | 0 | 0 |

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

Tool-112A - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

| Sl.No | ISIN Code | Name of the Share/ Unit | No. of Shares/ Units | Sale-price per Share/ Unit | Total Sale Value (4*5) | Cost of acquisition without indexation Item 5 (a) of LTCG | Cost of acquisition Item 5 (b)(i) of LTCG | If the long term capital asset was acquired | Fair Market Value per share/ unit as per section | Total Fair Market Value of capital asset as per section | Full value of Consideration - item 4 (b)(i) (B)(2) of LTCG | Cost of improvement without indexation - item 5 (b) (ii) of LTCG | Expenditure wholly and exclusively in connection with | Total deduction (bi + biii) - item 5 (b) (iv) of | Balance 5a – biv) - (c) of LTCG |
|-------|-----------|-------------------------|----------------------|----------------------------|------------------------|---|---|---|--|---|--|--|---|--|---------------------------------|
|-------|-----------|-------------------------|----------------------|----------------------------|------------------------|---|---|---|--|---|--|--|---|--|---------------------------------|

| | | | | | | | | | | | | | | | |
|-------|-----|-----|-----|-----|------------------|------------------|------------------|-------------------|-----------------------|--|------------------|------------------|--|-----------------------|------------------|
| | | | | | Schedule of ITR3 | Schedule of ITR3 | Schedule of ITR3 | before 01.02.2018 | on 31st January, 2018 | 55(2) - (4*10) - item 5 (b) (i)(B)(1) of LTCG Schedule of ITR3 | Schedule of ITR3 | Schedule of ITR3 | transfer - item 5 (b) (iii) of LTCG Schedule of ITR3 | LTCG Schedule of ITR3 | Schedule of ITR3 |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| Total | | | | | | | | | | | | | | | |

Tool-115AD (1)(iii)(P) -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

| Sl.No | ISIN Code | Name of the Share/ Unit | No. of Shares/ Units | Sale-price per Share/ Unit | Total Sale Value (4*5) | Cost of acquisition without indexation Item 8 (a) of LTCG Schedule of ITR3 | Cost of acquisition Item 8 (b)(i) (A) of LTCG Schedule of ITR3 | If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -Lower of 11 & 12-item 8 (b)(i) (B) of LTCG Schedule of ITR3 | Fair Market Value per share/ unit as on 31st January, 2018 | Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10) - item 8 (b) (i)(B)(1) of LTCG Schedule of ITR3 | Full value of Consideration - item 8 (b)(i) (B)(2) of LTCG Schedule of ITR3 | Cost of improvement without indexation - item 8 (b) (ii) of LTCG Schedule of ITR3 | Expenditure wholly and exclusively in connection with transfer - item 8 (b) (iii) of LTCG Schedule of ITR3 | Total deduction (bi + bii - item 8 (b) (iv) of LTCG Schedule of ITR3) | Balance \$8a – b iv) - Item 8 (c) of LTCG Schedule of ITR3 |
|-------|-----------|-------------------------|----------------------|----------------------------|------------------------|--|--|--|--|--|---|---|--|---|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |

| | | | | | | | | | | | |
|---|---|--|-----------------|--|--|----------------|---|--------|-------------|--|---|
| Total | | | | | | | | | | | |
| Schedule OS: Income from other sources | | | | | | | | | | | |
| 1 | Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) | | | | | | | 1 | 211620 | | |
| | a | Dividend, Gross | | | | | | 1a | 0 | | |
| | b | Interest, Gross(bi + bii + biii + biv + bv) | | | | | | 1b | 211620 | | |
| | bi | From Savings Bank | | | | | | 1bi | 9253 | | |
| | bii | From Deposit (Bank/ Post Office/ Co-operative) | | | | | | 1bii | 198460 | | |
| | biii | From Income Tax Refund | | | | | | 1biii | 0 | | |
| | biv | In the nature of Pass through income | | | | | | 1biv | 0 | | |
| | bv | Others | | | | | | 1bv | 3907 | | |
| | c | Rental income from machinery, plants, buildings, etc., Gross | | | | | | 1c | 0 | | |
| | d | Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv) | | | | | | 1d | 0 | | |
| | di | Aggregate value of sum of money received without consideration | | | | | | 1di | 0 | | |
| | dii | In case immovable property is received without consideration, stamp duty value of property | | | | | | 1dii | 0 | | |
| | diiii | In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration | | | | | | 1diiii | 0 | | |
| | div | In case any other property is received without consideration, fair market value of property | | | | | | 1div | 0 | | |
| | dv | In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration | | | | | | 1dv | 0 | | |
| | 1e | Any other income (please specify nature) | | | | | | | | | |
| | | S.No. | Nature | | | | | Amount | | | |
| | | 1 | Family pension | | | | | 0 | | | |
| | | Total | | | | | 0 | | | | |
| 2 | Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e) | | | | | | | 2 | 0 | | |
| | a | Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB | | | | | | 0 | | | |
| | b | Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | | | | | | 0 | | | |
| | i | Cash credits u/s 68 | | | | | | 0 | | | |
| | ii | Unexplained investments u/s 69 | | | | | | 0 | | | |
| | iii | Unexplained money etc. u/s 69A | | | | | | 0 | | | |
| | iv | Undisclosed investments etc. u/s 69B | | | | | | 0 | | | |
| | v | Unexplained expenditure etc. u/s 69C | | | | | | 0 | | | |
| | vi | Amount borrowed or repaid on hundi u/s 69D | | | | | | 0 | | | |
| | c | Accumulated balance of recognized provident fund taxable u/s 111 | | | | | | | | | |
| | | SL No | Assessment Year | | | Income Benefit | | | Tax Benefit | | |
| | | Total | | | | | | | | | |
| | d | Any other income chargeable at special rate (total of di to dxviii) dxix) | | | | | | | | | 0 |

| | | | | | | | | | | | |
|----|---|--|---------------------------------------|-----------------------------|------------------------|---------------------------|-------------------------------------|------------------------------|-----------------------------|---|--------|
| | | SL No | Nature | | | | | | | | Amount |
| | e | Pass through income in the nature of income from other sources chargeable at special rates | | | | | | | | | 0 |
| | | SL No | Nature | | | | | | | | Amount |
| | f | Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below) | | | | | | | | | 0 |
| | Sl.No (1) | Amount of income (2) | Item 1 and 2 in which included (3) | Country Name,Code (4) | Article of DTAA (5) | Rate as per Treaty (6) | Whether TRC obtained(Y/N) (7) | Section of I.T. Act (8) | Rate as per I.T. Act (9) | Applicable rate [lower of (6) or (9)] (10) | |
| 3 | Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d) | | | | | | | | | | |
| | a(i) | Expenses / Deductions (in case of other than family pension) | | | | | | | a(i) | 0 | |
| | a(ii) | Deduction u/s 57(ia) (in case of family pension only) | | | | | | | a(ii) | 0 | |
| | b | Depreciation | | | | | | | b | 0 | |
| | c | Total | | | | | | | c | 0 | |
| 4 | Amounts not deductible u/s 58 | | | | | | | 4 | 0 | | |
| 5 | Profits chargeable to tax u/s 59 | | | | | | | 5 | 0 | | |
| 6 | Net Income from other sources chargeable at normal applicable rates (1 - 3 + 4 + 5) (If negative take the figure to 3xi of schedule CYLA) | | | | | | | 6 | 211620 | | |
| 7 | Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative) | | | | | | | 7 | 211620 | | |
| 8 | Income from the activity of owning and maintaining race horses | | | | | | | | | | |
| | a | Receipts | | | | | | | 8a | 0 | |
| | b | Deductions under section 57 in relation to receipts at 8a only | | | | | | | 8b | 0 | |
| | c | Amounts not deductible u/s 58 | | | | | | | 8c | 0 | |
| | d | Profits chargeable to tax u/s 59 | | | | | | | 8d | 0 | |
| | e | Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL) | | | | | | | 8e | 0 | |
| 9 | Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative) | | | | | | | 9 | 211620 | | |
| 10 | Information about accrual/receipt of income from Other Sources | | | | | | | | | | |
| | S. No. | | | | Upto 15/6(i) | From 16/6 to 15/9(ii) | From 16/9 to 15/12(iii) | From 16/12 to 15/3(iv) | From 16/3 to 31/3(v) | | |
| | 1 | Dividend Income u/s 115BBDA | | | 0 | 0 | 0 | 0 | 0 | | |
| | 2 | Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix) | | | 0 | 0 | 0 | 0 | 0 | | |

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

Schedule CYLA - Details of Income after set-off of current years losses

| Sl.No | Head/ Source of Income | Income of current year (Fill this column only) | House property loss of the current year set off | Business Loss (other than speculation loss or specified business | Other sources loss (other than loss from | Current year's Income remaining after set off |
|-------|------------------------|---|--|--|---|---|
|-------|------------------------|---|--|--|---|---|

| | | if income is zero or positive) | | loss) of the current year set off | owning race horses) of the current year set off | 5=1-2-3-4 |
|-------|--|--------------------------------|-------------------|-----------------------------------|---|-----------|
| | | | 4 of Schedule -HP | 2v of item E of Schedule BP | 6 of Schedule-OS | |
| | | 1 | 2 | 3 | 4 | |
| i | Loss to be set off | | 22112 | | 0 | |
| ii | Salaries | 0 | 0 | | 0 | 0 |
| iii | House property | 0 | | 0 | 0 | 0 |
| iv | Income from Business (excluding speculation profit and income from specified business) or profession | 2765102 | 22112 | | 0 | 2742990 |
| v | Speculative Income | 0 | 0 | | 0 | 0 |
| vi | Specified Business Income | 0 | 0 | | 0 | 0 |
| vii | Short-term capital gain taxable @ 15% | 0 | 0 | 0 | 0 | 0 |
| viii | Short-term capital gain taxable @ 30% | 0 | 0 | 0 | 0 | 0 |
| ix | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | 0 |
| x | Short-term capital gain taxable at Special Rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| xi | Long term capital gain taxable @ 10% | 0 | 0 | 0 | 0 | 0 |
| xii | Long term capital gain taxable @ 20% | 0 | 0 | 0 | 0 | 0 |
| xiii | Long term capital gains taxable at Special Rates in India as per DTAA | 0 | 0 | 0 | | 0 |
| xiv | Net Income from Other sources chargeable at Normal Applicable rates | 211620 | 0 | 0 | | 211620 |
| xv | Profit from the activity of owning and maintaining race horses | 0 | 0 | 0 | 0 | 0 |
| xvi | Income from other sources taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| xvii | Total loss set-off | | 22112 | | 0 | |
| xviii | Loss remaining after set-off (i - xvii) | | 0 | | 0 | |

| Schedule BFLA - Details of Income after Set off of Brought Forward Losses of earlier years | | | | | | |
|--|---|---|------------------------------|--------------------------------------|---|---|
| Sl.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 |
| | | 1 | 2 | 3 | 4 | 5 |
| i | Salaries | 0 | | | | 0 |
| ii | House property | 0 | 0 | 0 | 0 | 0 |
| iii | Business (excluding speculation income and income from specified business) | 2742990 | 0 | 0 | 0 | 2742990 |
| iv | Speculation Income | 0 | 0 | 0 | 0 | 0 |
| v | Specified Business Income | 0 | 0 | 0 | 0 | 0 |
| vi | Short-term capital gain taxable at 15% | 0 | 0 | 0 | 0 | 0 |
| vii | Short-term capital gain taxable at 30% | 0 | 0 | 0 | 0 | 0 |
| viii | Short-term capital gain taxable at applicable rates | 0 | 0 | 0 | 0 | 0 |
| ix | Short-term capital gain taxable at Special Rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| x | Long term capital gain taxable at 10% | 0 | 0 | 0 | 0 | 0 |
| xi | Long term capital gain taxable at 20% | 0 | 0 | 0 | 0 | 0 |
| xii | Long term capital gains taxable at Special Rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| xiii | Net Income from Other sources chargeable at Normal Applicable rates | 211620 | | 0 | 0 | 211620 |
| xiv | Profit from the activity of owning and maintaining race horses | 0 | 0 | 0 | 0 | 0 |
| xv | Income from other sources income taxable at special rates in India as per DTAA | 0 | 0 | 0 | 0 | 0 |
| xvi | Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv) | | 0 | 0 | 0 | |

| | | |
|------|--|---------|
| xvii | Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv) | 2954610 |
|------|--|---------|

Schedule CFL:Details of Losses to be carried forward to future years

| Sl.No | Assessment Year | Date of Filing (DD/MM/YYYY) | House property loss | Loss from business other than loss from speculative business and specified business | Loss from speculative Business | Loss from specified business | Short-term capital loss | Long-term Capital loss | Loss from owning and maintaining race horses |
|-------|--|--------------------------------|------------------------|--|--------------------------------------|------------------------------------|----------------------------|---------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| i | 2010-11 | | | | | | | | |
| ii | 2011-12 | | | | | | | | |
| iii | 2012-13 | | | | | | | | |
| iv | 2013-14 | | | | | | | | |
| v | 2014-15 | | | | | | | | |
| vi | 2015-16 | | | | | | | | |
| vii | 2016-17 | | | | | | | | |
| viii | 2017-18 | | | | | | | | |
| ix | 2018-19 | | | | | | | | |
| x | Total of earlier year losses b/f | | | | | | | | |
| xi | Adjustment of above losses in Schedule BFLA | | | | | | | | |
| xii | 2019-20(Current year losses to be carried forward) | | | | | | | | |
| xiii | Total loss Carried Forward to future years | | | | | | | | |

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

| Sl.No | Assessment | Depreciation | | | Allowance under section 35(4) | | |
|-------|------------|---|---|--|--|--|--|
| (1) | Year (2) | Amount of brought forward unabsorbed | Amount of depreciation set-off against the current year income (4) | Balance carried forward to the next year (5) | Amount of brought forward unabsorbed allowance (6) | Amount of allowance set-off against the current year income (7) | Balance Carried forward to the next year (8) |

| | | | | | | | |
|---|---------|---------------------|---|---|---|---|---|
| | | depreciation (3) | | | | | |
| 1 | 2019-20 | | | 0 | | | 0 |
| | Total | 0 | 0 | 0 | 0 | 0 | 0 |

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

| Sl.No. | ICDS | Amount (+) or (-) |
|--------|--|-------------------|
| (i) | (ii) | (iii) |
| I | Accounting Policies | |
| II | Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI) | |
| III | Construction Contracts | |
| IV | Revenue Recognition | |
| V | Tangible Fixed Assets | |
| VI | Changes in Foreign Exchange Rates | |
| VII | Government Grants | |
| VIII | Securities | |
| IX | Borrowing Costs | |
| X | Provisions, Contingent Liabilities and Contingent Assets | |
| 11a | Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive) | |
| 11b | Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative) | |

Schedule 10AA:Deduction under Section 10AA**Deduction in respect of units located in Special Economic Zone**

| Sl.No. | Undertaking | Assessment year in which unit begins to manufacture/produce/provide services | Amount of deduction |
|--|-------------|--|---------------------|
| Total deduction under section 10AA (a+b) | | | |

Schedule 80G:Details of donations entitled for deduction under section 80G**A. Donations entitled for 100% deduction without qualifying limit**

| Sl.No. | Name of donee | Address Detail | City or Town or District | State Code | PinCode | PAN of Donee | Amount of donation | | | Eligible |
|---------|----------------------|----------------|---------------------------------|-------------------|---------|--------------|-------------------------|-------------------------------|-----------------------|---------------------------|
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | Amount of Donation |
| Total A | | | | | | | | | | |

B.Donations entitled for 50% deduction without qualifying limit

| Sl.No. | Name of donee | Address Detail | City or Town or District | State Code | PinCode | PAN of Donee | Amount of donation | | | Eligible |
|---------|---------------|----------------|--------------------------|------------|---------|--------------|--------------------|------------------------|----------------|--------------------|
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | Amount of Donation |
| Total B | | | | | | | | | | |

| C. Donations entitled for 100% deduction subject to qualifying limit | | | | | | | | | | |
|---|---|----------------|--------------------------|------------|---------|--------------|--------------------|------------------------|----------------|-----------------------------|
| Sl.No. | Name of donee | Address Detail | City or Town or District | State Code | PinCode | PAN of Donee | Amount of donation | | | Eligible Amount of Donation |
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | |
| Total C | | | | | | | | | | |
| D. Donations entitled for 50% deduction subject to qualifying limit | | | | | | | | | | |
| Sl.No. | Name of donee | Address Detail | City or Town or District | State Code | PinCode | PAN of Donee | Amount of donation | | | Eligible Amount of Donation |
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | |
| Total D | | | | | | | | | | |
| E.Donation in cash(A + B + C + D) | | | | | | | | | | |
| F.Donation in other mode(A + B + C + D) | | | | | | | | | | |
| G.Total Amount of Donations (A+ B + C + D) | | | | | | | | | | |
| H.Total eligible amount of donations (A+ B + C+ D) | | | | | | | | | | |
| Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)] | | | | | | | | | | |
| S No. | Name of donee | Address Detail | City or Town or District | State Code | PinCode | PAN of Donee | Amount of donation | | | Eligible Amount of Donation |
| | | | | | | | Donation in cash | Donation in other mode | Total Donation | |
| Total A | | | | | | | | | | |
| Schedule 80 - Deductions under section 80-IA | | | | | | | | | | |
| A. | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services] | | | | | | | | | |
| B. | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs] | | | | | | | | | |
| C. | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] | | | | | | | | | |
| D. | Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network] | | | | | | | | | |
| E. | Total deductions under section 80-IA (a+b+c+d) | | | | | | | | | |
| Sch 80- IB Deductions under Section 80-IB | | | | | | | | | | |
| A. | Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)] | | | | | | | | | |
| B. | Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)] | | | | | | | | | |
| C. | Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)] | | | | | | | | | |
| D. | Deduction in the case of multiplex theatre [Section 80-IB(7A)] | | | | | | | | | |
| E. | Deduction in the case of convention centre [Section 80-IB(7B)] | | | | | | | | | |
| F. | Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)] | | | | | | | | | |
| G. | Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)] | | | | | | | | | |
| H. | Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)] | | | | | | | | | |
| I. | Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)] | | | | | | | | | |

| | | | |
|---|--|--------|--------|
| J. | Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)] | | |
| K. | Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)] | | |
| L. | Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)] | | |
| M. | Total deduction under section 80-IB (Total of a1 to l2) | | |
| Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE | | | |
| a | Deduction in respect of undertaking located in Sikkim | | |
| b | Deduction in respect of undertaking located in Himachal Pradesh | | |
| c | Deduction in respect of undertaking located in Uttarakhand | | |
| d | Deduction in respect of undertaking located in North-East | | |
| da | Assam | | |
| db | Arunachal Pradesh | | |
| dc | Manipur | | |
| dd | Mizoram | | |
| de | Meghalaya | | |
| df | Nagaland | | |
| dg | Tripura | | |
| dh. | Total deduction for undertakings located in North-east (total of da1 to dg2) | | |
| e | Total deduction under section 80-IC or 80-IE (a + b + c + d) | | |
| Schedule VI-A:Deduction under Chapter VI-A | | | |
| Part B- Deduction in respect of certain payments | | | |
| a | 80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc. | 184662 | 150000 |
| b | 80CCC - Payment in respect Pension Fund | 0 | 0 |
| c | 80CCD(1) - Contribution to pension scheme of Central Government | 0 | 0 |
| d | 80CCD(1B) - Contribution to pension scheme of Central Government | 0 | 0 |
| e | 80CCD(2) - Contribution to pension scheme of Central Government by the Employer | 0 | 0 |
| f | 80CCG - Investment made under an equity savings scheme | 0 | 0 |
| g | 80D | | 0 |
| | (A) Health Insurance Premium - | | |
| | (B) Medical expenditure - | | |
| | (C) Preventive health check-up - | | |
| h | 80DD - Maintenance including medical treatment of a dependant who is a person with disability - | 0 | 0 |
| i | 80DDB - Medical treatment of specified disease - | 0 | 0 |
| j | 80E - Interest on loan taken for higher education | 0 | 0 |
| k | 80EE - Interest on loan taken for residential house property | 0 | 0 |

| | | | |
|---|---|--------|--------|
| l | 80 G - Donations to certain funds, charitable institutions, etc (Please fill 80G Schedule. This field is auto-populated from schedule.) | 0 | 0 |
| m | 80GG - Rent paid | 0 | 0 |
| n | 80GGC - Donation to Political party | 0 | 0 |
| | Total Deduction under Part B (total of a to n) | 184662 | 150000 |

2.Part C- Deduction in respect of certain incomes

| | | | |
|---|---|---|---|
| o | 80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. | 0 | 0 |
| p | 80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone | 0 | 0 |
| q | 80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings | 0 | 0 |
| r | 80-IBA - Profits and gains from housing projects | | |
| s | 80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/ Special provisions in respect of certain undertakings in North-Eastern States | 0 | 0 |
| t | 80JJA - Profits and gains from business of collecting and processing of bio-degradable waste. | 0 | 0 |
| u | 80JAA - Employment of new employees | 0 | 0 |
| v | 80QQB - Royalty income of authors of certain books. | 0 | |
| w | 80RRB - Royalty on patents | 0 | |
| | Total Deduction under Part C (total of o to w) | 0 | 0 |

3.Part CA and D- Deduction in respect of other incomes/other deduction

| | | | |
|---|---|--------|--------|
| x | 80TTA - Interest on saving bank Accounts in case of other than Resident senior citizens | 9253 | 9253 |
| y | 80TTB - Interest on deposits in case of Resident senior citizens | 0 | 0 |
| z | 80 U - In case of a person with disability. | 0 | 0 |
| | Total Deduction under Part CA and D (total of x to z) | 9253 | 9253 |
| 4 | Total deductions under Chapter VI-A (1+2+3) | 193915 | 159253 |

Schedule AMT:Computation of Alternate Minimum Tax payable under section 115JC

| | | | |
|----|--|----|---------|
| 1 | Total Income as per item 14 of PART-B-TI | 1 | 2795360 |
| 2 | Adjustment as per section 115JC(2) | | |
| 2a | Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes" | 2a | 0 |
| 2b | Deduction Claimed u/s 10AA | 2b | 0 |

| | | | | |
|---|--|--|----|---------|
| | 2c | Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed | 2c | 0 |
| | 2d | Total Adjustment (2a+ 2b+ 2c) | 2d | 0 |
| 3 | Adjusted Total Income under section 115JC(1) (1+2d) | | 3 | 2795360 |
| 4 | Tax payable under section 115JC [18.5% or 9% of (3), as applicable](if 3 is greater than Rs. 20 lakhs) | | 4 | 0 |

Schedule AMTC-Computation of tax credit under section 115JD

| | | | |
|---|---|---|--------|
| 1 | Tax under section 115JC in assessment year 2019-20 (1d of Part-B-TTI) | 1 | 0 |
| 2 | Tax under other provisions of the Act in assessment year 2019-20 (2i of Part-B-TTI) | 2 | 677152 |
| 3 | Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0] | 3 | 677152 |

| | | | |
|---|---|--|--|
| 4 | Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward) | | |
|---|---|--|--|

| | S.No | Assessment Year (A) | AMT Credit | | | AMT Credit Utilised during the Current Assessment Year (C) | Balance AMT Credit Carried Forward (D)= (B3) - (C) |
|--|------|---|------------|--|---|--|--|
| | | | Gross (B1) | Set-off in earlier assessment years (B2) | Balance brought forward to the current assessment year (B3) = (B1) - (B2) | | |
| | 1 | 2013-14 | 0 | 0 | 0 | 0 | 0 |
| | 2 | 2014-15 | 0 | 0 | 0 | 0 | 0 |
| | 3 | 2015-16 | 0 | 0 | 0 | 0 | 0 |
| | 4 | 2016-17 | 0 | 0 | 0 | 0 | 0 |
| | 5 | 2017-18 | 0 | 0 | 0 | 0 | 0 |
| | 6 | 2018-19 | 0 | 0 | 0 | 0 | 0 |
| | 7 | Current AY(enter 1 -2, if 1>2 else enter 0) | 0 | | | | 0 |
| | 8 | Total | 0 | 0 | 0 | 0 | 0 |

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

Schedule SPI - Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

| S.No. | Name of person | PAN of person (optional) | Relationship | Amount (Rs) | Head of Income in which included |
|-------|----------------|--------------------------|--------------|-------------|----------------------------------|
|-------|----------------|--------------------------|--------------|-------------|----------------------------------|

Schedule SI - Income chargeable to Income tax at special rates

| Sl.No | Section/Description | Special rate (%) | Income (i) | Tax thereon (ii) |
|--------------|---------------------|------------------|------------|------------------|
| Total | | | 0 | |

Schedule IF:Information regarding partnership firms in which you are partner

| |
|---|
| Number of firms in which you are partner |
|---|

| S.No. | Name of the firm | PAN of the firm | Whether the firm is liable for audit? (Yes/No) | Whether section 92E is applicable to firm? (Yes/ No) | Percentage share in the profit of the firm | Amount of share in the profit | Capital Balance as on 31st March in the firm |
|-------|------------------|-----------------|--|--|--|-------------------------------|--|
| | Total | | | | | | |

Schedule EI:Details of Exempt Income (Income not to be included in Total Income)

| | | | | | | | |
|---|---|--|--|---------------------|--|---|--|
| 1 | Interest income | | | | | 1 | |
| 2 | Dividend income from domestic company (amount not exceeding Rs. 10 lakh) | | | | | 2 | |
| 3 | i | Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules) | | | | i | |
| | ii | Expenditure incurred on agriculture | | | | ii | |
| | iii | Unabsorbed agricultural loss of previous eight assessment years | | | | iii | |
| | iv | Net Agricultural income for the year (i – ii – iii) (enter nil if loss) | | | | iv | |
| | v | In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details | | | | | |
| | | Sl.No. | Name of district along with pin code in which agricultural land is located | | Measurement of agricultural land in Acre | Whether the agricultural land is owned or held on lease | Whether the agricultural land is irrigated or rain-fed |
| | | | Name of district. | Pin code | | | |
| 4 | Others exempt income, (including exempt income of minor child) (please specify) | | | | | | |
| | Sl.No. | Nature of Income | | | Amount | | |
| | Total | | | | | 4 | |
| 5 | Income not chargeable to tax as per DTAA | | | | | | |
| | Sl.No. | Amount of Income | Nature of Income | Country name & code | Article of DTAA | Head of Income | Whether TRC obtained |
| | Total Income from DTAA not chargeable to tax | | | | | 5 | |
| 6 | Pass through income not chargeable to tax (Schedule PTI) | | | | | 6 | |
| 7 | Total (1 + 2 + 3(iv) + 4 + 5 + 6) | | | | | 7 | |

Schedule PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB

| Sl | Name of business trust/ investment fund | PAN of the business trust/ investment fund | Sl | Head of income | Amount of income | TDS on such amount,if any |
|----|---|--|----|----------------|------------------|---------------------------|
|----|---|--|----|----------------|------------------|---------------------------|

NOTE : Please refer to the instructions for filling out this schedule

Schedule FSI:Details of Income from outside India and tax relief

| Sl.No. | Country Code | Taxpayer Identification number | Sl.No. | Head of Income | Income from outside India(included in PART B-TI) | Tax paid outside India | Tax payable on such income under normal provisions in India | Tax relief available in India(e)= (c) or (d) whichever is lower | Relevant article of DTAA if relief claimed u/s 90 or 90A |
|--------|--------------|--------------------------------|--------|----------------|--|------------------------|---|---|--|
| | | | | (a) | (b) | (c) | (d) | (e) | (f) |

Note: Please refer to the instructions for filling out this schedule

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

| | | | | | | | | | | | |
|---|--|--|---|-----------------|--|--|---|--|---|--|--|
| 1 | Details of Tax Relief claimed | | | | | | | | | | |
| | Sl.No | Country Code | Taxpayer Identification Number | | Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country) | | Total tax relief available(total of (e) of Schedule FSI in respect of each country) | | Section under which relief claimed(specify 90, 90A or 91) | | |
| | | (a) | (b) | | (c) | | (d) | | (e) | | |
| | Total | | | | | | | | | | |
| 2 | Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) | | | | | | | | 2 | | |
| 3 | Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) | | | | | | | | 3 | | |
| 4 | Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below | | | | | | | | 4 | | |
| 4a | Amount of tax refunded | | | | | | | | 4a | | |
| 4b | Assessment year in which tax relief allowed in India | | | | | | | | 4b | | |
| Note:Please refer to the instructions for filling out this schedule. | | | | | | | | | | | |
| Schedule FA:Details of Foreign Assets and Income from any source outside India | | | | | | | | | | | |
| A1 | Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period) | | | | | | | | | | |
| Sl No (1) | Country Name and Code(2) | Name of the financial institution(3) | Address of the financial institution(4) | ZIP Code (5) | Account Number (6) | Status(7) | Account opening date (8) | Peak Balance During the Period (9) | Closing balance (10) (?) | Gross interest paid/ credited to the account during the period (11) | |
| A2 | Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period | | | | | | | | | | |
| Sl No (1) | Country Name and Code(2) | Name of the financial institution(3) | Address of the financial institution(4) | ZIP Code (5) | Account Number (6) | Status(7) | Account opening date (8) | Peak Balance During the Period (9) | Closing balance (10) (?) | Gross interest paid/credited to the account during the period(11) | |
| | | | | | | | | | | Nature of Amount 11(a) | Amount 11(b) |
| A3 | Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period | | | | | | | | | | |
| Sl No (1) | Country Name and Code(2) | Name of entity(3) | Address of entity(4) | ZIP Code (5) | Nature of entity (6) | Date of acquiring the interest(7) | Initial value of the investment (8) | Peak value of investment during the period (9) | Closing balance (10) | Total gross amount paid/ credited with respect to the holding during the period (11) | Total gross proceeds from sale or redemption of investment during the period (12) |
| A4 | Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---|---|---|--|------------------------------------|--------------------------------------|---|--|---|---|---|--|--|--|---|----------------------|
| SI No (1) | Country Name and Code(2) | Name of financial institution in which insurance contract held(3) | Address of financial institution (4) | | ZIP Code (5) | Date of contract (6) | The cash value or surrender value of the contract(7) | Total gross amount paid/ credited with respect to the contract during the period. (8) | | | | | | | |
| B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period | | | | | | | | | | | | | | | |
| SI No (1) | Country Name and Code(2a) | Zip Code(2b) | Nature of entity (3) | Name of the Entity (4a) | Address of the Entity (4b) | Nature of Interest (5) | Date since held (6) | Total Investment (at cost) (7) | Income accrued from such Interest(8) | Nature of Income (9) | Income taxable and offered in this return | | | | |
| | | | | | | | | | | | Amount (10) | Schedule where offered (11) | Item number of schedule (12) | | |
| C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period | | | | | | | | | | | | | | | |
| SI No (1) | Country Name and Code (2a) | Zip Code (2b) | Address of the Property (3) | Ownership (4) | Date of acquisition (5) | Total Investment (at cost) (in rupees) (6) | Income derived from the property (7) | Nature of Income (8) | Income taxable and offered in this return | | | | | | |
| | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) | | | | |
| D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period | | | | | | | | | | | | | | | |
| SI No | Country Name and Code (2a) | Zip Code (2b) | Nature of Asset (3) | Ownership (4) | Date of acquisition (5) | Total Investment (at cost) (6) | Income derived from the asset (7) | Nature of Income (8) | Income taxable and offered in this return | | | | | | |
| | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) | | | | |
| E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above. | | | | | | | | | | | | | | | |
| SI No | Name of the Institution in which the account is held (2) | Address of the Institution (3a) | Country Name and Code (3b) | Zip Code (3c) | Name of the account holder (4) | Account Number (5) | Peak Balance/ Investment during the year (6) | Whether income accrued is taxable in your hands? (7) | If (7) is yes, Income accrued in the account (8) | If (7) is yes, Income offered in this return | | | | | |
| | | | | | | | | | | Amount (9) | Schedule where offered (10) | Item number of schedule (11) | | | |
| F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor | | | | | | | | | | | | | | | |
| SI No (1) | Country Name and Code (2a) | Zip Code (2b) | Name of the trust (3a) | Address of the trust (3b) | Name of trustees (4a) | Address of trustees (4b) | Name of Settlor (5a) | Address of Settlor (5b) | Name of Beneficiaries (6a) | Address of Beneficiaries (6b) | Date since position held (7) | Whether income derived is taxable in your | If (8) is yes, Income derived from | If (8) is yes, Income offered in this return | |
| | | | | | | | | | | | | | Amount (10) | Schedule where offered (11) | Item number of |

| | | | | | | | | | | hands? (8) | the trust (9) | | | schedule (12) |
|--------------|--|---------------------|--|---|--------------------|-------------------------|---------------------------------------|---|-------------------------------------|--|------------------|--|--|------------------|
| G | Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession | | | | | | | | | | | | | |
| Sl No (1) | Country Name and Code(2a) | Zip Code (2b) | Name of the person from whom derived (3a) | Address of the person from whom derived (3b) | Income derived (4) | Nature of income (5) | Whether taxable in your hands? (6) | If (7) is yes, Income offered in this return | | | | | | |
| | | | | | | | | Amount (8) | Schedule where offered (9) | Item number of schedule (10) | | | | |
| NOTE | Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year. | | | | | | | | | | | | | |

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

| | | | | | | | | | | | | |
|---|------------------------|-------------------------------------|--|--|---|--|---|--|--|--|--|--|
| | Name of the spouse | | | | | | | | | | | |
| | PAN of the spouse | | | | | | | | | | | |
| | Heads of Income | Receipts received under the head | Amount apportioned in the hands of the spouse | | 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 | Other sources | | | | | | | | | | | |
| 5 | Total | | | | | | | | | | | |

Schedule AL:Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)

| A | Details of immovable asset | | | | | | | | | | | | | |
|--------|---|--------------------------------|--|------------------------------|-------------------|----------------------------|-------|---------|---------|----------|--|----------------------|--|--|
| Sl.No. | Description | Address | | | | | | | | | | Amount (cost) in Rs. | | |
| | | Flat/ Door/ Block No. | Name of Premises / Building / Village | Road/ Street/ Post office | Area/ Locality | Town/ City/ District | State | Country | Pincode | Zip Code | | | | |
| B | Details of movable asset | | | | | | | | | | | | | |
| Sl.no | Description | Amount (cost) in Rs. | | | | | | | | | | | | |
| (i) | Jewellery, bullion etc. | | | | | | | | | | | | | |
| (ii) | Archaeological collections, drawings, painting, sculpture or any work of art. | | | | | | | | | | | | | |

| | | |
|-------|--|--|
| (iii) | Vehicles, yachts, boats and aircrafts. | |
| (iv) | Financial asset. | |
| (a) | Bank (including all deposits). | |
| (b) | Shares and securities. | |
| (c) | Insurance policies. | |
| (d) | Loans and advances given. | |
| (e) | Cash in hand. | |

| | | |
|---|--|--|
| C | Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ? | |
|---|--|--|

| Sl.No. | Name of the firm(s)/ AOP(s)(1) | Address of the firm(s)/ AOP(s)(2) | | | | | | | | PAN of the firm/ AOP(3). | Assessee's investment in the firm/ AOP on cost basis(4) |
|--------|--------------------------------|-----------------------------------|---------------------------------------|---------------------------|----------------|----------------------|-------|---------|---------|--------------------------|---|
| | | Flat/ Door/ Block No. | Name of Premises / Building / Village | Road/ Street/ Post office | Area/ Locality | Town/ City/ District | State | Country | Pincode | Zip Code | |

| | | |
|---|--|--|
| D | Liabilities in relation to Assets at (A+B+C) | |
|---|--|--|

This form has been digitally signed by **RAJESH KUMAR KATRE** having PAN **AZGPK7596J** from IP Address **171.60.179.121** on **25/09/2019**.

DSC details **17676671CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

Schedule-GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

| S. No. | GSTIN No(s) | Annual value of outward supplies as per the GST return(s) filed |
|---|-----------------|---|
| 1 | 23AZGPK7596J1ZU | 0 |
| Note: Please furnish the information above for each GSTIN No. separately | | |

PART B - TI (Computation of Total Income)

| | | | |
|-----|--|------|---------|
| 1 | Salaries (6 of Schedule S) | 1 | 0 |
| 2 | Income from house property (4 of Schedule-HP) (enter nil if loss) | 2 | 0 |
| 3 | Profits and gains from business or profession | | |
| i | Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss) | 3i | 2765102 |
| ii | Profit and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) | 3ii | 0 |
| iii | Profit and gains from specified business (C49 of Schedule BP) (enter nil if loss and take the figure to schedule CFL) | 3iii | 0 |
| iv | Income chargeable to tax at special rates (3e & 3f of Schedule BP) | 3iv | 0 |
| v | Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss) | 3v | 2765102 |
| 4 | Capital gains | | |
| a | Short term | | |
| i | Short-term chargeable @ 15% (9ii of item E of schedule CG) | 4ai | 0 |

| | | | | |
|----|---|---|-------|---------|
| | ii | Short-term chargeable @ 30% (9iii of item E of schedule CG) | 4aii | 0 |
| | iii | Short-term chargeable at applicable rate (9iv of item E of schedule CG) | 4aiii | 0 |
| | iv | STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG) | 4aiv | 0 |
| | v | Total short-term (ai+aii+aiii+aiv) | 4av | 0 |
| b | Long term | | | |
| | i | Long-term chargeable @ 10% (9vi of item E of schedule CG) | 4bi | 0 |
| | ii | Long-term chargeable @ 20% (9vii of item E of schedule CG) | 4bii | 0 |
| | iii | LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG) | 4biii | 0 |
| | iv | Total Long-term (bi + bii + biii) (enter nil if loss) | 4biv | 0 |
| c | Total capital gains (4av + 4biv) (enter nil if loss) | | 4c | 0 |
| 5 | Income from other sources | | | |
| | a | Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss) | 5a | 211620 |
| | b | Income chargeable to tax at special rate(2 of Schedule OS) | 5b | 0 |
| | c | Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) | 5c | 0 |
| | d | Total (5a + 5b + 5c) (enter nil if loss) | 5d | 211620 |
| 6 | Total of Head Wise Income((1 + 2 +3vi+4c +5d) | | 6 | 2976722 |
| 7 | Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) | | 7 | 22112 |
| 8 | Balance after set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv) | | 8 | 2954610 |
| 9 | Brought forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) | | 9 | 0 |
| 10 | Gross Total income (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv) | | 10 | 2954610 |
| 11 | Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10 | | 11 | 0 |
| 12 | Deductions under Chapter VI-A | | | |
| | a | Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)] | 12a | 159253 |
| | b | Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)] | 12b | 0 |
| | c | Total (12a + 12b) [limited upto (10-11)] | 12c | 159253 |
| 13 | Deduction u/s 10AA (c of Sch. 10AA) | | 13 | 0 |
| 14 | Total income (10 - 12 - 13c) | | 14 | 2795360 |
| 15 | Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI) | | 15 | 0 |
| 16 | Net agricultural income for rate purpose (3 of Schedule EI) | | 16 | 0 |
| 17 | Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax] | | 17 | 2795360 |
| 18 | Losses of current year to be carried forward (total of row xii of Schedule CFL) | | 18 | 0 |
| 19 | Deemed income under section 115JC (3 of Schedule AMT) | | 19 | 2795360 |

Part B-TTI - Computation of tax liability on total income

| | | | | |
|----|---|---|-------|--------|
| 1 | a | Tax payable on deemed total income under section 115JC (4 of Schedule AMT) | 1a | 0 |
| | b | Surcharge on (a) (if applicable) | 1b | 0 |
| | c | Health and Education Cess on (1a+1b) 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 | 651108 |
| | b | Tax at special rates (total of col(ii) of Schedule-SI) | 2b | 0 |
| | c | Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax] | 2c | 0 |
| | d | Tax Payable on Total Income (2a + 2b – 2c) | 2d | 651108 |
| | e | Rebate u/s 87A | 2e | 0 |
| | f | Tax Payable after Rebate (2d-2e) | 2f | 651108 |
| | g | Surcharge | | |
| | | (i) 25% of 16(ii) of Schedule SI | 2gi | 0 |
| | | (ii) On [(2f) – (16(ii) of Schedule SI)] | 2gii | 0 |
| | | (iii) Total (i + ii) | 2giii | 0 |
| | h | Health and Education Cess, on (2f+2giii) | 2h | 26044 |
| | i | Gross tax liability (2f+2giii+2h) | 2i | 677152 |
| 3 | Gross tax payable (higher of 1d and 2i) | | 3 | 677152 |
| 4 | Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC) | | 4 | 0 |
| 5 | Tax payable after credit under section 115JD (3-4) | | 5 | 677152 |
| 6 | Tax relief | | | |
| | a | Section 89 (Please ensure to submit Form 10E to claim this relief) | 6a | |
| | b | Section 90/ 90A (2 of Schedule TR) | 6b | |
| | c | Section 91 (3 of Schedule TR) | 6c | |
| | d | Total (6a + 6b + 6c) | 6d | |
| 7 | Net tax liability (5 – 6d)(enter zero if negative) | | 7 | 677152 |
| 8 | Interest and fee payable | | | |
| | a | Interest for default in furnishing the return (section 234A) | 8a | 0 |
| | b | Interest for default in payment of advance tax (section 234B) | 8b | 0 |
| | c | Interest for deferment of advance tax (section 234C) | 8c | 0 |
| | d | Fee for default in furnishing return of income (section 234F) | 8d | 0 |
| | e | Total Interest and Fee Payable (8a+8b+8c+8d) | 8e | 0 |
| 9 | Aggregate liability (7 + 8e) | | 9 | 677152 |
| 10 | Taxes paid | | | |
| | a | Advance Tax (from column 5 of 17A) | 10a | 0 |

| | | | |
|----|--|-----|--------|
| b | TDS (total of column 5 of 18B and column 9 of 17C1 and column 9 of 17C2) | 10b | 693699 |
| c | TCS (total of column 7 of 17D) | 10c | 0 |
| d | Self Assessment Tax (from column 5 of 17A) | 10d | 0 |
| e | Total Taxes Paid (10a+10b+10c+10d) | 10e | 693699 |
| 11 | Amount payable (Enter if 9 is greater than 10e, else enter 0) | 11 | 0 |

Refund

| | | | |
|----|---|----|-------|
| 12 | Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account) | 12 | 16550 |
|----|---|----|-------|

Bank Account Details

| | | | | | |
|----|---|----------------------|---------------------|--|--|
| 13 | a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) | | | | |
| | Sl No. | IFS Code of the Bank | Name of the Bank | Account Number(the number should be 9 digits or more as per CBS system of the bank) | Indicate the account in which you prefer to get your refund credited |
| | 1 | SBIN0004671 | STATE BANK OF INDIA | 30572676959 | ☑ |
| | 2 | MAHB0001395 | BANK OF MAHARASHTRA | 60184431337 | ☑ |
| | b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account | | | | |
| | Sl No. | SWIFT Code | Name of the Bank | IBAN | Country of Location |

| | |
|----|--|
| 14 | Do you at any time during the previous year :- (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] |
|----|--|

| | |
|----|--|
| 15 | If the return has been prepared by a Tax Return Preparer (TRP) give further details below: |
| | Identification No. of TRP: |
| | Name of TRP : |
| 16 | If TRP is entitled for any reimbursement from the Government, amount thereof |

18A - IT. Details of payments of Advance Tax and Self-Assessment Tax

| Sl.No. | BSR Code | Date of Deposit (DD/MM/YYYY) | Serial number of challan | Amount |
|--------|---|------------------------------|--------------------------|--------|
| Total | | | | |
| NOTE | Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI | | | |

Schedule TDS 1**18B - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

| Sl.No. | Tax Deduction Account Number | Name of the Employer (3) | Income chargeable under Salaries (4) | Total Tax Deducted (5) |
|--------|------------------------------|--------------------------|--------------------------------------|------------------------|
| (1) | (TAN) of the Employer (2) | | | |
| TOTAL | | | | |

| NOTE | Please enter total of column 5 in 10b of Part B-TTI | | | | | | | | | | | | | |
|---|--|--|---|--|-----------------|--|---|--|---|-----------------|----------------------------------|-------------|--|-----|
| Schedule TDS 2 | | | | | | | | | | | | | | |
| 18C(1)- Details of Tax Deducted at Source on Income [As per FORM 16A issued by Deductor(s)] | | | | | | | | | | | | | | |
| Sl.No. (1) | TDS credit in the name of relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)] (2) | PAN Of Other Person(If TDS credit related to other person) (3) | Tax Deduction Account Number (TAN) of the Deductor (4) | Unclaimed TDS brought forward (b/f) | | TDS of the current financial Year (TDS deducted during the FY 2018-19) | | TDS credit being claimed this Year (only if corresponding income is being offered for tax this year) | | | Corresponding Receipt offered | | TDS credit being carried forward | |
| | | | | Fin. Year in which TDS deducted (5) | TDS b/ f (6) | Deducted in own hands* (7) | Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)Col (8) (if applicable) (8) | claimed in own hands (9) | Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable) | Gross Amount | Head of Income | | | |
| | | | | | | | | | | | | Income | | TDS |
| 1 | Self | | JBPB02 217F | | | 1350 | | | 1350 | | | 13495 | Other Sources | 0 |
| 2 | Self | | JBPB02 217F | | | 46 | | | 46 | | | 457 | Other Sources | 0 |
| 3 | Self | | JBPB02 217F | | | 19 | | | 19 | | | 182 | Other Sources | 0 |
| 4 | Self | | JBPB02 217F | | | 11 | | | 11 | | | 104 | Other Sources | 0 |
| 5 | Self | | JBPB02 217F | | | 317 | | | 317 | | | 3169 | Other Sources | 0 |
| 6 | Self | | JBPB02 217F | | | 137 | | | 137 | | | 1366 | Other Sources | 0 |
| 7 | Self | | JBPD03 402A | | | 65970 | | | 65970 | | | 28435 49 | Business/ Profession | 0 |
| 8 | Self | | JBPD03 402A | | | 96046 | | | 96046 | | | 41399 11 | Business/ Profession | 0 |
| 9 | Self | | JBPB02 217F | | | 317 | | | 317 | | | 3168 | Other Sources | 0 |
| 10 | Self | | JBPB02 217F | | | 1365 | | | 1365 | | | 13647 | Other Sources | 0 |
| 11 | Self | | JBPB02 217F | | | 365 | | | 365 | | | 3648 | Other Sources | 0 |

| | | | | | | | | | | | | | | | |
|----|------|--|----------------|--|--|------|--|--|------|--|--|--|-------|------------------|---|
| 12 | Self | | JBPB02 217F | | | 1581 | | | 1581 | | | | 15808 | Other Sources | 0 |
| 13 | Self | | JBPB02 217F | | | 1560 | | | 1560 | | | | 15590 | Other Sources | 0 |
| 14 | Self | | JBPB02 217F | | | 32 | | | 32 | | | | 316 | Other Sources | 0 |
| 15 | Self | | JBPB02 217F | | | 741 | | | 741 | | | | 7408 | Other Sources | 0 |
| 16 | Self | | JBPB02 217F | | | 2608 | | | 2608 | | | | 26073 | Other Sources | 0 |
| 17 | Self | | JBPB02 217F | | | 567 | | | 567 | | | | 5660 | Other Sources | 0 |
| 18 | Self | | JBPB02 217F | | | 2356 | | | 2356 | | | | 23556 | Other Sources | 0 |
| 19 | Self | | JBPB02 217F | | | 134 | | | 134 | | | | 1336 | Other Sources | 0 |
| 20 | Self | | JBPB02 217F | | | 505 | | | 505 | | | | 5043 | Other Sources | 0 |
| 21 | Self | | JBPB02 217F | | | 507 | | | 507 | | | | 5070 | Other Sources | 0 |
| 22 | Self | | JBPB02 217F | | | 3600 | | | 3600 | | | | 35994 | Other Sources | 0 |
| 23 | Self | | JBPB02 217F | | | 208 | | | 208 | | | | 2086 | Other Sources | 0 |
| 24 | Self | | JBPB02 217F | | | 91 | | | 91 | | | | 913 | Other Sources | 0 |
| 25 | Self | | JBPB02 217F | | | 385 | | | 385 | | | | 3857 | Other Sources | 0 |
| 26 | Self | | JBPB02 217F | | | 57 | | | 57 | | | | 560 | Other Sources | 0 |
| 27 | Self | | JBPB02 217F | | | 8 | | | 8 | | | | 71 | Other Sources | 0 |
| 28 | Self | | JBPB02 217F | | | 16 | | | 16 | | | | 158 | Other Sources | 0 |
| 29 | Self | | JBPB02 217F | | | 16 | | | 16 | | | | 158 | Other Sources | 0 |

| | | | | | | | | | | | | |
|----|------|--|----------------|--|-------|--|-------|--|--|-------------|-------------------------|---|
| 30 | Self | | JBPB02 217F | | 16 | | 16 | | | 158 | Other Sources | 0 |
| 31 | Self | | JBPB02 217F | | 3 | | 3 | | | 26 | Other Sources | 0 |
| 32 | Self | | JBPB02 217F | | 2 | | 2 | | | 18 | Other Sources | 0 |
| 33 | Self | | JBPB02 217F | | 271 | | 271 | | | 2703 | Other Sources | 0 |
| 34 | Self | | JBPB02 217F | | 74 | | 74 | | | 738 | Other Sources | 0 |
| 35 | Self | | JBPD03 402A | | 23615 | | 23615 | | | 10178 99 | Business/ Profession | 0 |
| 36 | Self | | JBPE00 297D | | 7376 | | 7376 | | | 317949 | Business/ Profession | 0 |
| 37 | Self | | JBPE00 297D | | 19456 | | 19456 | | | 838606 | Business/ Profession | 0 |
| 38 | Self | | JBPB02 217F | | 74 | | 74 | | | 738 | Other Sources | 0 |
| 39 | Self | | JBPB02 217F | | 74 | | 74 | | | 738 | Other Sources | 0 |
| 40 | Self | | JBPB02 217F | | 6 | | 6 | | | 54 | Other Sources | 0 |
| 41 | Self | | JBPB02 217F | | 11 | | 11 | | | 107 | Other Sources | 0 |
| 42 | Self | | JBPB02 217F | | 116 | | 116 | | | 1151 | Other Sources | 0 |
| 43 | Self | | JBPB02 217F | | 43 | | 43 | | | 421 | Other Sources | 0 |
| 44 | Self | | JBPB02 217F | | 80 | | 80 | | | 791 | Other Sources | 0 |
| 45 | Self | | JBPB02 217F | | 72 | | 72 | | | 716 | Other Sources | 0 |
| 46 | Self | | JBPB02 217F | | 2 | | 2 | | | 20 | Other Sources | 0 |
| 47 | Self | | JBPB02 217F | | 32 | | 32 | | | 316 | Other Sources | 0 |

| | | | | | | | | | | | | |
|----|------|--|----------------|--|-------|--|-------|--|--|-------------|-------------------------|---|
| 48 | Self | | JBPB02 217F | | 32 | | 32 | | | 316 | Other Sources | 0 |
| 49 | Self | | JBPB02 217F | | 35 | | 35 | | | 345 | Other Sources | 0 |
| 50 | Self | | JBPB02 217F | | 21 | | 21 | | | 206 | Other Sources | 0 |
| 51 | Self | | JBPD03 402A | | 5480 | | 5480 | | | 236224 | Business/ Profession | 0 |
| 52 | Self | | JBPD03 402A | | 47508 | | 47508 | | | 20477 40 | Business/ Profession | 0 |
| 53 | Self | | JBPD03 402A | | 21609 | | 21609 | | | 931436 | Business/ Profession | 0 |
| 54 | Self | | JBPD03 402A | | 38960 | | 38960 | | | 16793 12 | Business/ Profession | 0 |
| 55 | Self | | JBPD03 402A | | 10466 | | 10466 | | | 451117 | Business/ Profession | 0 |
| 56 | Self | | JBPD03 402A | | 30023 | | 30023 | | | 12941 12 | Business/ Profession | 0 |
| 57 | Self | | JBPD03 402A | | 45934 | | 45934 | | | 19799 16 | Business/ Profession | 0 |
| 58 | Self | | JBPD03 402A | | 28815 | | 28815 | | | 13910 57 | Business/ Profession | 0 |
| 59 | Self | | JBPD03 402A | | 33561 | | 33561 | | | 16201 85 | Business/ Profession | 0 |
| 60 | Self | | JBPD03 402A | | 47655 | | 47655 | | | 23006 09 | Business/ Profession | 0 |
| 61 | Self | | JBPD03 402A | | 20721 | | 20721 | | | 893147 | Business/ Profession | 0 |
| 62 | Self | | JBPE00 297D | | 9337 | | 9337 | | | 402448 | Business/ Profession | 0 |
| 63 | Self | | JBPE00 297D | | 28814 | | 28814 | | | 12419 79 | Business/ Profession | 0 |
| 64 | Self | | JBPE00 297D | | 5175 | | 5175 | | | 223053 | Business/ Profession | 0 |
| 65 | Self | | JBPE00 297D | | 15800 | | 15800 | | | 681039 | Business/ Profession | 0 |

| | | | | | | | | | | | | | | | |
|-------|------|--|----------------|--|--|-------|--|--|--------|--|--|--|-------------|-------------------------|---|
| 66 | Self | | JBPE00 301A | | | 18593 | | | 18593 | | | | 830038 | Business/ Profession | 0 |
| 67 | Self | | JBPE00 301A | | | 32278 | | | 32278 | | | | 16138 88 | Business/ Profession | 0 |
| 68 | Self | | JBPE00 301A | | | 20644 | | | 20644 | | | | 921589 | Business/ Profession | 0 |
| TOTAL | | | | | | | | | 693699 | | | | | | |

NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI

Schedule TDS 3

18C(2) - Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s)]

| Sl.No. | TDS credit | PAN Of | PAN | Unclaimed TDS | | TDS of the current financial | | TDS credit out of being claimed this | | | Corresponding | | TDS | |
|--------|---------------|-----------|--------|-----------------|--------|------------------------------|------------------|---------------------------------------|------------------------------|--|-----------------|--------|------------|---------|
| (1) | in the | Other | of the | brought forward | | Year (TDS deducted during | | Year (only if corresponding income is | | | Receipt offered | | credit out | |
| | name of | Person(If | buyer/ | (b/f) | | the FY 2018-19) | | being offeredfor tax this year) | | | | | of being | |
| | relating to | TDS | Tenant | Financial | Amount | Deducted | Deducted in the | claimed | Claimed in the hands of | | | Gross | Head of | carried |
| | Self/Other | Credit | (4) | year in | b/f(6) | in own | hands of spouse | in own | spouse as per section 5A or | | | Amount | Income | forward |
| | Person[Spouse | related | | which | | hands | as per section | hands | any other person as per rule | | | | | |
| | as per | to other | | TDS is | | (7) | 5A or any other | (9) | 37BA(2)(If applicable) (10) | | | | | |
| | section | person) | | deducted | | | person as per | | | | | | | |
| | 5A/Other | (3) | | (5) | | | rule 37BA(2) (if | | | | | | | |
| | person as | | | | | | applicable)(if | | | | | | | |
| | per Rule | | | | | | applicable) (8) | | | | | | | |
| | 37BA(2)] | | | | | | | | | | | | | |
| | (2) | | | | | | | | | | | | | |
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NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI

18D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

| Sl.No. (1) | Tax Deduction and Tax Collection Account Number of the Collector (2) | Name of the Collector (3) | Unclaimed TCS brought forward (b/f) | | TCS of the current fin. Year (6) | Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year) (7) | Amount out of (5) or (6) being carried forward (8) |
|-------------------|---|----------------------------------|--|----------------|--|---|---|
| | | | Financial year in which Collected (4) | Amount b/f (5) | | | |
| TOTAL | | | | | | | |

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

Verification

I, **RAJESH KUMAR KATRE** son/ daughter of **BABU LAL KATRE** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AZGPK7596J**. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

