## ITR-5

[For persons of	her than,- (i) Individual, (ii) HUF	, (iii) Company & (iv) perso	on filing Form ITR-7]					
Please see Rule 12 of the Income-tax Rules, 1962)								
PERSONAL INFORMATION								
Name	AMBICA TOURS & TRAVELS	MBICA TOURS & TRAVELS						
Date of formation (DDMMYYYY)	24/05/2017	PAN	ABIFA5266H					
Is there any change in the name? If yes,	please furnish the old name							
Limited Liability Partnership Identificati	ion Number (LLPIN) issued by MCA, if							
applicable								
Address								
Flat / Door / Block No	1	Name of Premises / Building / Vi	illage NAVRATNA AVENUE,					
Road/ Street / Post Office	NR VINAYAK BUNGALOWS,	Area/ Locality	Ghatlodia					
Town/ City/ District	AHEMADABAD	State	GUJARAT					
Country	INDIA	PIN Code	380061					
Status (see instructions para 11b)	Firm	Sub Status	Partnership Firm					
Residential/Office Phone No. with STD	079 - 26404914	Income Tax Ward / Circle						
Code								
Mobile no.1	91 9825007873	Mobile no.2	91 9825007873					
Email Address-1	ambicatours1@gmail.com	Email Address-2	A					
Filing Status								
Section	Voluntarily aft	er the due date Filing Type	Original					
	under section 1	39(4)	7/					
If revised/in response to defective/Modif	fied/Rectification, then	Date of filing or	iginal return					
enter Receipt No		(DD/MM/YYYY	Y)					
Notice number (Where the original return	n filed was Defective and a notice was iss	ued to the						
assessee to file a fresh return Sec139(9))								
If filed, in response to a notice u/s 139(9	)/142(1)/148/153A/153C enter date of suc	ch notice, or u/s						
92CD enter date of advance pricing agre	ement							
Residential Status		RES - Resident						
Whether any transaction has been made	with a person located in a jurisdiction noti	ified u/s 94A of No						
the Act?								
In the case of non-resident, is there a per	rmanent establishment (PE) in India	No						
Whether you are an FII / FPI?		No						
If yes, please provide SEBI Regn. No.								
Other Details								
Whether this return is being filed by a re	presentative assessee? If yes, please furnis	sh following information	No					

Nam	e of	the represe	entative												
Addı	ess (	of the repr	esentative												
Perm	aneı	nt Account	Number (P.	AN) of the r	representativ	ve .									
AUD	AUDIT DETAILS														
(a)	V	Whether lia	able to maint	tain account	s as per sect	ion 44AA?					No				
(b)	1	Whether liable for audit under section 44AB?									No				
(c)	I	f (b) is Ye	s, whether th	ne accounts	have been a	udited by a	n accounta	nt? If Yes, fur	nish the fol	lowing					
	i	nformatio	1												
		(i) Da	te of furnish	ing of the a	udit report (	DD/MM/Y	YYY)								
		(ii) Na	me of the au	ıditor signin	g the tax au	dit report									
		(iii) Me	embership no	o. of the aud	litor										
		(iv) Na	me of the au	ıditor (propı	rietorship/ fi	rm)									
		(v) Pro	prietorship/	firm registra	ation numbe	r	13		1000						
		(vi) Pe	rmanent Acc	count Numb	er (PAN) of	the auditor	(proprieto	rship/ firm)	1119	34					
	(	(vii) Da	te of audit re	eport			-			1111					
(d.i)	(d.i) Are you liable for Audit u/s 92E?														
	No														
(d.ii)	(d.ii) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction														
	6(ii))														
	5	Sl.No Se	ction Code			107	2/9	मुलो '	Date (DD	/MM/YYY	YY)	/			
(e)	I	f liable to	audit under a	any Act othe	er than the I	ncome-tax A	Act, mentio	on the Act, se	ction and da	ate of furni	shing the	e audit re	eport?		
	5	Sl.No Ac	t			Day.	Section C	ode		r Mr	Dat	e (DD/N	MM/YYYY)		
Part	ner'	s or Mem	ber's or Tru	ıst Informa	tion										
A	1	Whether th	ere was any	change duri	ng the previ	ious year in	the partne	rs/members o	f the firm/A	OP/BOI ?	(In case	No			
	C	of societies	and coopera	ative banks	give details	of Managin	g Commit	tee) If Yes, pr	ovide the fo	ollowing de	etails				
	S	Sl.No Na	me of the pa	artner/memb	er A	Admitted/Ro	etired		Date of ac	dmission/re	etiremen	t	Percentage of	of share (if d	eterminate)
В	I	s any men	ber of the A	OP/BOI a f	oreign comp	oany?						NO			
C	I	f Yes, mer	ntion the per	centage of s	hare of the f	oreign com	pany in the	e AOP/BOI				0			
D	1	Whether to	tal income o	of any memb	er of the AC	OP/BOI (ex	cluding his	share from s	uch associa	tion or bod	ly)				
	e	exceeds the	maximum a	amount whi	ch is not cha	argeable to t	tax in the c	ase of that me	ember?						
Е	I	Particulars	of persons w	vho were pa	rtners/ mem	bers in the	firm/AOP/	BOI or settlor	trustee/ber	neficiary in	the trus	t on 31st	day of March	n, 2018 or da	ate of
	Ċ	dissolution													
	SI Name and Address Percentage PAN Aadhaar I						Design	ated	Status	Rate of	Remun				
	No.	Name	Address	City	State	Country	Pin	of share(if		Number	Partner	r		Interest	eration
							code/	determinate	)	Aadhaar	Identif	ication		on capital	paid/
							Zip code			Enrolme	ntNumb∈	er, in			payable

										Id(If	case partner i	n		
										eligible	LLP			
										for				
										Aadhaa	r)			
(	(1)			(2)	)		,	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1	AMI SH	GHA	AHM	GUJAR	INDIA	380061	50	AFVPP			Individual	12	0
		M P ATE	TLO DIA	EDA	AT				7593P			- Working		
		L		BAD								partner(As		
												per		
												expl.4 to		
												sec.40(b))		
	2	JAL PA	GHA	AHM	GUJAR	INDIA	380061	50	ASYPP			Individual	12	0
		A P ATE	TLO DIA	EDA	AT		a		9449A			- Working		
		L		BAD		B	7		200	34.		partner(As		
						N	- 9			111		per		
						7	1		7	10		expl.4 to		
					{{\hspace{1em}I}}	Įį		P. Pick				sec.40(b))		
F	The state of the s													
		1 W	hether shares	of the bene	ficiary are	leterminate	or known'	स्यमध नम	a 	No		<u> </u>		
	1	2 W	hether the pe	rson referre	d in section	160(1)(iv) l	has Busine	ess Income	?	No		1_		
	3	3 W	hether the pe	rson referre	d in section	160(1)(iv) i	is declared	by a Will	and /or is	No		7		
					of any depe	ndent relativ	ve of the se	ettlor and/o	or is the only	trust				
		de	clared by the	settlor?		4////	TA	X Di	7Aqz					
	4			_					following det	ails:				
		i.V	Vhether any o	of the benefi	ciaries has	income exce	eeding bas	ic exempti	ion limit?	No				
					·	•			a trust declare	d by No	1			
	_		y person by v											
						•			70 for the exc					
									him/Family?					
						_		_	uation fund, g		1			
			_						ying on Busir	ness or				
NT- 4			ofession excl							n 0.945	d mund			
	_			on, II more	Tradena		protession		the three mai	n activities		Tradenama		
S.No.	Nature of Business  21008 - Other services n.e.c.			rragena	IIIC			Trauchanne			Tradename			
1		21000 -	Jaior Servic											

	BALANCE SHEET AS ON 31ST DAY OF MARCH, 2018 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)								
	A. Sources of Funds								
1	Partner	rs' / mem	nbers' fund						
	a.	Partner	rs' / members' capital			a.	0		
	b.	Reserv	res and Surplus						
		i	Revaluation Reserve	bi	0				
		ii	Capital Reserve	bii	0				
		iii	Statutory Reserve	biii	0				
		iv	Any other Reserve	biv	0				
		v	Credit balance of Profit and loss	bv	0				
			account						
		vi	Total(bi + bii + biii + biv + bv)	A.	3 88	bvi	0		
	c.	Total p	partners' / members' fund (a + bvi)		assa M	1c	0		
2	Loan f	unds							
	a.	Secure	d loans		Yanay XX				
		i	Foreign Currency Loans	ai	0				
		ii	Rupee Loans			r	_		
			A. From Banks	iiA	0		A		
			B. From others	iiB	0	A.			
			C. Total(iiA + iiB)	iiC	0				
		iii	Total secured loans (ai + iiC)		THE	aiii	0		
	b.	Unseci	ured loans (including deposits)	: 7/	X DEPAIN				
		i	Foreign Currency Loans	bi	0				
		ii	Rupee Loans			1			
			A. From Banks	iiA	0				
			B. From persons specified in section	iiB	0				
			40A(2)(b) of the I. T. Act						
			C. From others	iiC	0				
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	0		I		
		iii	Total unsecured loans(bi + iiD)			biii	0		
	c.		Loan Funds(aiii + biii)			2c	0		
3	Deferr	ed tax lia	ability			3	0		
4	Advan								
	i		persons specified in section 40A(2)(b) of	i	0				
		the I. T	Γ. Act						

	ii	From o	others	ii	0						
	iii	Total A	Advances(i + ii)		,	4iii	0				
5	Source	es of fund	ds(1c + 2c + 3 + 4iii)			5	0				
B. App	plication	of Fund	s								
1	Fixed	assets									
	a	Gross:	Block	1a	0						
	b	Depre	ciation	1b	0						
	с	Net Bl	lock (a - b)	1c	0						
	d	Capita	l work-in-progress	1d	0						
	e	Total(	1c + 1d)			1e	0				
2	Investi	tments									
	a	Long-t	term investments								
		i	Investment in property	i	0						
		ii	Equity instruments	9							
			A. Listed equities	iiA	0						
			B. Unlisted equities	iiB	0						
			C. Total	iiC	0						
		iii	Preference shares	iii	0						
		iv	Government or trust securities	iv	<i>A</i> 5 <i>A A B</i> 0		A				
		v	Debenture or bonds	V	0						
		vi	Mutual funds	vi	0.						
		vii	Others	vii	0						
		viii	Total Long-term investments(i + iiC + ii	ii + iv +	v + vi + vii)	aviii	0				
	b	Short-term investments									
		i	Equity instruments								
			A. Listed equities	iA	0						
			B. Unlisted equities	iB	0						
			C. Total	iC	0						
		ii	Preference shares	ii	0						
		iii	Government or trust securities	iii	0						
		iv	Debenture or bonds	iv	0						
		v	Mutual funds	v	0						
		vi	Others	vi	0						
		vii	Total Short-term investments (iC + ii +	iii + iv +	- v + vi)	bvii	0				
	С	Total i	investments(aviii + bvii)			2c	0				
3	Currer	nt assets,	loans and advances								

a	Currer	nt assets				
	i	Inventories				
		A.Raw materials	iA	0		
		B. Work-in-progress	iB	0		
		C.Finished goods	iC	0		
		D.Stock-in-trade (in respect of goods	iD	0		
		acquired for trading)				
		E.Stores/consumables including	iE	0		
		packing material				
		F.Loose tools	iF	0		
		G.Others	iG	0		
		H. Total ( $iA + iB + iC + iD + iE + iF + iF$	iG)		iH	0
	ii	Sundry Debtors	B	3 830		
		A.Outstanding for more than one year	iiA	0		
		B.Others	iiB	0		
		C.Total Sundry Debtors		TARRY XX	iiC	0
	iii	Cash and bank balances				
		A.Balance with banks	iiiA	0		
		B.Cash-in-hand	iiiB	25 11 0		A
		C.Others	iiiC	महार द	٨.	
		D. Total Cash and cash equivalents (iiiA	A + iiiB +	- iiiC)	iiiD	0
	iv	Other Current Assets		TME	aiv	0
	v	Total current assets(iH +iiC + iiiD + aiv	)	AX DEPAR	av	0
b	Loans	and advances				
	i	Advances recoverable in cash or in kind	bi	0		
		or for value to be received				
	ii	Deposits,loans and advances to	bii	0		
		corporates and others				
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total(bi + bii + biii)			biv	0
	v	Loans and advances included in biv whi	ch is			
		a. for the purpose of business or	va	0		
		profession				
		b. not for the purpose of business or	vb	0		
		profession				
с	Total(a	av + biv)			3c	0

	d	Curren	nt liabilities and provisions				
		i	Current liabilities				
			A.Sundry Creditors				
			1. Outstanding for more than one year	1	0		
			2. Others	2	0		
			3. Total (1 + 2)	A3	0		
			B.Liability for leased assets	iB	0		
			C.Interest Accrued and due on	iC	0		
			borrowings				
			D.Interest accrued but not due on	iD	0		
			borrowings				
			E.Income received in advance	iE	0		
			F.Other payables	iF	0		
			G.Total(A3 + iB + iC + iD + iE + iF)	4		iG	0
		ii	Provisions		A. S. C. S.		
			A.Provision for Income Tax	iiA	0		
			B.Provision for Leave encashment/	iiB	0		
			Superannuation/ Gratuity				
			C.Other Provisions	iiC	As 111 0		<b>A</b>
			D Total(iiA + iiB + iiC )		मिलो के जी	iiE	0
		iii	Total (iG + iiD)	773		diii	0
	e	Net cu	rrent assets(3c - 3diii)		THE	3e	0
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0		
	b.Defe	rred tax	asset	4b	0		
	c.Debi	t balance	e in Profit and loss account/ accumulated	4c	0		
	balanc	e					
	d. Tota	al(4a + 4	b + 4c)		_	4d	0
5	Total,	applicati	fon of funds $(1e + 2c + 3e + 4d)$			5	0
No A	ccounts (	Case					
С	In a case	where r	regular books of account of business or pro-	ofession	are not maintained, furnish the following i	nforma	tion as on 31st day of March, 2018, in
	respect	of busine	ess or profession		1		
	1.Amou	nt of tota	al sundry debtors		C1		2620826
	2.Amount of total sundry creditors C2 3716883						3716883
	3.Amou	nt of tota	al stock-in-trade		C3		0
	4.Amou	nt of the	cash balance		C4		765035
Profi	t and Los	s Accou	int for the financial year 2017-18 (fill ite	ms 1 to	53 in a case where regular books of acco	ounts a	re maintained, otherwise fill item 54)

1	Reven	ne from operations								
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)								
	i.	Sale of goods	i	0						
	ii.	Sale of services	ii	0						
	iii.	Other operating revenues (specify nature and amount)								
		Nature	Amount							
		iii Total		0						
	iv.	Total $(i + ii + iii + iv + v)$	Aiv	0						
	В	Gross receipts from Profession	В	0						
	С	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied	ed							
	i.	Union Excise duties	i	0						
	ii.	Service tax	ii	0						
	iii.	VAT/ Sales tax	iii	0						
	iv.	Central Goods & Service Tax (CGST)	iv	0						
	v.	State Goods & Services Tax (SGST)	v	0						
	vi.	Integrated Goods & Services Tax (IGST)	vi	0						
	vii.	Union Territory Goods & Services Tax (UTGST)	vii	0						
	viii.	Any other duty, tax and cess	viii	0						
	ix.	Total $(i + ii + iii + iv + v + vi + viii + viii)$	Cv	0						
	D	Total Revenue from operations (Aiv + B + Cix)	1D	0						
2	Other	ncome		7						
	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.	Profit on account of currency fluctuation	viii	0						
	ix.	Agricultural income	ix	0						
	X.	Any other income (specify nature and amount)								
		Nature	Amount							
		x Total		0						
	xi	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi	0						
3	Closin	g Stock								
	i.	Raw Material	3i	0						

Assessment Y	ear : 2018-19
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	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
4	Totals	of credits to profit and loss account (1c+2xi+3iv)	4	0
DEBI	TS TO P	ROFIT AND LOSS ACCOUNT		
5	Openii	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
6	Purcha	ases (net of refunds and duty or tax, if any)	6	0
7	Duties	and taxes, paid or payable, in respect of goods and services purchased	Į.	,
	i.	Custom duty	7i	0
	ii.	Counterveiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Central Goods & Service Tax (CGST)	7vii	0
	viii.	State Goods & Services Tax (SGST)	7viii	0
	ix.	Integrated Goods & Services Tax (IGST)	7ix	0
	x.	Union Territory Goods & Services Tax (UTGST)	7x	0
	xi.	Any other tax, paid or payable	7xi	0
	xii	Total $(7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii + 7viii + 7ix + 7x + 7xi)$	7xii	0
8	Freigh		8	0
9	Consu	mption of stores and spare parts	9	0
10	Power	and fuel	10	0
11	Rents		11	0
12	Repair	rs to building	12	0
13		rs to machinery	13	0
14	-	ensation to employees		
	i.	Salaries and wages	14i	0
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	0
	V.	Leave travel benefits	14v	0
	1		,	

Assessment ?	Year :	2018-19
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				T
	vi.	Contribution to approved superannuation fund	14vi	(
	vii.	Contribution to recognised provident fund	14vii	C
	viii.	Contribution to recognised gratuity fund	14viii	(
	ix.	Contribution to any other fund	14ix	(
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	C
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix +	14xi	(
		14x)		
	xii	Whether any compensation, included in 14xi, paid to non-residents	14xiia	N
		If Yes, amount paid to non-residents	xiib	(
15	Insura	nce		
	i.	Medical Insurance	15i	(
	ii.	Life Insurance	15ii	(
	iii.	Keyman's Insurance	15iii	(
	iv.	Other Insurance including factory, office, car, goods,etc.	15iv	C
	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	(
16.	Workr	nen and staff welfare expenses	16	(
17.	Enterta	ainment	17	(
18.	Hospit	ality	18	(
19.	Confe	rence	19	C
20.	Sales	promotion including publicity (other than advertisement)	20	
21.	Adver	tisement	21	(
22.	Comm	ission	7	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	C
	ii.	To others	ii	C
	iii.	Total (i + ii)	22iii	(
23	Royalt	y		]
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	(
	ii.	To others	ii	(
	iii.	Total (i + ii)	23iii	(
24	Profes	sional / Consultancy fees / Fee for technical services	l	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	(
	ii.	To others	ii	(
	iii.	Total (i + ii)	24iii	(
25.	Hotel	, boarding and Lodging	25	(
26.	Travel	ing expenses other than on foreign traveling	26	(
27.	Foreig	n travelling expenses	27	(
				<u> </u>

28.	Conve	yance expenses	28	0
29.		one expenses	29	0
30.		House expenses	30	0
31.		xpenses	31	0
32.		ll celebration expenses	32	0
33.	Schola		33	0
34.	Gift		34	0
35.	Donati	on	35	0
36		and taxes, paid or payable to Government or any local body (excluding taxes on income)	33	
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
			36v	0
	v.	Central Goods & Service Tax (CGST)		
	vi.	State Goods & Services Tax (SGST)	36vi	0
	vii.	Integrated Goods & Services Tax (IGST)	36vii	0
	viii.	Union Territory Goods & Services Tax (UTGST)	36viii	0
	ix.	Any other rate, tax, duty or cess including STT and CTT	36ix	0
	X.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v + 36vi + 36vii + 36viii +	36x	0
		36ix )	V	
37.	Audit		37	0
38.		Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information	38	0
		Part A-Gen)		
39	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		Total		0
40		bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	and amount)
	i	PAN	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	40iv	0
41.	Provis	on for bad and doubtful debts	41	0
42.	Other	provisions	42	0
43.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii)]$	43	0
	+ 23iii	+ 24iii + 25 to 35 + 36vi + 37 + 38 + 39iii + 40vi + 41 + 42)]		
44.	Interes	t		

1	Metho	d of accounting employed in the previous year	Merca	ntile
Other	Informa	ation (optional in a case not liable for audit under section 44AB)		
	iii.	Total (54(i)d + 54(ii)d)	54	978906
_	d.	Net profit	54(ii)d	0
	c.	Expenses	54(ii)c	0
	b.	Gross profit	54(ii)b	0
	a.	Gross receipts	54(ii)a	0
	ii.	For assessee carrying on Profession	I	
	d.	Net profit	54(i)d	978906
	c.	Expenses	54(i)c	2991593
	b.	Gross profit	54(i)b	3970499
	aii.	Any other mode	54(i)ai	i 16315100
		before specified date	54(i)ai	10313100
	ai.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received		
	a.	Gross receipts	54(i)a	16315100
	of busi	iness or profession.  For assessee carrying on Business	$\wedge$	1
54		se where regular books of account of business or profession are not maintained, furnish the followers	owing informa	ation for previous year 2017-18 in respect
NO A	CCOUN'	T CASE	1	
53	Balanc	re carried to balance sheet in partner's account (51 –52)	53	0
52	Transf	erred to reserves and surplus.	52	0
51	Amoui	nt available for appropriation (49 + 50)	51	0
50	Balanc	be brought forward from previous year.	50	0
49	Profit a	after tax ( 46 - 47 - 48)	49	0
48	Provis	ion for Deferred Tax and Deferred Liability.	48	0
47	Provis	ion for current tax.	47	0
PROV	ISIONS	FOR TAX AND APPROPRIATIONS		
46	Profit	before taxes (43 - 44iii - 45 )	46	0
45	Depred	ciation and amortisation.	45	0
	iii.	Total (ia + ib + iia + iib)	44iii	0
	b.	To others	iib	0
	a.	To Partners	iia	0
	ii.	Paid in India, or paid to a resident		
	b.	To others	ib	0
	a.	To Partners	ia	0
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	any	

2	Is the	re any change in method of accounting	2	No				
3a	Increa	use in the profit or decrease in loss because of deviation, if any, as per Income Computation	3a	0				
	Disclo	osure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]						
3b	Decre	ase in the profit or increase in loss because of deviation, if any, as per Income Computation	3b	0				
	Disclo	osure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]						
4	Metho	od 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	Cost or Market rate, Whichever is less				
	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	Cost or Market rate, Whichever is less				
	c	Is there any change in stock valuation method	4c	No				
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0				
	e	valuation specified under section 145A  Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A						
5	Amou	ints not credited to the profit and loss account, being	Ŋ					
	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	5b	0				
		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	7	. 1				
	С	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	Amou	ants debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfi	lment of condition specified in relevant clauses :-				
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a	0				
		(i)]						
	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	6c	0				
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]						
	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)(iiia)]	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		Amoui	nt of contributions to any other fund	6j	0					
k	ζ	Any su	m received from employees as contribution to any provident fund or	6k	0					
		supera	nnuation fund or any fund set up under ESI Act or any other fund for the welfare of							
		employ	vees to the extent not credited to the employees account on or before the due date							
		[36(1)(	va)]							
1		Amour	nt of bad and doubtful debts [36(1)(vii)]	61	0					
n	n	Provisi	on for bad and doubtful debts [36(1)(viia)]	6m	0					
n	ı	Amoui	nt transferred to any special reserve [36(1)(viii)]	6n	0					
О	)	Expend	diture for the purposes of promoting family planning amongst employees [36(1)	60	0					
		(ix)]								
p	,	Amoui	nt of securities transaction paid in respect of transaction in securities if such income	6p	0					
		is not i	ncluded in business income [36(1)(xv)]							
q	1	Expend	diture for purchase of sugarcane in excess of the government approved price [36(1)	6q	0					
		(xvii)]								
r		Any ot	her disallowance	6r	0					
s		Total a	mount disallowable under section 36(total of 6a to 6r)	6s	0					
t		Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)								
	Ī	i	Deployed in India	i	0					
		ii	Deployed outside India	ii	0					
		iii	Total	iii	0					
A	Amoun	nounts debited to the profit and loss account, to the extent disallowable under section 37								
a	ı	Expend	diture of capital nature [37(1)]	7a	0					
b	,	Expend	diture of personal nature[37(1)]	7b	0					
С	;	Expend	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c	0					
		or prof	ession[37(1)]							
d	i	Expend	diture on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d	0					
		publish	ned by a political party[37(2B)]							
e	,	Expend	diture by way of penalty or fine for violation of any law for the time being in force	7e	0					
f	,	Any ot	her penalty or fine	7f	0					
g	g	Expend	diture incurred for any purpose which is an offence or which is prohibited by law	7g	0					
h	ı	Amour	nt of any liability of a contingent nature	7h	0					
i		Any ot	her amount not allowable under section 37	7i	0					
j		Total a	mount disallowable under section 37 (total of 7a to 7i)	7j	0					
A	A	Amour	nts debited to the profit and loss account, to the extent disallowable under section 40	1						
a	ı	Amoui	nt disallowable under section 40(a)(i) on account of non-compliance with	8Aa	0					
		provisions of Chapter XVII-B								

· [				
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	0
,		provisions of Chapter XVII-B		_
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	0
.		provisions of Chapter VIII of the Finance Act, 2016		_
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	Ah	0
		member[40(b)]		
	i	Any other disallowance	8Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
		during the previous year		
9	Amour	nts 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	9b	0
		of electronic clearing system through a bank account, disallowable under section 40A(3)	<i>y</i>	
,	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,	9d	0
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
,	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A	9f	0
10	Any ar	nount 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	10b	0
		gratuity fund or any other fund for the welfare of employees		
,	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	10d	0
		institution or a State financial corporation or a State Industrial investment corporation		
,	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0

	h	Total amount	allowable	e under section 43B (total	of 10a to 10g)		10h		0		
11	Any aı	nount debited to	o profit ar	nd loss account of the prev	vious year but disallowable	le under section 4	3B				
	a	Any sum in th	he nature o	of tax, duty, cess or fee un	der any law		11a		0		
	b	Any sum pay	able by wa	ay of contribution to any p	provident fund or superan	nuation fund or	11b		0		
		gratuity fund	or any oth	ner fund for the welfare of	employees						
	С	Any sum pay	able to an	employee as bonus or cor	mmission for services ren	dered	11c		0		
	d	Any sum pays	able as int	erest on any loan or borro	owing from any public fin	ancial	11d	0			
		institution or	a State fin	ancial corporation or a St	ate Industrial investment	corporation					
	e	Any sum pay	able as int	erest on any loan or borro	owing from any scheduled	l bank or a co-	11e		0		
		operative ban	k other th	an a primary agricultural	credit society or a primary	y co-operative					
		agricultural a	nd rural d	evelopment bank							
	f	Any sum pay	able towa	rds leave encashment			11f		0		
	g	Any sum pay		0							
	h	Total amount	disallowa	able under Section 43B(to	ADE	11h		0			
12	Amou	nt of credit outs	standing in	the accounts in respect o	f	, []]					
	a	Union Excise	Duty	///	-	12a		0			
	b	Service tax		II.	A SALES		12b		0		
	с	VAT/sales tax	x		Ú	12c		0			
	d	Central Good	ls & Servi	ce Tax (CGST)	enter and	25 /	12d	A	0		
	e	State Goods &	& Services	s Tax (SGST)	्रिकृत कर	E	12e		0		
	f	Integrated Go	oods & Sei	rvices Tax (IGST)	7.00	3/2	12f		0		
	g	Union Territo	ory Goods	& Services Tax (UTGST		met h	12g		0		
	h	Any other tax			TAX DE	bykı.	12h	0			
	i	Total amount	outstandi	ng (total of 12a to 12h)			12i		0		
13	Amou	nts deemed to b	e profits a	and gains under section 33	AB or 33ABA or 33AC		13		0		
	i	Section 33AE	3				13i		0		
	ii	Section 33AE	3A				13ii		0		
	iii	Section 33AC	C				13iii				
14	Any aı	nount of profit	chargeabl	e to tax under section 41			14		0		
15	Amou	nt of income or	expenditu	are of prior period credited	l or debited to the profit a	and loss account	15	0			
	(net)										
Quan	titative d	letails (optiona	ıl in a cas	e not liable for audit und	ler section 44AB)						
(a)In	the case	of a trading co	ncern								
	Item Na	me	Unit	Opening stock	Purchase during the	Sales during the	2	Closing stock	Shortage/ excess, if		
					previous year	previous year			any		
(b)In	the case	of a manufactu	uring con	cern -Raw Materials							

	Item Na	me	Unit of	Opening stock	Purchase	Consumption	Sales during	Closing stock	Yield F	Finished	Percentag	ge of	Shortage/
			measure		during the	during the	the previous		Produc	ets	yield		excess, if any
					previous yea	ar previous year	year						
e) Ir	the case	of a ma	nufactui	ring concern - Fi	inished prod	ucts/ By-products	1						ı
	Item Na	me	Uni	t Opening	stock Pu	rchase during the	quantity	Sales during	the	Closing s	stock	She	ortage/ excess,
					pr	evious year	manufactured	previous yea	ır			any	7
							during the previou	s					
							year						
art	B-TI												
art	B-TI Cor	nputatio	n of Tot	al Income									
	Incom	e from h	ouse pro	perty (3b of Sche	dule-HP) (en	er nil if loss)				1			0
	Profits	and gain	ns from b	ousiness or profes	ssion								
	i	Profits	and gair	ns from business	other than spe	culative business	and specified busin	ess (A38 of Sch	edule-BP	P) 2i			978906
		(enter	nil if loss	s)	1	# est		42					
	ii	Profits	and gair	ns from speculativ	ve business (I	342 of Schedule Bl	P) (enter nil if loss a	and carry this fi	gure to	2ii			0
		Schedu	ıle CFL)			Y		W					
	iii	Profits	and gair	ns from specified	business (C4	8 of Schedule BP)	(enter nil if loss and	d carry this figu	re to	2iii		0	
		Schedu	ıle CFL)		M			(11)					
	iv	Incom	e from pa	atent u/s 115BBF	(3d of Sched	ule BP)	का परमत <i>र्रीक</i>	200		2:	iv	0	
	v	Income	e from tr	ansfer of carbon	credits u/s 11.	5BBG	reit a d	299	Á.	2	2v	0	
	vi	Total (	2i + 2ii -	+ 2iii + 2iv + 2v)	(enter nil, if l	oss and carry this	figure of loss to Sch	nedule CYLA)	X	2vi	7		978906
	Capita	l gains			Co.			- MET		٠.			
	a	Short term											
		i	Short-t	erm chargeable (	@ 15% (7ii of	item E of schedule	e CG)			3ai			0
		ii	Short-t	erm chargeable (	@ 30% (7iii o	f item E of schedu	le CG)			3aii	i		0
		iii	Short-t	erm chargeable a	t applicable r	ate (7iv of item E	of schedule CG)			3aii	ii		0
		iv	STCG	chargeable at spe	ecial rates as p	oer DTAA				3ai	v		0
	v	Total s	hort-terr	n Capital Gain(3a	ai+3aii+3aiii+	3aiv)				38	av		0
	b	Long t	erm Cap	ital Gain									
		i	Long-term Capital Gain (10%)(point 7(v) of item E of Sch CG)						3bi			0	
		ii	ii Long-term Capital Gain (20%)(point 7(vi) of table E of Sch CG)					3bi	i	0			
		iii	LTCG	chargeable at spe	ecial rates as p	per DTAA				3bi	ii		0
	Total I	Long-Te	rm Capit	al Gain(3bi+3bii-	+3biii)(enter 1	nil if loss)				3	iv		0
	Total 0	Capital G	ains (3a	v+3biv)						3	Вс		0
_	Incom	e from o	ther sour	ces									

	a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rat (1k of Schedule OS) (enter nil if loss)	e 4a	0
	b	Income chargeable to tax at special rate (1fviii of Schedule OS)	4b	0
	c	from owning and maintaining race horses (3e of Schedule OS) (enter nil if loss)	4c	0
	d	Total $(4a + 4b + 4c)$	4d	0
5	Total (	(1 + 2vi +3c+ 4d)	5	978906
6		s of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)	6	0
7		ce after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA+4b)	7	978906
8		ht forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9		Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	978906
10		e chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11		tion u/s 10AA (e of Schedule 10AA)	11	0
12			11	U
12		tions under Chapter VI-A	12	
	a .	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	0
	С	Total (12a + 12b) [limited upto (9-10)]	12c	0
13		income (9 – 11-12c)	13	978910
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Net ag	ricultural income/ any other income for rate purpose (4 of Schedule EI)	15	0
16	Aggre	gate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16	978910
17	Losses	s of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deem	ed total income under section 115JC (3 of Schedule AMT)	18	
Part l	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) above (if applicable) 1b		0
	c	Education Cess , including secondary and higher education cess on (1a+1b) above 1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c) 1d		0
2	Tax pa	ayable on total income		
	a	Tax at normal rates on 16 of Part B-TI 2a		293673
	b	Tax at special rates (total of (ii) of Schedule-SI) 2b		0
	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum 2c		0
		amount not chargeable to tax]		
	d	Tax Payable on Total Income (2a + 2b – 2c)		293673
	e	Surcharge		
	i	25% of 12(ii) of Schedule SI 2ei		0
	ii	On [(2d) – (12(ii) of Schedule SI)] 2eii		0

	iii	Total (i + ii)	2eiii	0
	f	Education cess, including secondary and Higher education cess on 2d+2eiii	2f	8810
	g	Gross tax liability (2d + 2eiii + 2f)	2g	302483
3	Gross tax paya	ble (higher of 1d or 2g)	3	302483
4	Credit under se	ction 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0
	AMTC)			
5	Tax payable af	ter credit under section 115JD (3-4)	5	302483
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b )	6с	0
7	Net tax liability	$\sqrt{(5-6c)}$ (enter zero, if negative)	7	302483
8	Interest payable		1	
	a	For default in furnishing the return (section 234A)	8a	4704
	b	For default in payment of advance tax (section 234B)	8b	8064
	c	For deferment of advance tax (section 234C)	8c	672
	d	For late filing fee (section 234F)	8d	10000
	e	Total Interest Payable (8a+8b+8c+8d)	8e	23440
9	Aggregate liab	ility (7 + 8e)	9	325923
10	Taxes paid	विकास कर है।	\ /\	
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 8 of 15B)	10b	235214
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	90710
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	325924
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refund	l			
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?			
a) Banl	Account in wh	ich refund, if any, shall be credited		
Sl No.	IFSC Code of	Name of the BANK	Account Number	er
	the BANK			
1	HDFC00012	HDFC BANK	5020002553188	80
	88			
b) Othe	er Bank account	details		

Sl No.	IFSC Code of	Name of the BANK	Account Number		
	the BANK				
c) Non	-residents, who a	mish the details o	of one foreign bank account		
Sl No.	SWIFT Code	Name of the Bank	Country of	IBAN	
			Location		
14	Do you at any	time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any as	sset (including	No	
	financial intere	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or		
	(iii) have incon	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule Fa	A is filled up if		
	the answer is Y	es]			

## **VERIFICATION**

I, AMISH MAHESHKUMAR PATEL, son/ daughter of MAHESHKUMAR R PATEL, holding permanent account number A FVPP7593P, solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2018-19. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Place AHEMADABAD Date 18/03/2019

15 A. I	15 A. 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(Rs)						
(1)	(2)	(3)	(4)	(5)						
1	0510308	22/03/2019	00461	90710						
Total		1/2	(1/13)	90710						

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

Not	Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a and 10d of Part B-ITI.											
15B	<b>B</b> (1) - Deta	ils of Tax De	ducted at	Source (7	ΓDS) on I	ncome [As	per FORM	I 16A issued by Deductor(s)]				
Sl.	TDS	Tax	Name	Unique	Unclaimed TDS		TDS of the current fin. Year*		TDS credi	TDS		
No.	credit	Deduction	of the	TDS	brought forward				claimed th	is Year (only if corresponding	credit	
(1)	in the	Account	Ded	Certi	(b/f)				income is	being offered for tax this year)	out	
	name of	Number	uctor	ficate	Fin.	Amount	Deducted	Deducted in the hands of any	claimed	Deducted in the hands of	of (6)	
		(TAN)	(3)	No. (4)	Year in	b/f (6)	in own	other person as per rule 37BA(2)	in own	any other person as per rule	or (7)	
		of the			which		hands*	(if applicable) (8)	hands (9)	37BA(2) (if applicable) (10)	or (8)	
		Deductor			ded		(7)				being	
		(2)			ucted						carried	
					(5)						forward <sup>3</sup>	
											(11)	

								Income	TDS	PAN of other		Income	TDS	PAN of other	
										person				person	
1	Self	MUMB08	BENNE				6806				6806				0
		208E	TT CO												
			LEMA												
			N AND												
			COMP												
			ANY LI												
			MITED												
2	Self	MUMS59	SODEX				729				729				0
		981F	o svc												
			INDIA				a	.00	Street, and						
			PRIVA			14	7	- A							
			TE LIM			K	- 68			A.					
			ITED		h	/				B.					
3	Self	AHMI000	INDUC		- (M)		23718			M	23718				0
		50B	ТОТНЕ		- 84			(18)		73/1					
			RM (IN		1		1200	मेश यमते		84					
			DIA) P			184	25/10		5 <sup>5</sup> /)			Α			
		No.	RIVAT	$\checkmark$		11/1/2	20	[61]	134				7		
			E LIMI	ZI	1/4		200		2	100					
			TED			ME	200		SAR						
4	Self	MUMP37	PANO				4848	DE			4848				0
		367B	RAMA		-					-					
			TELEV						1						
			ISION												
			PRIVA												
			TE LIM												
			ITED												
5	Self	DELB099	BBC W				1599		<u> </u>		1599				0
		11G	ORLD												
			SERVI												
			CE IND												
			IA PRI												
			VATE												
1	I	l					l	I		l	I	l	l	l	ı l

			LIMIT											
			ED											
6	Self	AHMA01	MUND				321				321			0
		101C	RA INT											
			ERNA											
			TIONA											
			L CON											
			TAINE											
			R TER											
			MINA											
			L PVT											
			LTD											
7	Self	AHMA15	AJITN				949	表	Page.		949			0
		072B	ATH T			R	30		- H. 19					
			RAVEL			N	- 65		1	A.				
			S PRIV		-h	1				M				
			ATE LI		- 120		4			(4)				
			MITED		W			167		(7/1)				
8	Self	AHMG00	ADAN		- 1/4	1	1112	मेश जमारे	Bee	04	1112			0
		515E	I PORT			W	2579	rait 1	(S)	9		4		
		-	S AND	$\checkmark$		180	-82	2	£29		X		7	
			SPECI		10-					138				
			AL EC		20	ME	TAY	DEF	PAC	Milli				
			ONOM				1/1/							
			IC ZON						1					
			E LIMI											
			TED											
9	Self	AHMJ038	JEL TO				1				1			0
		36A	URS P											
			RIVAT											
			E LIMI											
			TED											
10	Self	AHMN00	NIRMA				2286				2286			0
		409D	LTD											

S2A	11	Self	AHMT016	NIRMA				19161				19161			0
RSITY															
12   Self															
13   Self   CHED020   FULLE   1935	12	Self	AHMV04					860				860			0
Self   CHED020   FULLE   1935   193	12	Sen						800				800			
13   Self			030D												
28F   RTON   INDIA   CREDI   T COM   PANY   LIMIT   ED		~													
INDIA   CREDI   T COM   PANY   LIMIT   ED     ED	13	Self						1935				1935			0
CREDI   T COM   PANY   LIMIT   ED			28F												
T COM															
PANY   LIMIT   ED				CREDI											
LIMIT   ED				T COM											
ED				PANY											
14   Self   CHES170   SHRIR   736				LIMIT				63.		State.					
Self   MUMHOS   HDFC   1241				ED			B	2							
TY UNI ON FIN ANCE LTD  15 Self DELA327 NEWS 87G NATIO N NET WORK PRIVA TE LIM ITED  16 Self MUMH05 HDFC 080F STAND ARD LI	14	Self	CHES170	SHRIR			14	736			D.	736			0
ON FIN ANCE LTD  15 Self DELA327 NEWS 6635 87G NATIO N NET WORK PRIVA TE LIM ITED  16 Self MUMH05 HDFC 080F STAND ARD LI			58G	AM CI		- h	1				W				
ANCE LTD  15 Self DELA327 NEWS 6635 87G NATIO N NET WORK PRIVA TE LIM ITED  16 Self MUMH05 HDFC 080F STAND ARD LI				TY UNI		- (1)		12			M				
LTD				ON FIN		- 10			(3)		73/5				
LTD				ANCE		18	/	1500	मन जयते -		144				
15 Self DELA327 NEWS 6635 6635 6635 6635 6635 6635 6635 663				LTD		- //	N.	933	- A	851			A		
87G NATIO   N NET   WORK   PRIVA   TE LIM   ITED     1241   1241   (0   0   0   0   0   0   0   0   0	15	Self	DELA327	NEWS			11/4	6635	Ten.	154		6635		7	0
N NET WORK PRIVA TE LIM ITED  16 Self MUMH05 HDFC 080F STAND ARD LI			100		7/	1/-				25	- 1	ID			
PRIVA   TE LIM   ITED					N	(0)	Ren			. es	ME				
PRIVA   TE LIM   ITED								TAX	DE	PAR					
TE LIM   ITED															
ITED										1					
16         Self         MUMH05         HDFC         1241         1241         080F         STAND         ARD LI         080F         STAND         080F         Name of the control of the con															
080F STAND ARD LI															
ARD LI	16	Self						1241				1241			0
			080F												
				FE INS											
URAN				URAN											
CE CO				CE CO											
MPAN MPAN				MPAN											
Y LIMI				Y LIMI											
TED TED				TED											

17	Self	DELL021	LIVIN				664				664			0
17	Sell						004				004			
		62G	G MED											
			IA IND											
			IA LIM											
			ITED											
18	Self	DELT031	T V TO				26903				26903			0
		66C	DAY N											
			ETWO											
			RK LI											
			MITED											
19	Self	JLDV015	VARD				2542				2542			0
		53G	HMAN											
			YARN				a		No.					
			S & TH			R	300							
			READS			14	- 6		1	A.				
			LIMIT		- h	1				10				
			ED,		- (1)					M				
20	Self	MUMA50	ARG O		10		3267	3,16		(%)	3267			0
		865D	UTLIE		1	1	1200	मेश अमरे		144				
			R MED		, ,	D.	2000		5 <sup>55</sup> /)	34		Α		
			IA PRI			194	20	[61]	134				7	
			VATE	Z	VA.		27		25	40.1	C J			
			LIMIT		(4)	Me	90.00		PAR					
			ED				TAX	DE						
21	Self	MUMB18	VIDEO		-		275				275			0
		717G	CON D						,					
			2H LIM											
			ITED											
22	Self	MUMC12	REGIO				2798				2798			0
		176D	NAL O											
			FFICE											
			CENT											
			RAL SI											
			LK BO											
			ARD											
			, IND											

23	Self	MUMD04	DCB E	3			233				233				0
		526E	ANK I	LI											
			MITE	D											
24	Self	MUMG11	TV 18				11202				11202				0
		797C	BROA												
			DCAS												
			T LIM	I											
			TED												
25	Self	AHMA01	ADAN	1			245				245				0
		099A	IENT	Е											
			RPRIS	<b>;</b>											
			ES LIN	М											
			ITED				a		Page.						
26	Self	MUMM14	MUSIO	С		B	9395		-34,134		9395				0
		307G	BROA	A	1 /	6			1	B					
			DCAS		-n	/				30					
			T LIM	I	1 (1)		4			m					
			TED					161		m					
27	Self	MUMM18	ABP N	1	1/2	1	104753	मेश यसते	Bec	<i>(14)</i>	104753				0
		640G	EWS N	1		W	25/07	रकोर व	(50)	3		4			
		-	ETWC			163	-82	E C	£39		X		7		
			RK PR		Wa.				-	100					
			IVATI	3	100	ME	TAX	pel	ART	Mil					
			LIMIT	Γ			IAN	UE	,						
			ED			J									
ТО	TAL										235214				
NO	TE	Please ente	er total co	olumn 9 of	above in 10	b of Part	B-TTI								
150	C(2) - Deta	ails of Tax D	educted	at Source	(TDS) on I	Income [A	As per Form	26QB/26Q	C furnished	l issued by	Deductor(s	)]			
Sl.	TDS	PAN	Name	Unique	Unclaimed	d TDS	TDS of the	current fin.	Year	T	DS credit ou	t of (6) or (7	7) or (8)	TDS	
No.	credit	of the	of the	TDs	brought fo	orward				be	eing claimed	this Year (c	only if	credit	
	in the	buyer/	Buyer/	certifica	te(b/f)					co	orresponding	income is b	eing offered	out of	(6)

Sl.	TDS	PAN	Name	Unique	Unclaim	ed TDS	TDS of the	e current fin. Year	TDS cre	dit out of (6) or (7) or (8)	TDS
No	credit	of the	of the	TDs	brought	forward			being cla	nimed this Year (only if	credit
	in the	buyer/	Buyer/	certifica	te(b/f)				correspo	nding income is being offered	out of (6)
	name of	Tenant	Tenant	number					for tax th	nis year)	or (7) or
		(2)	(3)	(4)	Fin.	Amount	Deducted	Deducted in the hands of	claimed	Deducted in the hands of	(8) being
					Year in	b/f (6)	in own	any other person as per rule	in own	any other person as per rule	carried
					which		hands (7)	37BA(2) (if applicable) (8)	hands	37BA(2) (if applicable) (10)	forward*
									(9)		(11)

CKHOW	ıeagem	ent Number : 4	392220202303	019						Assc	ssinein 1	ear : 2018-1
				deducted (5)		Income	TDS	PAN of other person	Income	TDS	PAN of other person	
TOTA	L	l .	l	l								
NOTE		Please enter tot	al of column 5	of TDS1 and co	lumn 8 of TL	OS2 and colum	ı 8 of TDS	53 in 11(b) of Part	B-TTI			
15 C. I	Details (	of Tax Collected	d at Source (T	CS) [As per Fo	rm 27D issu	ed by the Coll	ector(s)]					
Sl.No.	Tax I	Deduction and	Name of the	Unclai	med TCS bro	ought forward	(b/f)	TCS of the curren	t Amount	out of (5)	Amoun	t out of (6)
	Tax 0	Collection	Collector	Financ	ial year in	Amount b/f	,	fin. year	or (6) be	eing claimed	or (7) b	eing carried
	Acco	unt Number of		which	Collected				this year	r (only	forward	l
	the C	ollector							if corres	ponding		
									income	is being		
									offered	for tax this		
						5.	gran.		year)			
(1)	(2)		(3)	(4)	140	(5)		(6)	(7)		(8)	
Total	ļ			- A	*		•	M				
Note:P	lease er	nter total of colu	mn (7) of Sche	dule-TCS in 10c	of Part B-T	TI.		90				
				70		121 111		M	,			
Schedu	ıle HP	Details of Incon	ne from House	e Property								
1	Incom	e under the head	l "Income from	house property	"	सम्यभित्र प्रधाते		_}///				
	(a)	Unrealized rea	nt and Arrears	of rent received	during the ye	ear under section	on 25A aft	ter 1a				
		deducting 30%	6		199		d	39	V	ارسا	7	
	(b)	Total $(1j + 2j)$	+3a)	No-				1b	77			
NOTE	Please	e include the inc	ome of the spec	ified persons re	ferred to in S	Schedule SPI w	hile comp	uting the income u	nder this head	l.		
Schedu	ıle BP -	· Computation o	of income fror	n business or p	rofession							
A	From	business or profe	ession other th	an speculative b	usiness and s	pecified busine	ess					
	1.	Profit before t	ax as per profi	t and loss accou	nt (item 46 a	nd 54d of Part	A-P and L	ـ)	1			978906
	2a.	Net profit or l	oss from specu	lative business i	ncluded in 1	(enter -ve sign	in case of	f loss)	2a			0
	2b.	Net profit or I	Loss from Spec	ified Business u	/s 35AD incl	luded in 1 (ente	er -ve sign	in case of loss)	2b			0
	3.	Income/ recei	pts credited to	profit and loss a	ccount consi	dered under otl	ner heads	of income/chargeat	ole u/s 115BB	F/ chargeab	le u/s 115	BBG
		a.	House prop	erty					3a			0
		b.	Capital gair	ıs					3b			0
		c.	Other source	es					3c			0
		d.	u/s 115BBF	•					3d			0
		e.	u/s 115BBC	ì					3e			0
	4.	Profit or loss i	included in 1, v	which is referred	to in section	1 44AD/44AD	\/44AE/4	4B/44BB/44BBA/4	4BBB/44D/4	4DA/44DB/	Chapter-Σ	XII-G/ First
		Schedule of Ir	ncome-tax Act									

Assessment Year: 2018-19
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	a.	u/s 115B		4a	0
	b.	Other		4b	978906
5.		d to Profit and Loss account (included in 1)	which is evennt	40	770700
J.			which is exempt	5a	0
	a.	share of income from firm(s)			
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income (Specify nature			
		SI.No. Na	ture	Amoui	nt
		Total		5C	0
	d	Total exempt income $(5a + 5b + 5c)$		5d	0
6.	Balance (1– 2a	-2b - 3a - 3b - 3c - 3d - 3e - 4 - 5d		6	0
7.	Expenses debit	ed to profit and loss account considered und	der other heads of income/related to income	e charge	able u/s 115BBF/115BBG
	a.	House property		7a	0
	b.	Capital gains		7b	0
	c.	Other sources	Carrier Miles	7c	0
	d.	u/s 115BBF		7d	0
	e.	u/s 115BBG		7e	0
8.	Expenses debit	ed to profit and loss account which relate to	exempt income	8	0
9.	Total (7a + 7b	+ 7c + 7d + 7e + 8)		9	0
10.	Adjusted profi	or loss (6+9)	26 SM	10	0
11.	Depreciation a	nd amoritisation debited to profit and loss a	ccount	11	0
12.	Depreciation a	lowable under Income-tax Act	30	Y	7
	i	Depreciation allowable under section 32(	1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	0
		DEP)	Y DEPARIM		
	ii	Depreciation allowable under section 32(	1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	0
13.		ter adjustment for depreciation (10 +11 - 12	2;;;)	13	0
				14	0
14.		ed to the profit and loss account, to the exte	in disanowable under section 30 (or or	14	0
1.5	PartA-OI)			1.5	
15.		ed to the profit and loss account, to the exte	ent disallowable under section 37 (7j of	15	0
	PartA-OI)				
16.		ed to the profit and loss account, to the exte	ent disallowable under section 40 (8Aj of	16	0
	PartA-OI)				
17.		ed to the profit and loss account, to the exte	ent disallowable under section 40A (9f of	17	0
	PartA-OI)				

18.	Any amount d	lebited to profit and loss account of the previous year but disallowable under section	18	0
10.	43B (11h of P		10	
19.	Interest disallo	owable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
20.	Deemed incom	ne under section 41	20	0
21.	Deemed incom	ne under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	21(i)	Section 32AC	21(i)	
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	
	21(viii)	Section 40A(3A)	21(viii	) 0
	21(ix)	Section 33AC	21(ix)	
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incom	ne under section 43CA	22	0
23.	Any other iten	n or items of addition under section 28 to 44DA	23	0
24.	Any other inco	ome not included in profit and loss account/any other expense not allowable (including	24	0
	income from s	salary, commission, bonus and interest from firms in which assessee is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in pro	ofit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation stock	k(Column 3a+4d of Schedule OI)		
26.	Total (14 + 15	5 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allo	owable under section 32(1)(iii)	27	0
28.	Deduction allo	owable under section 32AD	28	0
29.	Amount of dec	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss	account (item $X(4)$ of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 350	CCD is lower than amount debited to P and L account, it will go to item 24)		

	,				
	30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
		previous year(	BB of PartA-OI)		
	31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
		previous year(	10h of PartA-OI)		
	32.	Any other amo	unt allowable as deduction	32	0
	33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
		valuation of sto	ock (Column 3b + 4e of Schedule OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	26 - 34)	35	0
	36.	Profits and gai	ns of business or profession deemed to be under -	,	
		i	Section 44AD	36i	978906
		ii	Section 44ADA	36ii	0
		iii	Section 44AE	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act	K	
		xi(a)	u/s 115B	36xi	0
		xi(b)	Other	36xi	0
		xii	Total (36i to 36xi)	36xii	978906
	37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	978906
		(35+36xii)			
	38.	Net Profit or lo	ss from business or profession other A38	A38	978906
		than speculativ	e 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 tak	e the figure to 2i of item E)		
B.	Comp	utation of income	from speculative business		
		39	Net profit or loss from speculative business as per profit or loss account	39	0
		40	Additions in accordance with section 28 to 44DB	40	0
		41	Deductions in accordance with section 28 to 44DB	41	0

			I				1		
		42	Income from sp	peculative business (39+40-41)	) (if loss,	take the figure to 6	oxi of B42		0
			schedule CFL)						
C.	Compu	itation of income	e from specified b	ousiness under section 35AD					
		43	Net profit or lo	ss from specified business as p	er profit	or loss account	43		0
		44	Additions in ac	cordance with section 28 to 44	IDB		44		0
		45	Deductions in a	accordance with section 28 to 4	44DB (ot	her than deduction	under 45		0
			section,- (i) 35	AD, (ii) 32 or 35 on which ded	luction u/	s 35AD is claimed	)		
		46	Profit or loss fr	om specified business (43+44-	-45)		46		0
		47	Deductions in a	accordance with section 35AD	(1)		47		0
		48	Income from S	pecified Business (46-47) (if le	oss, take	the figure to 7xi of	schedule C4		0
			CFL)						
		49	Relevant clause	e of sub-section (5) of section 3	35AD wh	ich covers the spec	eified		
			business (to be	selected from drop down men	u)	Arren .			
D.	Income	e chargeable und	er the head 'Profi	its and gains from business or	professio	n' (A38+B42+C48	) D		978906
E.	Intra h	ead set off of bus	siness loss of curr	rent year		3 //	/		
	SI	Type of	Income of curre	ent year (Fill this column only	Busines	ss loss set off	ĮĮ.	Business income rer	maining after set
		Business	if figure is zero	or positive)	4 403		<b>M</b>	off	
		income		(1)		9	99		
			(1)	40	(2)	Bu (	#	(3) = (1) - (2)	
	i	Loss to be	Income of curre	ent year (Fill this column only	fiera	E 1/1		0	
		set off (Fill	if figure is zero	or positive)	Fair	0,99		17	
		this row only		100			CN		
		if figure is		OME TAX		:DARTI	111		
		negative)		TAX	U				
	ii	Income from		0				0	0
		speculative							
		business							
	iii	Income from		0				0	0
		specified							
		business							
	iv	Total loss set o	ff (ii + iii)					0	
	v		g after set off (i –	iv)				0	
Sched				achinery (Other than assets	on which	full canital exper	nditure is allow		any other
section		- 2 cpr common	The same died ivi	Conce dian assets	"	сарын сары	- Liver of the time w	us assuction under	
1		of assets		Plant and machinery					
2	Rate (9			15		30		40	
	Kate (9	· · · ·		1.J		50		40	

		(i)	(ii)	(iii)
3a	Written down value on the first day of			
	previous year			
3b	Written down value on the first day of			
	previous year, of those block of assets			
	which were eligible for depreciation @			
	50%, 60% or 80% as per the old Table			
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 $(3a + 3b + 4 - 5)$ (enter	13	25%	
	0, if result is negative)	Al com		
7	Additions for a period of less than 180		2. III	
	days in the previous year		) (I)	
8	Consideration or other realizations			
	during the year out of 7		P (//)	
9	Amount on which depreciation at half	M Hasteld date	25 M	A
	rate to be allowed (7 - 8)(enter 0, if	र्भाइम् वर्ष		1_
	result is negative)	1,78 0	325 N	-7
10	Depreciation on 6 at full rate	(0)	THEN !	
11	Depreciation on 9 at half rate	WE TAY DE	:PARI	
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Additional depreciation relating to			
	immediately preceding year' on asset			
	put to use for less than 180 days			
15	Total depreciation (10+11+12+13 +14)			
16	Depreciation disallowed under section			
	38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation			
	allowable in the event of succession,			
	amalgamation, demerger etc. (out of			
	column 17)			

19	Expenditure incur	red in connection						
	with transfer of ass							
20	Capital gains/ loss	under section 50 (5						
		-19) (enter negative						
	only if block cease							
21	Written down valu	ie on the last day of						
	previous year* (6+							
	result is negative)	^						
Sched	ule DOA - Deprecia	ation on other asset	s (Other than asset	ts on which full cap	ital expenditure is	allowable as deduc	tion)	
1	Block of assets	Land	Building (not inclu		•	Furniture and	Intangible assets	Ships
				2 ,		Fittings	C	1
2	Rate (%)	Nil	5	10	40	10	25	20
_	(/-/	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down	(-)	()	()			(12)	(11)
	value on the first		- KI		AF E			
	day of previous		M		9	ll l		
	year		M			M		
4	Additions for a		176	2.5		77/		
7	period of 180		17.7	सम्बद्धाः वस	a /	Ш		
	days or more in		1XX	93	15 H		A	
	the previous year			ित में हो	5/3//		1	
5	Consideration or	- 7	1/2		12			
	other realization		COME	TAX D	17010			
	during the			IAX D	ELW.			
	previous year out							
	of 3 or 4							
6	Amount on which							
	depreciation at							
	full rate to be							
	allowed(3 + 4 -5)							
	(enter 0, if result							
	is negative)							
7	Additions for a							
	period of less							
	than 180 days in							
	the previous year							
	are previous year							

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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			a	25%			
	at half rate		B		-30 W			
12	Total		N	6/3/2/		7		
	depreciation*		M	1000	7	W.		
	(10+11)		M			11		
13	Depreciation		m	4	<i>3</i>	777		
	disallowed under		174	संस्थानेत्र वस	a s	<i>H</i>	A	
	section 38(2) of		11/1	<sup>95</sup> रेष सन्त्रे	( C)			
	the I.T. Act (out	$\Box \lor$	11	38 E.	325		7	
	of column 12)		Von			1611 7		
14	Net aggregate		VIME	7AY D	EPART	111		
	depreciation			1000 10				
	(12-13)				- 1			
15	Proportionate							
	aggregate							
	depreciation							
	allowable in							
	the event of							
	succession,							
	amalgamation,							
	demerger etc.							
	(out of column							
	14)							

16	Expen	liture			
	incurre	d in			
	connec	tion with			
	transfe	r of asset/			
	assets				
17	Capita	gains/			
	loss ur	der section			
	50 (5 +	8 - 3 - 4			
	-7 -16)	(enter			
	negativ	ve only if			
	block	ceases to			
	exist)				
18	Writte	n down			
	value o	on the last			
	day of	previous			
	year*	6+9-14			
	-15)(ei	ater 0 if			
	result	s negative)			
Sched	lule DEP	- Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable	le as deduct	ion under ar	ny other section)
1	Plant a	nd machinery	$\mathcal{A}$		
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable])	1a	7	0
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b		0
	С	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		0
2	Buildi	ng (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a		0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b		0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		0
	d	Total depreciation on building (total of $2a + 2b + 2c$ )	2d		0
3	Furnit	ure and fittings (Schedule DOA- 14v or 15v as applicable)	3		0
4	Intang	ble assets (Schedule DOA- 14vi or 15vi as applicable)	4		0
5	Ships	Schedule DOA- 14vii or 15vii as applicable)	5		0
6	Total o	epreciation ( 1d+2d+3+4+5)	6		0
Sched	lule DCC	- Deemed Capital Gains on sale of depreciable assets			
1	Plant a	nd machinery			
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 20i)	1a		0

		1					1		
	b	Bloc	k entitled for depreciation	1b		0			
	c	Bloc	k entitled for depreciation		0				
	d	Total	depreciation on plant an	1d		0			
2	Buildi	ng (not	including land)						
	a	Bloc	k entitled for depreciation	n @ 5 per cent (Schedule DOA- 17ii)		2a		0	
	b	Bloc	k entitled for depreciation	n @ 10 per cent (Schedule DOA- 17iii)		2b		0	
	с	Bloc	k entitled for depreciation	n @ 40 per cent (Schedule DOA- 17iv)		2c		0	
	d	Total	depreciation on building	g (total of $2a + 2b + 2c$ )		2d		0	
3	Furnit	ure and	fittings ( Schedule DOA	17v)		3		0	
4	Intang	ible ass	sets (Schedule DOA- 17v	ri)		4		0	
5	Ships	(Sched	ule DOA- 17vii)			5		0	
6	Total	depreci	ation (1d+2d+3+4+5)			6		0	
Schedu	ıle ESF	R - Dedi	uction under section 35	or 35CCC or 35CCD			'		
Sl.No.	Expen	diture o	of the nature referred to	Amount, if any, debited to profit and	Amount of deduction allowable (3)	Amo	ount of de	eduction in excess of	
	in sec	tion (1)		loss account (2)	Ba. III	the a	he amount debited to profit and loss		
				A YANA		acco	unt (4) =	(3) - (2)	
i	35(1)(	i)			a II				
ii	35(1)(	ii)			////				
iii	35(1)(	iia)		My or	25 11	A			
iv	35(1)(	iii)		क महा					
v	35(1)(	vi)	$\leftarrow 1$		30				
vi	35(2A	.A)		VCO.	. TAIL!				
vii	35(2A	.B)		TAX DI	EPARIT				
viii	35CC	С							
ix	35CC	D							
х	Total								
Schedu	ıle CG	Capita	l Gains						
A	Short-	term C	apital Gains (STCG) (Ite	ms 4, 5 and 8 are not applicable for resid	lents)				
1	From	sale of	land or building or both						
Ī	a	i	Full value of considera	tion received/receivable			ai	0	
		ii	Value of property as pe	er stamp valuation authority			aii	0	
		iii	Full value of considera	tion adopted as per section 50C for the p	ourpose of Capital Gains (ai or aii)		aiii	0	
	b	Deduc	tions under section 48						
		i	Cost of acquisition with	hout indexation			bi	0	
		ii	Cost of Improvement v	vithout indexation			bii	0	
		iii	Expenditure wholly an	d exclusively in connection with transfer			biii	0	

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		iv Total (bi + bii + biii)				biv	0			
	c Balance (aiii – biv)						0			
	d	Deduct								
		S. No.		Amount						
		Total				1d	0			
	e	Short-t	term Capita	l Gains on Immovable property (1c - 1d)		Ale	0			
2	From	slump s	sale							
	a	Full va	alue of cons	ideration		2a	0			
	b	Net wo	orth of the u	nder taking or division		2b	0			
	c	Short t	erm capital	gains from slump sale(2a-2b)		A2c	0			
3	1	From s	ale of equit	y share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which	n STT is paid	under	(i) 111A [for others]			
		section	ı			_				
		a	Full value	of consideration		3a	0			
		b	Deduction	s 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 (i + ii + iii)		biv	0			
		d	Balance (3	sa - 3biv)	A	3c	0			
		d	Loss to be	disallowed u/s $94(7)$ or $94(8)$ - for example if asset bought/acquired within 3 months pr	rior to record	3d	0			
		1	date an	d dividend/income/bonus units are received, then loss arising out of sale of such asset to	o be ignored					
				(Enter positive	e value only)					
		e	Short-term	a capital gain on equity share or equity oriented MF or unit of a business trust (STT paid	d) (3c +3d)	A3e	0			
4	For N	NON-RE	SIDENT, n	ot being an FII- from sale of shares or debentures of an Indian company (to be compute	ed with foreig	n				
	excha	ange adji	ustment und	der first proviso to section 48)	1					
	a	STCG	on transact		A4a	0				
	b	STCG	on transact	ions on which securities transaction tax (STT) is not paid		A4b	0			
5	For N	NON-RE	SIDENTS-	from sale of securities (other than those at A3 above) 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 Ful	Il value of consideration received/receivable in respect of unquoted shares						
			b Fai	r market value of unquoted shares determined in the prescribed manner			0			
			c Ful	Il value of consideration in respect of unquoted shares adopted as per section 50CA for	the purpose	ic	0			
	of Capital Gains (higher of a or b)									
		ii	Full value	e of consideration in respect of securities other than unquoted shares			0			
		iii	Total (ic -		aiii	0				

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		i	Cost	of acquisition without inde	exation		bi	0
		ii	Cost	of Improvement without in	ndexation		bii	0
		iii	Expen	diture wholly and exclusi-	vely in connection with t	ransfer	biii	0
		iv	Total	(bi + bii + biii)			biv	0
	с	Balanc	e (5aiii	- biv)			5c	0
	d	Loss to	be disa	allowed u/s 94(7) or 94(8)	- for example if security	bought/acquired within 3 months prior to record	5d	0
		date an	nd divid	end/income/bonus units ar	re received, then loss aris	ing out of sale of such security to be ignored (Enter		
		positiv	e value	only)				
	e	Short-t	erm cap	oital gain on securities (oth	ner than those at A3 abov	e) by an FII (5c +5d)	A5e	0
6	From	sale of	assets o	ther than at A1 or A2 or A	A3 or A4 or A5 above			
	a	i	In cas	e securities sold include sh	hares of a company other	than quoted shares, enter the following details		
			a	Full value of consideration	on received/receivable in	respect of unquoted shares		0
			b	Fair market value of unqu	uoted shares determined i	in the prescribed manner		0
			с	Full value of consideration	on in respect of unquoted	shares adopted as per section 50CA for the purpose	ic	0
				of Capital Gains (higher	of a or b)			
		ii	Full v	alue of consideration in re	spect of securities other t	than unquoted shares		0
		iii	Total	(ic + ii)	l A		aiii	0
	b	Deduct	tions un	der section 48				
		i	Cost	of acquisition without inde	exation	25/11	bi	0
		ii	Cost	of Improvement without in	ndexation	reit and the second	bii	0
		iii	Expen	diture wholly and exclusi-	vely in connection with t	ransfer	biii	0
		iv	Total	(i + ii + iii)	Otto	THE PARTY OF THE P	biv	0
	c	Balanc	e (6aiii	- biv)	TAX	DEPAR	6c	0
	d	In case	of asse	t (security/unit) loss to be	disallowed u/s 94(7) or 9	04(8)- for example if asset bought/acquired within 3	6d	0
		months	s prior t	o record date and dividend	d/income/bonus units are	received, then loss arising out of sale of such asset		
		to be ig	gnored (	Enter positive value only)	1			
	e	Deeme	ed short	term capital gains on depr	reciable assets (6 of scheo	dule- DCG)	6e	0
	f	Deduct	tion und	ler section 54D/54G/54GA	A			
	S. No	o. 1	Vature					Amount
	Total						6f	0
	g	STCG	on asse	ts other than at A1 or A2 or	or A3 or A4 or A5 above	(6c + 6d + 6e - 6f)	A6g	0
7	Amo	unt Deer	ned to b	be short-term capital gains			_	
	a	Wheth	er any a	mount of unutilized capita	al gain on asset transferre	d during the previous years shown below was deposi	ited in the	e No
		Capital	l Gains	Accounts Scheme within o	due date for that year? If	yes, then provide the details below		
		Sl.No.		Previous year in which		New asset acquired/constructed		
				asset transferred				

				Section under which Year in which asset Amount utilised out of						utilised out of	Amount not used for new			v
					deduction cl	laimed in	acquired/	constructed	Capital C	Sains account	asset o	or remaine	d unutili	zed in
					that year						Capita	l gains ac	count (X	)
	b	Amount	deemed	d to be short term capital	deduction claimed in that year  be short term capital gains u/s 54D/54G/54GA, other than at 'a'  ret term capital gains (Xi + b)  ded in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA  Item no. A1 to A7 above in which included  Code  DTAA  DTAA  Per Treaty  Residency of 1.7  Certificate  NIL, if not obtained?  chargeable  (a)  CSTCG not chargeable to tax under DTAA  STCG chargeable at special rates in India as per DTAA  gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8a)  LTCG) (Items 5 and 6 are not applicable for residents)  ing or both  e of consideration received/receivable  property as per stamp valuation authority  e of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)  assection 48  cquisition with indexation  that year  Capital Gains account  Act  Whether Tax  Section 1.7  Act  Of 1.7  (enter  Certificate  Certificate  Act  NIL, if not obtained?  (a)  (b)  (c)  (a)  (b)  (c)  (b)  (c)  (c)  (a)  (c)  (c)  (c)  (c)  (d)  (enter  Certificate  Act  NIL, if not obtained?  (c)  (c)  (d)  (enter  Certificate  Act  NIL  (enter  Certificate  Act  Obtained?  (c)  (enter  Certificate  Act  NIL  (a)  (b)  (c)  (c)  (c)  (c)  (c)  (enter  Certificate  Act  NIL  (a)  (c)  (a)  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c									
	Amo	unt deeme	deduction claimed in that year  deduction capital gains u/s 54D/54G/54GA, other than at 'a'  do be short term capital gains (Xi + b)  TCG included in A1-A7 but not chargeable to tax or chargeable at special rates in India as per DTAA  unt of lem no. A1 to A7 above in which included  Gode  Gode											
8	An	ount of S'	TCG inc	cluded in A1-A7 but not	chargeable to	tax or chai	rgeable at s	pecial rates	in India as pe	r DTAA	·			
	S1.1	No. Amo	unt of	Item no. A1 to A7 a	bove in	Country Na	ame and	Article of	Rate as	Whether Tax	Section	Rate as	Appli	cable
		inco	ne	which included		Code		DTAA	per Treaty	Residency	of I.T.	per I.T	rate [l	ower
									(enter	Certificate	Act	Act	of (6)	or (9)]
									NIL, if not	obtained?				
									chargeable)					
	(1)	(2)		(3)		(4)		(5)	(6)	(7)	(8)	(9)	(10)	
	a	Tota	l amoun	t of STCG not chargeab	le to tax unde	er DTAA	ź	336				_	A8a	0
	b	Tota	l amoun	t of STCG chargeable at	special rates	in India as	per DTAA	11/4	<u> </u>			_	A8b	0
9	Tot	al short te	rm capi	tal gain (A1e+ A2c+ A3	e+ A4a+ A4b	o+ A5e+ A6	6g+A7-A8a	)	1111				A9	0
В	Loi	ng-term ca	pital ga	in (LTCG) (Items 5 and	6 are not app	licable for r	residents)		113					
1	From	sale of la	nd or bu	uilding or both	11	A								
	a	i	Full v	alue of consideration rec	ceived/receiva		क्षा असमे क्षा असमे		Ш		ai			0
		ii	Value	of property as per stamp	p valuation au	uthority		LG 1			aii			0
		iii	Full v	alue of consideration ad	opted as per s	section 50C	for the pur	pose of Cap	ital Gains (ai	or aii)	aiii			0
	b	Deducti	ons und	er section 48		-37		5/2						
		i	Cost	of acquisition with index	ation				CARE!		bi			0
		ii				TAX	DE	PAR			bii			0
		iii			sively in com	nection with	n transfer				biii			0
		iv		· · · · · · · · · · · · · · · · · · ·				1			biv			0
	c	Balance	(aiii – t	piv)							1c			0
	d	Deducti	on unde	r section 54D/54EC/54E	EE /54G/54GA	A (Specify of	details in ite	em D below	)					
	S. 1	No.		Section							An	nount		
				Total							1d			0
	e	Long-te	rm Capi	tal Gains on Immovable	property (1c	- 1d)					B1	e		0
2	From	slump sa	le									1		
	a	Full valı	ue of co	nsideration							2a			0
	b			e under taking or division	n						2b			0
	c	Balance									2c			0
	d	Deduction	on u/s 5	4EC/54EE							<u> </u>			
	S. 1	No.		Section							A	mount		

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	Tota	al 2d 0									
	e	Long te	rm capital gains from slump sale (2c-2d)	B2e	0						
3	Fro	m sale of b	onds or debenture (other than capital indexed bonds issued by Government)								
	a	Full val	ue of consideration	3a	0						
	b	Deducti	ons 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	(3a - biv)	3c	0						
	d	Deducti	on under sections 54EC/54EE (Specify details in item D below)								
	S.	No.	Section	Aı	mount						
	Tota	al		3d	0						
	e	LTCG	on bonds or debenture (3c – 3d)	ВЗе	0						
4	Fro	m sale of li	sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable								
	a	Full val	ue of consideration	4a	0						
	b	Deducti	ons 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	Deducti	on under sections 54EC/54EE (Specify details in item D below)								
	S.	No.	Section	Aı	mount						
	Tota	al		4d	0						
	e	Long-te	rm Capital Gains on assets at B4 above (4c – 4d)	B4e	0						
5	For	NON-RES	SIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustn	ent und	er first proviso to section						
	48)	1									
	a	LTCG	computed without indexation benefit	5a	0						
	b	Deducti	on under sections 54EC/54EE (Specify details in item D below)								
	S.	No.	Section	Aı	mount						
	Tota	al		5b	0						
	С	LTCG	on share or debenture (5a – 5b)	B5c	0						
6	1	For NON	-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC								
		a i	In case securities sold include shares of a company other than quoted shares, enter the following details								

				a	ia	0		
				b	Fair market value of unquoted shares determined in the prescribed manner		ib	0
				С	Full value of consideration in respect of unquoted shares adopted as per section	50CA for the	ic	0
					purpose of Capital Gains (higher of a or b)			
			ii	Full valu	ne of consideration in respect of securities other than unquoted shares		ii	0
			iii	Total (ic	+ ii)		aiii	0
		b	Deduct	ions under	section 48			
			i	Cost of	acquisition without indexation		bi	0
			ii	Cost of	improvement without indexation		bii	0
			iii	Expendi	ture wholly and exclusively in connection with transfer		biii	0
			iv	Total (b	i + bii +biii)		biv	0
	c	Bala	nce (6aiii	- 6biv)	6c		0	
	d	Dedi	action un	der section	s 54EC/54EE(Specify details in item D below)			
	S. 1	No.		Section	Of GOSTON	Amount		
			Total	6d			0	
	e	Long	g-term Ca	pital Gain	s on assets at 6 above in case of NON-RESIDENT (6c – 6d)		B6e	0
6	2	For I	NON-RE	SIDENTS-	from sale of (iv) securities by FII as referred to in sec. 115AD			
		a	i	In case s	securities sold include shares of a company other than quoted shares, enter the following	lowing details		
				a	Full value of consideration received/receivable in respect of unquoted shares	A	ia	0
				b	Fair market value of unquoted shares determined in the prescribed manner		ib	0
			T	с	Full value of consideration in respect of unquoted shares adopted as per section	50CA for the	ic	0
					purpose of Capital Gains (higher of a or b)	/ /		
			ii	Full valu	ne of consideration in respect of securities other than unquoted shares		ii	0
			iii	Total (ic	9 + ii)		aiii	0
		b	Deduct	ions under	section 48			
			i	Cost of	acquisition without indexation		bi	0
			ii	Cost of	improvement without indexation		bii	0
			iii	Expendi	ture wholly and exclusively in connection with transfer		biii	0
			iv	Total (b	i + bii +biii)		biv	0
	c	Bala	nce (6aiii	- 6biv)	6c		0	
	d	Dedi	action un	der section	s 54EC/54EE(Specify details in item D below)			
	S. 1	No.		Section		Amount		
			Total	6d			0	
	e	Long	g-term Ca	pital Gain	s on assets at 6 above in case of NON-RESIDENT (6c – 6d)		B6e	0
6	3	For I	NON-RE	SIDENTS-	from sale of (i) unlisted securities as per sec. 112(1)(c)			

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		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	ia	0
				b Fair market value of unquoted shares determined in the prescribed manner	ib	0
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the	ic	0
				purpose of Capital Gains (higher of a or b)		
			ii	Full value of consideration in respect of securities other than unquoted shares	ii	0
			iii	Total (ic + ii)	aiii	0
		b	Deducti	ons 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
	с	Balar	ice (6aiii	- 6biv) 6c	0	
	d	Dedu	ction und	der sections 54EC/54EE(Specify details in item D below)		
	S. N	lo.		Section Amount		
			Total	6d	0	
	e	Long	-term Ca	pital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)	B6e	0
7	Froi	m sale	of assets	where B1 to B6 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	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c	10/1/c	ic	0
				purpose of Capital Gains (higher of a or b)		
		ii			ii	0
		iii		` '	aiii	0
	b	+		under section 48	<u>,.</u> ]	
		i			bi	0
		ii			bii	0
		iii			biii	0
		iv		`	biv 7.0	0
		C			7c	0
	d		uction u	nder sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)	Δ	
	S.	No.		Section	Amou	
		1 -		Total Conital Coins on essets at P7 shave (7a. 7d)	7d	0
	e			• , ,	B7e	0
8	Am	ount d	eemed to	be long-term capital gains		

	a		-							the previous provide the d		n below was do	eposited i	n the N	lo		
		Sl.No			ous year in w		ection under		1	set acquired/o			Am	ount not	used for n	ew	
					ransferred		eduction clai	med in	-	which asset		nt utilised out o	of asse	et or rema	ined unut	ilized in	
						th	nat year		acquire	d/constructed	Capital	Gains accoun	t Car	oital gains	account (	(X)	
	b	Amou	ınt deeme	ed to be	long-term c	apital ga	ins, other tha	ın at 'a'									
	Amo	unt dee	med to be	e long-te	erm capital g	gains (Xi	+ b)						]	B8		0	
9	Amo	ount of L	TCG inc	luded ir	n B1- B8 bu	t not cha	rgeable to tax	x or char	geable at s	special rates in	n India as p	er DTAA (to b	e taken te	o schedul	e SI)		
	S1.No	0	Amoun	t of It	tem B1 to	Country	y Name and O	Code A	rticle of	Rate as	Whether	Section of	Rate a	s per A	pplicable	rate	
			income	В	88 above			D	TAA	per Treaty	Tax	I.T. Act	I.T. A	et [le	ower of (6	) or (9)]	
				ir	n which					(enter	Residency	7					
				ir	ncluded					NIL, if not	Certificate						
							1	3		chargeable)	obtained?						
	(1)		(2)	(3	3)	(4)	RP	(5		(6)	(7)	(8)	(9)	(1	0)		
	a		Total a	mount c	of LTCG not	t chargea	ble to tax in	India as	per DTAA	V.	1111			B	9a	0	
	b		Total a	mount c	of LTCG cha	argeable	at special rat	es in Ind	ia as per I	DTAA	13			B	Эb	0	
10		l long te	_	al gain [	B1e + B2e -	+ B3e + 1	B4e + B5c +	B6e + B	7e + B8 -	B9a] (In case	of loss take	e the figure to	9xi of	В	10	0	
C	Incor	me char	geable ur	nder the	head "CAP	ITAL G	AINS" (A9 +	- B10) (ta	ake B10 as	s nil, if loss)	<i>}}</i>			С		0	
D	Inform	nation al	out dedu	ıction cl	laimed	_ }	M. E	) 700	orait.	E )	79	A 7	4				
ŀ	1	In case	of deduc	tion u/s	54B/54D/54	4EC/54E	E /54G/54G	A give fo	ollowing d	etails		X		7			
		a	Deduc	tion cla	imed u/s 54	В					316						
			Sl.No		Date of	transfer	Cost of nev	w agricul	ltural land	Date of pure	chase of nev	w agricultural	Amount		Amour	nt of	
					of origin	nal asset				land			deposite	d in	deduct	ion	
							4			1			Capital	Gains	claime	d	
													Accoun	s Scheme			
													before d	ue date			
		b Deduction claimed u/s 54D															
			Sl.No		Date of	transfer	Cost of pur	rchase/		Date of pure	chase of nev	v land or	Amount		Amour	nt of	
					of origin	nal asset	constructio	on of new	land	building			deposite	d in	deducti	ion	
							or building	for indu	ıstrial				Capital	Gains	claime	d	
						undertakin	g					Accoun	s Scheme	e			
													before d	ue date	late		
		c	Deduc	tion cla	imed u/s 54	EC											
			Sl.No		Date of	transfer	of original	Amour	nt invested	l in specified/	notified	Date of inves	stment	Amou	nt of dedu	ction	
				asset bonds claime									nimed				

	d	Γ	Deduction claim	ed u/s :	54EE							
		S	51.No	Date	of transfer o	f origii	nal Amount inves	sted in specified asse	et	Date of inv	restment	Amount of
				asset								deduction
												claimed
	e	Г	Deduction claim	ed u/s :	54G			·				
		S	Sl.No	Date of	of transfer	Cost	and expenses incurre	d Date of purcha	se/constr	ruction of	Amount	Amount of
				of ori	ginal asset	for pu	rchase or construction	on new asset in an	area oth	er than	deposited in	deduction
						of nev	v asset	urban area			Capital Gains	claimed
											Accounts Schen	ne
											before due date	
	f	Г	Deduction claim	ed u/s :	54GA							
		S	51.No		Date of transfer   Cost and expenses				se/constr	ruction of	Amount	Amount of
				of ori	ginal asset	for pu	rchase or construction	on new asset in SI	EZ		deposited in	deduction
						of nev	v asset	A MA			Capital Gains	claimed
					1	/			N/V		Accounts Schen	ne
	g Total deduction claim			_///				101		before due date		
_					- 1/1/4		200		뷌.		g	0
					- 11.3	<b>\</b>	al gains (excluding	amounts included in	W.W			
Sl.No	Type of Gain	of Capital	Gain of curre	-	Short term o	capital	934	So th	//	erm capital l	A	Current year's capital gains
	Gain		column only	. /	15%	J.	30%	appli cable rate	10%		20%	remaining after
			computed fig	77	Wa		30	-25	100			set off (7=
			is positive)		100	MA	27414	FDART				1-2-3-4-5-6)
			1		2		3	4	5		6	7
i	Loss to	be set				0	0	0		0	0	
	off (Fi	ll this										
	row if	figure										
	compu	ited is										
	negativ	ve)										
ii	Short	15%		0			0	0				0
iii	term	30%		0		0		0				0
iv	capital	applical	ole	0		0	0					0
	gain	rate										
v	Long	10%		0		0	0	0			0	0
vi	term	20%		0		0	0	0		0		0

vii	Total lo	ss set off (ii + iii + iv + v +	0	0	0	0	0	
viii		naining after set off (i – vii)	0	0	0	0	0	
F		tion about accrual/receipt of		0		U	U	
1		Capital gain / Date	capital gam	Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1		erm capital gains taxable at the	a rate of 15% Enter	0	0 Opto 13/9 (II)	0	0	0
1		om item 3iii of schedule BFL		U	0	U	U	U
2		erm capital gains taxable at the		0	0	0	0	0
_		om item 3iv of schedule BFL.		O		v	v	
3		erm capital gains taxable at ap		0	0	0	0	0
3		om item 3v of schedule BFLA		U	0	U	U	
4		erm capital gains taxable at th		0	0	0	0	0
4		om item 3vi of schedule BFL.		0	0	U	U	
5				0	0	0	0	0
3		erm capital gains taxable at th	///			0	0	0
N . D		om item 3vii of schedule BFL	1./	: a. 1.1.an			1	
		ude the income of the specific	ed persons referred t	o in Schedule SPI w	thile computing the i	ncome under this he	ad 	
Schedu	T	come from other sources	aye.	SECTIONS	101	(20)		
1	Income		!!}\_	स्वयंत्रा व	परे /	(//		
	a	Dividends(excluding taxab	11.11	0/4	la la	0	A	
	b	Interest(excluding taxable a		SS	1b	0	4	
		i From Savings bank	(	775	15/		1b	
		ii From Term Deposi	it			WELL !	1b	ii 0
		iii From Income Tax	refund	TAXD	EPART		1b	iii 0
		iv From others					1b	iv 0
	с	Rental income from machin	nery, plants, building	gs, etc., Gross	1c	0		
	d	Others, Gross (excluding in	ncome from owning	race horses)Mention	the source			
		Source					Income	
		Income by way of winnings	s from lotteries, cros	ssword puzzles etc.			0	
		a) Cash credits u/s 68					0	
		(b) Unexplained investmen	ts u/s 69				0	
		(c) Unexplained money etc	. u/s 69A				0	
		(d) Undisclosed investment	ts etc. u/s 69B				0	
		(e) Unexplained expenditur	rte etc. u/s 69C				0	
		(f) Amount borrowed or rep	paid on hundi u/s 69	D			0	
		Total ( $a + b + c + d + e + f$	· · · · · · · · · · · · · · · · · · ·				0	
		Total (1di+1dii+1di						

	e	Total (	1a + 1b + 1c	e + 1dv)						1e	0
	f	Income	included in	1 '1e' chargeable to tax at	special rate (to be take	n to schedule	e SI)				
		i	Income by	way of winnings from l	otteries, crossword puz	zles, races, g	ames, gambli	ng, betting etc	(u/s 115BB)	1fi	0
		ii	Dividend 1	Income from domestic co	ompany that exceeds Rs	s.10 Lakh (u/	s 115BBDA)	(only for firms	)	1fii	0
		iii	Deemed I	ncome chargeable to tax	u/s 115BBE					1fiii	0
		iv	Income fro	om patent chargeable u/s	115BBF					1fiv	0
		v	Income fro	om the transfer of carbon	credits chargeable u/s	115BBG				1fv	0
		vi	Any other	income chargeable to ta	x at the rate specified u	nder chapter	XII/XII-A			1fvi	0
		vii	Income ch	argeable at special rates	taxed under DTAA						J
		Sl No.	Amount	Nature of income	Country name and	Article of	Rate as	Whether Tax	Section of	Rate as	Applicable
			of		code	DTAA	per Treaty	Residency	I.T. Act	per I.T.	rate [lower
			income				(enter	Certificate		Act	of (6) or (9)
					13	£36	NIL, if not	obtained?			
				/	F 653	10	chargeable)				
			Total amo	unt of income chargeable	e to tax under DTAA		LII.			1fvii	0
		viii Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii +1fiv +1fv + 1fvi + 1fvii)									0
	g	Gross a	mount char	geable to tax at normal a	applicable rates (1e-1fvi	iii)	J)	ŀ		1g	0
	h	Deduct	ions under	section 57 (other than the	ose relating to income u	ınder 1fi, 1fii	, 1fiii , 1fiv,	1fv , 1fvi, 1fvii	and 1fvii)		,
		i	Expenses	/ Deductions	Martina Martina	ruer L	s 199	hi	0		
		ii	Depreciati	on	ें के मह	it a	1200	hii	0		
		iii	Total	Y/	1718	734		hiii	0		
	i	Amoun	ts not dedu	ctible u/s 58			. or 1.11			1i	0
	j	Profits	chargeable	to tax u/s 59	FTAXE	EPA	K			1j	0
	k	Income	from other	sources (other than from	n owning race horses ar	nd amount ch	argeable to ta	x at special rate	e) (1g – 1hiii +	1k	0
		1i + 1j)	(If negative	e take the figure to 4i of	schedule CYLA)						
2	Income	from ot	her sources	(other than from owning	g and maintaining race l	norses) (1fvii	i + 1k) (enter	1k as nil, if neg	gative)	2	0
3	Income	from th	e activity of	f owning race horses							,
	a	Receip	ts					3a	0		
	b	Deduct	ions under	section 57 in relation to (	(4)			3b	0		
	С	Amoun	ts not dedu	ctible u/s 58				3c	0		
	d	Profits	chargeable	to tax u/s 59				3d	0		
	e	Balance	e (3a – 3b +	3c + 3d)(if negative tak	e the figure to 10xi of S	Schedule CFI	ـ)			3e	0
	Income	under tl	ne head "Ind	come from other sources	" (2 + 3e).(take 3e as ni	il if negative				4	0
~	ule CYLA									1	

Sl.No.	Head/ Source of Income	Income of current	House property loss of	Business Loss (other	Other sources loss	Current year's Income
		year (Fill this column	the current year set off	than speculation or	(other than loss from	remaining after set off
		only if income is zero		specified business loss)	race horses and amount	
		or positive) Note:		of the current year set	chargeable to special	
		Maximum House		off	rate of tax) of the current	
		property loss that can be			year set off	
		set off against current	Total loss (3b of	Total loss (2v of item	Total loss (1k) of	
		year income is 2,00,000	Schedule -HP)	E of Schedule BP)	Schedule-OS	
		only.				
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	978906	0	25%	0	978906
	speculation income and		A CONTRACTOR	The same		
	income from specified			M. 1111		
	business)	M	Contra	A. 11.7		
iv	Speculation Income	0	0		0	0
v	Specified business	0	0	P (M	0	0
	income u/s 35AD	14	संस्थानेत व्या	a M		
vi	Short-term capital gain	0	0	0	0	0
	taxable @ 15%		13 8 DH	325		7
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%	50/	AF TAX D	EDARING		
viii	Short-term capital gain	0	0	0	0	0
	taxable at applicable					
	rates					
ix	Long term capital gain	0	0	0	0	0
	taxable @ 10%					
x	Long term capital gain	0	0	0	0	0
	taxable @ 20%					
xi	Other sources (excluding	0	0	0		0
	profit from owning					
	race horses and amount					
	chargeable to special					
	rate of tax)					

Acknow	ledgement Numbe	er : 43922262023	30319						Assessme	nt Year : 2018-1
xii	Profit from ownin		0		0		0		0	0
:::					0		0		0	
xiii	Total loss set-off	(11+ 111+ 1V+ V+ V	1+ V11+ V111+ 1X+		U		0		0	
	x+ xi+ xii)						_		_	
xiv	Loss remaining af	fter set-off (i - xii	ii)		0		0		0	
-	of Income after S	let off of Brough	nt Forward Losse	s of earlier years						
Sl.No			rce of Income	o or currier y curs	Inc	come after	Brought	Brought	Brought	Current
51.110		Ticad, Sou	ree of meome			off, if any,		forward	forward	year's income
						f current	loss set off	depreciation	allowance	remaining
						ar's losses	loss set off	set off	under section	after set off
						s per 5 of		Set off	35(4) set off	arter set on
				_		edule CYL			33(4) set off	
				130	Sche	4536		2	4	
	**					1	2	3	4	5
i	House property	1	C. 1: 6			0	(			
ii	Business (excludi	ng speculation pi	rofit and income f	rom specified		978906		0	0	978906
	business)		14				111			
iii	Speculation Incom		- 137	100	भा पर	0	- 1/1/			
iv	Specified Busines		- [[]	100		0		0	0	C
v	Short-term capital	l gain taxable @	15%	17 10	पूरो	0	222	0	0	C
vi	Short-term capital	l gain taxable @	30%	27.5	-	0	(	0	0	C
vii	Short-term capital	l gain taxable at a	applicable rates			0		0	0	C
viii	Long term capital	gain taxable @	10%	E TAX	'n	0	(	0	0	0
ix	Long term capital	gain taxable @ 2	20%			0		0	0	C
x	Other sources inco	ome (excluding p	profit from owning	g and maintaining		0		0	0	C
	race horses and ar	nount chargeable	e to special rate of	tax)						
xi	Profit from ownin	g and maintainin	ng race horses			0	(	0	0	C
xii	Total of brought f	orward loss set o	off				(	0	0	
xiii	Current year's inc	come remaining a	after set off Total (	(i5 + ii5 + iii5 + iv5)	5+v5 + v	vi5 + vii5 +	viii5 + ix5 + x5	5 + xi5)	_1	978906
Schedu	ıle CFL									.1
Details	of Losses to be ca	rried forward t	o future years							
Sl.No.	Assessment	Date of Filing	House property	Loss from	Loss fr	om l	Loss from	Short-term	Long-term	Loss from
	Year	(DD/MM/	loss	business other	specula	tive s	specified	capital loss	Capital loss	owning and
		YYYY)		than loss from	Busine	ss l	ousiness			maintaining
				speculative						race horses

Business and

			specified					
			business					
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	Total of earlier		0 0	0	0	0		0 0
	year losses b/f							
x	Adjustment of		0 0	0	0	0		0 0
	above losses		All is		100			
	in Schedule				Ul.			
	BFLA			that i	27			
xi	2018-19	i i			JI.			
	(Current year	1			///			
	losses)		My as "	संदर्भन्न न्ह्यातः ्री	5 JM		1.	
xii	Total loss		0	1 CO	0	0		0
	Carried		23	-3		175		
	Forward to	N/C	Ole		-TME			
	future years		YME TA	N DEPA	KI			
	ıle UD - Unabsorbed de	epreciation and allowa	ance under section 35	(4)				
Sl.No	Assessment Year (2)		Depreciation				nder section 35	
(1)		Amount of brought	Amount of	Balance Carried	Amount of bro		of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabso		ff against	forward to the
		depreciation (3)	against the current	next year (5)	allowance (		irrent year	next year (8)
_			year income (4)			ince	ome (7)	
1	T. 4.1							
Cal.	Total	ome Correct (' - B'	relegine C43	nuofit				
	ICDS - Effect of Inc	ome Computation Dis	sciosure Standards on	pront		A	overt.	
Sl.No.	ICDS					Amo	ount	
(i)	(ii)					(iii)		
I	Accounting Policies							

II	Valuation of Inventories(c	other than the effect of	of change in method	d of valuation u/s	145A, if the same i	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 Excha	ange Rates												
VII	Government Grants													
VIII	Securities(other than the e	ffect of change in me	ethod of valuation i	u/s 145A, if the sa	me is separately re	ported at col.								
	4d or 4e of Part A-OI)													
IX	Borrowing Costs													
X	Provisions, Contingent Lia	abilities and Conting	ent Assets											
XI(a)	Total effect of ICDS adjus	stments on profit (I+l	II+III+IV+V+VI+V	VII+VIII+IX+X) (i	if positive)									
XII(b)	Total effect of ICDS adjus	stments on profit (I+l	II+III+IV+V+VI+V	/II+VIII+IX+X) (i	f negative)									
Deduct	ion under section 10AA					•								
Deduct	ion in respect of units locat	ed in Special Econor	nic Zone											
Sl.No.	Undertaking Assessme	ent year in which uni	t begins to manufac	cture/produce/prov	vide services	Amount of	deduction							
Total de	eduction under section 10A	A	j.		X.	k .								
Schedu	le 80G - Details of donation	on entitled for dedu	ction under Section	on 80G										
A. Don	ations entitled for 100% o	deduction without q	ualifying limit											
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount						
	7	Y/	District				donation	of Donation						
Total A		N/C	Otto		art M									
B.Dona	ations entitled for 50% de	duction without qua	alifying limit											
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount						
			District				donation	of Donation						
Total B														
C. Don	ations entitled for 100% o	deduction subject to	qualifying limit		,									
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount						
			District				donation	of Donation						
Total C														
D. Don	ations entitled for 50% de	eduction subject to	qualifying limit											
Sl.No.	Name of donee	Address Detail	City or Town or	State Code	PinCode	PAN of Donee	Amount of	Eligible Amount						
			District				donation	of Donation						
Total D		_												
E.Total	Amount of Donations (A	+ B + C + D)												
E Total	Eligible amount of Donation	ons $(A + B + C + D)$												

Sched	ıle 80-IA - Deductions under section 80-IA			
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		_	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]			
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]			
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]			
e	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]			
f	Total deductions under section 80-IA $(a + b + c + d + e)$	f		
Sch 80	- IB Deductions under Section 80-IB			
a	Deduction in respect of industrial undertaking located in Jammu and 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)]	Z		
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		7	
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)]			
1	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 a to l)	m		
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE	1		
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 of deduction for undertakings located in North-east (Total of da to dg)			dh	
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e	
Deduc	tions under Chapter section 80P				
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members				0
2	Sec.80P(2)(a)(ii) Cottage Industry				0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members	S			0
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks on	r other articles intended for			0
	agriculture for the purpose of supplying to its members				
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural F	Produce of its members			0
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members				0
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to	o its members			0
8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oils	seeds, fruits or vegetables raised			0
	or grown by its members to Federal cooperative society enagaged in supply	ring Milk, oilseeds, fruits or		A	
	vegetables/Government or local authority/Government Company / corporate	ion established by or under a			
	Central, State or Provincial Act	22	77		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P	(2a) or 80P(2b)			0
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than	n specified in 80P(2a) or			0
	80P(2b)				
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative socie	ety			0
12	$Sec. 80P(2)(e) Income \ from \ Letting \ of \ godowns \ / \ warehouses \ for \ storage, \ property \ for \ storage \ for \ s$	ocessing / facilitating the			0
	marketing of commodities				
13	Sec.80P(2)(f)Others				0
14	Total				0
schedu	lle VI-A - Deductions under Chapter VI-A				
1. Part	B- Deduction in respect of certain payments				
a	80G -Donations to certain funds, charitable institutions, etc		0		0
b	80GGC -Donation to Political party		0		0
	Total Deduction under Part B (a + b)		0		0
2. Part	C- Deduction in respect of certain incomes				

	1				
С	80IA (	f of Schedule 80-IA)-Profits and gains from industrial			0
	undert	akings or enterprises engaged in infrastructure development, etc.			
d	80IAB	3-Profits and gains by an undertaking or enterprise engaged in			0
	develo	opment of Special Economic Zone			
e	80-IA0	C-Special provision in respect of specified business			0
f	80IB (	m of Schedule 80-IB-Profits and gains from certain industrial			0 0
	undert	akings other than infrastructure development undertakings			
g	80-IBA	A-Profits and gains from housing projects			0 0
h	80IC /	80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect			0 0
	of cert	ain undertakings or enterprises in certain special category States/			
	North-	Eastern States.			
i	80JJA-	-Profits and gains from business of collecting and processing of			0 0
	bio-de	gradable waste.	200		
j	80JJA	A-Employment of new employees	Della Section		0 0
k	80LA-	Certain Income Of Offshore Banking Units And International			0 0
	Financ	cial Services Center		ll.O	
1	80P-In	ncome of co-operative societies.		m	0 0
	Total I	Deduction under Part C (total of c to l)		m	0 0
3	Total o	deductions under Chapter VI-A (1 + 2)	(प्रमति 🖋	<i>YY</i>	0 0
Sche	dule AM	Γ - Computation of Alternate Minimum Tax payable under sect	ion 115JC	16	
1	Total Inc	come as per item 13 of PART-B-TI	-325	1	978910
2	Adjustm	nent as per section 115JC(2)			> /
	a	Deduction Claimed under any section included in Chapter VI-A u	nder the heading "C.—	2a	0
		Deductions in respect of certain incomes"	UCLEAN		
	b	Deduction Claimed u/s 10AA	-	2b	0
	С	Deduction claimed u/s 35AD as reduced by the amount of depreci	iation on assets on	2c	0
		which such deduction is claimed			
	d	Total Adjustment (2a+ 2b +2c)		2d	0
3	Adjusted	d Total Income under section 115JC(1) (1+2d)		3	978910
4		able under section 115JC [18.5% of (3)] )] (In the case of Individual	l, HUF, AOP, BOI,	4	0
		s is applicable if 3 is greater than Rs. 20 lakhs)			
Sche		TC-Computation of tax credit under section 115JD			
1		ler section 115JC in assessment year 2018-19 (1d of Part-B-TTI)		1	0
2		ler other provisions of the Act in assessment year 2018-19 (2g of Par	rt-B-TTI)	2	302483
3		of tax against which credit is available [enter (2 - 1) if 2 is greater t		3	302483
	0]	, , <u>8</u>			

Assessment	Voor	. 2019-10	)

4	Utilisati	on of AMT credit	Availabl	e (Sum of AMT o	redit u	ıtilized	during the c	urrent year is subject	to maxi	mum of amo	ount mentione	ed in 3 above and cannot
	exceed t	he sum of AMT C	Credit Bro	ought Forward)								
S.No	Assessn	nent Year (AY)			A	МТ С	redit (B)			AMT Credi	t Utilised	Balance AMT Credit
	(A)		G	ross (B1)	Set-c	off in e	arlier	Balance brought fo	rward	during the C	Current	Carried Forward (D)=
					asses	sment	years (B2)	to the current asses	sment	Assessment	Year (C)	(B3) -( C)
								year (B3) = (B1) -	(B2)			
1	2017-18			0			0		0		0	0
vi	Current	AY(enter 1 -2, if		0					0			0
	1>2 else	e enter 0)										
viii	Total			0			0		0		0	0
5	Amount	of tax credit unde	er section	115JD utilised do	uring t	he year	r [total of iter	n no 4 (C)]	:	5		0
6	Amount	of AMT liability	available	for credit in subs	equen	t asses	sment years [	total of 4 (D)]	6			0
Sche	dule SI											
Incor	ne charg	eable to Income t	ax at spe	ecial rates			THE MONLEY-PA	ER I				
Sl.No	. Sectio	n/Description		Special rate	(%)			Income (i)	1		Tax thereor	n (ii)
Total							YA.	Y	XX.	0		
Sche	dule EI											
Detai	ls of Exe	mpt Income (Inc	ome not	to be included in	Total	Incon						
1	Interes	st income		U	V	- 2	entered v	25 1	71		A	
2	Divide	end income		<u> </u>	10		क मह	13/1	2	A 2	4	
3	Long-	term capital gains	from trar	nsactions on whic	h Secu	rities T	Transaction T	ax is paid	3	XX		
4	i	Gross Agricultu	ral receip	ots (other than inc	ome to	be ex		rule 7A, 7B or 8 of	i			
		I.T. Rules)			44	1	ÄXE	EPART				
	ii	Expenditure inc	urred on	agriculture					ii			
	iii	Unabsorbed agr	icultural	loss of previous e	ight as	sessm	ent years		iii			
	iv	Net Agricultura	l income	for the year (i – i	i – iii)	(enter	nil if loss)		4			
5	Others	, including exemp	ot income	of minor child (p	lease s	specify	·)					
	Sl.No.	Nature of Incom	ne						Amo	ount		
									5			
6	Total	(1+2+3+4+5)							6			
Sche	dule PTI											
Pass	Through	Income details f	rom busi	ness trust or inv	estme	nt fun	d as per secti	ion 115UA,115UB				
Sl	N	Jame of business t	rust/ P	AN of the busine	ss	Sl	Head of in	come	Ar	nount of inco	ome	TDS on such amount,if
	iı	nvestment fund	tr	rust/investment fu	nd							any
NOT	E : Please	refer to the instru	ctions fo	r filling out this s	chedul	e						
Sche	dule FSI											

Deta	ils of Income from out	side India and tax	relief									
Sl	Country Code	Taxpayer	Sl.No.	Head of	Income		Tax paid outside	Tax pay	able on	Tax	relief	Relevant
		Identification		income	from out	tside	India	such inc	ome	avail	able in	article of
		Number			India(ind	cluded		under ne	ormal	India	n(e)=	DTAA if relie
					in PART	ΓВ-		provisio	ns in	(c) o	r (d)	claimed u/s 90
					TI)			India		whic	hever is	or 90A
										lowe	r	
				(a)	(b)		(c)	(d)		(e)		(f)
Note	: Please refer to the inst	ructions for filling	out this scl	nedule								
Sche	edule TR											
Sum	mary of tax relief clain	ned for taxes paid	outside Iı	ndia								
1	Details of Tax Relief											
	Sl.No	Country Code		Taxpayer Identif	Total tax	relief		Section	under			
				Number India (			axes paid outside total of (c) of	available	(total of	(e) of	which re	lief claimed
				y 633 s		Schedule FSI in respect		Schedule FSI in res		espect	(specify	90, 90A or
			- h	/ (	of each		n country)	of each o	ountry		91)	
		(a)	-//	(b)		(c)	1	(d)			(e)	
	Total		100	1			7//			0		
2	Total Tax relief availa	ble in respect of co	ountry whe	re DTAA is applic	cable (sect	tion 90/	90A) (Part of total	of 1(d))	2			
3	Total Tax relief availa	ble in respect of co	untry whe	re DTAA is not ap	oplicable (	(section	91) (Part of total o	f 1(d))	3			
4	Whether any tax paid	outside India, on w	hich tax re	elief was allowed i	n India, h	as been	refunded/credited l	by the	4	-	7	
	foreign tax authority of	~ //	to 1		-		3	$M_{\rm c}$				
	Amount of tax refund		-	META	VD	era ID	ARTH	*	4a			
4a	Assessment year in w	hich tax relief allov	ved in Indi	a	A U		-		4b			
4a —— 4b	_											
4b	:Please refer to the instr	uctions for filling o	out this sch	edule.								

A	Details of	Foreign Ba	ank Accour	nts held (inc	luding any b	eneficial inte	rest) at an	y time durin	ng the previo	ous year				
Sl.No.	Country	Zip	Name of	Address	Account	Status-	Account	SWIFT	Account	Peak	Interest	Interest t	axable and	offered in
(1)	Name	Code	the Bank	of the	holder	Owner/	Number	Code	opening	Balance	accrued	this retur	rn	
	and Code	(2b)	(3a)	Bank	name (4)	Beneficial	(6a)	(6b)	date (7)	During	in the	Amount	Schedule	Item
	(2a)			(3b)		owner/				the Year	account	(10)	where	number
						Beneficiary				(8)	(9)		offered	of
						(5)							(11)	schedule
														(12)
D	Dataila of	Einanaial I	Interest in a	ny Entity h	ald (in alsodie	a any hanafia	iol intono	t) at any tim	a a dunina th					

Sl.No.	Country	2	Zip	Natu	re Na	me of	Address	Nature	of Intere	st-	Date	1	Γotal	In	come	Nature of	Income	Income taxable and o	
(1)	Name		Code	of er	ntity the	Entity	of the	Direct/	Benefici	al	since	I	Investme	ent ac	crued	Income	this ret	urn	
	and Coo	le (	2b)	(3)	(4a	1)	Entity	owner/	Benefici	ary	held (	6) (	(at cost)	fr	om	(9)	Amoui	nt Schedi	ule Item
	(2a)						(4b)	(5)				(	(7)	su	ıch		(10)	where	number
														In	iterest(8)			offered	d of
																		(11)	schedul
																			(12)
C	Details	of In	nmovat	ole Prop	erty held	(includi	ng any be	neficial int	erest) at	any ti	ime duri	ng the	previou	ıs yea	r				
Sl.No.	Country		Zip	)	Addr	ess of	Ownersh	ip- Date	of	Tota	ıl	Inco	me	Nat	ure of	Income ta	axable ar	nd offered	in this return
(1)	Name a	nd		de(2b)	the P	roperty	Direct/	acqu	isition	Inve	stment	deriv	ved .	Inc	ome (8)	Amount (	(9) Sch	edule	Item
	Code(2a	ı)			(3)		Beneficia	nl (5)		(at c	ost) (6)	from	the				who	ere	number of
							owner/						erty (7)				offe	ered (10)	schedule
							Beneficia	nry	_		lbs.		•						(11)
							(4)	15	2	220.	455	e g							
D	Details	of an	y other	r Capital	Asset he	eld (incl		beneficial	interest)	at an	y time d	uring t	the previ	ious v	year				
Sl.No.	Country		Zip		Nature	<u> </u>	wnership-		63890	Tota	1897	Inco	100	١.	ure of	Income ta	axable ar	nd offered	in this return
(1)	Name a			de(2b)	Asset (		irect/		isition		stment	deriv	- Ye	ă.	ome (8)	Amount (		edule	Item
,	code(2a)		` /	Ì	Beneficial			(5) (at co		ost) (6) from the		Ж.	,	w		ere	number of		
	, ,	,					wner/		1500.0			asset	- 1/-	γ.				ered (10)	schedule
				1			eneficiary	(4)			20	G )	14			A		(-0)	(11)
E	Details	of ac	count(s	s) in wh	ich vou h	-	- 12	10 .	ncluding	any l	beneficia	ıl inter	est) at a	nv tir	ne during	the previo	ous vear a	and which	has not beer
	included				<i>j</i>		8	, (-					,	,		, <b>,</b>	J		
Sl.No.	Name		Addre		Country	Zin	Code 1	Vame	Accour	nt	Peak	. di	Whether	12	If (7)	If (7) is	s ves Inc	come offe	red in this
(1)	of the		of the		Code and			of the	Numbe		Balance	- 1	income		is yes,	return	3 y C3, 11N	come one	ica in unis
(1)	Instituti	on	Institu		Name (3t	1		account	(5)		During		accrued		Income	Amour	at S.	chedule	Item
	in which		(3a)		vaine (50			nolder (4)	(3)		Year (6		is taxabl		accrued i			here	number of
	the acco		(3a)				'	ioidei (4)			Teal (0		n your		the accou				
													•		(8)	int		ffered	schedule
-	is held (												hands? (				(1	.0)	(11)
F					ı	1		ıtside Indi							T	1 1		-	
Sl.No.	Country	_		Name		s Name		ess Name			Name of		ress Dat			er If (8)			ome offered
(1)	Name	Coc		of the	of the	truste	es of	Settlo	of		Benefic	of	sino			is yes,	in this	return	1
	and	(2b)	)	trust (3)		(4)		es (5)	Settl		aries	Bene	efic pos		derived	Income		t Schedul	le Item
	code				(3a)		(4a)		(5a)		(6)	iarie	s held	d (7)	is	derived	(10)	where	number
	(2a)											(6a)			taxable	from the		offered	of
															in your	trust(9)		(11)	schedule
									1				[			1			(12)

								hands?				
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business											
	or profession											
Sl.No.	Country	Zip	Name of	Address of	Income	Nature of	Whether	If (6) is ye	If (6) is yes, Income offered in this return			
(1)	Name and	Code(2b)	the person	the person	derived (4)	income (5)	taxable in	Amount (7	) Sc	chedule whe	re Item number of	
	code(2a)		from whom	from whom			your hands?		of	fered (8)	schedule (9)	
			derived (3a)	derived (3b)			(6)					
Note: Please refer to the instructions for filling up this schedule												

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

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