ITR-3 [For individuals and HUFs having income from profits and gains business or profession] (Please see rule 12 of the Income-tax Rules, 1962) PART A-GEN- PERSONAL INFORMATION First Name MOHAN Middle Name PAN AJJPS5555J Last Name SHARMA 28/09/1968 Date of Birth / Formation (DD/MM/YYYY) Status Individual ADDRESS Flat / Door / Building NEW G.T ROAD Town / City / District **ROHTAS** DEHRI Name of Premises / Building / Village DEHRI Road / Street / Post Office Area / Locality **DEHRI** State **BIHAR** INDIA Country PIN Code 821307 Residential/Office Phone Number with STD code Mobile no.1 91 9431484068 Mobile no.2 Email Address - 1(Self) incometax.localserver@gmail.com Email Address - 2 636378711699 Aadhaar Enrolment Id (If Aadhaar Aadhaar Number(Please enter the Aadhaar Number which is linked for your PAN in e-Number is not yet allotted, then Filing portal. Applicable to Individual only.) Aadhaar Enrolment Id is required. All the digits in enrolment ID and Date and time of enrolment to be entered continuously) FILING STATUS Filed u/s 139(1)- On or Before due date If revised/defective/Modified, enter Receipt no Date of Filing original return(DD/MM/YYYY) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice or 119(2)(b) enter date of such order or u/s 92CD enter date of advance pricing agreement Residential Status in India Resident You were in India for 182 days or more during the previous year [section 6(1) (a)] (i) Please specify the jurisdiction(s) of residence during the previous year -S.No. Jurisdiction(s) of residence Taxpayer Identification Number(s) (ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -Total period of stay in India during the previous year (in days) Total period of stay in India during the 4 preceding years (in days) Do you want to claim the benefit u/s 115H (Applicable in case of Resident)? Yes/No No Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill

Schedule 5A)

OTHE	R DETA	ILS												
Wheth	er return is	s being filed by a rep	presentative	assessee? if	yes,pl	ease furnish	N	No						
follow	ing inform	ation												
(a) Naı	me of the I	Representative									'			
(b) Caj	pacity of tl	ne Representative												
(c) Ade	dress of th	e Representative												
(d) Per	manent A	ccount Number (PA)	N) of the Re	epresentative	e									
Wheth	er you wei	re a Director in a cor	npany at an	y time durin	g the I	Previous year	PIf N	Ю			·			
yes, pl	ease furnis	sh following informa	tion											
Sl.	Name of	company	Type o	of Company		PAN			Wheth	er its shares are	e listed or	Director I	dentificati	on Number
No.									unliste	d		(DIN)		
Wheth	er you are	a Partner in a Firm?	If yes, pleas	se furnish fo	llowin	g information	N	No						
Sl. No.	Name	of Firm						PAN						
Wheth	er you hav	e held unlisted equit	y shares at	any time dui	ring th	e previous yea	ar?If N	Ю						
yes, pl	ease furnis	sh following informa	tion in resp	ect of Equity	y Shar	es de		à Ì	L.					
Sl.	Name of	Type of PAN	Openir	ng balance	Shar	es acquired du	iring the	e year	1	No.	Shares to	ransferred	Closing	balance
No.	company	company		M						VA	during th	ne year		
			No. of	Cost of	No. o	of Date of	Face	Issue	e price	Purchase	No. of	Sale	No. of	Cost of
			shares	acquisition	n share	subscription	onv/alue	per per s	share (in	price per	shares	considerat	tionhares	acquisitio
		L		111	6	purchase	share	case	of fresh	share (in	A			
				"	197	7.0.3	[eff	issue	e)	case of		-	1	
		6-3	7//	/		3.00				purchase				
				CO_{I}	de			1.1	170	from				
					-	TAX	DE	PA		existing				
									L	shareholder)				
In case	of non-re	sident, is there a per	manent esta	blishment (I	PE) in	India?								
Wheth	er assessee	e is located in an Inte	ernational F	inancial Ser	vices (Centre and der	rives N	lo						
income	e solely in	convertible foreign	exchange?											
AUDI	Γ INFOR	MATION						1						
(a)	Are you	liable to maintain ac	counts as p	er section 44	4AA?			Yes						
(b)	Are you	liable for audit unde	r section 44	AB?				Yes						
(c)	If (b) is	Yes, whether the acc	ounts have	been audited	d by ar	accountant?		Yes						
	If yes, fu	arnish the following	information	below										
	(i) Date of furnishing of the audit report (DD/MM/YYYY)								21/09/	2019				
	(ii)	Name of the auditor	signing the	tax audit re	port			VINAY AGARWAL						
	(iii)	Membership no. of t	he auditor						30585	5				
	(iv)	Name of the auditor	(proprietors	ship/ firm)				ANJU KIRAN & ASSOCIATES						

A	Assessment Year : 2019-20									
[/										

	(v)	Proprie	torship/firm registration nu	ımber			0326587E					
	(vi)	Permar	ent Account Number (PAI	N) of the propri	ietorship/ firm		AAZFA6471E					
ļ	(vii)	Date of	report of the audit				21/09/2019	21/09/2019				
(d.i)	Are yo	u liable f	for Audit u/s 92E?									
	No						Date of aud	it report (DD/M	IM/			
							YYYY)	(Y)				
(d.ii)	If liabl	e to furni	sh other audit report, ment	ion the date of	furnishing the audit rep	ort? (DD/	MM/YY) (Ple	ease see Instruct	tion 5))			
Sl.No.	S	ection Co	ode			Date (D	D/MM/YYY	Y)				
(e)	If liabl	e to audi	t under any Act other than	the Income-tax	Act, mention the Act,	section and	d date of furni	shing the audit	report?			
Sl.No.	A	ct			Description			Section	Date (DD/MM/YYYY)			
Nature	of busi	ness/pro	fession, if more than one	business/profe	ession indicate the thr	ee main a	ctivities/Prod	ucts (OTHER	THAN THOSE DECLARING	}		
INCO	ME UN	DER SE	CTIONS 44AD, 44ADA A	AND 44AE)								
Sl.No.	N	ature of	Business	Trade name of	of the proprietorship, if	Trade na	ame of the pro	oprietorship, if	Trade name of the proprietorsh	hip, if		
	any								any			
1	09	9028-Ret	ail sale of other products	VISHWAKA	RMA STEEL HOUSE	5	T.					
	n.	e.c					1111					
Part A	-BS - B	ALANC	E SHEET AS ON 31ST D	AY OF MAR	CH, 2019 OF THE PR	L COPRIET	ORY BUSIN	ESS OR PRO	FESSION (fill items below in a	a case		
where	regular	books o	f accounts are maintained	l, otherwise fi	ll item 6)	l,						
Source	s of Fun	ds		M		-	-///					
1	Proprie	etor's fun		44	स्थापना वापाते	1.65	1/1/		A			
	a.	-	tor's capital	-40	र्भेष महोर	40°		a	808	35205		
	b.		es & Surplus		29.	62	9	77	7			
		i	Revaluation Reserve	Char			or Mil	bi		0		
		ii	Capital Reserve	COM	TAX DE	:PA	1.77	bii		0		
		iii	Statutory Reserve		101 501			bii		0		
		iv	Any other Reserve					biv		0		
		v	Total (bi+bii+biii+biv)					bv		0		
	c.		roprietor's fund (a + bv)					1c	808	35205		
2	Loan		roprietor s runa (a + 6+)									
_	a.		d loans									
	u.	i	Foreign Currency Loans					ai		0		
		ii.	Rupee Loans					ai				
		11.						:: A	100	21260		
			A.From Banks B.From Others					iiA iiB	198	0		
								100				
			C.Total(iiA + iiB)					iiC		31360		
		iii.	Total(ai + iiC)					aiii	198	31360		
	b.	Unsecu	red loans (including depo	osits)								

		i	From Banks	bi	0
		ii	From others	bii	200000
		iii.	Total(bi + bii)	biii	200000
	c.	Total I	Loan Funds(aiii + biii)	2c	2181360
3	Defen	red tax li	ability	3	0
4	Source	es of fun	ds(1c + 2c + 3)	4	10266565
Appl	ication o	f Funds		l	
1	Fixed	assets			
	a	Gross:	Block	1a	2190629
	b	Depre	ciation	1b	0
	С	Net Bl	ock(1a-1b)	1c	2190629
	d	Capita	l work in progress	1d	0
	e	Total(1c + 1d)	1e	2190629
2	Invest	tments		<u>I</u>	
	a	Long-	term investments		
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	226991
		iii	Total(ai + aii)	aiii	226991
	b	Short-	term investments		
		i	Equity Shares,including share application money	bi	0
		ii	Preference Shares	bii	0
		iii	Debentures	biii	0
		iv	Total(bi+bii+biii)	biv	0
	c	Total i	nvestments(aiii + biv)	2c	226991
3	Curre	ent assets	s, loans and advances		
	a	Currer	nt assets		
		i	Inventories		
			A.Stores/consumables including packing material	iA	0
			B.Raw materials	iB	0
			C.Stock-in-process	iC	0
			D.Finished Goods/Traded Goods	iD	5087486
			E.Total(iA + iB + iC + iD)	iE	5087486
		ii	Sundry Debtors	aii	2438679
		iii	Cash and Bank Balances	I	I
			A.Cash-in-hand	iiiA	2539416
			B.Balance with banks	iiiB	139514
			C.Total(iiiA + iiiB)	iiiC	2678930

	iv	Other Current Assets	aiv	0
	v	Total current assets(iE +aii + iiiC + aiv)	av	10205095
b	Loans	and advances	ı	
	i	Advances recoverable in cash or in kind or for value to be received	bi	500000
	ii	Deposits, loans and advances to corporates and others	bii	200000
	iii	Balance with Revenue Authorities	biii	446427
	iv	Total(bi + bii + biii)	biv	1146427
c	Total o	of current assets, loans and advances (av + biv)	3c	11351522
d	l Currer	t liabilities and provisions	1	
	i	Current liabilities		
		A.Sundry Creditors	iA	3497577
		B.Liability for Leased Assets	iB	0
		C.Interest Accrued on above	iC	0
		D.Interest accrued but not due on loans	iD	0
		E.Total(iA +iB +iC+iD)	iE	3497577
	ii	Provisions		
		A.Provision for Income Tax	iiA	0
		B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
		C.Other Provisions	iiC	5000
		D.Total(iiA + iiB + iiC)	iiD	5000
	iii	Total(iE + iiD)	diii	3502577
e	Net cu	rrent assets(3c – diii)	e	7848945
4 a	.Miscellaneou	s expenditure not written off or adjusted	4a	0
b	Deferred tax	asset	4b	0
c.	Profit and los	s account/ Accumulated balance	4c	0
d	1.Total(4a + 4b) + 4c)	4d	0
5 T	Total, applicati	on of funds (1e + 2c + 3e +4d)	5	10266565
No Accou	unts Case			<u> </u>
5 In	n a case when	re regular books of account of business or profession are not maintained -(furnish	the following informa	ation as on 31st day of March,
2	2019, in respe	et of business or profession).		
a	.Amount of to	tal sundry debtors	6a	0
b	Amount of to	otal sundry creditors	6b	0
c.	Amount of to	tal stock-in-trade	6c	0
	l.Amount of th	e cash balance	6d	0
d				

	A	(i)	Opening stock of raw-material	A(i)	
		(ii)	Opening stock of work in progress	A(ii)	
		(iii)	Total(i + ii)	A(iii)	0
	В	Purcha	uses(net of refunds and duty or tax, if any)	В	
	С	Direct	wages	С	
	D	Direct	expenses(Di + Dii + Diii)	D	0
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y overheads		
		(i)	Indirect wages	(i)	
		(ii)	Factory rent and rates	(ii)	
		(iii)	Factory insurance	(iii)	
		(iv)	Factory fuel and power	(iv)	
		(v)	Factory general expenses	(v)	
		(vi)	Depreciation of factory machinery	(vi)	0
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)	0
	F	Total o	of debits to manufacturing account(Aiii+B+C+D+Evii)	F	0
2	Closin	g stock	सन्यक्त व्यक्त	/	,
	(i)	Raw n	naterial	(2i)	
	(ii)	Work	in progress	(2ii)	-7
		Total(2	2i+2ii)	2	0
3	Cost o	f goods 1	produced- transferred to trading account(1F-2)	3	
Part A	\-Tradii	ng Accou	nt -Trading Account for the financial year 2018-19 (fill items 4 to 12 in a case whe	re regular books of a	accounts are maintained,
other	wise fill i	items 61	to 64 as applicable)		
4	Reven	ue from	operations		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)		
		(i)	Sale of goods	A(i)	64792863
		(ii)	Sale of services	A(ii)	0
		(iii)	Other operating revenues (specify nature and amount)		,
			S. No. Nature of Income		Amount
			Total (iiia+iiib)	iiic	0
		(iv)	Total(i+ii+iiic)	A(iv)	64792863
	В	Gross	receipts from Profession	В	
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied		J
		(i)	Union Excise duties	C(i)	
		(ii)	Service Tax	C(ii)	
Į.					

		(:::)	VAT/ Sales tax	C(iii)	
		(iii)			
		(iv)	Central Goods & Service Tax (CGST)	C(iv)	
		(v)	State Goods & Services Tax (SGST)	C(v)	
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	
		(viii)	Any other duty, tax and cess	C(viii)	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	
	D	Total I	Revenue from operations $(A(iv) + B + C(ix))$	D	64792863
5	Closin	g Stock	of Finished Stocks	5	5087486
6	Total o	of credits	to Trading Account (4D + 5)	6	69880349
7	Openii	ng Stock	of Finished Goods	7	8047153
8	Purcha	ises (net	of refunds and duty or tax, if any)	8	58658834
9	Direct	Expense	es	9	877270
		(i)	Carriage inward	9(i)	453550
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses		
			S. No. Nature of Income	}	Amount
			1 LABOUR CHARGES		423720
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custor	n duty	10(i)	A .
	(ii)	Counte	er veiling duty	10(ii)	-7
	(iii)	Specia	l additional duty	10(iii)	
	(iv)	Union	excise duty	10(iv)	
	(v)	Service	e Tax	10(v)	
	(vi)	VAT/	Sales tax	10(vi)	
	(vii)	Centra	l Goods & Service Tax (CGST)	10(vii)	
	(viii)	State C	Goods & Services Tax (SGST)	10(viii)	
	(ix)	Integra	tted Goods & Services Tax (IGST)	10(ix)	
	(x)	Union	Territory Goods & Services Tax (UTGST)	10(x)	
	(xi)	Any ot	her tax, paid or payable	10(xi)	
	(xii)		10i + 10ii + 10ii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	
11			produced – Transferred from Manufacturing Account	11	
12			oss from Business/Profession - transferred to Profit and Loss account	12	2297092
-		-9-10xii-			
Part /			and Loss Account for the financial year 2018-19 (fill items 13 to 60 in a case where	regular books of a	ccounts are maintained.
			to 64 as applicable)	VVIII 01 u	
13	1		nsferred from Trading Account	13	2297092
10	31033	Prom ua	more roll trading recount	13	2271092

14	Other i	ncome		
	i.	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the date of conversion)		
	x	Agricultural income	x	0
	xi	Any other income (specify nature and amount)		
		Sl.No Nature	Amount	
		Total		0
	xii	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)$	14xii	0
15	Total o	f credits to profit and loss account (13+14xii)	15	2297092
16	Freigh	outward	16	0
17	Consu	nption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents	A GOLD	19	160000
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Compe	ensation to employees		
	i	Salaries and wages	22i	444000
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expenses	22iii	0
	iv	Leave encashment	22iv	0
	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	22vii	0
	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	X	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix +	22xi	444000
		22x)		
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No

200			If Yes, amount paid to non-residents	22xiib	0
ii. Lite Insurance 23i iii. Keyman's Insurance 25ii iv. Other Insurance including factory, office, car, goods.etc. 23iy v. Total expenditure on insurance (23i + 23ii + 23ii) + 23iy) 25v 24 Worst and staff welfare expenses 24 25 Family and Insurance 25 26 Hoogle and Insurance 27 27 Configure and staff welfare expenses 27 28 Sales production including publicity (other than advertisement) 28 29 Advertisement 29 30 Construct 27 4 Paid outside India, or paid in India to a non-resident other than a company or a foreign company 1 30 Total 6 ii) 30ii 31 Productside India, or paid in India to a non-resident other than a company or a foreign company 1 4 Paid outside India, or paid in India to a non-resident other than a company or a foreign company 1 31 Productside India, or paid in India to a non-resident other than a company or a foreign company 1 4 Paid outside India, or paid	23	Insura	nce		
i.i. keyman Insurance 25ii i.v. Other Insurance including factory, office, car, goods,eac. 25iv i.v. Total expenditure on insurance (23i + 23ii + 23ii + 23ii) 25v 25 Experimental saff welfare expenses 25 26 Hourstand 26 27 Conference 27 28 Sales production including publicity (other than adventisement) 28 30 Conserence 29 31 Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 31 Posterence ii 31 Posterence ii 31 Posterence ii 32 Posterence ii 33 Posterence ii 4 10 others ii 5 10 others ii 6 10 others ii 7 10 others ii 8 10 others ii 9 10 others ii 10 1		i.	Medical Insurance	23i	0
i.v. Other Insurance including factory, office, car, goods,ete. 23iv v Total expenditure on insurance (23i + 23ii + 23ii) + 23ii) 23v 24 Water and staff welfare expenses 24 25 Enterature 25 26 Household and staff welfare expenses 26 27 Conformace 27 28 Sales promotion including publicity (other than advertisement) 28 30 Construct 29 40 Paid outside India, or paid in India to a non-resident other than a company or a foreign company 1 ii To others ii iii To others ii <th< td=""><td></td><td>ii.</td><td>Life Insurance</td><td>23ii</td><td>0</td></th<>		ii.	Life Insurance	23ii	0
V Total expenditure on insurance (23i - 23ii + 23ii) 23iv		iii.	Keyman's Insurance	23iii	0
24		iv.	Other Insurance including factory, office, car, goods,etc.	23iv	13423
25 Rinartament 25 content 26 26 Hospitality 26 content 27 27 Conference 27 content 28 29 Advertisement 29 content 30 Construction 29 content 30 Construction 30 content 30 30 To others 30 content 30 31 Posterial 30 content 30 31 Royalt 30 content 30 31 Royalt 30 construction 30 31 To others 31 30 30 32 Profestruit Consultancy fees/ Fee for technical services 31 30 30 33 Hotel Foothers 31 31 31 31 31 32 32 32 32 32 32 32 33 33 33 33 33 33		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	13423
26	24	Workr	men and staff welfare expenses	24	0
27 Conference 27 28 Sales your botton including publicity (other than advertisement) 28 29 Advertion 29 30 Convertion 29 31 Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 31 Royalticon 30ii 31 Royalticon 30ii 31 Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 4 Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 31 Profestroothers iii 32 Profestroothers iii 33 Poid outside India, or paid in India to a non-resident other than a company or a foreign company i 4 Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 34 To others ii ii To dothers ii ii To others ii ii To dothers ii ii To others ii <td>25</td> <td>Enterta</td> <td>ainment</td> <td>25</td> <td>0</td>	25	Enterta	ainment	25	0
28 Sales promotion including publicity (other than advertisement) 28 29 Advertion 29 30 Convertion 30 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 Paid outside India, or paid in India to a non-resident other than a company or a foreign company i 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. To others ii iii. To others ii iii. To others ii iii. Paid outside India, or paid in India to a non-resident other than a company or a foreign company i ii. Paid outside India, or paid in India to a non-resident other than a company or a foreign company i ii. Paid outside India, or paid in India to a non-resident other than a company or a foreign company i ii. To others ii ii ii. To others ii ii ii. To	26	Hospit	ality	26	0
29 Advertisement 29 30 Commission i Paid outside India, or paid in India to a non-resident other than a company or a foreign company in the paid in India (in in) in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India to a non-resident other than a company or a foreign company in the paid in India t	27	Confe	rence	27	0
1	28	Sales p	promotion including publicity (other than advertisement)	28	0
Paid outside India, or paid in India to a non-resident other than a company or a foreign company i ii	29	Adver	tisement	29	0
ii To others iii Total (i + ii) 30iii 31 Royalt 31 National (iii) 32 Paid outside India, or paid in India to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non	30	Comm	ission		
1		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
31 RoyalFormation 1 RoyalFormation 31 Paid outside India, or paid in India to a non-resident other than a company or a foreign company in it. 1 India to a non-resident other than a company or a foreign company in it. 31 India (i + ii) 32 Portional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than a company or a foreign company in india to a non-resident other than		ii	To others	ii	0
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) 3liii 32 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company i ii To others ii 32iii iii Total (i + ii) 32iii 33 Hotel - boarding and Lodging 33 34 Traveling expenses other than on foreign traveling 34 35 Foreign travelling expenses 35 36 Conveyance expenses 36 37 Telephore expenses 37 38 Guest House expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42		iii	Total (i + ii)	30iii	0
ii. To others ii. To others 32 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company in To others ii. Professional / Consultancy fees / Fee for technical services ii Paid outside India, or paid in India to a non-resident other than a company or a foreign company in figure for the paid in India to a non-resident other than a company or a foreign company in figure for figure	31	Royalt	y		
31 Total (i + ii) 31iii 31iii 32 Professional / Consultancy fees / Fee for technical services i Paid outside India, or paid in India to a non-resident other than a company or a foreign company in indiance in a non-resident other than a company or a foreign company indicated indiance in indicated indiance in indicated indiance indicated indiance indicated indiance indicated		i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
Professional / Consultancy fees / Fee for technical services i		ii.	To others	ii	0
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) 32iii 33 Hotel , boarding and Lodging 33 34 Traveling expenses other than on foreign traveling 34 35 Foreign travelling expenses 35 36 Conveyance expenses 36 37 Telephone expenses 37 38 Guest House expenses 38 39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42		iii.	Total (i + ii)	31iii	0
i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii To others iii Total (i + ii) 32iii 33 Hotel , boarding and Lodging 33 44 Traveling expenses other than on foreign traveling 34 55 Foreign travelling expenses 35 6 Conveyance expenses 36 7 Telephone expenses 37 8 Guest House expenses 39 9 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 41	32	Profes	sional / Consultancy fees / Fee for technical services	177	
iii Total (i + ii) 32iii 33 Hotel , boarding and Lodging 33 34 Traveling expenses other than on foreign traveling 34 35 Foreign travelling expenses 35 36 Conveyance expenses 36 37 Telephone expenses 37 38 Guest House expenses 38 39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0
33 Hotel , boarding and Lodging 33 34 Traveling expenses other than on foreign traveling 34 35 Foreign travelling expenses 35 36 Conveyance expenses 36 37 Telephone expenses 37 38 Guest House expenses 38 39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42		ii	To others	ii	0
34 Traveling expenses other than on foreign traveling 34 35 Foreign travelling expenses 35 36 Conveyance expenses 36 37 Telephone expenses 37 38 Guest House expenses 38 39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42		iii	Total (i + ii)	32iii	0
35 Foreign travelling expenses 35 36 Conveyance expenses 36 37 Telephone expenses 37 38 Guest House expenses 38 39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42	33	Hotel .	boarding and Lodging	33	0
36 Conveyance expenses 36 37 Telephone expenses 37 38 Guest House expenses 38 39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42	34	Travel	ing expenses other than on foreign traveling	34	62410
37 Telephone expenses 37 38 Guest House expenses 38 39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42	35	Foreig	n travelling expenses	35	0
38 Guest House expenses 38 39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42	36	Conve	yance expenses	36	0
39 Club expenses 39 40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42	37	Teleph	none expenses	37	13200
40 Festival celebration expenses 40 41 Scholarship 41 42 Gift 42	38	Guest	House expenses	38	0
41 Scholarship 41 42 Gift 42	39	Club e	xpenses	39	0
42 Gift 42	40	Festiva	al celebration expenses	40	0
	41	Schola	urship	41	0
43 Donation 43	42	Gift		42	0
	43	Donati	ion	43	0
Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	<u>I</u>

	i	Union	excise d	luty							4i		0		
	ii	Servic									4ii		0		
	iii		Sales tax	7							4iii		0		
	iv	Cess		•							4iv		0		
	v		al Goods	& Service Ta	v (CGST)						4v		0		
	vi 			Services Tax							4vi		0		
	vii			ods & Services							4vii		0		
	viii				rvices Tax (U						4viii		0		
	ix				ess including S						4ix		2500		
	X	Total	rates and	taxes paid or	payable (44i +	44ii + 44iii + 44	iv + 44v + 4	14vi + 44vi	i + 44viii -	+ 4	4x		2500		
		44ix)													
45	Audit	fee									.5		5000		
46	Other	expense	s (specify	y nature and a	mount)			in.							
		Sl.No	Nature)		100	-	450	<u></u>	1	Amount				
		1	ACCC	OUNTING CH	ARGES	W 6		9	W				8000		
		2	BANK	CHARGES	- 61				- 184				45898		
		3	MISC	EXP	M				N.	3			48630		
		4	SORT	ING AND CU	JTTING	6			- 7	J.			125781		
		5	STAT	IONERY EXI	. 11	, ;	स्थमन प्रमत		- 14	7			4460		
			Total		11.	168 1		15	Hill	· .	2:				
47	Bad de	ebts(spe	cify PAN	of the person	, if available, f	or whom Bad De	ebt for amou	nt of Rs. 1	lakh or m	ore is cla	imed and amo	unt)			
	i	Sl.No	PAN	4 7	11/1-	1777		25		1	Amount				
	ii	Other	s (more t	han Rs. 1 lakh) where PAN i	s not available (p	provide nam	e and comp	olete addre	ss)	///				
		S1.	Name	Flat/ Door/	Name of	Road/ Street/	Area/	Town/	State	Count	y PIN Code	ZIP Code	Amount		
		No.		Block No.	Premises /	Post office	Locality	City/	V.,						
					Building /			District							
					Village										
	iii.	Others	s (amoun	ts less than Rs	s. 1 lakh)				<u> </u>	i	ii		0		
	iv.		_		N) + 47ii + 47i						7iv		0		
48											8		0		
49		er provisions fit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii								.9		0			
50															
30			[43 + 44x + 45 + 46 + 47iv + 48 + 49)]								0		1363790		
51			+A + 4J +	++++++++++++++++++++++++++++++++++++++	τυ ⊤ + 7/]										
51	Interes			1,	T. P	• • • •		-							
	i.			dia, or paid in	india to a non	-resident other th	an a compa	ny or a for	eign comp			0			
	ii.	To oth								i			59703		
	iii.	Total	Total (i + ii)							4	1iii 59703				

52	Deprec	ciation ar	nd amortisation.				52	0		
53	Net Pro	ofit befor	re taxes (50 - 51iii - 52	2)			53	1304087		
PROV	ISIONS	FOR TA	X AND APPROPRIA	ATIONS						
54	Provisi	ion for cu	arrent tax.				54	0		
55	Provisi	ion for D	eferred Tax				55	0		
56	Profit a	after tax(53 - 54 - 55)				56	1304087		
57	Balanc	e brough	nt forward from previo	ous year.			57			
58	Amour	nt availal	ole for appropriation (56 + 57)			58	1304087		
59	Transfe	erred to 1	reserves and surplus.				59	0		
60	Balanc	e carried	to balance sheet in pr	roprietor's account (58 –59)		60	1304087		
61	COMP	UTATIO	ON OF PRESUMPTI	VE BUSINESS INC	OME UNDER SECTIO	ON 44AD				
	S1.	Name	of the Business		Business Code		Descrip	ption		
	No.					_				
	i	Gross t	turnover or Gross rece	eipts (ia+ib)	60 mm		61i	0		
	a	'Throug	gh a/c payee cheque o	r a/c payee bank dra	ft or bank electronic cle	earing system received	a			
		before	specified date	M		NA NA				
	b	Any ot	her mode	///		Ni.	b			
	ii	Presum	nptive income under s	ection 44AD(iia+iib)		> ///	61ii	0		
	a	6% of	61(i)(a), or the amoun	t claimed to have be	en earned, whichever is	s higher	a			
	b	8% of	61(i)(b), or the amoun	nt claimed to have be	en earned, whichever is	s higher	A			
	Note:	If inco	me is less than the abo	ove percentage of Gr	Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audi					
		44AB		///	30-	25	(0)			
62	COMP	UTATIO	ON OF PRESUMPTI	VE INCOME FROM	I PROFESSIONS UND	DER SECTION 44ADA				
	Sl.	Name	of the Business		Business Code	PART	Descrip	otion		
	No.									
	i	Gross l	Receipts				62i	0		
	ii	Presum	nptive Income under s	ection 44ADA (50%	of 62i, or the amount of	claimed to have been	62ii	0		
		earned	, whichever is higher)							
	Note:	If inco	me is less than 50% or	f Gross Receipts, it is	s mandatory to maintai	n books of accounts and ha	ve a tax a	udit under 44AB		
63	COMP	UTATIO	ON OF PRESUMPTIV	VE INCOME FROM	I GOODS CARRIAGE	S UNDER SECTION 44A	E			
	Sl.	Sl. Name of the Business			Business Code		Descrip	ption		
	No.					1				
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich 1	Presumptive income u/s 44AE for the		
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d/	goods carriage (Computed @ Rs.1000		
					carriage(in MT)	leased / hired by assessee	; 1	per tone per month in case tonnage		
								exceeds 12MT, or else @ Rs.7500 per		

				month)	or the amount claimed to have
				been ea	rned, whichever is higher
		Total 0		0	
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point	63ii		0
		63(i)			
	Note:	If the profits are lower than prescribed under S.44AE or the number of goods carriage owned $\!\!\!/$ least the profits are lower than prescribed under S.44AE or the number of goods carriage owned $\!\!\!/$ least the profits are lower than prescribed under S.44AE or the number of goods carriage owned $\!\!\!/$ least the profits are lower than prescribed under S.44AE or the number of goods carriage owned $\!\!\!/$ least the profits are lower than prescribed under S.44AE or the number of goods carriage owned $\!\!\!/$ least the profits are lower than prescribed under S.44AE or the number of goods carriage owned $\!\!\!/$ least the profits are lower than prescribed under S.44AE or the number of goods carriage owned $\!\!\!/$ least the profits are lower than prescribed under $\!\!\!\!/$	ed / hire	ed at any	time during the year exceeds 10,
		then , it is mandatory to maintain books of accounts and have a tax audit under 44AB			
64	IF REC	GULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, fu	rnish the	e followi	ing information for previous year
	2018-1	9 in respect of business or profession			
	(i)	For assessee carrying on Business			
	a	Gross turnover/Gross receipts (a1+a2)	ia		0
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	a1		0
		received before specified date			
		2 Any other mode	a2		0
	b	Gross profit	ib		0
	с	Expenses	ic		0
	d	Net profit	64i		0
	(ii)	For assessee carrying on Profession			
	a	Gross turnover/Gross receipts (a1+a2)	ia		0
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	a1	À	0
		received before specified date	2		7
		2 Any other mode	a2		0
	b	Gross profit	ib		0
	с	Expenses	ic		0
	d	Net profit	64ii		0
	iii	Total Profit $(64(i)d + 64(ii)d)$	64iii		0
65	i	Turnover from speculative activity	65i		0
	ii	Gross Profit	65ii		
	iii	Expenditure, if any	65iii		
	iv	Net Income From Speculative Activity (65ii-65iii)	65iv		0
Part	A : OI O	her Information (mandatory if liable for audit under section 44AB, for other fill, if applicable).	•		
1	Metho	l of accounting employed in the previous year		1	Mercantile
2	Is there	any change in method of accounting		2	No
3a	Increas	e in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure	•	3a	0
	Standa	rds notified under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decrea	se in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosur	e	3b	0
	Standa	rds notified under section 145(2) [column 11b(iii) of Schedule ICDS]			

4	Metho	d 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	4a	Cost or Market
		3)		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	4b	Cost or Market
		3)		rate,Whichever is less
	с	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	4d	0
		specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4e	0
		specified under section 145A		
5	Amoui	nts not credited to the profit and loss account, being	1.	,
	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax	5b	0
		or value added tax,or refund of GST,where such credits, drawbacks or refunds are admitted as due by the		
		authorities concerned		
	с	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	17663
	e	Capital receipt, if any	5e	2550
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	20213
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	conditio	ns specified in relevant clauses
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6c	0
		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	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0
		fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the		
		employees account on or before the due date [36(1)(va)]		
	1	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0

	T			1
	0	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included	6р	0
		in business income [36(1)(xv)]		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	0
		[36(1)(xviii)]		
	r	Any other disallowance	6r	0
	s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 37		
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	С	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0
		[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0
		political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter	Aa	0
		XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter	Ab	0
		XVII-B		
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of	Ac	0
		Chapter XVII-B		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter	Ad	0
		XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous	8B	0
		year		
		I.		1

9	Amoui	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 of electronic	9b	0						
		clearing system through a bank account, disallowable under section 40A(3)								
	с	Provision for payment of gratuity[40A(7)]	9c	0						
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	9d	0						
		AOP, or BOI or society or any other institution[40A(9)]								
	e	Any other disallowance	9e	0						
	f	Total amount disallowable under section 40A (total of 9a to 9e)	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 gratuity fund or	10b	0						
		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 institution or a State	10d	0						
		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-operative	10e	0						
		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						
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0						
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0						
11	Any ar	Any amount debited to profit and loss account of the previous year but disallowable under section 43B								
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0						
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	11b	0						
		any other fund for the welfare of employees								
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0						
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	11d	0						
	u	financial corporation or a State Industrial investment corporation	11u	0						
		Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	11e	0						
	e		116	0						
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural								
	· ·	Any sym poughle towards looks encochment	114							
	f	Any sum payable towards leave encashment	11f	0						
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0						
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0						
12	Amoui	nt of credit outstanding in the accounts in respect of		I						
	a	Union Excise Duty	12a	0						

Income chargeable under the Head 'Salaries' (3-4)

Ackno	wledg	ement Nı	ımber : 1	1725505812	40919				As	sessment Y	ear : 2019-2	
	b	Service ta	x						12b		(
	С	VAT/sale	s tax						12c		(
	d	Central G	oods & Ser	vice Tax (CGS	T)				12d		(
	e	State Goo	ds & Servic	ces Tax (SGST))				12e		(
	f	Integrated	Goods & S	Services Tax (I	GST)				12f			
	g	Union Ter	ritory Good	ds & Services 7	Γax (UTGST)				12g			
	h	Any other	tax						12h			
	i	Total amo	unt outstan	ding (total of 1	2a to 12h)				12i			
13	Amou	nts deemed	to be profits	s and gains und	ler section 33AE	3 or 33ABA			13			
	i	Section 33	BAB						13i			
	ii	Section 33	BABA						13ii			
14	Any ar	mount of pro	ofit chargea	ble to tax unde	r section 41				14		(
15	Amou	nt of income	e or expend	iture of prior pe	eriod credited or	debited to the p	rofit and loss acco	unt (net)	15		(
16	Amou	nt of Expend	liture disall	owed u/s 14A		<i>5</i>	\$3K		16			
Part A	-QD - () Duantitative	details (m	andatory if lia	able for audit u	nder section 44	AB) (Note : Nume	eric values not	filled will defa	ult to zero)		
(a) Ir	the ca	ase of a t	rading co	oncern	1./			W.				
Sl.No.	Item N	ame U	nit	Opening	Purchase duri	ing the previous	Sales during th	ne previous	Closing	Shortage/ ex	cess, if any	
				stock	year	Alla	year	XX.	stock			
(b) I1	the c	ase of a n	nanufact	uring conce	ern - Raw M	aterials	414	1///				
Sl.No.	Item N	ame U	nit of	Opening	Purchase	Consumption	Sales during	Closing	Yield	Percentage	Shortage/	
		m	easure	stock	during the	during the	the previous	stock	Finished	of yield	excess, if an	
		7	-1	Y/2.	previous year	previous yea	r year	-35	Products			
(c) Ir	the ca	se of a m	anufact	uring conce	rn - Finishe	d products/]	By-products	ME				
Sl.No.	Item N	ame U	nit	Opening	Purchase duri	ing the previous	Quantity manu	ıfactured	Sales during	Closing	Shortage/	
				stock	year		during the pre-	vious year	the previous	stock	excess, if an	
							1		year			
Sched	ule S:De	tails of Inc	ome from S	 								
1	Total Gr	oss Salary (from all em	nployers)			1					
2	Less : al	lowances to	the extent	exempt u/s 10			2					
S. No	D	Nature of E	xempt Allo	wance				Am	nount			
	Net Sala	ry (1-2)					3					
3	Deduction u/s 16 (4a+4b+4c)				4							
-		on u/s 16 (4	a+4b+4c)									
4	Deduction						4a					
4 4a	Deduction Standard	on u/s 16 (4:	u/s 16(ia)	5(ii)								

5

Sched	ule HP:	Details of Incom	ne from House Property							
1	1	hrough income if		1						
2	Incom	e under the head	"Income from house property"(1k + 2k + 3)(if negative take the figure	2						
	to 2i o	f schedule CYLA	Λ)							
Note:	Please	include the incom	me of the specified persons referred to in Schedule SPI and Pass through	income referre	ed to in sch	nedule PTI while computing the				
	incom	e under this head								
	Furnis	hing PAN of tena	ant is mandatory, if rent received exceeds Rupees fifty thousand for a mo	nth or part of a	a month du	uring the previous year.				
	Furnishing TAN of tenant is mandatory, if income by way of rent credited/paid during the financial year amounts to or exceeds one hundred and eighty									
	thousa	and rupees.								
Sched	ule BP:0	Computation of	income from business or profession							
A	From 1	business or profe	ssion other than speculative business and specified business							
	1.	Profit before ta	ax as per profit and loss account (item 53,61(ii), 62(ii), 63(ii), 64(iii) and	65(iv) of	1	1304087				
		P&L)								
	2a.	Net profit or lo	sss from speculative business included in 1 (enter -ve sign in case of loss)	[Sl.no 65iv	2a	0				
		of Schedule P&	elj // Alla							
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in cas	se of loss)	2b	0				
	3.	Income/ receip	ts credited to profit and loss account considered under other heads of inco	ome/chargeabl	e u/s 115B	BBF/ chargeable u/s 115BBG				
		a.	Salaries	74.	3a	0				
		b.	House property	144	3b	0				
		c.	Capital gains		3c	0				
		d.	Other sources		3d	0				
		e.	u/s 115BBF	- 1	3e	0				
		f.	u/s 115BBG	Wes	3f	0				
	4a	Profit or loss in	ncluded in 1, which is referred to in section		4a	0				
		44AD/44ADA	/44AE/44B/44BB/44BBA/44DA							
		i	44AD		4i	0				
		ii	44ADA		4ii	0				
		iii	44AE		4iii	0				
		iv	44B		4iv	0				
		v	44BB		4v	0				
		vi	44BBA		4vi	0				
		vii	44DA		4vii	0				
	4b		ivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8		4b	0				
		i	Profit from activities covered under rule 7		4i	0				
		ii	Profit from activities covered under rule 7A		4ii	0				
		iii	Profit from activities covered under rule 7B(1)		4iii	0				
		iv	Profit from activities covered under rule 7B(1A)		4iv	0				

	v	Profit from activities covered under r	ule 8	4v	0
5.	Income credite	ed to Profit and Loss account (included	in 1)which is exempt		<u> </u>
	a.	share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI		5b	0
	c.	Any other exempt income			
		SI.No.	Nature	Amour	nt
		Total	5C		0
	d	Total exempt income (5a + 5b + 5c)	5d		0
6.	Balance (1- 2a	- 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b	- 5d)	6	1304087
7.	Expenses debi	ted to profit and loss account considered	d under other heads of income/related to incom	e charge	able u/s 115BBF or u/s 115BBG
	a.	Salaries		7a	0
	b.	House property		7b	0
	c.	Capital gains	_	7c	0
	d.	Other sources	3 2	7d	0
	e.	u/s 115BBF		7e	0
	f.	u/s 115BBG	188	7f	0
8a	Expenses debi	ted to profit and loss account which rela	ate to exempt income	8a	0
8b	Expenses debit	ted to profit and loss account which rela	8b	0	
9.	Total (7a + 7b	+ 7c + 7d +7e + 7f+ 8a+8b)	9	0	
10.	Adjusted profi	t or loss (6+9)	विश्वा कर्	10	1304087
11.	Depreciation a	nd amoritisation debited to profit and lo	oss account	11	0
12.	Depreciation a	llowable under Income-tax Act	THE TARK THE		
	i	Depreciation allowable under section DEP)	32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	0
	ii	Depreciation allowable under section Appendix-IA of IT Rules)	32(1)(i) (Make your own computation refer	12ii	0
	iii	Total (12i + 12ii)		12iii	0
13.	Profit or loss a	fter adjustment for depreciation (10 +1	1 - 12iii)	13	1304087
14.	Amounts debit	ted to the profit and loss account, to the	extent disallowable under section 36 (6s of	14	0
	PartA-OI)				
15.		ted to the profit and loss account, to the	extent disallowable under section 37 (7j of	15	0
	PartA-OI)				
16.		ted to the profit and loss account, to the	extent disallowable under section 40 (8Aj of	16	0
17.	PartA-OI) Amounts debit	ted to the profit and loss account, to the	extent disallowable under section 40A (9f of	17	0
	PartA-OI)	,			

18.	Any amount debited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of PartA-OI)		
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006		
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	i Section 32AD	21i	0
	ii Section 33AB	21ii	0
	iii Section 33ABA	21iii	0
	iv Section 35ABA	21iv	0
	v Section 35ABB	21v	0
	vi Section 40A(3A)	21vi	0
	vii Section 72A	21vii	0
	viii Section 80HHD	21viii	0
	ix Section 80-IA	21ix	0
22.	Deemed income under section 43CA	22	0
23.	Any other item of addition under section 28 to 44DA	23	0
24.	Any other expense not allowable / any other income not included in profit and loss account	24	0
	(including income from salary, commission, bonus and interest from firms in which individual/		
	HUF/prop. concern is a partner)	A	
	(a) Salary	24a	0
	(b) Bonus	24b	0
	(c) Commission	24c	0
	(d) Interest	24d	0
	(e) Others	24e	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of stock (Column 3a + 4d of Part-A OI)		
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section 32(1)(iii)	27	0
28.	Deduction allowable under section 32AD	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8B of PartA-OI)		
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the	31	0
	previous year(10 h 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 Part-A OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	26 - 34)	35	1304087
	36.	Profits and gain	ns of business or profession deemed to be under -		
		i	Section 44AD (61(ii) of schedule P&L)	36i	0
		ii	Section 44ADA (62(ii) of schedule P&L)	36ii	0
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44DA	36vii	0
		viii	Total (36i to 36vii)	36viii	0
	37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	1304087
		(35 + 36viii)			
	38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	1304087
		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 los	ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		c	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	1304087
	39.	Balance of inco	ome deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for aggi	regation of income purposes as per Finance Act.		
B.	Comp	utation of income	e from speculative business		
		40	Net profit or loss from speculative business as per profit or loss account (Item	40	0
			No.2a)		
		41	Additions in accordance with section 28 to 44DA	41	0
		42	Deductions in accordance with section 28 to 44DA	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xi of	43	0
			schedule CFL)		
C.	Comp	utation of income	e from specified business under section 35AD		
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DA	45	0

		46	Deductions in accordance with s	section 28 to 4	44DA (other than dec	duction under	46		0	
			section,- (i) 35AD, (ii) 32 or 35	on which ded	luction u/s 35AD is o	elaimed)				
		47	Profit or loss from specified bus	iness(44+45-	46)		47		0	
		48	Deductions in accordance with s	section 35AD	(1)		48		0	
		49	Income from specified businesse	(47-48) (if los	ss, take the figure to	7xii of schedule	49		0	
			CFL)							
	50	Sl.No	Relevant clause of sub-section (5) of section 3	35AD which covers	the specified busin	ness			
D.	Income	e chargeable und	er the head 'Profits and gains from	n business or	profession' (A38+B4	13+C49)		1304087		
E.	Intra h	ead set off of bus	siness loss of current year							
	SI	Type of	Income of current year (Fill this	column only	n only Business loss set off E				come remaining after set	
		Business	if figure is zero or positive)					off		
		income								
			(1)		(2)			(3) = (1) - (2)	
	i	Loss to be	_	190	130		0			
		set off (Fill	(Fill							
		this row only								
		if figure is	<i>XX</i>							
		negative)	XX	is a six						
	ii	Income from	137	0	ring amit	3/3/	0		0	
		speculative	M.	977	L.5	100		A		
		business		10/0	Heit a	22				
	iii	Income from		0		-3	0		0	
		specified	CO			THEN				
		business	NCOME	FTAX	DEPA	(11)				
	iv	Total loss set o				1	0			
	v	Loss remaining	g after set off (i – iv)				0			
	Note:	Please include	the income of the specified person	ns referred to	in Schedule SPI whi	le computing the i	ncome un	der this head		
Sched	ule DPM	I:Depreciation of	on Plant and Machinery(Other t	han assets or	n which full capital	expenditure is al	lowable a	s deduction	under any other section)	
1	Block	of assets				Plant and r	nachinery	7		
2	Rate (%	%)		15		30		40		
				(i)		(ii)		(iii)		
3	Writter	n down value on	the first day of previous year							
4	Additio	ons for a period of	of 180 days or more in the							
	previo	us year								
5	Consid	leration or other	realization during the previous							
	year ou	at of 3 or 4								

6	Amount on which depreciation at full rate to	be be						
	allowed(3 + 4 -5) (enter 0, if result in negati	ve)						
7	Additions for a period of less than 180 days	in the						
	previous year							
8	Consideration or other realizations during th	e year out of						
	7							
9	Amount on which depreciation at half rate to	o be allowed						
	(7 - 8)(enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Additional depreciation relating to immedia	tely						
	preceding year' on asset put to use for less th	nan 180 days	93.	350				
15	Total depreciation (10+11+12+13+14)				M.			
16	Depreciation disallowed under section 38(2)	of the I.T.			W			
	Act (out of column 15)				11.5			
17	Net aggregate depreciation (15-16)				Ж			
18	Proportionate aggregate depreciation allowa	ble in the	1100,000	समहे । इ.स.च्या	XU			
	event of succession, amalgamation, demerge	er etc. (out of	937		the .			
	column 17)	11/1	70 4	T G			-7	
19	Expenditure incurred in connection with tran	nsfer of	70-	225	11			
	asset/ assets	Oles		- 41				
20	Capital gains/ loss under section 50(5 + 8 -3	-4 -7 -19)	TAX [EPA				
	(enter negative only if block ceases to exist)							
21	Written down value on the last day of previous	ous year (6+						
	9 -15) (enter 0 if result is negative)							
Sched	ule DOA - Depreciation on other assets (Oth	her than assets	s on which full o	apital expendi	ture is allowable	as deduction)		
1	Block of assets	Land	Build	ing(not includin	ng land)	Furniture and	Intangible	Ships
						Fittings	assets	
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of							
	previous year							
4	Additions for a period of 180 days or more							
	in the previous year							

5	Consid	leration or other realization during								
	the pre	vious year out of 3 or 4								
6	Amou	nt on which depreciation at full rate								
	to be a	10 + 4 - 5) (enter 0, if result in								
	negativ	ve)								
7	Additi	ons for a period of less than 180								
	days ir	the previous year								
8	Consid	leration or other realizations during								
	the yea	ur out of 7								
9	Amou	nt on which depreciation at half rate								
	to be a	llowed (7 -8) (enter 0, if result is								
	negativ	ve)								
10	Depre	ciation on 6 at full rate								
11	Depre	ciation on 9 at half rate		<i>\$</i>	138 A					
12	Total o	depreciation (10+11)				3				
13	Depre	ciation disallowed under section				M				
	38(2)	of the I.T. Act (out of column 12)		Till till		1/3				
14	Net ag	gregate depreciation (12-13)				Ж				
15	Propor	tionate aggregate depreciation		And the second	aut	XII				
	allowa	ble in the event of succession,		987	85	40		A		
	amalga	amation, demerger etc. (out of		19 F	it a	2				
	colum	n 14)		235	123	- 15	C.			
16	Expen	diture incurred in connection with								
	transfe	r of asset/ assets		TAX)EPAT	THEN				
17	Capita	I gains/ loss under section $50(5 + 8)$								
	-3-4 -7	-16) (enter negative only if block								
	ceases	to exist)								
18	Writte	n down value on the last day of								
	previo	us year (6+ 9 -12) (enter 0 if result is								
	negativ	ve)								
Sched	ule DEP	:Summary of depreciation on asset	ts(Other than a	assets on which	full capital expe	nditure is allowa	ble as	deduction	n under any oth	er section)
1	Plant a	nd machinery								
	a	Block entitled for depreciation @ 1	5 percent (Sch	nedule DPM -17i	or 18i as applical	ble)		1a		
	b	Block entitled for depreciation @ 3	0 per cent (Scl	hedule DPM - 17	ii or 18ii as appli	cable)		1b		
	с	Block entitled for depreciation @ 4	0 percent (Sch	nedule DPM - 17i	ii or 18iii as appl	licable)		1c		
	d	Total depreciation on plant and made	chinery (1a + 1	lb + 1c)				1d		
2	Buildi	ding(not including land)								

	a	Block entitled for depreciation @ 5 per cent (Sch	nedule DOA- 14ii or 15ii as applicable)		2a	
	b	Block entitled for depreciation @ 10 per cent (Se	chedule DOA- 14iii or 15iii as applicable)		2b	
	с	Block entitled for depreciation @ 40 per cent (Se	chedule DOA- 14iv or 15iv as applicable)		2c	
	d	Total depreciation on building (total of 2a + 2b -	+ 2c)		2d	
3	Furnit	ure and fittings(Schedule DOA- 14v or 15v as app	licable)		3	
4	Intang	ible assets (Schedule DOA- 14vi or 15vi as applica	able)		4	
5	Ships	(Schedule DOA- 14vii or 15vii as applicable)			5	
6	Total o	depreciation (1d+2d+3+4+5)			6	
Sched	ule DCC	G:Deemed Capital Gains on sale of depreciable	assets			
1	Plant a	and machinery				
	a	Block entitled for depreciation @ 15 percent (Sc	hedule DPM - 20i)		1a	
	b	Block entitled for depreciation @ 30 per cent (Se	chedule DPM – 20ii)		1b	
	С	Block entitled for depreciation @ 40 percent (Sc	hedule DPM - 20iii)		1c	
	d	Total depreciation on plant and machinery (1a +	· 1b + 1c)		1d	
2	Buildi	ng(not including land)				
	a	Block entitled for depreciation @ 5 per cent (Sch	2a			
	b	Block entitled for depreciation @ 10 per cent (Se	2b			
	с	Block entitled for depreciation @ 40 per cent (Se	2c			
	d	Total depreciation on building (total of 2a + 2b -	- 2c)	II	2d	
3	Furnit	ure and fittings (Schedule DOA- 17v)	83 / 15 /h	/	3	
4	Intang	ible assets (Schedule DOA- 17vi)	State of the state		4	-7
5	Ships	(Schedule DOA- 17vii)	2011	11/1/2	5	
6	Total o	depreciation (1d+2d+3+4+5)	S Ze La margin RT	N. C.	6	
Sched	ule ESR	Expenditure on Scientific Research (Deduction	n under section 35 or 35CCC or 35CCD			
Sl No	Expen	diture of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of ded	uction	Amount of deduction in excess
			loss account (2)	allowable (3)		of the amount debited to profit
						and loss account $(4) = (3) - (2)$
i	35(1)(
ii	35(1)(ii)				
iii	35(1)(iia)				
iv	35(1)(iii)				
v	35(1)(i	iv)				
vi	35(2A	A)				
vii	35(2A	B)				
viii	35 CC	С				
ix	35 CC	D				
x	Total					

Note:	In ca	se any de	eduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as	per Sche	dule RA
Schedi	ıle CG	:Capita	d Gains		
A	Short	t-term ca	apital gain (STCG) (Items 4& 5 are not applicable for residents)		
1	1	From s	sale of land or building or both (fill up details separately for each property)		
	a	i	Full value of consideration received/receivable	ai	0
		ii	Value of property as per stamp valuation authority	aii	0
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does	aiii	0
			not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]		
	b	Deduct	tions 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	Balanc	ee (aiii – biv)	1c	0
	d	Deduct	tion under section 54B/54D/54G/54GA (Specify details in item D below)		
		SL No	Section		Amount
		Total	1d	0	
	e	Short-t	term Capital Gains on Immovable property (1c - 1d)	Ale	0
	f	In cas	se of transfer of immovable property, please furnish - the following details (see note)		
			3 3 3 1 2 2 7 7 7 7 3		
		S.No	. Name of Buyer PAN of Buyer (s) Percentage share Amount Address of	Property	Pincode
	Note		Name of Buyer PAN of Buyer (s) Percentage share Amount Address of shing of PAN is mandatory, if the tax is deduced under section 194-IA.	Property	Pincode
		1: Furni	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount.	Property	Pincode
2	Note	1: Furni	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount.	Property	Pincode
2	Note	1: Furni 2: In cas	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount.	Property 2a	Pincode 0
2	Note	1: Furni 2: In cas a slump s	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale	/	7
2	Note From	1: Furni 2: In cas a slump s Full va Net wo	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale ulue of consideration	2a	0
2	Note From a b c	1: Furni 2: In cas a slump s Full va Net wo	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale alue of consideration orth of the under taking or division	2a 2b A2c	0 0
	Note From a b c	1: Furni 2: In cas a slump s Full va Net wo Short t	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale alue of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b)	2a 2b A2c	0 0
	Note From a b c	1: Furni 2: In cas a slump s Full va Net wo Short t	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale alue of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign to the computed with the compu	2a 2b A2c	0 0
	Note From a b c For N first 1	1: Furni 2: In cas a slump s Full va Net wo Short t NON-RE proviso t	shing of PAN is mandatory, if the tax is deduced under section 194-IA. see of more than one buyer, please indicate the respective percentage share and amount. sale alue of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign section 48)	2a 2b A2c gn excha	0 0 0 nge adjustment under
	Note From a b c For N first p a b	1: Furni 2: In cas a slump s Full va Net wo Short t NON-RE proviso t STCG	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale alue of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign of section 48) on transactions on which securities transaction tax (STT) is paid	2a 2b A2c gn excha	0 0 0 nge adjustment under
4	Note From a b c For N first p a b	1: Furni 2: In cas a slump s Full va Net wo Short t NON-RE proviso t STCG	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale alue of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign of section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid	2a 2b A2c gn excha	0 0 0 nge adjustment under
4	Note From a b c For N first p a b For N	1: Furni 2: In cas a slump s Full va Net wo Short t NON-RE proviso t STCG STCG	shing of PAN is mandatory, if the tax is deduced under section 194-IA. see of more than one buyer, please indicate the respective percentage share and amount. sale due of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD	2a 2b A2c gn excha	0 0 0 nge adjustment under
4	Note From a b c For N first p a b For N	1: Furni 2: In cas a slump s Full va Net wo Short t NON-RE proviso t STCG STCG STCG	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale due of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign of section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following details	2a 2b A2c gn excha	0 0 0 nge adjustment under 0
4	Note From a b c For N first p a b For N	1: Furni 2: In cas a slump s Full va Net wo Short t NON-RE proviso t STCG STCG STCG (i) a	shing of PAN is mandatory, if the tax is deduced under section 194-IA. se of more than one buyer, please indicate the respective percentage share and amount. sale alue of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign of section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares	2a 2b A2c gn excha A4a A4b	0 0 0 nge adjustment under 0 0
4	Note From a b c For N first p a b For N	1: Furni 2: In cas a slump s Full va Net wo Short t NON-RE proviso t STCG STCG NON-RE	shing of PAN is mandatory, if the tax is deduced under section 194-IA. see of more than one buyer, please indicate the respective percentage share and amount. sale due of consideration orth of the under taking or division erm capital gains from slump sale(2a-2b) SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with fore: o section 48) on transactions on which securities transaction tax (STT) is paid on transactions on which securities transaction tax (STT) is not paid SIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD In case securities sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares Fair market value of unquoted shares determined in the prescribed manner	2a 2b A2c gn excha A4a A4b	0 0 0 nge adjustment under 0 0 0

		iii	Total (ic + ii)	5aiii	0
	b	Deduc	tions 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
	С	Balanc	e (5aiii - biv)	5c	0
	d	Loss to	be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date ar	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positiv	e value only)		
	e	Short-t	term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	Fron	n sale of	assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
		с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	6aic	0
			Capital Gains (higher of a or b)		
		6aii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	6aiii	0
	b	Deduc	tions 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
	c	Balanc	e (6aiii - 6biv)	6c	0
	d	In case	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	6d	0
		month	s prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset		
		to be ig	gnored (Enter positive value only)		
	e	Deeme	ed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
	f	Deduc	tion under section 54D/54G/54GA		
		SL No	Section		Amount
			Total	6f	0
	g	STCG	on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0
7	Amou	nt Deem	ed to be short-term capital gains		
	a	Whether	any amount of unutilized capital gain on asset transferred during the previous years shown below was deposite	ed in the	
		Capital (Gains Accounts Scheme within due date for that year? If yes, then provide the details below		

	Sl.N	o. Previo	ous year in which	Section under w	which New	asset acquired/co	onstructed	d		Amount not use	d for nev	w asset or re	mained
		asset t	ransferred	deduction claim	ned in Year	in which asset	Amo	unt utilise	d out of u	nutilized in Ca	in Capital gains account (X)		
				that year	acqu	ired/constructed	Capi	tal Gains a					
	b	Amount	deemed to be shor	term capital gair									
	Tota		eemed to be short t								A7		0
8			scome in the nature			ill up schedule P					A8		0
	a	1	ough Income in the								A8a		0
	b		ough Income in the								A8b		0
	С		ough Income in the					hle rates			A8c		0
9			STCG included in						dia as par F)ΤΑ Λ	Aoc		
	- (1)						1		<u> </u>	1	1	1:1-1 [
Sl.No		Amount of			Article			er TRC	Section of	1		licable rate [lower of
		income (2)		Name,Cod	e (4) DTAA	(5) Treaty (6)		ed(Y/N)	1.T. Act (8) I.T. Act (9)	(6) (or (9)] (10)	
			included (3)			3.	(7)						
			CG not chargeable		11111		an hill	100			A9a		0
b)To	tal amo	ount of STC	CG chargeable to t	ax at special rates	s in India as per	DTAA	<u>}</u>	11/1			A9b	'	0
10		Total short	term capital gain	(A1e+ A2c+ A3e	e+ A4a+ A4b+	A5e+ A6g + A7 -	+A8 - A9	a)	/		A10		0
В		Long-term	capital gain (LTC	G) (Sub-items 6,	7, 8 & 9 are no	t applicable for r	esidents)		<u> </u>				
1	Fron	n sale of lan	nd or building or b	oth (fill up details	s separately for	each property)	-	//	<i>.</i>				
	a	i	Full value of con	sideration receive	ed/receivable	सम्बन्धः वस्यते		_ /h	<i>V</i>		ai		0
		ii	Value of property	as per stamp val	luation authorit	y	£ 5.55	Hil		A	aii		0
		iii	Full value of con	sideration adopted	d as per section	50C for the purp	ose of C	apital Gair	ns [in case (aii) does not	aiii	P	0
		"	exceed 1.05 time	s (ai), take this fig	gure as (ai), or	else take (aii)]	25		14.				
	b	Deductio	ns under section 4	8	Me		- 45	77N					
		i	Cost of acquisition	n with indexation	n	AX DE	PA				bi		0
		ii	Cost of Improver	nent with indexat	ion			L			bii		0
		iii	Expenditure who	lly and exclusivel	ly in connectio	with transfer					biii		0
		iv	Total (bi + bii +	oiii)							biv		0
	С	Balance ((aiii – biv)								1c		0
	d	Deductio	n under section 54	/54B/54D/54EC/	54EE/54F/54C	/54GA/54GB (S _I	pecify de	tails in iter	n D below)			<u> </u>	
		S. No.	Section								Amour	nt	
		Total									1d		0
	e	Long-teri	m Capital Gains or	ı Immovable proj	perty (1c - 1d)						B1e		0
	f		of transfer of imm	-		the following de	etails (see	note)					
			Name of Buyer		PAN of Buyer	Percentage		Amount		Address of Pro	perty	Pincode	
	Note		ing of PAN is mar										
			of more than one b					amount					
2		n slump sale		ajor, prouse mun	cate the respec	percentage si	.arv alla (vuiit.					
	1.1011	i siump san				D 27							

				 	
	a		ue of consideration	2a	0
	b	Net wor	th of the under taking or division	2b	0
	С	Balance	(2a-2b)	2c	0
	d	Deduction	on u/s 54EC/54EE/54F (Specify details in item D below)		
		SL No	Section	Amoun	nt
		Total		2d	0
	e	Long ter	rm capital gains from slump sale (2c-2d)	B2e	0
3	From	n sale of bo	onds or debenture (other than capital indexed bonds issued by Government)		
	a	Full valu	ue of consideration	3a	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition without indexation	3bi	0
		ii	Cost of improvement without indexation	3bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	3biii	0
		iv	Total (bi + bii +biii)	3biv	0
	с	Balance	(3a – 3biv)	3c	0
	d	Deduction	on under section 54EE/54F (Specify details in item D below)	3d	
		SL No	Section	Amoun	nt
		Total	XX GSSS XX	3d	0
	e	LTCG o	n bonds or debenture (3c – 3d)	B3e	0
5	From	sale of e	quity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under sec	ction 112A	A
	a	Full valu	ue of consideration	5a	0
	b	Deduction	ons under section 48		
		ia	Cost of acquisition without indexation(higher of iA and iB)	5ia	0
		ia A	Cost of acquisition	5iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	5iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	5ia B1	0
		ia B2	Full value of consideration	5ia B2	0
		bii	Cost of improvement without indexation	5bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	5biii	0
		biv	Total (bi + bii + biii)	5biv	0
	С	Balance	(5a – biv)	5c	0
	d	LTCG ti	hreshold limit as per section 112A (5c – Rs. 1 lakh) (This exemption shall be considered in schedule SI)	5d	
	e	Deduction	on under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amoun	it
		Total		5e	0

6	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fii	rst proviso to section
	48)				
	a	LTCG o	computed without indexation benefit	6a	
	b	Deducti	on under sections 54EE/54F (Specify details in item D below)		
		SL No	Section	Amour	nt
		Total		6b	
	с	LTCG o	on share or debenture (6a – 6b)	В6с	
8	For N	NON-RES	IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on wh	nich STT	is paid under section
	112A	Λ			
	a	Full val	ue of consideration	8a	0
	b	Deducti	ons under section 48		
		ia	Cost of acquisition without indexation (higher of iA and iB)	8ia	0
		ia A	Cost of acquisition	8iaA	0
		ia B	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2	8iaB	0
		ia B1	Fair Market Value of capital asset as per section 55(2)(ac)	8ia B1	0
		ia B2	Full value of consideration	8ia B2	0
		bii	Cost of improvement without indexation	8bii	0
		biii	Expenditure wholly and exclusively in connection with transfer	8biii	0
		biv	Total (bi + bii + biii)	8biv	0
	С	Balance	(8a – biv)	8c	0
	d	Less- L'	ΓCG threshold limit as per section 112A (8c – Rs, 1 lakh) (This exemption shall be considered in schedule SI)	8d	,
	e	Deducti	on under sections 54EE/54F (Specify details in item D below)		
	SL	Section	COMP	Amour	nt
	No		COME TAX DEPARTMENT		
	Total	l I		8e	0
	f	Long-te	rm Capital Gains on assets at B4 above (8c – 8e)	B8f	0
9	From	sale of fo	oreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)	<u> </u>	
	a	LTCG o	on sale of specified asset (computed without indexation)	9a	0
	b	Less de	duction under section 115F (Specify details in item D below)	9b	0
	c	Balance	LTCG on sale of specified asset (9a – 9b)	В9с	0
	d	LTCG o	on sale of asset, other than specified asset (computed without indexation)	9d	0
	e	Less de	duction under section 115F (Specify details in item D below)	9e	0
	f	Balance	LTCG on sale of asset, other than specified asset (9d – 9e)	B9f	0
10	From	sale of a	ssets where B1 to B9 above are not applicable		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	10aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	10aib	0

		С	Full value of cor	nsideration in respect of nigher of a or b)	unquoted sha	ares adopted as	per section 50CA	for the purpo	ose of	10aic		0
		ii	Full value of co	nsideration in respect of	assets other t	han unquoted	shares			10aii		0
		iii	Total (ic + ii)							10aiii		0
	b	Dedi	uctions under section	48					l			
		i	Cost of acquisit	ion with indexation						bi		0
		ii	Cost of improve	ement with indexation						bii		0
		iii	Expenditure wh	olly and exclusively in c	connection wi	th transfer				biii		0
		iv	Total (bi + bii +	biii)						biv		0
	c	Bala	nce (10aiii - biv)							10c		0
	d	Dedi	uction under sections	54D/54EE/54F/54G/54C	GA(Specify de	etails in item Γ	below)		J			
		S. N	o. Section							Amount		
		Tota	1							10d		0
e	Lon	g-term	Capital Gains on asse	ets at B10 above (10c-10	d)		- 186			B10e		0
11	Am	ount de	emed to be long-term	capital gains	7 4		1111					
	a	Whe	ther any amount of u	nutilized capital gain on	asset transfer	red during the	previous years sho	own below wa	as deposited i	n the		
		Capi	ital Gains Accounts So	cheme within due date fo	or that year? I	If yes, then pro	vide the details be	elow				
	Sl.N	No. P	revious year in which	Section under which	New asse	et acquired/cor	structed	An	nount not use	d for new	asset or rema	ained
		as	sset transferred	deduction claimed in	Year in v	which asset	Amount utilised	d out of uni	utilized in Ca	pital gain	s account (X))
				that year	acquired	/constructed	Capital Gains a	ccount	A			
	b	Amo	ount deemed to be sho	ort term capital gains, oth	ner than at 'a'	भूलो ।			/L	-		
	Tota	al amou	int deemed to be short	t term capital gains (Xi +	- Xii + b)		25	17/10		B11		0
12	Pass	s Throu	gh Income in the natu	re of Long Term Capita	l Gain,(Fill սր	p schedule PTI) (B12a + B12b)			B12		0
	a	Pass	Through Income in the	he nature of Long Term	Capital Gain,	chargeable @	10%			B12a		0
	b	Pass	Through Income in the	he nature of Long Term	Capital Gain,	chargeable @	20%			B12b		0
13		Amou	nt of LTCG included	in B1- B12 but not charg	geable to tax	or chargeable a	nt special rates in l	India as per D	TAA (to be t	aken to so	chedule SI)	
Sl.No	o (1)	Amou	nt of Item No. B1 to	o B11 Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applica	able rate [low	er of
		incom	e (2) above in which	h Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9)	(6) or (9	9)] (10)	
			included (3)				(7)					
a)Tot	tal am	ount of	LTCG not chargeable	e to tax as per DTAA							B13a	0
b)To	tal am	nount of	LTCG chargeable to	tax at special rates as pe	er DTAA					_	B13b	0
14		Total	long term capital gain	[B1e +B2e+ B3e +B4e	+ B5f + B6c	+ B7e + B8f +	B9c+ B9f + B10e	e + B11 + B12	2 - B13a] (In	case of	B14	0
		loss ta	ke the figure to 9xi of	f schedule CFL)								
C		Incom	e chargeable under th	e head "CAPITAL GAI	NS" (A9 + B	14) (take B14 a	as nil, if loss)				С	0
D	Info	rmatio	n about deduction clai	med							1	
	1	In ca	use of deduction u/s 54	4/54B/54D/54EC/54EE/	54F/54G/54G	GA/115F give f	ollowing details					
		a	Deduction claim	ned u/s 54								

	S. No.	Date of transfer of	Cost of new residential	Date of purchase/	Amount deposited in	Amount of deduction
		original asset	house	construction of new	Capital Gains Accounts	claimed
				residential house	Scheme before due date	
	b	Deduction claimed u/s 541	3			'
	S. No.	Date of transfer of	Cost of new agricultural	Date of purchase of new	Amount deposited in	Amount of deduction
		original asset	land	agricultural land	Capital Gains Accounts	claimed
					Scheme before due date	
	С	Deduction claimed u/s 54l)			
+	S. No.	Date of acquisition of	Cost of purchase/	Date of purchase of new	Amount deposited in	Amount of deduction
		original asset	construction of new land	land or building	Capital Gains Accounts	claimed
			or building for industrial		Scheme before due date	
			undertaking			
+	d	Deduction claimed u/s 54l				
+	S. No.	Date of transfer of	Amount invested in specif	ged/notified bonds (not	Date of investment	Amount of deduction
	3.10.		exceeding fifty lakh rupee	Chinas III	Date of investment	
+		original asset		s)	\	claimed
\vdash	e	Deduction claimed u/s 54l	-///		<i></i>	
	S. No.	Date of transfer of	Amount invested in specif	24 103	Date of investment	Amount of deduction
\bot		original asset	exceeding fifty lakh rupee	s)	5/)	claimed
1	f	Deduction claimed u/s 54l	* //// #	स्थानन वसके	<i>y</i>	
	S. No.	Date of transfer of	Cost of new residential	Date of purchase/	Amount deposited in	Amount of deduction
		original asset	house	construction of new	Capital Gains Accounts	claimed
	1	7/1	200	residential house	Scheme before due date	
	g	Deduction claimed u/s 540	COM	1704-		
	S. No.	Date of transfer of	Cost and expenses	Date of purchase/	Amount deposited in	Amount of deduction
		original asset from urban	incurred for purchase or	construction of new asset	Capital Gains Accounts	claimed
		area	construction of new asset	in an area other than urban	Scheme before due date	
				area		
	h	Deduction claimed u/s 540	GA			1
	S. No.	Date of transfer of	Cost and expenses	Date of purchase/	Amount deposited in	Amount of deduction
		original asset from urban	incurred for purchase or	construction of new asset in	Capital Gains Accounts	claimed
1		area	construction of new asset	SEZ	Scheme before due date	
		Deduction claimed u/s 115	5F (for Non-Resident Indian	s)		
	i	i			Date of investment	Amount of deduction
	i S. No.	Date of transfer of	Amount invested in new s	pecified asset of savings		
			Amount invested in new s	pecified asset of savings		claimed
		original foreign exchange	Amount invested in new s	pechied asset of savings		claimed
		original foreign exchange			1j	claimed

Е	Set-off o	of current ye	ear capital losses w	ith current year	capital gains (excluding amou	unts included in	A9a & B13a v	rgeable as per I	OTAA)	
Sl.Nc	Type of	Capital	Capital Gain	Short term ca	pital loss			Long term ca	pital loss		Current
	Gain		of current year (Fill this column only if computed figure is positive)	15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate	year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			1	2	3	4	5	6	7	8	9
i	Capital I be set of this row figure co	f (Fill only if omputed is		0	0	0	0	0	0	0	
ii	Short	15%	0	8	0	0	0	L			0
iii	term	30%	0	0		0	0	N.			0
iv	capital gain	applicable	0	0	0	###(0				0
v		DTAA rates	0	0	0	0 सन्दर्भव दसन	15 1		A		0
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital gain	DTAA rates	0	0	0	0	0	0	0		0
ix	Total los		+ iii + iv + v + vi	0	0	0	0	0	0	0	
x	Loss ren	naining after	r set off(i – ix)	0	0	0	0	0	0	0	
F	Informat	tion about a	ccrual/receipt of ca	pital gain							
	Type of	Capital gair	n / Date				Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1		rm capital g	ains taxable at the	rate of 15% En	ter value from	item 5vi of	0	0	0	0	0
2		rm capital g	ains taxable at the	rate of 30% En	ter value from i	item 5vii of	0	0	0	0	0
3		rm capital g	ains taxable at app	licable rates En	ter value from	item 5viii of	0	0	0	0	0

4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any. Enter value from item 3vi of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of	0	0	0	0	0
	schedule BFLA, if any.					

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

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

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTkotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onlong	Market	Market	value of	improvement	wholly	deductio	n≰5a –
		Share/	Units	Share/	Value	without	Item 5	term	Value	Value of	Considera	ti wi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital	per	capital	- item	indexation	exclusiv	el y biii)	Item 5
					Item 5	Item 5	(A) of	asset	share/	asset	4 (b)(i)	- item 5 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedule
					Schedule	Schedule	of ITR3	before	January,	205158(2)	Schedule	ITR3	transfer	LTCG	of ITR3
					of ITR3	of ITR3	- 4	01.02.20	18,	(ac)-	of ITR3		- item	Schedule	;
					- 1	17	971	lower	: 	(4*10) -	7		5 (b)	of ITR3	
					A	40%	20/19	of B1	16.	item 5 (b)		Λ	(iii) of		
		1			/4.	-	$\mathcal{B}_{\mathcal{L}}$	and B2	132	(i)(B)(1)			LTCG		
					YO	70.		-Lower		of LTCG	$(S_{i,j})$	/	Schedule		
							TA	of 11 &	Aga	Schedule			of ITR3		
								12-item		of ITR3					
								5 (b)(i)							
								(B) of							
								LTCG							
								Schedule	•						
								of ITR3							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total															

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

STT is paid under section 112A

Sl.No	ISIN	Name	No. of	Sale-	Total	Cost of	Cost of	If the	Fair	Total Fair	Full	Cost of	Expendi	tuTeotal	Balance
	Code	of the	Shares/	price per	Sale	acquisition	acquisiti	onleng	Market	Market	value of	improvement	wholly	deductio	n≰8a –
		Share/	Units	Share/	Value	without	Item 8	term	Value	Value of	Considera	ti wi thout	and	(bi + bii	biv) -
		Unit		Unit	(4*5)	indexation	(b)(i)	capital Page 33	per	capital	- item	indexation	exclusiv	el y biii)	Item 8

					Item 8	Item 8	(A) of	asset	share/	asset	8 (b)(i)	- item 8 (b)	in	- item	(c) of
					(a) of	(b)(i) of	LTCG	was	unit as	as per	(B)(2) of	(ii) of LTCG	connecti	on8 (b)	LTCG
					LTCG	LTCG	Schedule	e acquired	on 31st	section	LTCG	Schedule of	with	(iv) of	Schedu
					Schedule	e Schedule	of ITR3	before	January,	205158(2)	Schedule	ITR3	transfer	LTCG	of ITR
					of ITR3	of ITR3		01.02.20	18,	(ac)-	of ITR3		- item	Schedule	•
								lower		(4*10) -			8 (b)	of ITR3	
								of B1		item 8 (b)			(iii) of		
								and B2		(i)(B)(1)			LTCG		
								-Lower		of LTCG			Schedule		
								of 11 &		Schedule			of ITR3		
								12-item		of ITR3					
								8 (b)(i)							
								(B) of							
							3	LTCG	438						
						10	A	Schedul		A. T. F.					
					,		1	of ITR3	3	1111					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Total		,			L X	K.	4		3.]					
Scheo	lule OS:	Income	from oth	er sources	<u> </u>	1	- 3				//				
1	Gross	income	chargeabl	e to tax at n	ormal appli	cable rates	(1a+ 1b+ 1	lc+ 1d + 1	e)	5 [[]	7	1			17663
	a	Divid	end, Gros	S	A	117	19	मुलो	G.	4,22	\triangle	1a			0
	b	Intere	st, Gross(bi + bii + bi	ii + biv + b	v)	77		124	2		1b			17663
	bi	From	Savings E	Bank		244				arch!		1bi			1044
	bii	From	Deposit (Bank/ Post (Office/ Co-	operative)	TA	X DI	<u> EPA</u>	16.1		1bii			16619
	biii	From	Income T	ax Refund	-					1		1biii			0
	biv	In the	nature of	Pass throug	h income							1biv			0
	bv	Other	s									1bv			0
	С	Renta	l income f	from machin	ery, plants	, buildings,	etc., Gross	3				1c			0
	d	Incon	ne of the n	ature referre	ed to in sect	tion 56(2)(x) which is	chargeabl	e to tax (d	i + dii + diii	+ div + dv)	1d			0
	di	Aggre	egate valu	e of sum of	money rece	ived withou	ıt consider	ation				1di			0
	dii	In cas	e immova	ble property	is received	d without co	onsideratio	n, stamp c	luty value	of property		1dii			0
	diii	In cas	e immova	ble property	is received	d for inadeq	uate consi	deration, s	tamp duty	value of pr	operty in	1diii			0
		exces	s of such o	consideratio	n										
	div	In cas	e any othe	er property i	s received v	without cons	sideration,	fair mark	et value of	property		1div			0
	dv	In cas	e any othe	er property i	s received f	for inadequa	ate conside	eration, fai	r market v	alue of prop	erty in exce	ss 1dv			0
		of suc	ch conside	ration											
	1e	Any	other inco	me (please	specify nat	ture)									

		S.No. Nature Amount							
		1 Family pension		0					
		Total		0					
2	Income		0						
	a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB		0					
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		0					
		i Cash credits u/s 68		0					
		ii Unexplained investments u/s 69		0					
		iii Unexplained money etc. u/s 69A		0					
		iv Undisclosed investments etc. u/s 69B		0					
		v Unexplained expenditurte etc. u/s 69C		0					
		vi Amount borrowed or repaid on hundi u/s 69D		0					
	c	Accumulated balance of recognized provident fund taxable u/s 111							
		SL Assessment Year Income Benefit Tax Benefit							
		No							
		Total 0		0					
	d	Any other income chargeable at special rate (total of di to dxviii) dxix)		0					
		SL No Nature Amount							
	e	Pass through income in the nature of income from other sources chargeable at special rates		0					
		SL No Nature Amount							
	f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table	below)						
	Sl.No	Amount of income Item 1 and 2 in Country Article of Rate as per Whether TRC Section of	Rate as per	Applicable					
	(1)	(2) which included (3) Name, Code DTAA (5) Treaty (6) obtained (Y/N) I.T. Act (8)	I.T. Act (9)	rate [lower					
		(4)		of (6) or					
				(9)] (10)					
3	Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)								
	a(i)	Expenses / Deductions (in case of other than family pension)	a(i)	0					
	a(ii)	Deduction u/s 57(iia) (in case of family pension only)	a(ii)	0					
	b	Depreciation	b	0					
	С	Total	С	0					
4	Amour	nts not deductible u/s 58	4	0					
5	Profits	chargeable to tax u/s 59	5	0					
6	Net Income from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take the figure to 3xi of schedule								
	CYLA								
7	Income	e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)	7	17663					
8 Income from the activity of owning and maintaining race horses									
	a	Receipts	8a	0					

	b	b Deductions under section 57 in relation to receipts at 8a only					0
	с	c Amounts not deductible u/s 58					
	d Profits chargeable to tax u/s 59					8d	0
	e	e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xii of Schedule CFL)					0
9	Income	ome under the head "Income from other sources" (7+8e) (take 8e as nil if negative) 9				176	
10	Information about accrual/receipt of income from Other Sources						
	S. No.		Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
				15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
						15/3(iv)	
	1	Dividend Income u/s 115BBDA	0	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races,	0	0	0	0	0
		games, gambling, betting etc. referred to in section 2(24)(ix)					

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

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

		194	- PETR .	1570		
Sl.No	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's
		(Fill this column only	the current year set off	than speculation loss	(other than loss from	Income remaining
		if income is zero or	MINE	or specified business	owning race horses) of	after set off
		positive)	ARALINA	loss) of the current	the current year set off	
			Walley State	year set off		
		W.	4 of Schedule -HP	2v of item E of	6 of Schedule-OS	
			्र मूलो ^द	Schedule BP	/ -	
	7-4 7		2	3	4	5=1-2-3-4
i	Loss to be set off	COMA	0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding	1304087	0		0	1304087
	speculation profit and income from					
	specified business) or profession					
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @	0	0	0	0	0
	15%					
viii	Short-term capital gain taxable @	0	0	0	0	0
	30%					
ix	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates					

Chargeable at Normal Applicable rates	X	Short-term capital gain taxable at	0	0	0	0	0
10%		Special Rates in India as per DTAA					
Xii	xi	Long term capital gain taxable @	0	0	0	0	0
Note		10%					
Similar Long term capital gains taxable at Special Rates in India as per DTAA	xii	Long term capital gain taxable @	0	0	0	0	0
Special Rates in India as per DTAA		20%					
Net Income from Other sources 17663 0 0 0 1766	xiii	Long term capital gains taxable at	0	0	0		0
chargeable at Normal Applicable rates xv Profit from the activity of owning and maintaining race horses xvi Income from other sources taxable at special rates in India as per DTAA xvii I Closs remaining after set-off (1-xvii) 0 0 0 0 Schedule BFLA - Details of Income after Set off of Brought Forward Losses of earlier years SINO Head/ Source of Income Income after set off, if any, of current year's set off of Schedule CYLA) 1 2 3 4 5 ii Salaries 0 0 0 0 0 0 1304087 iii House property 0 0 0 0 0 0 1304087 iv Speculation Income and income from specified business) iv Speculation Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Special Rates in India as per DTAA					
Tables	xiv	Net Income from Other sources	17663	0	0		17663
XV Profit from the activity of owning and maintaining race horses XVI Income from other sources taxable at special rates in India as per DTAA XVII Total loss set-off XVII XVII		chargeable at Normal Applicable					
Income from other sources taxable at special rates in India as per DTAA		rates					
Note	xv	Profit from the activity of owning	0	0	0	0	0
A special rates in India as per DTAA		and maintaining race horses					
DTAA	xvi	Income from other sources taxable	0	0	0	0	0
Note Total loss set-off		at special rates in India as per	De la companya dela companya dela companya dela companya de la com	A STATE OF THE PARTY OF THE PAR	HD.		
Loss remaining after set-off (i - xvii) 0 0 0		DTAA					
Schedule BFLA - Details of Income after Set off of Brought Forward Losses of earlier years SLNo	xvii	Total loss set-off	W	0	0	0	
Sl.No Head/ Source of Income Income after set off, if any, of current year's set off depreciation set off allowance under section 35(4) set off section 35(4) set off allowance under section 35(4) set off allowance under section 35(4) set off section 35(4) set off allowance under section 35(4) set off section 35(4) set off allowance under section 35(4) set off allowance under section 35(4) set off section 35(4) set off allowance under section 35(4) set off section 35(4) set off allowance under section 35(4) set off allowance under section 35(4) set off section 35(4) set off allowance under section 35(4) set off section 35(4) set off allowance under section 35(4) set off allowance under section 35(4) set off section 35(4) set off allowance under	xviii	Loss remaining after set-off (i - xvii)	133	0	0	0	
any, of current year's set off depreciation set off allowance under income remain after set off	Sched	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs	,	
losses as per 5 of Schedule CYLA	Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
Schedule CYLA			any, of current year's	set off	depreciation set off	allowance under	income remaining
1		F-1 Y	losses as per 5 of	3		section 35(4) set off	after set off
i Salaries 0 ii House property 0 0 0 0 iii Business (excluding speculation income and income from specified business) 0 0 0 0 0 0 iv Speculation Income 0			Schedule CYLA)		-TAIL!		
ii House property 0 0 0 0 iii Business (excluding speculation income and income from specified business) 0 0 0 0 0 0 iv Speculation Income 0 <			1	2	3	4	5
Business (excluding speculation income and income from specified business)	i	Salaries	0		7		0
income and income from specified business) iv Speculation Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ii	House property	0	0	0	0	0
business)	iii	Business (excluding speculation	1304087	0	0	0	1304087
iv Speculation Income 0 0 0 0 v Specified Business Income 0 0 0 0 vi Short-term capital gain taxable at 0 0 0 0 vii Short-term capital gain taxable at 0 0 0 0 30% 30% 0 0 0 0		income and income from specified					
v Specified Business Income 0 0 0 0 vi Short-term capital gain taxable at 15% 0 0 0 0 vii Short-term capital gain taxable at 30% 0 0 0 0		business)					
vi Short-term capital gain taxable at 0 0 0 15% vii Short-term capital gain taxable at 0 0 0 30% 0 0 0 30%	iv	Speculation Income	0	0	0	0	0
vii Short-term capital gain taxable at 0 0 0 0 0 0 30%	v	Specified Business Income	0	0	0	0	0
vii Short-term capital gain taxable at 0 0 0 0 0 0 30%	vi	Short-term capital gain taxable at	0	0	0	0	0
30%		15%					
	vii	Short-term capital gain taxable at	0	0	0	0	0
		30%					
viii Short-term capital gain taxable at 0 0 0	viii	Short-term capital gain taxable at	0	0	0	0	0
applicable rates		applicable rates					

ix	Short-term capital gai	in tavable at		0	0		0	0	0
IX	Special Rates in India			O	0			0	U
					0		0	0	0
Х	Long term capital g	ain taxable at		0	0		0	0	0
	10%								
xi	Long term capital g	ain taxable at		0	0		0	0	0
	20%								
xii	Long term capital ga			0	0		0	0	0
	Special Rates in Ind								
xiii	Net Income from O			17663			0	0	17663
	chargeable at Norm	al Applicable							
	rates								
xiv	Profit from the activ	vity of owning		0	0		0	0	0
	and maintaining rac	e horses		-	in-				
XV	Income from other s	sources income	,	0	43	3.	0	0	0
	taxable at special ra	tes in India as	l h			44			
	per DTAA		<i>\</i> _//			- ////			
xvi	Total of brought for	ward loss set off	(2ii + 2iii + 2iv -	+ 2v +	0	YA.	0	0	
	2vi + 2vii + 2viii +	2ix + 2x + 2xi + 2	2xii + 2xiv)						
xvii	Current year's incom	ne remaining afte	er set off Total (5		5v + 5vi + 5vii -	+ 5viii + 5ix + 5x -	+ 5xi +5xii + 5x	xiii+ 5xiv +	1321750
	5xv)		1.3.3.1						
		_	11.77	160		5 H.H.			
Sched	ule CFL:Details of L	osses to be carri	ed forward to f	uture years	en d				
Sched Sl.No	ule CFL:Details of L	osses to be carri		uture years Loss from	Loss from	Loss from	Short-term	Long-term	Loss from
	ule CFL:Details of L			Loss from business other	Loss from speculative	Loss from specified	Short-term capital loss	Long-term Capital loss	Loss from owning and
	ule CFL:Details of L	Date of Filing	House	Loss from	Loss from		100		
	ule CFL:Details of L	Date of Filing (DD/MM/	House	Loss from business other	Loss from speculative	specified	100		owning and
	ule CFL:Details of L	Date of Filing (DD/MM/	House	Loss from business other than loss from	Loss from speculative	specified	100		owning and
	ule CFL:Details of L	Date of Filing (DD/MM/	House	Loss from business other than loss from speculative	Loss from speculative Business	specified	100		owning and
	ule CFL:Details of L	Date of Filing (DD/MM/	House	Loss from business other than loss from speculative business and	Loss from speculative Business	specified	100		owning and
Sl.No	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
Sl.No	Assessment Year	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
Sl.No 1 i	Assessment Year 2 2010-11	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
Sl.No 1 i ii	Assessment Year 2 2010-11 2011-12	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
Sl.No 1 i ii iii	2 2010-11 2011-12 2012-13	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
Sl.No 1 i ii iii	2 2010-11 2011-12 2012-13 2013-14	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
Sl.No 1 i ii iii v v	2 2010-11 2011-12 2012-13 2013-14 2014-15	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
Sl.No 1 ii iii iv v	2 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
Sl.No 1 ii iii iv v vi vii	2 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17	Date of Filing (DD/MM/ YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses

							ĺ		Т		1		
x	Total o	f earlier	year										
xi	Adjusti	ment of											
	above l	losses in											
	Schedu	ile BFLA											
xii	2019-2	0(Currer	nt										
	year lo	sses to b	e										
	carried	forward)										
xiii	Total lo	oss Carri	ed										
	Forwar	d to futu	re										
	years												
Schedu	ule UD:U	Jnabsor	bed depreciation	n and allowance under	section 35(4)						•		
Sl.No	Assessi	ment		Depreciation					All	owance under se	ection 35	5(4)	
(1)	Year (2	2)	Amount	Amount of	Balance carried	- 4	Amoun	t of brought		Amount of allo	wance	Balanc	ce Carried
			of brought	depreciation set-off	forward to the n	ext	forward	l unabsorbed		set-off against	the	forwar	d to the next
			forward	against the current year	year (5)		allowan	ice (6)		current year inc	come	year (8	3)
			unabsorbed	income (4)				- ///		(7)			
			depreciation	II.									
			(3)	177				- 177					
1	2019-2	0		W	977	0	L.S	111					0
	Total		0	0	79 F	0		7))	0		0		0
Schedu	ule ICDS	S - Effec	t of Income Con	nputation Disclosure St	andards on profi	t	3/2		3				
Sl.No.		ICDS		COO AL				Am	oun	t (+) or (-)	_		
(i)		(ii)			STAXI	0 2	PAT	(iii)					
I		Accour	nting Policies						, et				
II		Valuati	on of Inventorie	s (other than the effect of	f change in method	d of valu	uation u/s	145A,					
		if the sa	ame is separately	reported at col. 4d or 4e	e of Part A-OI)								
III		Constru	action Contracts										
IV		Revenu	ne Recognition										
V		Tangib	le Fixed Assets										
VI		Change	es in Foreign Exc	change Rates									
VII		Govern	ment Grants										
VIII		Securit	ies										
IX		Borrow	ving Costs										
X		Provisi	ons, Contingent	Liabilities and Continger	nt Assets								
11a		Total e	ffect of ICDS ad	justments on profit (I+II-	+III+IV+V+VI+V	II+VIII	+IX+X) (if					
		positivo	e)										

11b		Total e	effect of ICDS ac	djustments on p	rofit (I+II+III	[+IV+V+VI+V	/II+VIII+IX+X)	(if				0
		negativ	ve)									
Sched	lule 10AA	:Deduc	ction under Sec	tion 10AA								
Dedi	uction in	ı resp	ect of units l	ocated in Sp	pecial Eco	nomic Zon	e					
Sl.No	. Underta	king	A	Assessment year	in which uni	it begins to ma	nufacture/produ	ce/provid	e services	Amount of d	eduction	
Total	deduction	under s	ection 10AA (a-	+b)								
Sched	lule 80G:I	Details	of donations en	titled for dedu	ction under s	section 80G						
A. Do	nations er	ntitled 1	for 100% dedu	ction without q	ualifying lim	nit						_
Sl.No	. Name of	f	Address Detai	City or Town	State	PinCode	PAN of Dones	Amour	t of donation			Eligible
	donee			or District	Code			Donati	on in Donati	on in Tota	ıl	Amount of
								cash	other r	node Don	ation	Donation
Total	A											
B.Doi	nations en	titled f	or 50% deducti	on without qua	alifying limit							
Sl.No	. Name o	f	Address Detai	City or Town	State	PinCode	PAN of Dones	Amour	t of donation			Eligible
	donee			or District	Code			Donati	on in Donati	on in Tota	ıl	Amount of
				,	M			cash	other r	node Don	ation	Donation
Total	В			ð	W.				W.			
C. Do	nations er	ntitled i	for 100% dedu	ction subject to	qualifying l	imit		7	纵	·		
Sl.No	. Name o	f	Address Detai	City or Town	State	PinCode	PAN of Dones	Amour	t of donation			Eligible
	donee			or District	Code	268	150	Donati	on in Donati	on in Tota	ıl	Amount of
					11/1	19.4	ell a	cash	other r	node Don	ation	Donation
Total	С			1/1/2		70	200	and the same	-1/1/			
D. Do	nations er	ntitled 1	for 50% deduct	ion subject to	qualifying lir	nit		Tro				
Sl.No	. Name of	f	Address Detai	City or Town	State	PinCode	PAN of Dones	Amour	t of donation			Eligible
	donee			or District	Code			Donati	on in Donati	on in Tota	ıl	Amount of
								cash	other r	node Don	ation	Donation
Total	D											
E.Dor	nation in ca	ash(A +	B + C + D)						·			
F.Dor	ation in ot	her mo	de(A + B + C +	D)								
G.Tot	al Amount	of Do	nations (A+ B +	C + D)								
H.Tot	al eligible	amoun	t of donations (A	x+ B + C+ D)								
Sched	lule RA D	etails o	f donations to 1	esearch associa	ations etc. [d	eduction und	er sections 35(1)(ii) or 3:	5(1)(iia) or 35(1)(iii) or 35(2A	A)]	
S No.	Name of	,	Address Detail	City or	State Code	PinCode	PAN of	Amount	of donation		Eligib	ole Amount of
	donee			Town or			Donee	Donation	Donation in	Total	Dona	tion
				District				in cash	other mode	Donation		
Total	A					-1	'					
Sched	lule 80 - D	eductio	ons under section	on 80-IA			<u> </u>		1	1		

A.	Deduc	tion in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication serv	rices]
	1	Undertaking No. 1	0
B.	Deduc	tion in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZ	[s]
	1	Undertaking No. 1	0
C.	Deduc	tion in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
	1	Undertaking No. 1	0
D.	Deduc	tion in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation in respect of profits	ting plant] and deduction in respect of profits of
	an und	ertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]	
	1	Undertaking No. 1	0
E.	Total o	deductions under section 80-IA (a+b+c+d)	0
Sch 80	- IB De	ductions under Section 80-IB	
A.	Deduc	tion in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	
	1	Undertaking No. 1	0
B.	Deduc	tion in respect of industrial undertaking located in industrially backward states specified in Eighth Sch	nedule [Section 80-IB(4)]
	1	Undertaking No. 1	0
C.	Deduc	tion in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
	1	Undertaking No. 1	0
D.	Deduc	tion in the case of multiplex theatre [Section 80-IB(7A)]	
	1	Undertaking No. 1	0
E.	Deduc	tion in the case of convention centre [Section 80-IB(7B)]	A
	1	Undertaking No. 1	0
F.	Deduc	tion in the case of undertaking which begins commercial production or refining of mineral oil [Section	n 80-IB(9)]
	1	Undertaking No. 1	0
G.	Deducti	on in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0
H.	Deduc	tion in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
	1	Undertaking No. 1	0
I.	Deduc	tion in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetal	oles, meat, meat products, poultry, marine or
	dairy p	products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0
J.	Deduc	tion in the case of an undertaking engaged in integrated business of handling, storage and transportation	on of foodgrains [Section 80-IB(11A)]
	1	Undertaking No. 1	0
K.	Deduc	tion in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-II	B(11B)]
	1	Undertaking No. 1	0
L.	Deduc	tion in the case of an undertaking engaged in operating and maintaining a hospital in any area, other the	nan excluded area [Section 80-IB(11C)]
	1	Undertaking No. 1	0
M.	Total o	leduction under section 80-IB (Total of a1 to 12)	0

Sch 80	-IC or 8	30-IE Deductions under section 80-IC or 80-IE		
a	Deduc	tion in respect of undertaking located in Sikkim		
	1	Undertaking No. 1		0
b	Deduc	tion in respect of undertaking located in Himachal Pradesh		
	1	Undertaking No. 1		0
с	Deduc	tion in respect of undertaking located in Uttarakhand		
	1	Undertaking No. 1		0
d	Deduc	tion in respect of undertaking located in North-East		
da	Assam			
	1	Undertaking No. 1		0
db	Aruna	chal Pradesh		
	1	Undertaking No. 1		0
dc	Manip	ur	-	
	1	Undertaking No. 1		0
dd	Mizora	am		
	1	Undertaking No. 1		0
de	Megha	ılaya		
	1	Undertaking No. 1		0
df	Nagala	and	(अपने	
	1	Undertaking No. 1	~ 15 M	0
dg	Tripur	a		
	1	Undertaking No. 1		0
dh.	Total c	leduction for undertakings located in North-east (total of da1 to dg2	DARTHE	0
e	Total c	deduction under section 80-IC or 80-IE $(a + b + c + d)$	UETA	0
Sched	ule VI-A	a:Deduction under Chapter VI-A		
Part B	- Deduc	ction in respect of certain payments		
a	80C - 1	Life insurance premia, deferred annuity, contributions to provident	150000	150000
	fund, s	subscription to certain equity shares or debentures, etc.		
b	80CCC	C - Payment in respect Pension Fund		0
С	80CCI	O(1) - Contribution to pension scheme of Central Government		0
d	80CCI	O(1B) - Contribution to pension scheme of Central Government		0
e	80CCI	O(2) - Contribution to pension scheme of Central Government by		0
	the En	nployer		
f	80CCC	G - Investment made under an equity savings scheme		0
g	80D			0
	(A) He	ealth Insurance Premium -	0	
	(B) Me	edical expenditure -	0	

		1	1
	(C) Preventive health check-up -	0	
h	80DD - Maintenance including medical treatment of a dependant who is	0	0
	a person with disability -		
i	80DDB - Medical treatment of specified disease -	0	0
j	80E - Interest on loan taken for higher education		0
k	80EE - Interest on loan taken for residential house property		0
1	80 G - Donations to certain funds, charitable institutions, etc (Please fill	0	0
	80G Schedule. This field is auto-populated from schedule.)		
m	80GG - Rent paid	0	0
n	80GGC - Donation to Political party		0
	Total Deduction under Part B (total of a to n)	150000	150000
2.Part	C- Deduction in respect of certain incomes	1	1
0	80IA (e of Schedule 80-IA) - Profits and gains from industrial	0	0
	undertakings or enterprises engaged in infrastructure development, etc.		
p	80IAB - Profits and gains by an undertaking or enterprise engaged in	28 M	0
	development of Special Economic Zone		
q	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial	0	0
	undertakings other than infrastructure development undertakings		
r	80-IBA - Profits and gains from housing projects	rent ///	0
s	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect	S5 // 0	0
	of certain undertakings or enterprises in certain special category States/	en a de la companya d	
	Special provisions in respect of certain undertakings in North-Eastern	223	
	States	PARTMEN	/
t	80JJA - Profits and gains from business of collecting and processing of	DEPART	0
	bio-degradable waste.		
u	80JJAA - Employment of new employees		0
v	80QQB - Royalty income of authors of certain books.		0
w	80RRB - Royalty on patents		0
	Total Deduction under Part C (total of o to w)	0	0
3.Part	CA and D- Deduction in respect of other incomes/other deduction		
x	80TTA - Interest on saving bank Accounts in case of other than Resident	1044	1044
	senior citizens		
у	80TTB - Interest on deposits in case of Resident senior citizens		0
z	80 U - In case of a person with disability.	0	0
	Total Deduction under Part CA and D (total of x to z)	1044	1044
4	Total deductions under Chapter VI-A (1+2+3)	151044	151044
Sched	ule AMT:Computation of Alternate Minimum Tax payable under secti	on 115JC	1

Assessment	Vear	. 2	010	-20
Assessment	i ear	: 4	リノフ	-20

1											
	Total I	ncome	as per item 14 of PA	ART-B-TI						1	1170710
2	Adjust	ment a	s per section 115JC(2)						•	,
	2a	Dedu	action Claimed under	r any section included in	Chap	pter VI-A under the h	eading "C.—	Deduction	s in respect of	2a	0
		certa	in incomes"								
	2b	Dedu	action Claimed u/s 10	OAA						2b	0
	2c	Dedu	action claimed u/s 35	AD as reduced by the ar	noun	t of depreciation on a	ssets on which	ch such dec	duction is	2c	0
		clain	ned								
	2d	Total	Adjustment (2a+ 2b	p+ 2c)						2d	0
3	Adjust	ed Tota	al Income under sect	ion 115JC(1) (1+2d)						3	1170710
4	Tax pa	yable ı	ander section 115JC	[18.5% or 9% of (3), as	applio	cable](if 3 is greater	than Rs. 20 la	ikhs)		4	0
Sche	dule AMT	ГС-Co	mputation of tax cr	redit under section 115J	D						
1	Tax und	er secti	ion 115JC in assessn	nent year 2019-20 (1d of	Part-	-B-TTI)		1			0
2	Tax und	er othe	r provisions of the A	ct in assessment year 20	19-20	0 (2i of Part-B-TTI)	_	2			170262
3	Amount	of tax	against which credit	is available [enter (2 - 1)) if 2	is greater than 1, oth	erwise enter	3			170262
	0]						1/4				
4	Utilisatio	on of A	MT credit Available	e (Sum of AMT credit ut	ilized	d during the current y	ear is subject	to maxim	um of amount me	entione	d in 3 above and cannot
	exceed the	he sum	of AMT Credit Bro	ught Forward)		MANA		M			
	S.No	0	Assessment Year (A)		A A ATTE CO. 11's		41 IF	A 3 470 C 11: 11	tilicad	Balance AMT Credit
		O	Assessment Tear (A)		AMT Credit		////	AMT Credit U	unseu	Balance Alvi I Credit
		O	Assessment Tear (Gross (B1)	S	Set-off in earlier	Balance b	orought	during the Curr		Carried Forward (D)=
		o	Assessment Tear (- 1711			Balance b	<i>איז</i>		rent	
			Assessment Teal (- 1711	a	Set-off in earlier	. /	ne current	during the Curr	rent	Carried Forward (D)=
			Assessment Teal (- 1711	a	Set-off in earlier	forward to tl	ne current nt year	during the Curr	rent	Carried Forward (D)=
	1		2013-14	- 1711	a (1	Set-off in earlier	forward to the assessme	ne current nt year	during the Curr	rent	Carried Forward (D)=
				Gross (B1)	a (1	Set-off in earlier assessment years B2)	forward to the assessme	ne current nt year) – (B2)	during the Curr	ear (C)	Carried Forward (D)= (B3) -(C)
	1		2013-14	Gross (B1)	a (1	Set-off in earlier assessment years B2)	forward to the assessme	nt year $(B2)$	during the Curr	ear (C)	Carried Forward (D)= (B3) -(C)
	1 2		2013-14 2014-15	Gross (B1)	a (1	Set-off in earlier assessment years B2) 0	forward to the assessme	ne current nt year) – (B2) 0	during the Curr	ear (C)	Carried Forward (D)= (B3) -(C) 0
	1 2 3		2013-14 2014-15 2015-16	Gross (B1)	a (1	Set-off in earlier assessment years B2) 0 0 0	forward to the assessme	0 0	during the Curr	0 0	Carried Forward (D)= (B3) -(C) 0 0
	1 2 3 4		2013-14 2014-15 2015-16 2016-17	Gross (B1)	a (1)	Set-off in earlier assessment years B2) 0 0 0 0	forward to the assessme	0 0 0	during the Curr	0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0
	1 2 3 4 5		2013-14 2014-15 2015-16 2016-17 2017-18	Gross (B1)	a ((((((((((((((((((((((((((((((((((((Set-off in earlier assessment years B2) 0 0 0 0 0	forward to the assessme	0 0 0 0	during the Curr	0 0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0 0
	1 2 3 4 5 6		2013-14 2014-15 2015-16 2016-17 2017-18 2018-19	Gross (B1)	a ((((((((((((((((((((((((((((((((((((Set-off in earlier assessment years B2) 0 0 0 0 0	forward to the assessme	0 0 0 0	during the Curr	0 0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0 0 0
	1 2 3 4 5 6		2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 Current AY(enter	Gross (B1)	a ((((((((((((((((((((((((((((((((((((Set-off in earlier assessment years B2) 0 0 0 0 0	forward to the assessme	0 0 0 0	during the Curr	0 0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0 0 0
	1 2 3 4 5 6		2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 Current AY(enter -2, if 1>2 else ente	Gross (B1)	a ((((((((((((((((((((((((((((((((((((Set-off in earlier assessment years B2) 0 0 0 0 0	forward to the assessme	0 0 0 0	during the Curr	0 0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0 0 0
5	1 2 3 4 5 6 7		2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 Current AY(enter -2, if 1>2 else ente 0) Total	Gross (B1)	a (1)	Set-off in earlier assessment years B2) 0 0 0 0 0 0 0 0	forward to the assessme (B3) = (B1)	0 0 0 0	during the Curr	0 0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0 0 0 0 0
5 6	1 2 3 4 5 6 7 7 8 8 Amount	of tax	2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 Current AY(enter -2, if 1>2 else ente 0) Total credit under section	Gross (B1)	a (1)	Set-off in earlier assessment years B2) 0 0 0 0 0 0 ur [total of item no 4 (forward to the assessme (B3) = (B1)	0 0 0 0	during the Curr	0 0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0 0 0 0 0
6	1 2 3 4 5 6 7 7 8 Amount Amount	of tax of AM	2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 Current AY(enter -2, if 1>2 else ente 0) Total credit under section IT liability available	Gross (B1)	a (()	Set-off in earlier assessment years B2) 0 0 0 0 0 0 orr [total of item no 4 (constraint)]	forward to the assessme (B3) = (B1)	0 0 0 0 0 0 5 6	during the Curr Assessment Ye	0 0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0 0 0 0 0 0 0 0 0 0
6	1 2 3 4 5 6 7 8 Amount Amount dule SPI -	of tax of AM	2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 Current AY(enter -2, if 1>2 else ente 0) Total credit under section IT liability available	Gross (B1) (Gross	a ((((((((((((((((((((((((((((((((((((Set-off in earlier assessment years B2) 0 0 0 0 0 0 orr [total of item no 4 (constraint)]	forward to the assessme (B3) = (B1) (C)] 4 (D)] me of the assessment as a second assessment assessment as a second as a secon	0 0 0 0 0 0 5 6	during the Curr Assessment Ye	0 0 0 0	Carried Forward (D)= (B3) -(C) 0 0 0 0 0 0 0 0 0 0 0 0 0

Schedul	e SI - Income chargeable to Inc	ome tax at special rates		
Sl.No	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
1	111 - Tax on accumulated	1	0	0
	balance of recognised PF			
2	111A (STCG on shares where	15	0	0
	STT paid)			
3	112 Long term capital gains	20	0	0
	(with indexing)			
4	112 proviso Long term capital	10	0	0
	gains (without indexing)			
5	112(1)(c)(iii)(Long term capital	10	0	0
	gains on transfer of unlisted			
	securities in the case of non-			
	residents)	183	430	
6	112A-LTCG on equity shares/	10	0	0
	units of equity oriented fund/		M. M.	
	units of business trust on which	M M	1 1/4	
	STT is paid		M XX	
7	115BB (Winnings from	30	0	0
	lotteries, puzzles, races, games	160 1/1	S5 /	A
	etc.)	A STEEL OF THE		
8	115AD(1)(ii) -STCG (other	30	0	0
	than on equity share or equity	NCOME TAX D	- COTME	
	oriented mutual fund referred	TAX D	EPAN	
	to in section 111A) by an FII			
9	Proviso to 115AD(iii)	10	0	0
10	115BBF -Tax on income from	10	0	0
	patent(Income under head			
	business or profession)			
11	115BBG -Tax on income from	10	0	0
	transfer of carbon credits			
12	STCGDTAARate - STCG	1	0	0
	Chargeable at special rates in			
	India as per DTAA			
13	LTCGDTAARate - LTCG	1	0	0
	Chargeable at special rates in			
	India as per DTAA			

Ackno	owled	gement N	lumber : 172	2550581240919					As	ssessm	en	t Year : 2019-2
14	Cha	argeable at l	OTAA	1					0			0
	Rat	eOSDTAA	Rate - Other									
	sou	rce income	chargeable									
	und	ler DTAA r	ates									
Total				J					0			0
Sched	lule IF:	Informatio	n regarding pa	rtnership firms in whic	ch you are pa	artner			I			
Numl	er of fi	rms in whi	ch you are part	ner								
S.No.]	Name of	PAN of the fir	m Whether the firm	n Whethe	er section	Percentage shar	re in	Amount of share i	in Ca	apit	al Balance as on 31s
	1	the firm		is liable for audi	t? 92E is a	applicable to	the profit of the	firm	the profit	M	arcl	h in the firm
				(Yes/No)	firm? (Yes/No)						
	,	Total			l							
Sched	lule EI:	Details of l	Exempt Income	(Income not to be incl	uded in Tota	al Income)						
1	Intere	est income								1		
2	Divid	lend income	e from domestic	company (amount not e	xceeding Rs.	10 lakh)	200			2		
3	i	Gross A	gricultural recei	pts (other than income to	be excluded	l under rule 7	7A, 7B or 8 of I.T	. Rules)		i		
	ii	Expendi	ture incurred on	agriculture			1	1		ii		
	iii	Unabsor	bed agricultural	loss of previous eight as	ssessment yea	ars		Ù.		iii		
	iv	Net Agr	icultural income	for the year (i – ii – iii)	(enter nil if l	oss)				iv		
	v	In case t	he net agricultur	ral income for the year e	xceeds Rs.5 l	lakh, please f	furnish the follow	ing detai	ils			
		Sl.No.	Name of distr	ict along with pin code i	n which	Measureme	ent of	Wheth	er the agricultural	l Wh	ethe	er the agricultural
			agricultural la	nd is located	10	agricultura	l land in Acre	land is	owned or held or	n land	d is	irrigated or rain-
		1	Name of distr	ict. Pin code	24		3/2	lease		fed		
4	Other	rs exempt in	come, (includin	g exempt income of mir	nor child) (ple	ease specify)	1200					
	Sl.N	No. Natur	e of Income		TA	(DE	PART		Amount			
	Total									4		
5	Incon	ne not char	geable to tax as p	per DTAA								
	S1.N	No. Amou	ınt of Income	Nature of Income	Country na	me & code	Article of D'	TAA	Head of Incom	ie	W	hether TRC
											ob	tained
	Total	Income fro	m DTAA not ch	argeable to tax						5		
6	Pass	through inc	ome not chargea	ble to tax (Schedule PT)	I)					6		
7	Total	(1 + 2 + 3(iv) + 4 + 5 + 6)							7		
Sched	lule PT	I:Pass Thre	ough Income de	tails from business tru	st or investn	nent fund as	s per section 115	UA,115U	UB			
Sl	Name o	of business	trust/ PAN	of the business trust/ S	l Head	of income		Amo	unt of income	T	DS (on such amount,if
	investn	nent fund	invest	ment fund						an	ıy	
NOTE	E · Pleas	se refer to th	e instructions fo	or filling out this schedul	le.							

 $\label{lem:conditional} \textbf{Schedule FSI:} \textbf{Details of Income from outside India and tax relief}$

						1	
	eome	of Inc	. Head	Sl.No.	Taxpayer	. Country Code	Sl.No.
ded in under normal India(a) = (c) or claimed u/s 90	m outside	ne fro	Inco	tion	Identificatio		
didden norman (mdia(e) = (c) or claimed d/s 90	lia(included in	Inc			number		
I) provisions in (d) whichever is 90A	RT B-TI)	PA					
India lower							
(c) (d) (e) (f)		(b)	(a)				
		schedule	out this	ns for filling o	e instructions t	Please refer to th	Note: 1
	India	s paid outside	for taxe	lief claimed fo	ry of tax relief	lule TR:Summa	Sched
				d	telief claimed	Details of Tax R	1
ation Total taxes paid outside Total tax relief Section under which	dentification	Taxpayer I		ountry Code	Coun	Sl.No	
India (total of (c) of available(total of (e) of relief claimed(specify		Number					
Schedule FSI in respect Schedule FSI in respect 90, 90A or 91)							
of each country of each country							
(c) (d) (e)	3	(b)			(a)		
	A	119			L	Total	
ole (section 90/90A) (Part of total of 1(d)) 2	applicable (sec	here DTAA is	untry w	respect of cou	available in res	Total Tax relief	2
icable (section 91) (Part of total of 1(d)) 3	not applicable	here DTAA is	untry w	respect of cou	available in res	Total Tax relief	3
India, has been refunded/credited by the 4	wed in India, l	relief was allo	hich tax	e India, on wh	paid outside I	Whether any tax	4
	below	ride the details	es, prov	the year? If ye	ority during the	foreign tax autho	
4a	2000	Μ.	- 1		efunded	Amount of tax re	4a
46	ीय मह	dia	ed in Ir	x relief allowe	r in which tax r	Assessment year	4b
		chedule.	ut this s	s for filling ou	e instructions f	Please refer to the	Note:P
	ce outside Indi	rom any sour	come f	Assets and Inc	of Foreign Ass	lule FA:Details	Sched
le India	eneficial interes	cluding any be	held (ir	ory Accounts l	ign Depository	Details of Forei	A1
TO AR I WILL	Account	ZIP Code (5)			Name of the		
interest) at any time during the relevant accounting period)						Country Name	Sl No
interest) at any time during the relevant accounting period) nt Status(7) Account Peak Balance Closing Gross interest paid/	Number (6)	_	ancial	the fina	financial	Country Name and Code(2)	Sl No
interest) at any time during the relevant accounting period) nt Status(7) Account Peak Balance Closing Gross interest paid/ er (6) Opening During the balance (10) credited to the accounting period)	Number (6)				financial institution(3)		
interest) at any time during the relevant accounting period) nt Status(7) Account Peak Balance Closing Gross interest paid/ opening During the balance (10) credited to the account		luding any ben	tion(4)	(3) instituti	institution(3)	and Code(2)	
interest) at any time during the relevant accounting period) Account Peak Balance Closing Gross interest paid/ opening During the balance (10) credited to the account date (8) Period (9) (?) during the period (1) Interest) at any time during the relevant accounting period	eficial interest)	luding any ben	eld (inc	instituti di Accounts he	institution(3)	and Code(2) Details of Forei	(1)
interest) at any time during the relevant accounting period) nt Status(7) Account Peak Balance Closing Gross interest paid/ er (6) opening During the balance (10) credited to the account date (8) Period (9) (?) during the period (1) nterest) at any time during the relevant accounting period	eficial interest)		eld (inc	instituti d Accounts he Address of	institution(3) ign Custodial A ame of the	and Code(2) Details of Forei Country N	(1) A2
interest) at any time during the relevant accounting period) The status(7) Account Peak Balance Closing Gross interest paid/ opening During the balance (10) credited to the account during the period (1) The status(7) Account Peak Balance Closing Gross interest paid/credit opening During the balance (10) to the account during the status(7) Account Peak Balance Closing Gross interest paid/credit opening During the balance (10) to the account during the status(10) to the account during th	eficial interest)	Code Acco	eld (inc	(3) institution Address of the financial	institution(3) ign Custodial A ame of the A nancial th	and Code(2) Details of Forei Country No. Name and fin	(1) A2 Sl No
interest) at any time during the relevant accounting period) Peak Balance Closing Gross interest paid/ opening During the balance (10) credited to the account during the period (1) Period (9) (?) during the period (1) Status(7) Account Peak Balance Closing Gross interest paid/credit opening During the balance (10) to the account during the	eficial interest) unt Status(Code Acco	eld (inc	instituti d Accounts he Address of	institution(3) ign Custodial A ame of the A nancial th	and Code(2) Details of Forei Country No. Name and fin	(1) A2 Sl No
interest) at any time during the relevant accounting period) Status(7)	eficial interest) unt Status(Code Acco	eld (inc	(3) institution Address of the financial	institution(3) ign Custodial A ame of the A nancial th	and Code(2) Details of Forei Country No. Name and fin	(1) A2 Sl No
interest) at any time during the relevant accounting period) Status(7)	eficial interest) unt Status(Code Acco	eld (inc	(3) institution Address of the financial	institution(3) ign Custodial A ame of the A nancial th	and Code(2) Details of Forei Country No. Name and fin	(1) A2 Sl No
interest) at any time during the relevant accounting period) nt Status(7) Account Peak Balance Closing Gross inter	Number (6)		ancial	the fina	financial		

Sl No	Country	Name of	Addres	ss of ZIP	Code (5)	Nature of	Date of	Ini	tial	Peak	Clo	sing	Tota	l gross	Total gross
(1)	Name and	entity(3)	entity(4	4)		entity (6)	acquirii	ng val	lue	value of	bal	ance (10) amoi	ınt paid/	proceeds
	Code(2)						the	of	the	investme	nt		credi	ted with	from sale or
							interest	(7) inv	estmen	t during th	e		respe	ect to	redemption
								(8)		period (9			the h	olding	of
														ng the	investment
														od (11)	during the
														, ,	period (12)
A4	Details of Fo	oreign Cash	Value Insura	nce Contrac	et or Annui	ty Contract	held (inclu	ding any	benefic	rial interest) at any ti	ime duri	ng the re	levant ac	_
	period					•					,				
Sl No	Country Nar	ne Name o	of financial is	nstitution	Address	of ZI	P Code (5)	Date of	of	The cas	h value o	or	Total gr	oss amou	nt paid/
(1)	and Code(2)	in whic	ch insurance	contract	financia	l		contra	ct (6)	surrend	er value o	of the	credited	with resp	ect to the
		held(3))		institutio	on (4)				contrac	t(7)		contract	during th	e period. (8)
В	Details of Fi			ntity held (in	cluding a	y beneficia	l interest) a	t any tim	e durin						
Sl No	Country	Zip	Nature of	Name of	Addres	s Nature	of Date	Tota	al	Income	Nature	of I	ncome ta	xable and	l offered in
(1)	Name and	Code(2b)	entity (3)	the Entit	y of the	Interes	t since	Inve	estment	accrued	Incom	e (9) tl	nis return	1	
	Code(2a)			(4a)	Entity	(5)	held (6	(at c	cost)	from		A	mount	Schedu	le Item
				1 (1)	(4b)			(7)		such			10)	where	number
				1						Interest(8	3)		,	offered	of
				1 //	B	**	यमेश नामते	100	. //	<i>H</i>				(11)	schedule
				_ `	BY.	20)0	-	£ 1500	B	Ķ.,		Α		(11)	(12)
С	Details of In	nmovable Pr	operty held (including a	ny benefici	al interest)	at any time	during th	ne relev	ant accoun	ting perio	od	-	-	
Sl No		Zip Code	Address	Ownership		Total	Income		ire of	Income ta	-		in this r	eturn	
(1)	Name and	(2b)	of the	(4)	acquisitio		ent derived	4.0		Amount	Scheo	lule whe	re	Item nı	ımber of
	Code (2a)		Property		(5)	(at cost)	UE	11.	-	(9)	1	ed (10)		schedu	
	()		(3)			(in	propert		1			u (10)		Serieda	(11)
						rupees)	(7)	,							
						(6)									
D	Details of ar	ny other Can	ital Asset hel	ld (including	g any bene		st) at anv ti	ne durins	g the re	levant acco	unting pe	eriod			
Sl No		1			Date of	Total	Income		ire of		taxable a		ed in thi	s return	
	Name and			(4)		n Investme			me (8)	Amoun		nedule w			number of
	Code (2a)	` ′			(5)	(at cost)	from the		(-)	(9)		ered (10			ule (11)
	(24)				×-/	(6)	asset (7)					-104 (10	,	School	(-1/
Е	Details of ac	ecount(s) in v	which you ha	ive signing s	authority h			ficial int	terest) a	t any time	during th	e releva	nt accour	nting peri	od and which
	has not been		-				g, com		, u	,				6 Peri	
Sl No	ſ	Address	Country	Zip Code	e Nam	e of Ac	count P	eak	When	ther If	(7)	If (7) i	s ves. In	come off	ered in this
3.110	of the	of the	Name and					alance/	incor		yes,	return	, 500, 111		
	Institution		Code (3b)		holde			vestmen			come	- 5.0111			
	monundii		(30)	1	lioide		Page 48	. , council	accit	1111					

lakh)

Assessment Year: 2019-20

	in which the accor is held (2	unt (3a	stitution a)							during the	in y	our ds? (7)	accrued in the account (8)		w]	nere	Item number of	
															(1	0)	(11)	
F									in which you									
Sl No	Country	Zip	Name				sName		ssName of	Addres		Date	Whether	. ,			s, Income offered	
(1)	Name	Code	of the	of the	of	of	of	of	Beneficiari		ciaries		income	is yes,	in this r			
	and	(2b)	trust	trust	trustee	s trustee	Settlor	Settlo	(6a)	(6b)		positio	n derived	Income	Amoun	Schedule	Item	
	Code		(3a)	(3b)	(4a)	(4b)	(5a)	(5b)				held	is	derived	(10)	where	number	
	(2a)											(7)	taxable	from		offered	of	
													in your	the trust		(11)	schedule	
													hands?	(9)			(12)	
													(8)					
G	Details	of any o	other inc	ome deri	ved from	any sou	rce outs	ide India	a which is no	included in	n,- (i) i	items A t	o F above a	nd, (ii) in	icome un	der the head	business	
	or profe	or profession																
Sl No	Country	Name	Zip	Nar	ne of the	Add	ress of t	he Inc	ome derived	(4) Natu	ıre of i	ncome	Whether	taxable	If (7) is	yes, Incom	e offered	
(1)				le(2a) Code person from person from (5) in yo			in your h	ands? (6)	in this	eturn								
			(2b)	who	om deriv	ed who	m deriv	ed		8		- 177			Amoun	t Schedule	Item	
				(3a))	(3b)						m			(8)	where	number	
						1/4	1		संस्थ्यमध्ये वस्य	à /	. 7	<i>}#</i>				offered	of	
				N.		1	M	23)	or mark	- E (5.50	13	4				(9)	schedule	
						١.	1/2	26	Z Jan	-0	5/			' J.	-7		(10)	
NOTE	Please r	efer to	inetructi	one for fi	lling out	this sche	dule In	case of	an individual	not being	an Ind	ian citize	en who is i	ı India on	a busine	es employe		
NOTE						40	Res		he was non-r		-77	Mir						
				he curren			is year ii	i wilicii	ne was non-n	esident is in	ot man	idatory to	be reporte	a iii uiis s	chedule i	i no meome	is delived	
G 1 1						_				.,		-				-		
Sched				arding a	pportion	ment of	receipts	s betwee	en spouses go	overned by	Portu	iguese C	ivil Code					
	Name o	f the sp	ouse												-			
	PAN of	the spo	ouse												1			
	Heads o	f Incon	ne]	Receipts	received	under tl	he A	mount apport	cioned in the	e 1	Amount	of TDS ded	ucted on	TDS ap	portioned i	n the hands	
				1	nead			ha	ands of the sp	ouse	i	ncome a	t (ii)		of spou	se		
	(i)				(ii)			(i	ii)		((iv)			(v)			
1	House I	Property	1															
2	Busines	s or pro	ofession															
3	Capital gains																	
4	Other so	ources																
5	Total																	
Sched	ule AJ.:A	ssets at	nd Liab	ilities at	the end	of the ve	ar (othe	er than 1	those include	d in Part A	- BS)	(applics	ıble in a ca	se where	total inc	ome exceed	ls Rs.50	
						,	,				/				_		-	

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	Details of imme	ovable asset											
Sl.No.	Description	Addre	ss								Amount (cost) in Rs.		
		Flat/	Name of	Road/ Street/	Area/	Town/	State	Countr	y Pincoc	e Zip Code			
		Door/	Premises /	Post office	Localit	yCity/							
		Block	Building /			Distric	t						
		No.	Village										
В	Details of mova	able asset									ı		
Sl.no	Description										Amount (cost) in Rs.		
(i)	Jewellery, bulli	on etc.											
(ii)	Archaeological	collections, drav	wings, painting, s	sculpture or any v	vork of a	rt.							
(iii)	Vehicles, yacht	Vehicles, yachts, boats and aircrafts.											
(iv)	Financial asset.	Financial asset.											
	(a) Bank (including all deposits).												
	(b) Shares and securities.												
	(c) Insurance policies. (d) Loans and advances given.												
	(e)	(e) Cash in hand.											
2	Do you have ar	y Interest held i	n the assets of a f	irm or associatio	n of pers	ons (AC	P) as a p	artner o	r membe	r thereof ?			
Sl.No.	Name of	Address of the	firm(s)/ AOP(s)((2)	(100) (100)	i denty		7	11	PAN of the	Assessee's investment in the		
	the firm(s)/		1	16 Kill			L.S	H	7	firm/ AOP(3).	firm/ AOP on cost basis(4)		
	AOP(s)(1)			all s	9 4	लो		D		\/			
	1	Flat/ Name	Road/ Street/	Area/ Locality	Town/	State	Countr	y Pincod	e Zip	411			
		Door/ of	Post office	1800	City/			de	Code				
		Block Premis	ses /	11/2	Distric	t	PAI						
		No. Buildi	ng/										
		Villag	e										
D	Liabilities in re	Villag											
	m has been digita	lation to Assets a	at (A+B+C) OHAN SHARM	-									
nis for SC de	m has been digitatails 14574258C	lation to Assets and lation to Assets and lation to Assets and lating the lating to the lating the lating to the lating t	at (A+B+C) OHAN SHARM ib CA for Class	2 Individual 201	4,OU=C	Certifyin	g Autho	rity,O=	eMudhr		19 . rvices Limited,C=IN		
nis for SC de Sched	m has been digita tails 14574258Cf ule-GST INFOR	lation to Assets and lation to Assets and lation to Assets and lating the lating to the lating the lating to the lating t	at (A+B+C) OHAN SHARM ib CA for Class	2 Individual 201	4,OU=C	Certifyin IPT RE	g Autho	rity,O=6	eMudhr GST	a Consumer Ser	vices Limited,C=IN		
nis for SC de Sched	m has been digita tails 14574258CN ule-GST INFOR	lation to Assets a lly signed by <u>M</u> N=e-Mudhra Su MATION REC	at (A+B+C) OHAN SHARM ib CA for Class	2 Individual 201	4,OU=C	Certifyin IPT RE	g Autho	rity,O=6	eMudhr GST	a Consumer Ser	GST return(s) filed		
his for SC de	m has been digita tails 14574258CN ule-GST INFOR GSTIN No(s) 10AJJPS5555J	lation to Assets at ally signed by Minee-Mudhra Su	at (A+B+C) OHAN SHARM ib CA for Class	2 Individual 201 NOVER/GROS	4,OU=C	Certifyin	g Autho	rity,O=6	eMudhr GST	a Consumer Ser	vices Limited,C=IN		

Sched	Schedule-GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST									
S. No.	GSTIN No(s)	Annual value of ou	tward supplies as per the GST	return(s) filed						
1	10AJJPS5555J1ZZ			64792863						
Note:	Please furnish the information above for each GSTIN No. separately									
PART B - TI (Computation of Total Income)										
1	Salaries (6 of Schedule S)		1	0						
2	Income from house property (4 of Schedule-HP) (enter nil if loss)		2	0						
3	Profits and gains from business or profession									
	Page 50									

	i	Profit	and gains from business other than speculative business and specified business	3i	1304087
		(A38	of Schedule-BP) (enter nil if loss)		
	ii	Profit	and gains from speculative business (B43 of Schedule BP) (enter nil if loss and take	3ii	0
		the fig	gure to schedule CFL)		
	iii		and gains from specified business (C49 of Schedule BP) (enter nil if loss and take	3iii	0
		the fig	gure to schedule CFL)		
	iv	Incom	ne chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	0
	v	Total	(3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	1304087
4	Capita	l gains			
	a	Short	term		
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	0
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	0
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	4aiii	0
		iv	STCG chargeable at special rates as per DTAA(9v of item E of Schedule CG)	4aiv	0
		v	Total short-term (ai+aii+aiii+aiv)	4av	0
	b	Long	term	d	
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	4bi	0
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	4bii	0
		iii	LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)	4biii	0
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	0
	С	Total	capital gains (4av + 4biv) (enter nil if loss)	4c	0
5	Incom	e from o	other sources	1771	
	a	Net In	acome from Other sources chargeable to tax at Normal Applicable rates (6 of	5a	17663
		Sched	ule OS) (enter nil if loss)		
	b	Incom	e chargeable to tax at special rate(2 of Schedule OS)	5b	0
	С		the from the activity of owning & maintaining race horses (8e of Schedule OS)(enter	5c	0
	d	nil if l Total	(5a + 5b + 5c) (enter nil if loss)	5d	17663
6	Total o	of Head	Wise Income((1 + 2 +3vi+4c +5d)	6	1321750
7			ent year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	0
8	Balanc	ce after s	set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b +3iv)	8	1321750
9	Broug	ht forwa	ard losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule	9	0
	BFLA	.)			
10	Gross	Total in	come (8 - 9) (5xvii of Schedule BFLA + 5b + 3iv)	10	1321750
11	Incom	e charge	table to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0
12	Deduc	tions un	der Chapter VI-A		
	a	Part-E	B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	12a	151044
					L

	b F	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	12b	0
	с Т	Otal (12a + 12b) [limited upto (10-11)]	12c	151044
13	Deduction	n u/s 10AA (c of Sch. 10AA)	13	0
14	Total inco	ome (10 - 12 - 13e)	14	1170710
15	Income w	which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net agric	ultural income for rate purpose (3 of Schedule EI)	16	0
17	Aggregat	e income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	1170710
18	Losses of	current year to be carried forward (total of row xii of Schedule CFL)	18	0
19	Deemed i	ncome under section 115JC (3 of Schedule AMT)	19	1170710
Part	B-TTI - Coi	nputation of tax liability on total income		
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	Health and Education Cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax paya	ble on total income	4	
	a	Tax at normal rates on 17 of Part B-TI	2a	163713
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0
	С	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximu	m 2c	0
		amount not chargeable to tax]	A	
	d	Tax Payable on Total Income (2a + 2b - 2c)	2d	163713
	e	Rebate u/s 87A	2e	0
	f	Tax Payable after Rebate (2d-2e)	2f	163713
	g	Surcharge		
		(i) 25% of 16(ii) of Schedule SI	2gi	0
		(ii) On [(2f) – (16(ii) of Schedule SI)]	2gii	0
		(iii) Total (i + ii)	2giii	0
	h	Health and Education Cess, on (2f+2giii)	2h	6549
	i	Gross tax liability (2f+2giii+2h)	2i	170262
3	Gross tax	payable (higher of 1d and 2i)	3	170262
4	Credit un	der section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of School	ule 4	0
	AMTC)			
5	Tax paya	ble after credit under section 115JD (3-4)	5	170262
6	Tax relief	i		
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	
	b	Section 90/ 90A (2 of Schedule TR)	6b	
	c	Section 91 (3 of Schedule TR)	6c	
		· · ·		

	d	Total (6a + 6b + 6c)			6d		
7	Net tax lial	bility (5 – 6d)(enter zero if negative)			7	17026	
8	Interest and	d fee payable					
	a	Interest for default in furnishin	g the return (section 234A)		8a		
	b	Interest for default in payment	of advance tax (section 234B)		8b	661	
	c	Interest for deferment of advar	ace tax (section 234C)		8c	799	
	d	Fee for default in furnishing re	turn of income (section 234F)		8d		
	e	Total Interest and Fee Payable	(8a+8b+8c+8d)		8e	1460	
9	Aggregate	liability (7 + 8e)			9	18486	
10	Taxes paid	ı					
	a	Advance Tax (from column 5	of 17A)		10a	6000	
	b	TDS (total of column 5 of 18B	and column 9 of 17C1 and column 9 of	f 17C2)	10b		
	c	TCS (total of column 7 of 17D)		10c		
	d	Self Assessment Tax (from co	10d	12487			
	e	Total Taxes Paid (10a+10b+10	0c+10d)	70	10e	18487	
11	Amount pa	yable (Enter if 9 is greater than 10e,	else enter 0)	11/1/	11		
Refu	nd	N.	/ IIIII	1/4			
12	Refund (If	10e is greater than 9) (Refund, if any	, will be directly credited into the bank	account)	12		
Bank	Account Det	tails	संस्थानन व्याते	XII			
13	a) De	tails of all Bank Accounts held in Inc	lia at any time during the previous year	(excluding dormant a	accounts	_	
	Sl No	. IFS Code of the Bank	Name of the Bank	Account Number(t	he number should be 9 digits or	Indicate the	
		7-17/1	77	more as per CBS sy	ystem of the bank)	account in	
		100	DAVA	OTNE		which you	
			PIME TAX DEP	ARTI		prefer to ge	
				7		your refund	
						credited	
	1	PUNB0060700	PUNJAB NATIONAL BANK	040700010015452	1	_	
	2	CBIN0281397	CENTRAL BANK OF INDIA	1943810664		-	
	3	BKID0004602	BANK OF INDIA	460220110000100		~	
	4	BKID0004602	BANK OF INDIA	460230110000017			
	5	UTIB0002845	AXIS BANK	876157221			
	b) No	n-residents, who are claiming incom-	e-tax refund and not having bank accou	nt in India may, at the	eir option, furnish the details of o	one foreign ba	
	accou		and not me my outle decou			Steigh out	
	Sl No	. SWIFT Code	Name of the Bank	IBAN	Country of Location		
14	Do you at	any time during the previous year :- (i) hold, as beneficial owner, beneficiary	or otherwise, any as	set (including		
	financial ir	nterest in any entity) located outside l	India or (ii) have signing authority in an	y account located out	tside India or		
		-	Page 53				

Acknowledgement Number: 172550581240919

	(iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]														
15		has been pi	repared by	a Tax R	eturn Prena	rer (TRP)	give furth	er details be	low:						
		on No. of TF			· · ·										
	Name of TI	RP :													
16	If TRP is er	ntitled for an	ıy reimbur	sement f	rom the Go	vernment,	amount th	ereof							
18A - I	T. Details of	f payments	of Advan	ce Tax a	nd Self-Ass	sessment '	Гах								
Sl.No.	BSR Code	e		I	Date of Dep	osit (DD/N	MM/YYYY	Y) Seria	l number	of challan		Amour	nt		
1	0011349			2	2019-03-15			2654	2						60000
2	0290179			2	2019-09-23			2131	8						124870
Total		1												184870	
NOTE	NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI														
Schedu	ıle TDS 1						_	_							
18B - I	Details of Ta	x Deducted	at Source	e from S	alary [As p	er Form	16 issued l	by Employe	er(s)]						
Sl.No.	Sl.No. Tax Deduction Account Number Name of the Employer (3) Income chargeable under Salaries (4) Total Tax Deducted (5)														
(1)	(TAN) of) of the Employer (2)													
TOTA	L														
NOTE Please enter total of column 5 in 10b of Part B-TTI															
	ıle TDS 2				14		Heligh		<i>A</i>	<i>}}}</i>					
18C(1)	- Details of		ed at Sou			1 X3	787-35	A 6		//		\boldsymbol{A}	1		
Sl.No.	TDS credit		Tax	/	med TDS	La Contraction of the Contractio	the current	-3	19		claimed this		Correspo	_	TDS
(1)	in the	Other	- 4	. 1/1	t forward		DS deducto	ed during	(only if corresponding income is being Receipt offered					offered	credit
	name of relating to	Person(If TDS	Account Number		TDC L/	167	2018-19)	ne P	offered for tax this year)					114-6	being carried
	Self/Other	credit	(TAN)	Fin. Year in	TDS b/ n f (6)	in own	d Deducte	spouse as	claimed in own		I in the hand as per section		Gross Amount	Head of Income	forward
	Person[Spo		of the	which	1 1 (0)	hands*		on 5A or	hands		er person as		Amount	meome	101 war
	as per	to other	Deducto			(7)	1	r person as	(9)) (If applica	_			
	section	person)	(4)	deduct	ed			37BA(2)	, ,		/ 11	,			
	5A/Other	(3)		(5)			(if applic	cable)Col							
	person as						(8) (if ap	pplicable)							
	per Rule						(8)								
	37BA(2)]						Income	TDS		Income	TDS	PAN			
	(2)														
TOTA	L														
NOTE	Please ente	r total of co	lumn 5 of	TDS1 an	d column 9	of TDS2 a	nd column	9 of TDS3	in 11(b) o	f Part B-T	TI				
Schedu	ıle TDS 3														
18C(2)	- Details of	Tax Deduct	ted at Sou	rce (TD	S) on Inco	me [As pe	r Form 16	B/16C furr	nished iss	ued by De	ductor(s)]				

Acknowledgement Number:	172550581240919
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Sl.No.	TDS credit	PAN Of	PAN	Unclaim	ed TDS	TDS of t	he current	financial	TDS cre	dit out of l	eing clai	imed this	Corresponding		TDS
(1)	in the	Other	of the	brought	forward	Year (TI	OS deducto	ed during	Year (only if corresponding income is			income is	Receipt	credit out	
	name of	Person(If	buyer/	(b/f)		the FY 2	the FY 2018-19)		being of	feredfor ta	x this yea	ar)			of being
	relating to	TDS	Tenant	Financia	l Amount	Deducted Deducted in the		claimed	Claimed in the hands of		nds of	Gross	Head of	carried	
	Self/Other	Credit	(4)	year in	b/f(6)	in own	hands of	spouse	in own	spouse a	s per sect	tion 5A or	Amount	Income	forward
	Person[Spo	usmelated		which		hands	as per se	ction	hands	any othe	r person	as per rule			
	as per	to other		TDS is		(7) 5A or any other ((9)	37BA(2)(If applicable) (10)						
	section	person)		deducted	<u>1</u>		person a	s per							
	5A/Other	(3)		(5)			rule 37B	A(2) (if							
	person as						applicab	le)(if							
	per Rule						applicab	le) (8)							
	37BA(2)]						Income	TDS		Income	TDS	PAN			
	(2)														
TOTAL						A	5	8	36.			1			
NOTE	Please ente	r total of co	lumn 5 of	TDS1 and	column 9	of TDS2 a	nd column	9 of TDS	3 in 11(b)	of Part B-	TTI				

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

Sl.No.	Tax Deduction and	Name of the Collector	Unclaimed TCS brough	at forward (b/f)	TCS of the	Amount out of	Amount out of
(1)	Tax Collection	(3)	All A		current fin. Year	(5) or (6) being	(5) or (6) being
	Account Number of	133			(6)	claimed this	carried forward
	the Collector (2)	7	Financial year in	Amount b/f (5)	7	Year (only if	(8)
			which Collected (4)	ent and	A /	corresponding	
	-		12.E.C.	329		income is being	
		NO.			EN	offered for tax	
			METAY	DEPAR!		this year) (7)	
TOTAL							
NOTE	Please enter total of c	column (7) in 10c of Part	B-TTI	-			

Verification

I,MOHAN SHARMAson/ daughter of RAM RATAN SHARMA solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number AJJPS5555J. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).