

FORM

ITR-4

## INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietary business or profession)  
(Please see rule 12 of the Income-tax Rules, 1962)  
(Also see attached instructions)

Assessment Year

2014-15

## Part A-GEN GENERAL

PERSONAL INFORMATION	First Name	Middle Name	Last Name	PAN
	JIGISHA	JAGDISH	NANAVATI	AFYPN9557J
	Flat/Door/Block No	Name Of Premises/Building/Village		Status
	465	Indraprastha-III		I
	Road/Street/Post Office	Area/locality		Date of Birth(YYYY/MM/DD)
	Off Jitendra Road	Malad (E)		1983-09-19
	Town/City/District	State	Pin code	Sex(in case of individual)
	MUMBAI	MAHARASHTRA	400097	F
FILING STATUS	Residential/Office Phone Number with STD code	Mobile No. 1	Mobile No. 2	Employer Category(if in employment)
	(0-)	9969028110		NA
	Email Address-1 (self)	drjigishapshah@gmail.com		Income Tax Ward/Circle
	Email Address-2			ITO 24(2)(4)
	Return filed under Section [Please see instruction number-7]	11		
	Whether original or Revised return?	O		
	If revised/defective/modified, then enter Receipt No	Date of Filing of Original Return(YYYY/MM/DD)		
	Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
AUDIT INFORMATION	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
	Residential Status	RES		
	Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	N		
	Are you governed by Portuguese Civil Code as per section 5A(if "YES" please fill Schedule 5A)	No		
	Whether this return is being filed by a representative assessee? If yes, please furnish following information			
	(a) Name of the representative			
	(b) Address of the representative			
	(c) Permanent Account Number (PAN) of the representative			
NATURE OF BUSINESS	In case of non-resident, is there a permanent settlement(PE) in India?	No		
	Whether liable to maintain accounts as per section 44AA?	N		
	Whether liable for audit under section 44AB?	N		
	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information			
	a Date of furnishing of the audit report (DD/MM/YYYY)			
	b Name of the auditor signing the tax audit report			
	c Membership no. of the auditor			
	d Name of the auditor (proprietorship/ firm)			
	e Permanent Account Number (PAN) of the proprietorship/ firm			
	f Date of audit report.			
If liable to furnish other audit report, mention the date of furnishing of the audit report?				
Sl. No.	Section Code	Date of Audit(YYYY/MM/DD)		
NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS				
S.No.	Code [Please see instruction No.7(i)]	Trade name of the proprietorship, if any		
1	0604- 0604-Medical professionals	DR JIGISHA J. NANAVATI		

Part A-BS

BALANCE SHEET AS ON 31st DAY OF MARCH, 2014 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1	Proprietor's fund									
		a	Proprietor's capital					a	1316254		
		b	Reserves and Surplus								
			i	Revaluation Reserve			bi	0			
			ii	Capital Reserve			bii	0			
			iii	Statutory Reserve			biii	0			
			iv	Any other Reserve			biv	0			
			v	Total (bi + bii + biii + biv)					bv	0	
	c	Total proprietor's fund (a + bv)					1c	1316254			
	2	Loan funds									
	a	Secured loans									
		i	Foreign Currency Loans			ai	0				
		ii	Rupee Loans								
			A	From Banks			iiA	0			
			B	From others			iiB	0			
			C	Total ( iiA + iiB)			iiC	0			
		iii	Total (ai + iiC)					aiii	0		
	b	Unsecured loans (including deposits)									
		i	From Banks			bi	0				
		ii	From others			bii	1606000				
		iii	Total (bi + bii)					biii	1606000		
	c	Total Loan Funds (aiii + biii)					2c	1606000			
	3	Deferred tax liability					3	0			
	4	Sources of funds (1c + 2c +3)					4	2922254			
	APPLICATION OF FUNDS	1	Fixed assets								
		a	Gross: Block			1a	1888610				
		b	Depreciation			1b	8092				
		c	Net Block (a – b)			1c	1880518				
		d	Capital work-in-progress			1d	0				
		e	Total (1c + 1d)					1e	1880518		
2		Investments									
		a	Long-term investments								
			i	Government and other Securities - Quoted			ai	0			
			ii	Government and other Securities – Unquoted			aii	468561			
			iii	Total (ai + aii)					aiii	468561	
		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 investments (aiii + biv)					2c	468561		
3		Current assets, loans and advances									
		a	Current assets								
			i	Inventories							
				A	Stores/consumables including packing material			iA	0		
				B	Raw materials			iB	0		
				C	Stock-in-process			iC	0		
				D	Finished Goods/Traded Goods			iD	0		
				E	Total (iA + iB + iC + iD)					iE	0
		ii	Sundry Debtors					aii	0		
		iii	Cash and Bank Balances								
			A	Cash-in-hand			iiiA	153916			
			B	Balance with banks			iiiB	419259			
	C		Total (iiiA + iiiB)					iiiC	573175		
	iv	Other Current Assets					aiv	0			
	v	Total current assets (iE + aii + iiiC + aiv)					av	573175			
b	Loans and advances										

NO ACCOUNT CASE			i	Advances recoverable in cash or in kind or for value to be received	bi		0			
			ii	Deposits, loans and advances to corporates and others	bii		0			
			iii	Balance with Revenue Authorities	biii		0			
			iv	Total (bi + bii + biii )			biv		0	
		c	Total of current assets, loans and advances (av + biv)					3c	573175	
		d	Current liabilities and provisions							
			i	Current liabilities						
				A	Sundry Creditors	iA		0		
			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	0		
			ii	Provisions						
				A	Provision for Income Tax	iiA		0		
				B	Provision for Wealth Tax	iiB		0		
				C	Provision for Leave encashment/Superannuation/Gratuity	iiC		0		
				D	Other Provisions	iiD		0		
				E	Total (iiA + iiB + iiC + iiD )			iiE	0	
			iii	Total (iE + iiE )					diii	0
			e	Net current assets (3c – diii)					3e	573175
			4	a	Miscellaneous expenditure not written off or adjusted	4a		0		
				b	Deferred tax asset	4b		0		
				c	Profit and loss account/ Accumulated balance	4c		0		
				d	Total (4a + 4b + 4c)					4d
		5	Total, application of funds (1e + 2c + 3e +4d)					5	2922254	
		6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2014, in respect of business or profession)							
			a	Amount of total sundry debtors					6a	0
			b	Amount of total sundry creditors					6b	0
			c	Amount of total stock-in-trade					6c	0
			d	Amount of the cash balance					6d	0

**Part A-P& L** Profit and Loss Account for the financial year 2013-14 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

CREDITS TO PROFIT AND LOSS ACCOUNT

1	Revenue from operations							
	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)							
		i	Sale of goods		i	0		
		ii	Sale of services		ii	545058		
		iii	Other operating revenues (specify nature and amount)					
			c	Total		iiic	0	
		iv	Total (i + ii + iiic)				Aiv	545058
	B Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied							
		i	Union Excise duties		i	0		
		ii	Service tax		ii	0		
		iii	VAT/ Sales tax		iii	0		
		iv	Any other duty, tax and cess		iv	0		
		v	Total (i + ii + iii + iv)		Bv		0	
	C Total Revenue from operations (Aiv + Bv)					1C	545058	
	2	Other income						
		i	Rent		i	0		
		ii	Commission		ii	0		
		iii	Dividend income		iii	0		
		iv	Interest income		iv	0		
		v	Profit on sale of fixed assets		v	0		
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi	0		
		vii	Profit on sale of other investment		vii	0		
		viii	Profit on account of currency fluctuation		viii	0		

	ix Agriculture income		ix	0		
	x Any other income (specify nature and amount)					
		c Total	xc	0		
	xi Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)		2xi	0		
3	Closing Stock					
	i	Raw material	3i	0		
	ii	Work-in-progress	3ii	0		
	iii	Finished goods	3iii	0		
	Total (3i + 3ii + 3iii)				3iv	0
4	Total of credits to profit and loss account (1C + 2xi + 3iv)				4	545058
5	Opening Stock					
	i	Raw material	5i	0		
	ii	Work-in-progress	5ii	0		
	iii	Finished goods	5iii	0		
	Total (5i + 5ii + 5iii)				5iv	0
6	Purchases (net of refunds and duty or tax, if any)				6	0
7	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	7i	0		
	ii	Counter veiling duty	7ii	0		
	iii	Special additional duty	7iii	0		
	iv	Union excise duty	7iv	0		
	v	Service tax	7v	0		
	vi	VAT/ Sales tax	7vi	0		
	vii	Any other tax, paid or payable	7vii	0		
	viii Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)				7viii	0
8	Freight				8	0
9	Consumption of stores and spare parts				9	0
10	Power and fuel				10	0
11	Rents				11	120000
12	Repairs to building				12	0
13	Repairs to machinery				13	10584
14	Compensation to employees					
	i	Salaries and wages	14i	103000		
	ii	Bonus	14ii	0		
	iii	Reimbursement of medical expenses	14iii	0		
	iv	Leave encashment	14iv	0		
	v	Leave travel benefits	14v	0		
	vi	Contribution to approved superannuation fund	14vi	0		
	vii	Contribution to recognised provident fund	14vii	0		
	viii	Contribution to recognised gratuity fund	14viii	0		
	ix	Contribution to any other fund	14ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0		
	xi Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)				14xi	103000
	xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	N		
	If Yes, amount paid to non-residents	xiib	0			
15	Insurance					
	i	Medical Insurance	15i	0		
	ii	Life Insurance	15ii	0		
	iii	Keyman's Insurance	15iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	15iv	0		
	v Total expenditure on insurance (15i + 15ii + 15iii + 15iv)				15v	0
16	Workmen and staff welfare expenses				16	0
17	Entertainment				17	0
18	Hospitality				18	0
19	Conference				19	0
20	Sales promotion including publicity (other than advertisement)				20	0
21	Advertisement				21	0
22	Commission					

	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			22iii	0
23	Royalty					
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			23iii	0
24	Professional / Consultancy fees / Fee for technical services					
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			24iii	0
25	Hotel , boarding and Lodging				25	0
26	Traveling expenses including foreign traveling				26	0
27	Foreign travelling expenses				27	0
28	Conveyance expenses				28	17540
29	Telephone expenses				29	16038
30	Guest House expenses				30	0
31	Club expenses				31	0
32	Festival celebration expenses				32	0
33	Scholarship				33	0
34	Gift				34	0
35	Donation				35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	1	Union excise duty	36i	0		
	ii	Service tax	36ii	0		
	iii	VAT/ Sales tax	36ii	0		
	iv	Cess	36iv	0		
	v	Any other rate, tax, duty or cess	36v	0		
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi	0
37	Audit fee				37	0
38	Other expenses(specify nature and amount)					
	1	PROFESSION TAX	1	2500		
	2	PROFESSIONAL FEES	2	1100		
	3	MIISC EXPENSE & ENTERTAINMENT EXP	3	22859		
	4	Ptg. Stationery	4	12630		
	5	GARDENING EXPENSE	5	8692		
	6	BANK CHARGES	6	1340		
	7	Account Charges	7	500		
	iii	Total			38iii	49621
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)					
	PAN		Amount			
	iv	Others (more than Rs. 1 lakh) where PAN is not available	39iv	0		
	v	Others (amounts less than Rs. 1 lakh)	39v	0		
	vi	Total Bad Debt (39i + 39ii + 39iii + 39iv + 39v)			39vi	0
40	Provision for bad and doubtful debts				40	0
41	Other provisions				41	0
42	Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38iii + 39vi + 40 + 41)]				42	228275
43	Interest					
	i	To non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			iii	0
44	Depreciation				44	8092
45	Profit before taxes (42 – 43iii – 44)				45	220183
46	Provision for current tax				46	0

TAX PROVISIONS AND APPROPRIATIONS	47	Provision for Deferred Tax and deferred liability			47	0	
	48	Profit after tax (45 - 46 - 47)			48	220183	
	49	Balance brought forward from previous year			49	0	
	50	Amount available for appropriation (48 + 49)			50	220183	
	51	Transferred to reserves and surplus			51	0	
	52	Balance carried to balance sheet in partner's account (50 –51)			52	220183	
NO ACCOUNT CASE	53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2013-14 in respect of business or profession					
	53a	Gross receipts			53a	0	
	53b	Gross profit			53b	0	
	53c	Expenses			53c	0	
	53d	Net profit			53d	0	
Part A- OI		Other Information (optional in a case not liable for audit under section 44AB)					
OTHER INFORMATION	1	Method of accounting employed in the previous year			MERC		
	2	Is there any change in method of accounting			N		
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			3	0	
	4	Method of valuation of closing stock employed in the previous year					
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				
		c	Is there any change in stock valuation method				
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		4d		
	5	Amounts not credited to the profit and loss account, being -					
		a	the items falling within the scope of section 28	5a	0		
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0		
		c	escalation claims accepted during the previous year	5c	0		
		d	any other item of income	5d	0		
		e	capital receipt, if any	5e	0		
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	0	
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses					
		a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0		
		b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0		
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(iii)]	6c	0		
		d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0		
		e	Amount of discount on a zero-coupon bond[36(1)(iia)]	6e	0		
		f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0		
		g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0		
		h	Amount of contributions 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		

	<b>k</b>	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date[36(1)(va)]	<b>6k</b>		0	
	<b>l</b>	Amount of bad and doubtful debts[36(1)(vii)]	<b>6l</b>		0	
	<b>m</b>	Provision for bad and doubtful debts[36(1)(viiia)]	<b>6m</b>		0	
	<b>n</b>	Amount transferred to any special reserve[36(1)(viii)]	<b>6n</b>		0	
	<b>o</b>	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	<b>6o</b>		0	
	<b>p</b>	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income[36(1)(xv)]	<b>6p</b>		0	
	<b>q</b>	Any other disallowance	<b>6q</b>		0	
	<b>r</b>	Total amount disallowable under section 36 (total of 6a to 6q)				<b>6r</b> 0
<b>7</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 37</b>					
	<b>a</b>	Expenditure of capital nature[37(1)]	<b>7a</b>		0	
	<b>b</b>	Expenditure of personal nature[37(1)]	<b>7b</b>		0	
	<b>c</b>	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	<b>7c</b>		0	
	<b>d</b>	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	<b>7d</b>		0	
	<b>e</b>	Expenditure by way of penalty or fine for violation of any law for the time being in force	<b>7e</b>		0	
	<b>f</b>	Any other penalty or fine	<b>7f</b>		0	
	<b>g</b>	Expenditure incurred for any purpose which is an offence or which is prohibited by law	<b>7g</b>		0	
	<b>h</b>	Amount of any liability of a contingent nature	<b>7h</b>		0	
	<b>i</b>	Any other amount not allowable under section 37	<b>7i</b>		0	
	<b>j</b>	Total amount disallowable under section 37(total of 7a to 7i)				<b>7j</b> 0
<b>8</b>	<b>A</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40</b>				
	<b>a</b>	Amount disallowable under section 40 (a)(i) on account of non-compliance with the provisions of Chapter XVII-B	<b>Aa</b>		0	
	<b>b</b>	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ab</b>		0	
	<b>c</b>	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	<b>Ac</b>		0	
	<b>d</b>	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	<b>Ad</b>		0	
	<b>e</b>	Amount paid as wealth tax[40(a)(iia)]	<b>Ae</b>		0	
	<b>f</b>	Amount paid by way of royalty, license fee, service fee tec. as per section[40(a)(iib)]	<b>Af</b>		0	
	<b>g</b>	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	<b>Ag</b>		0	
	<b>h</b>	Any other disallowance	<b>Ah</b>		0	
	<b>i</b>	Total amount disallowable under section 40(total of Aa to Ah)				<b>8Ai</b> 0
	<b>B</b>	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year				<b>8B</b> 0
<b>9</b>	<b>Amounts debited to the profit and loss account, to the extent disallowable under section 40A</b>					
	<b>a</b>	Amounts paid to persons specified in section 40A(2)(b)	<b>9a</b>		0	
	<b>b</b>	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	<b>9b</b>		0	
	<b>c</b>	Provision for payment of gratuity[40a(7)]	<b>9c</b>		0	
	<b>d</b>	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	<b>9d</b>		0	
	<b>e</b>	Any other disallowance	<b>9e</b>		0	
	<b>f</b>	Total amount disallowable under section 40A (total of 9a to 9e)				<b>9f</b> 0
<b>10</b>	<b>Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year</b>					

	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0	
	f	Any sum payable towards leave encashment	10f	0	
	g	Total amount allowable under section 43B (total of 10a to 10f)			
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-			10g	0
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			
12	Amount of credit outstanding in the accounts in respect of			11g	0
	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	c	VAT/Sales Tax	12c	0	
	d	Any other tax	12d	0	
	e	Total amount outstanding (total of 12a to 12d)			
13	Amounts deemed to be profits and gains under section 33AB or 33ABA			12e	0
14	Any amount of profit chargeable to tax under section 41			13	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			14	0
				15	0

**Part A – QD** Quantitative details *(optional in a case not liable for audit under section 44AB)*

(a)	In the case of a trading concern								
Item Name (1)		Unit (2)	Opening stock (3)	Purchase (4)	Sales Qty (5)	Closing stock (6)	Shortage/ excess, if any (7)		
(b)	In the case of a manufacturing concern - Raw Materials								
Item Name (1)	Unit (2)	Opening stock (3)	Purchase (4)	Consumption (5)	Sales Qty (6)	Closing stock (7)	Yield Finished Products (8)	%age of yield (9)	Shortage/ excess, if any (10)
(c)	In the case of a manufacturing concern - Finished Goods								
Item Name (1)	Unit (2)	Opening stock (3)	Purchase (4)	Finished goods manufactured (5)	Sales Qty (6)	Closing stock (7)	Shortage/ excess, if any (8)		



Part B - T1		Computation of total income					
TOTAL INCOME	1	Salaries (7 of Schedule S)			1	0	
	2	Income from house property (3c of Schedule-HP) (enter nil if loss)			2	0	
	3	Profits and gains from business or profession					
	i	Profit and gains from business other than speculative business and specified business (A36 of Schedule-BP)	3i	220186			
	ii	Profit and gains from speculative business (B41 of Schedule-BP) (enter nil if loss)	3ii	0			
	iii	Profit and gains from specified business (C47 of Schedule-BP) (enter nil if loss)	3iii	0			
	iv	Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss)		3iv			220186
	4	Capital gains					
	a	Short term					
	i	Short-term chargeable @10% (7ii of item E of schedule CG)	4ai	0			
	ii	Short Term chargeable @30% (7iii of item E of Schedule CG)	4aii	0			
	iii	Short Term chargeable at applicable rate (7iv of item E of Schedule CG)	4aiii	0			
	iv	Total Short-term (4ai + 4aii + 4aiii)		4aiv			0
	b	Long term					
	i	Long-term chargeable @10% (7ii of item E of schedule CG)	4bi	0			
	ii	Long-term chargeable @20% (7vi of item E of Schedule CG)	4bii	0			
	iii	Total Long-Term (4bi + 4bii + 4biii) (enter nil if loss)		4biii			0
	c	Total capital gains (4aiv + 4biii) (enter nil if loss)			4c	0	
	5	Income from other sources					
	a	from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS)(enter nil if loss)	5a	17078			
	b	Income chargeable to tax at special rate (1fiii of Schedule OS)	5b	0			
	c	from the activity of owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	5c	0			
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d			17078
6	Total (1 + 2 + 3iv +4c +5d)			6	237264		
7	Losses of current year to be set off against 6 (total of 2xii,3xii and 4xii of Schedule CYLA)			7	0		
8	Balance after set off current year losses (6 – 7) (also total of column 5 of Schedule CYLA+5b)			8	237264		
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)			9	0		
10	Gross Total income (8-9) (also 5xiv of Schedule BFLA+ 5b)			10	237264		
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10			11	0		
12	Deductions u/s 10A or 10AA [e of Schedule 10A + e of Schedule 10AA]			12	0		
13	Deductions under Chapter VI-A						
a	Part-B, CA and CD of Chapter VI-A [(1+3) of Schedule VI-A and limited upto (10-11)]	13a	108699				
b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0				
c	Total (13a+13b)		13c			108699	
14	Total income (10 – 12 - 13c)			14	128570		
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)			15	0		
16	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			16	0		
17	Aggregate income (14-15+16) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			17	128570		
18	Losses of current year to be carried forward (total of xi of CFL)			18	0		
Part B - TTI		Computation of tax liability on total income					

COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			a	0	
		b	Surcharge on(a)			1b	0	
		c	Education Cess on (1a) above			1c	0	
		d	Total Tax Payable			1d	0	
	2	Tax payable on total income						
		a	Tax at normal rates on 16 of Part B-TI	2a	0			
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0			
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0			
		d	Tax Payable on Total Income (2a + 2b – 2c)	2d	0			
		e	Rebate under section 87A	2e	0			
	f	Tax Payable after rebate(2d-2e)	2f	0				
	g	Surcharge on 2f	2g	0				
	h	Education cess	2h	0				
	i	Gross	2i	0				
3	Gross tax liability (2d+3)					3	0	
4	Credit under section 115JD of tax paid in earlier years (if 4 is more than 1c) (5 of Schedule AMTC)					4	0	
5	Tax payable after credit under section 115JD (5-6)					5	0	
6	Tax relief							
	a	Section 89	6a	0				
	b	Section 90/ 90A (3 of Schedule TR)	6b	0				
	c	Section 91 (Column 4 of Schedule TR)	6c	0				
	d	Total (8a + 8b + 8c)	6d	0				
7	Net tax liability (7 – 8d)					7	0	
8	Interest payable							
	a	For default in furnishing the return (section 234A)	8a	0				
	b	For default in payment of advance tax (section 234B)	8b	0				
	c	For deferment of advance tax (section 234C)	8c	0				
	d	Total Interest Payable (10a+10b+10c)	8d	0				
9	Aggregate liability (9 + 10d)					9	0	
TAXES PAID	10	Taxes Paid						
		a	Advance Tax (from Schedule-IT)	10a	0			
		b	TDS (total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2)	10b	0			
		c	TCS (column 5 of Schedule-TCS)	10c	0			
		d	Self-Assessment Tax (from Schedule-IT)	10d	0			
		e	Total Taxes Paid (12a+12b+12c+12d)	10e	0			
11	Amount payable (Enter if 11 is greater than 12e, else enter 0)					11	0	
REFUND	12	Refund (If 12e is greater than 11)					12	0
	13	Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more )			20032965269			
	14	IFSC Code			MAHB0000982			
	15	Type of Account			SAV			
16	Do you have:- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]					16	NO	

VERIFICATION

I , JIGISHA JAGDISH NANAVATI son/ daughter of JAGDISH NANAVATI holding permanent account number AFYPN9557J solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2014-15.

Place mumbai  
Date 2014-07-17

19	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:		
Identification No. of TRP	Name of TRP	Counter Signature of TRP	

<b>19</b>	<b>If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:</b>
<b>If TRP is entitled for any reimbursement from the Government, amount thereof</b>	<b>20</b>

<b>Schedule S</b>	<b>Details of Income from Salary</b>
	<b>Total</b>

Schedule HP Details of Income from House Property(Please refer to instructions)				
1	Income under the head “Income from house property”			
	a	Rent of earlier years realized under section 25A/AA	1a	
	b	Arrears of rent received during the year under section 25B after deducting 30%	1b	
	c	Total (1a + 1b + Total of (j) for all properties above)(if negative take the figure to 2i of schedule CYLA)	1c	

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

Schedule BP		Computation of income from business or profession			
INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business			
	1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L )			1220183
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)		2a0	
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)		2b0	
	3	Income/ receipts credited to profit and loss account considered under other heads of income			
		a	Salaries	3a0	
		b	House property	3b0	
		c	Capital gains	3c0	
		d	Other sources	3d0	
	4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act		40	
	5	Income credited to account (included in 1)which is exempt			
		a	share of income from firm(s)	5a0	
		b	Share of income from AOP/ BOI	5b0	
		c	Any other exempt income(specify nature and amount)		
			S.NO Nature Amount		
		d	Total exempt income(5a+5b+5ciii)	5d0	
	6	Balance (1– 2a-2b – 3a - 3b -3c -3d – 4 – 5d)			6220183
	7	Expenses debited to profit and loss account considered under other heads of income			
		a	Salaries	7a0	
		b	House Property	7b0	
		c	Capital gains	7c0	
		d	Other sources	7d0	
	8	Expenses debited to profit and loss account which relate to exempt income		80	
	9	Total (7a + 7b + 7c + 7d + 8)		90	
	10	Adjusted profit or loss (6+9)			10220183
	11	Depreciation and amortisation debited to profit and loss account			118092
	12	Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(iia) (item 6 of Schedule-DEP)	12i8089		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii0		
	iii	Total (12i + 12ii)	12iii8089		
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13220186	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		140		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		150		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)		160		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		170		

INCOME FROM BUSINESS OR PROFESSION

	18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-OI)	18	0	
	19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0	
	20	Deemed income under section 41	20	0	
	21	Deemed income under section 33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0	
	22	Deemed income under section 43CA	22	0	
	23	Any other item or items of addition under section 28 to 44DA	23	0	
	24	Any other income not included in profit and loss account/ any other expenses not allowable (including income from salary, commission, bonus and interest from firms in which individual/ HUF/prop. concern is a partner)	24	0	
	25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 +23 + 24)	25	0	
	26	Deduction allowable under section 32(1)(iii)	26	0	
	27	Amount of deduction under section 35 or 35CCC or 35 CCD in excess of the amount debited to profit and loss account ( <i>item x(4) of Schedule ESR</i> )(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	27	0	
	28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	28	0	
	29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of PartA-OI)	29	0	
	30	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	30a	0	
	b	Amount allowable as deduction	30b	0	
	c	Excess amount allowable as deduction (29b – 29a)	30c	0	
	31	Any other amount allowable as deduction	31	0	
	32	Total (26 + 27 + 28 + 29 + 30c + 31)	32	0	
	33	Income (13 + 25 – 32)	33		220186
	34	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD	34i	0	
	ii	Section 44AE	34ii	0	
	iii	Section 44B	34iii	0	
	iv	Section 44BB	34iv	0	
	v	Section 44BBA	34v	0	
	vi	Section 44BBB	34vi	0	
	vii	Section 44D	34vii	0	
	viii	Section 44DA	34viii	0	
	ix	First Schedule of Income-tax Act	34ix	0	
	x	Total (34i to 34ix)	34 x	0	
	35	Net profit or loss from business or profession other than speculative business and specified business (33 + 34x)	35		220186
	36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable ( <i>If rule 7A, 7b or 8 is not applicable, enter same figure as in 35</i> )( <i>If loss take the figure to 2i of item E</i> )	A36		220186
B		Computation of income from speculative business			
	37	Net profit or loss from speculative business as per profit or loss account	37	0	
	38	Additions in accordance with section 28 to 44DA	38	0	
	39	Deductions in accordance with section 28 to 44DA	39	0	
	40	Income from speculative business (37+38-39)( <i>if loss. take the figure to 6xi of Schedule CFL</i> )	B40	0	
C		Computation of income from specified business under section 35AD			
	41	Net profit or loss from specified business as per profit or loss account	41	0	
	42	Additions in accordance with section 28 to 44DA	42	0	
	43	Deductions in accordance with section 28 to 44DA ( <i>other than deduction under section- (i) 35AD, (ii)32 or 35 on which deduction u/s 35AD is claimed</i> )	43	0	
	44	Profit or loss from specified business (41+42-43)	44	0	

		45	Deductions in accordance with section 35AD(1) or 35AD(1A)					45	0
		46	Income from specified business (44-45)(if loss, take the figure to 7xi of Schedule CFL)					C46	0
	D	Income chargeable under the head ‘Profits and gains from business or profession’ (A36+B40+C46)						D	220186
	E	Intra head set off business loss of current year							
		SI No.	Type of Business income	Income of current year(Fill this column if figure is zero or positive) (1)			Business loss set off(2)	Business income remaining after set off(3)[(3)=(1)-(2)]	
		i	Loss to be set off (Fill this row only if figure is negative)				0		
		ii	Income from speculative business	0			0	0	
		iii	Income from specified business	0			0	0	
		iv	Total loss set off (ii + iii)				0		
		v	Loss remaining after set off (i – iv)				0		
NOTE		Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head							
Schedule DPM		Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)							
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery						
	2	Rate (%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	15801						
	4	Additions for a period of 180 days or more in the previous year	0						
	5	Consideration or other realization during the previous year out of 3 or 4	0						
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	15801						
	7	Additions for a period of less than 180 days in the previous year	0						
	8	Consideration or other realizations during the year out of 7	0						
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0						
	10	Depreciation on 6 at full rate	2370						
	11	Depreciation on 9 at half rate	0						
	12	Additional depreciation, if any, on 4	0						
	13	Additional depreciation, if any, on 7	0						
	14	Total depreciation (10+11+12+13)	2370						
	15	Expenditure incurred in connection with transfer of asset/ assets	0						
	16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0						
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	13431							

Schedule DOA	Depreciation on other assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)							
DEPRECIATION ON OTHER ASSETS	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the first day of previous year				57189		
	4	Additions for a period of 180 days or more in the previous year				0		
	5	Consideration or other realization during the previous year out of 3 or 4				0		
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				57189		
	7	Additions for a period of less than 180 days in the previous year				0		
	8	Consideration or other realizations during the year out of 7				0		
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				0		
	10	Depreciation on 6 at full rate				5719		
	11	Depreciation on 9 at half rate				0		
	12	Additional depreciation, if any, on 4				0		
	13	Additional depreciation, if any, on 7				0		
	14	Total depreciation (10+11+12+13)				5719		
	15	Expenditure incurred in connection with transfer of asset/ assets				0		
	16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)				0		
	17	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)				51470		

Schedule DEP	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)						
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a	2370			
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b	0			
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c	0			
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d	0			
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e	0			
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM - 14 vi)	1f	0			
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g	0			
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )			1h	2370	
	2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0			
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0	
	3	Furniture and fittings (Schedule DOA- 14 iv)			3	5719	
	4	Intangible assets (Schedule DOA- 14 v)			4	0	
	5	Ships (Schedule DOA- 14 vi)			5	0	
	6	Total depreciation ( 1h+2d+3+4+5)			6	8089	

Schedule DCG	Deemed Capital Gains on sale of depreciable assets						
DEEMED CAPITAL GAINS	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a	0			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 16ii)	1b	0			
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 16iii)	1c	0			
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d	0			
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e	0			
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f	0			
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g	0			
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)				1h	0
	2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA - 16i)	2a	0			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA - 16ii)	2b	0			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA - 16iii)	2c	0			
	d	Total (2a + 2b + 2c)				2d	0
	3	Furniture and fittings (Schedule DOA - 16iv)				3	0
	4	Intangible assets (Schedule DOA - 16v)				4	0

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

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

Schedule CG		Capital Gains								
CAPITAL GAINS	A	Short-term capital gain (STCG) <i>(Items 4 &amp; 5 are not applicable for residents)</i>								
	1	From sale of land or building or both								
		a	i	Full value of consideration received/receivable	ai			0		
			ii	Value of property as per stamp valuation authority	aii			0		
			iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii			0		
		b	Deductions under section 48							
			i	Cost of acquisition without indexation	bi			0		
			ii	Cost of Improvement without indexation	bii			0		
			iii	Expenditure wholly and exclusively in connection with transfer	biii			0		
		iv	Total (bi + bii + biii)	biv			0			
		c	Balance (aiii – biv)			1c				0
		d	Deduction under section 54B/54D/54G/54GA <i>(Specify details in item D below)</i>							
	S. No.	Section	Amount							
	Total		1d			0				
	e	Short-term Capital Gains on Immovable property (1c - 1d)						A1e	0	
	2	From slump sale								
		a	Full value of consideration			2a			0	
		b	Net worth of the under taking or division			2b			0	
		c	Short term capital gains from slump sale (2a - 2b)					A2c	0	
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) on which STT is paid - 1A								
		a	Full value of consideration			3a			0	
		b	Deductions under section 48							
			i	Cost of acquisition without indexation	bi			0		
			ii	Cost of Improvement without indexation	bii			0		
			iii	Expenditure wholly and exclusively in connection with transfer	biii			0		
		iv	Total (i + ii + iii)	biv			0			
		c	Balance (3a - 3biv)			3c			0	
		d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			3d			0	
		e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)					A3e	0	



4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid			A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	0	
5	For NON-RESIDENT- from sale of securities (other than those at A3 above) by an FII as per section 115AD						
	a	Full value of consideration		5a	0		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of Improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (i + ii + iii)	biv	0		
	c	Balance (5a - 5biv)		5c	0		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0		
	e	Short-term capital gain on sale of securities by an FII (other than those at A2) (5c + 5d)			A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	Full value of consideration		6a	0		
	b	Deductions under section 48					
		i	Cost of acquisition without indexation	bi	0		
		ii	Cost of Improvement without indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (i + ii + iii)	biv	0		
	c	Balance (6a - 6biv)		6c	0		
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d	0		
	e	Deduction under section 54D/54G/54GA					
	S. No.	Section		Amount			
	Total			6e	0		
	f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d)			A6f	0	
7	Amount deemed to be short term capital gains under sections 54B/54D/54G/54GA						
	S. No.	Section		Amount			
	Total			A7	0		
8	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)				A8	0	
9	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A5e+ A6f+A7+A8)				A9	0	
B	Long-term capital gain (LTCG) (Items 4, 5 & 6 are not applicable for residents)						
	1	From sale of land or building or both					
	a	i	Full value of consideration received/receivable	ai	0		
		ii	Value of property as per stamp valuation authority	aii	0		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0		
	b	Deductions under section 48					
		i	Cost of acquisition with indexation	bi	0		
		ii	Cost of Improvement with indexation	bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0		
		iv	Total (bi + bii + biii)	biv	0		
	c	Balance (aiii – biv)		1c	0		
	d	Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)					

	S. No.	Section	Amount			
	Total			1d	0	
	e	Long-term Capital Gains on Immovable property (1c - 1d)			B1e 0	
2	From slump sale					
	a	Full value of consideration		2a	0	
	b	Net worth of the under taking or division		2b	0	
	c	Balance (2a - 2b)		2c	0	
	d	Deduction u/s 54EC/54F(specify details in item D below)				
	S. No.	Section	Amount			
	Total			2d	0	
	e	LTCG from slump sale (2c – 2d)			B2e 0	
	3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
		a	Full value of consideration		3a	0
b		Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
c		Balance (3a - biv)		3c	0	
d		Deduction under sections 54EC/54F (Specify details in item D below)				
S. No.		Section	Amount			
Total			3d	0		
e		LTCG on bonds or debenture (3c – 3d)			B3e 0	
4		1). From sale of,			(i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable (taxable @ 10% without indexation benefit)	
		a	Full value of consideration		4a	0
		b	Deductions under section 48			
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (4a - 4biv)		4c	0	
	d	Deduction under sections 54EC/54F (Specify details in item D below)				
	S. No.	Section	Amount			
	Total			4d	0	
	e	Long-term Capital Gains on assets at B4 above (4c – 4d)			B4e 0	
	5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
		a	LTCG computed without indexation benefit		5a	0
		b	Deduction under sections 54EC/54F (Specify details in item D below)			
		S. No.	Section	Amount		
		1	Sec 54EC	0		
		Total			5b	0
c		Balance LTCG (5a – 5b)		5c	0	
d		LTCG on share or debenture, being listed security, included in 5c				B5d 0
e		LTCG on share or debenture, being unlisted security, included in 5c				B5e 0
6		1). For NON-RESIDENTS- from sale of,			(ii) bonds or GDR as referred in sec. 115AC	
	a	Full value of consideration		6a	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (6a - 6biv)		6c	0	

	<b>d</b>	Deduction under sections 54EC/54F (Specify details in item D below)								
	<b>S. No.</b>	<b>Section</b>				<b>Amount</b>				
	<b>Total</b>					<b>6d</b>	0			
	<b>e</b>	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)					<b>B6e</b>	0		
6	2). For NON-RESIDENTS- from sale of,					(iii) securities by FII as referred to in sec. 115AD				
	<b>a</b>	Full value of consideration				<b>6a</b>	0			
	<b>b</b>	Deductions under section 48								
		<b>i</b>	Cost of acquisition without indexation			<b>bi</b>	0			
		<b>ii</b>	Cost of Improvement without indexation			<b>bii</b>	0			
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer			<b>biii</b>	0			
		<b>iv</b>	Total (bi + bii + biii)			<b>biv</b>	0			
	<b>c</b>	Balance (6a - 6biv)				<b>6c</b>	0			
	<b>d</b>	Deduction under sections 54EC/54F (Specify details in item D below)								
	<b>S. No.</b>	<b>Section</b>				<b>Amount</b>				
	<b>Total</b>					<b>6d</b>	0			
	<b>e</b>	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)					<b>B6e</b>	0		
7	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)									
	<b>a</b>	LT CG on sale of specified asset (computed without indexation)				<b>7a</b>	0			
	<b>b</b>	Less deduction under section 115F (Specify details in item D below)				<b>7b</b>	0			
	<b>c</b>	Balance LT CG on sale of specified asset (7a – 7b)				<b>B7c</b>	0			
	<b>d</b>	LT CG on sale of asset, other than specified asset (computed without indexation)				<b>7d</b>	0			
	<b>e</b>	Less deduction under section 115F (Specify details in item D below)				<b>7e</b>	0			
	<b>f</b>	Balance LT CG on sale of asset, other than specified asset (7d – 7e)				<b>B7f</b>	0			
8	From sale of assets where B1 to B7 above are not applicable									
	<b>a</b>	Full value of consideration				<b>8a</b>	0			
	<b>b</b>	Deductions under section 48								
		<b>i</b>	Cost of acquisition without indexation			<b>bi</b>	0			
		<b>ii</b>	Cost of Improvement without indexation			<b>bii</b>	0			
		<b>iii</b>	Expenditure wholly and exclusively in connection with transfer			<b>biii</b>	0			
		<b>iv</b>	Total (bi + bii + biii)			<b>biv</b>	0			
	<b>c</b>	Balance (8a - 8biv)				<b>8c</b>	0			
	<b>d</b>	Deduction under sections 54D/54EC/54F/54G/54GA/ (Specify details in item D below)								
	<b>S. No.</b>	<b>Section</b>				<b>Amount</b>				
	<b>Total</b>					<b>8d</b>	0			
	<b>e</b>	Long-term Capital Gains on assets at B8 above (8c-8d)					<b>B8e</b>	0		
9	Amount deemed to be LT CG under sections 54/54B/54D/54EC/54F/54G/54GA/54GB/115F									
	<b>S. No.</b>	<b>Section</b>				<b>Amount</b>				
	<b>Total</b>					<b>B9</b>	0			
10	Total long term capital gain [B1e +B2e +B3e + B4e +B5d + B5e +B6e +B7c+ B7f+ B8e+ B9] (In case of loss take the figure to 9xi of schedule CFL)								<b>B10</b>	0
C	Income chargeable under the head “CAPITAL GAINS” (A9 + B10) (take B9 as nil, if loss) (If C is negative, take the figure to 4xi of schedule CFL and if it is positive, take the figure to respective row in item E)								<b>C</b>	0
D	Information about deduction claimed									
	1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details								
		S.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date			
		Total deduction claimed			0					
	2	In case of deduction u/s 54GB, furnish PAN of the company								
E	Set-off of current year capital losses with current year capital gains									

S.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
				15%	30%	applicable rate	10%	20%	
			1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)			0	0	0	0	0	
ii	Short term capital gain	15%	0		0	0			0
iii		30%	0	0		0			0
iv		applicable rate	0	0	0				0
v		Long term capital gain	10%	0	0	0	0		0
vi		20%	0	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)			0	0	0	0	0	
viii	Loss remaining after set off (i – vii)			0	0	0	0	0	
F	Information about accrual/receipt of capital gain								
	Type of Capital gain / Date					Upto 15/9(i)	16/9 to 15/12(ii)	16/12 to 15/3(iii)	16/3 to 31/3(iv)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.					0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.					0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.					0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.					0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.					0	0	0	0
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.								

Schedule OS		Income from other sources						
1	Income							
	a	Dividends, Gross	1a	0				
	b	Interest, Gross	1b	17078				
	c	Rental income from machinery, plants, buildings,etc., Gross	1c	0				
	d	Others, Gross (excluding income from owning race horses) Mention the source						
		i	115BB Winnings from lotteries, crossword puzzles etc.	1di	0			
			Total	1d	0			
	e	Total (1a + 1b + 1c + 1d)					1e	17078
	f	Income included in '1e' chargeable to tax at special rate (Chapter XII/XIIA)(to be taken to schedule SI)						
		i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi	0	
		ii	Any other income under chapter XII/XII-A			1fii	0	
		iii	Income included in '1e' chargeable to tax at special rate (1fi +1fii)			1fiii	0	
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fiii)					1g	17078
	h	Deductions under section 57						
		i	Expenses / Deductions	hi	0			
		ii	Depreciation	hii	0			
		iii	Total	hiii	0			
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii)(If negative take the figure to 4i of schedule CYLA)				1i	17078	
2	Income from other sources (other than from owning and maintaining race horses) (1fiii + 1i) (enter 1i as nil if negative).					2	17078	
3	Income from activity of owning race horses							

	a	Receipts	3a	0	
	b	Deductions under section 57 in relation to (3)	3b	0	
	c	Balance (3a – 3b)(if negative take the figure to 10xi of schedule CFL)	3c	0	
4	Income under the head “Income from other sources” (2 + 3c)(enter 3c as nil if negative)			4	17078
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					
CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off	
			1	2	3	4	5=1-2-3-4	
	i	Loss to be set off ->		0	0	0		
	ii	Salaries	0	0		0	0	
	iii	House property	0		0	0	0	
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	220186	0		0	220186	
	v	Speculative Income	0	0		0	0	
	vi	Specified Business Income	0	0		0	0	
	vii	Short-term capital gain taxable @ 15%	0	0	0	0	0	
	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0	
	viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
	x	Long term capital gain taxable @ 10%	0	0	0	0	0	
	xi	Long term capital gain taxable @ 20%	0	0	0	0	0	
	xi	Other sources (excluding profit from owning race horses and amount chargeable to special rates of tax)	17078	0	0		17078	
	xiii	Profit from owning and maintaining race horses	0	0	0	0	0	
	xiv	Total loss set off			0	0	0	
	xv	Loss remaining after set-off			0	0	0	

Schedule BFLA			Details of Income after Set off of Brought Forward Losses of earlier years				
BROUGHT FORWARD LOSS ADJUSTMENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	Salaries	0				0
	ii	House property	0	0	0	0	0
	iii	Business Income (excluding speculation profit and income from specified business)	220186	0	0	0	220186
	iv	Speculative Income	0	0	0	0	0
	v	Specified Business Income	0	0	0	0	0
	vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
	vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
	viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	ix	Long term capital gain taxable @ 10%	0	0	0	0	0
	x	Long term capital gain taxable @ 20%	0	0	0	0	0
	xi	Other sources income(excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	17078		0	0	17078
	xii	Profit from owning and maintaining race horses	0	0	0	0	0
	xiii	Total of brought forward loss set off (ii2 + ii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + x2 +xii2)		0	0	0	
	xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+ v5+ vi5+ vii5+ viii5+ ix5 +x5+ xi5+ xii5)					237264

Schedule CFL			Details of Losses to be carried forward to future years							
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing(YYYY-MM/DD)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative business	Loss from Specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
	1	2	3	4	5	6	7	8	9	10
	i	2006-07								
	ii	2007-08								
	iii	2008-09								
	iv	2009-10								
	v	2010-11								
	vi	2011-12								
	vii	2012-13								
	viii	2013-14								
	ix	Total of earlier year losses b/f								
	x	Adjustment of above losses in Schedule BFLA								
	xi	2014-15 (Current year losses)		0	0	0	0	0	0	0
	xii	Total loss Carried Forward to future years					0			0

Schedule UD		Unabsorbed Depreciation						
SI No	Assessment Year	Depreciation			Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation	Amount of deoreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	i							
	i	Total						

Schedule 10A		Deduction under section 10A					
Deductions in respect of units located in Special Economic Zone							
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce		Sl	Amount of deduction		
a	Total deduction under section 10A					a	

Schedule 10AA		Deduction under section 10AA				
Deductions in respect of units located in Special Economic Zone						
Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
a	Total deduction under section 10AA				a	

Schedule 80G		Details of donations entitled for deduction under section 80G							
	A	Donations entitled for 100% deduction without qualifying limit							
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation
		1	Total						

B	Donations entitled for 50% deduction without qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total							
C	Donations entitled for 100% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total							
D	Donations entitled for 50% deduction subject to qualifying limit								
	S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total							
E	Total eligible amount of donations (A <sub>vi</sub> + B <sub>vi</sub> + C <sub>vi</sub> + D <sub>vi</sub> )								

Schedule 80-IB		Deduction under section 80-IB	
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]		
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]		
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]		
d	Deduction in the case of multiplex theatre [Section80-IB(7A)]		
e	Deduction in the case of convention centre [Section80-IB(7B)]		
f	Deduction in the case of undertaking which beginscommercial production or refining of mineral oil[Section 80-IB(9)]		
g	Deduction in the case of an undertaking developping and building housing projects [Section 80-IB(10)]		
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]		
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]		
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
m	Total deductions under section 80-IB (total of a to l)		



	dh	Total of deduction for undertakings located in North-east (Total of da to dg)				dh	
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)					e	

Schedule VIA			Deductions under Chapter VI-A				
TOTAL DEDUCTIONS	a	80C	98699	b	80CCC	0	
	c	80CCD(1) (assessee's contribution)	0	d	80CCD(2) (employers contribution)	0	
	e	80CCG	0	f	80D	0	
	g	80DD	0	h	80DDB	0	
	i	80E	0	J	80EE	0	
	k	80G	0	I	80GG	0	
	m	80GGC	0	n	80-IA (f of Schedule 80-IA)	0	
	o	80-IAB	0	p	80-IB (o of Schedule 80-IB)	0	
	q	80-IC/ 80-IE (5 of Schedule 80-IC/ 80-IE)	0	r	80-ID	0	
	s	80JJA	0	t	80QQB	0	
	u	80RRB	0	v	80TTA	10000	
	w	80U	0				
Total deductions under Chapter VI-A (Total of a to w)				x	108699		

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC					
Schedule AMT	1	Total Income as per item 13 of PART-B-TI				1	128565
	2	Adjustment as per section 115JC(2)					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading “C.-Deductions in respect of certain incomes”	2a	0			
	b	Deduction Claimed u/s 10AA	2b	0			
	c	Total Adjustment (2a+ 2b)	2c	0			
	3	Adjusted Total Income under section 115JC(1) (1+2c)				3	128565
	4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)				4	0

Schedule AMTC		Computation of tax credit under section 115JD					
Schedule AMTC	1	Tax under section 115JC in assessment year 2014-15 (1d of Part-B-TTI)				1	0
	2	Tax under other provisions of the Act in assessment year 2014-15 (2i of Part-B-TTI)				2	0
	3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	0
	4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
	S.No	Assessment Year (A)	AMT Credit		AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)	
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
	i	2013-14	0	0	0	0	0
	ii	Current AY (enter 1-2,if 1>2 else enter 0) )	0				0
	iii	Total	0	0	0	0	0
	5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0
	6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

Schedule SPI		Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)								
SI NO	Name of person			PAN of person (optional)		Relationship	Nature of Income		Amount (Rs)	
Schedule SI		Income chargeable to tax at special rates (please see instructions No. 7 for rate of tax)								
	SI NO	Section code	Special rate (%)		Income (i)			Tax thereon (ii)		
	1					Total				
Schedule IF		Information regarding partnership firms in which you are partner								
	Number of firms in which you are partner									
	SI.No.	Name of the Firm		PAN of the firm	Whether the firm is liable for audit? (Y/N)	Percentage Share in the profit of the firm	Amount of share in the profit i		Capital balance on 31st March in the firm ii	
	1	Total								
Schedule EI		Details of Exempt Income (Income not to be included in Total Income)								
EXEMPT INCOME	1	Interest income						1	0	
	2	Dividend income						2	0	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid						3	0	
	4	Net Agriculture income(other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)						4	0	
	5	Share in the income of firm/AOP//BOI etc.						5	0	
	6	Others,including exempt income of minor child						6	37035	
	7	Total (1+2+3+4+5+6)						7	37035	
Schedule IT		Details of payments of Advance Tax and Self-Assessment Tax								
	SI NO	BSR Code		Date of Deposit (YYYY/MM/DD)		Serial Number of Challan		Amount (Rs)		
NOTE		Enter the totals of Advance tax and Self Assessment tax in SI No. 11a & 11d of Part B-TTI								
Schedule TDS1		Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]								
	SI NO	Tax Deduction Account Number (TAN) of the Employer		Name of the Employer			Income chargeable under Salaries		Total tax deducted	
	(1)	(2)		(3)			(4)		(5)	
NOTE		Please enter total of column 5 of Schedule-TDS1, column 8 of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of Part B-TTI								
Schedule TDS2		Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]								
	SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
					Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
NOTE		Please enter total of column 5 of Schedule-TDS1, column 8 of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of Part B-TTI								

Schedule TDS3		Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) (Form 26QB)							
SI NO	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
<b>NOTE</b>		Please enter total of column 5 of Schedule-TDS1 and column 8 of Schedule-TDS2 and column 8 of Schedule-TDS3 in 10b of Part B-TTI							

Schedule TCS			Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collectors(s)]					
	Sl.No.	Tax Deduction and Tax Collected Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
				Fin. Year in which Collected	Amount b/f			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
NOTE		Please enter total of column(7) of Schedule-TDS in 10c of Part B-TTI						

Schedule FSI				Details of Income from outside India and tax relief						
	Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
NOTE		Please refer to the instructions for filling out this schedule.								

Schedule TR		Summary of tax relief claimed for taxes paid outside India				
1	Summary of Tax Relief Claimed					
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
	Total				0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))				2	
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))				3	
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below				4	
4a	Amount of tax refunded				4a	
4b	Assessment year in which tax relief allowed in India				4b	
NOTE		Please refer to the instructions for filling out this schedule.				

Schedule FA		Details of Foreign Assets					
A	Details of Foreign Bank Accounts						
SI. No (1)	Country Name (2)	Country Code (3)	Name and Address of the Bank (4)	Name mentioned in the account (5)	Account Number (6)	Peak Balance During the Year(in Rs.) (7)	
B	Details of Financial Interest in any Entity						
SI. No (1)	Country Name (2)	Country Code (3)	Nature of entity (4)	Name and Address of the Entity (5)	Total Investment (at cost) (in rupees) (6)		

C	Details of immovable property					
SI No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)		Total Investment (at cost) (in rupees) (5)	
D	Details of any other Asset in the nature of Investment					
SI No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)		Total Investment (at cost) (in rupees) (5)	
E	Details of account(s) in which you have signing authority and which has not been included in A to D above.					
SI No (1)	Name of the Institution in which the account is held (2)		Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (in rupees) (6)
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee,beneficiary or settler					
SI No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of other trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries(7)

Schedule 5A			Information regarding apportionment of income between spouses governed by Portuguese Civil Code		
Name of the spouse					
PAN of the spouse					
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4	Other sources				
5	Total				

Schedule AL		Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 25 lakh)				
A	Particulars of Asset			Amount (Cost) (Rs.)		
	1	Immovable Asset				
		a	Land			
		b	Building			
	2	Movable Asset				
		a	Financial Asset			
			i	Bank(including all deposits)		
			ii	Shares and securities		
			iii	Insurance policies		
			iv	Loans and Advances given		
			v	Cash in hand		
		b	Jewellery, bullion etc.			
		c	Archaeological collections, drawings, painting, sculpture or any work of art			
		d	Vehicles, yachts, boats and aircrafts			
	3	Total				
	B	Liability in relation to Assets at A				