## ITR-3 [For individuals and HUFs having income from a proprietory business or profession] (Please see rule 12 of the Income-tax Rules, 1962) PERSONAL INFORMATION Name JIGISHA JAGDISH NANAVATI PAN Aadhaar Number 816570794057 AFYPN9557J Individual Date of Birth / Formation (DD/MM/YYYY) 19/09/1983 Status ADDRESS Flat / Door / Building 465 Town / City / District MUMBAI Name of Premises / Building / Village Off Jitendra Road Road / Street / Post Office Indraprastha-III MAHARASHTRA Area / Locality Malad (E) State INDIA PIN Code 400097 Country Sex (in case of individual) Female Employer Category(if in employment) Not Applicable 02228777445 Residential/Office Phone Number with STD Income Tax Ward / Circle ITO 24(2)(4) code Mobile no.1 9969028110 Mobile no.2 9969028110 Email Address - 1(Self) Email Address - 2 drjigishapshah@gmail.com FILING STATUS Return filed under Section Voluntarily on or before the due date under section 139(1) Whether original or Revised return? Original If revised / defective / Modified, then enter Receipt No Date of Filing original return(DD/MM/YYYY) Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9)) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement Residential Status Resident Do you want to claim the benefit u/s 115H (Applicable to Resident)? Whether any transaction has been made with a person located in a jurisdiction No notified u/s 94A of the Act? Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill No Schedule 5A) OTHER DETAILS Whether return is being filed by a representative assessee? if yes, please furnish No following information (a) Name of the representative (b) Address of the representative

Assessment Year : 2017-18	

(a) Da										
(c) Pei	rmanent	t Account	Number (PAN) of the repr	esentative						
In case	e of non	n-resident,	is there a permanent establ	lishment (PE) in India?	No					
AUDI	T INFO	ORMATI	ON							
(a)	Are y	ou liable	to maintain accounts as per	section 44AA?		No				
(b)	Are y	ou liable	for audit under section 44A	AB?		No				
(c)	If (b)	is Yes, w	hether the accounts have be	een audited by an accountant?		No				
	If yes	s, furnish t	the following information b	pelow						
	(i)	Date o	f furnishing of the audit rep	port (DD/MM/YYYY)						
	(ii)	Name	of the auditor signing the ta	ax audit report						
	(iii)	Memb	ership no. of the auditor							
	(iv)	Name	of the auditor (proprietorsh	ip/ firm)						
	(v)	Proprie	etorship/firm registration n	umber						
	(vi)	Perma	nent Account Number (PA)	N) of the proprietorship/ firm						
	(vii)	Date o	f report of the audit	18°	- E					
(d.i)	Are y	ou liable	for Audit u/s 92E?			. ~	W			
	No			M			188			
(d.ii)	If liat	ble to furn	ish other audit report, ment	tion the date of furnishing the audit	repor	t? (DD/N	MM/YY) (F	Please see Instruc	ion 6))	
Sl.No.	. :	Section C	ode		J	Date (DI	D/MM/YY	YY)		
DDAT	MOTO			1111		Acc	3/17		A	
PROI	DUCTS	Nature of	Business	Trade name of the proprietorship,	-	Гrade na any	me of the p	proprietorship, if	Trade na	nme of the proprietorship, if
	. 1	Nature of		Trade name of the proprietorship, any  DR JIGISHA J. NANAVATI	-	32	me of the p	proprietorship, if		ame of the proprietorship, if
Sl.No.	. 1	Nature of	lical professionals	any		any	TM	NI I	any	
Sl.No.	(A-BS - I	Nature of 0604-Med	lical professionals	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	TM	NI I	any	
Sl.No.  1  Part A	(A-BS - I	Nature of 0604-Med BALANC	lical professionals	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	TM	NI I	any	
Sl.No.  1  Part A	A-BS - I	Nature of 0604-Med BALANC	lical professionals EE SHEET AS ON 31ST L of accounts are maintained	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	TM	NI I	any	
Sl.No.  1  Part A where	A-BS - I	Nature of  0604-Med  BALANC  ar books of  unds  rietor's fur	lical professionals EE SHEET AS ON 31ST L of accounts are maintained	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	ORY BUSI	NI I	any	
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Sl.No.  1  Part A where	A-BS - I Propr a.	Nature of  0604-Med  BALANC  ar books of  unds  rietor's fur	lical professionals  EE SHEET AS ON 31ST I  of accounts are maintained  and  etor's capital	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	ORY BUSI	NESS OR PRO	any	(fill items below in a case
Sl.No.  1  Part A where	A-BS - I Propr a.	Nature of  0604-Med  BALANC  ar books of  unds  rietor's fur  Propriet  Reserv	lical professionals  EE SHEET AS ON 31ST I of accounts are maintained  and etor's capital ves & Surplus	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	ORY BUSI	NESS OR PRO	any	(fill items below in a case
Sl.No.  1  Part A where	A-BS - I Propr a.	Nature of  0604-Med  BALANC  ar books of  unds  rietor's fur  Propriet  Reserv  i	dical professionals  EE SHEET AS ON 31ST In the second of accounts are maintained and etor's capital trees & Surplus  Revaluation Reserve	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	ORY BUSI	NESS OR PRO	any	(fill items below in a case) 1710327
Sl.No.  1  Part A where	A-BS - I Propr a.	Nature of  0604-Med  BALANC  ar books of  India Propriet  Reserv  i  ii	lical professionals  EE SHEET AS ON 31ST I of accounts are maintained  ad etor's capital ves & Surplus  Revaluation Reserve  Capital Reserve	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	ORY BUSI	NESS OR PRO	any	1710327
Sl.No.  1  Part A where	A-BS - I Propr a.	Nature of  0604-Med  BALANC  ar books of  India Propriet  Reserv  i  ii  iii	dical professionals  EE SHEET AS ON 31ST In the state of accounts are maintained and etor's capital  Pers & Surplus  Revaluation Reserve  Capital Reserve  Statutory Reserve	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	ORY BUSI	NESS OR PRO	any	1710327 0 0
Sl.No.  1  Part A where	A-BS - I Propr a.	Nature of  0604-Med  BALANC  ar books of  India Proprio  Reserv  i  ii  iii  iv  v	dical professionals  EE SHEET AS ON 31ST In the state of accounts are maintained and etor's capital etor's capital etor's estatutory Reserve  Capital Reserve  Statutory Reserve  Any other Reserve	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	ORY BUSI	ness or produced by the bit	any	1710327  0 0 0 0
Sl.No.  1  Part A where	A-BS - I regula es of Fu Propr a. b.	Nature of  0604-Med  BALANC  ar books of  India Proprio  Reserv  i  ii  iii  iv  v	dical professionals  EE SHEET AS ON 31ST II of accounts are maintained  and  etor's capital  res & Surplus  Revaluation Reserve  Capital Reserve  Statutory Reserve  Any other Reserve  Total (bi+bii+biii+biv)	any  DR JIGISHA J. NANAVATI  DAY OF MARCH, 2017 OF THE		any	ORY BUSI	a bi bii bii bii biv	any	1710327  0 0 0 0 0

	1	1	T	1	
		i	Foreign Currency Loans	ai	0
		ii.	Rupee Loans		
			A.From Banks	iiA	0
			B.From Others	iiB	1506000
			C.Total(iiA + iiB)	iiC	1506000
		iii.	Total(ai + iiC)	aiii	1506000
	b.	Unsec	cured loans (including deposits)		
		i	From Banks	bi	0
		ii	From others	bii	0
		iii.	Total(bi + bii)	biii	0
	c.	Total l	Loan Funds(aiii + biii)	2c	1506000
3	Defen	red tax li	ability	3	0
4	Source	es of fun	ds(1c + 2c +3)	4	3216327
Appl	ication o	f Funds			
1	Fixed	assets			
	a	Gross:	Block	1a	1946617
	b	Depre	ciation	1b	17566
	С	Net Bl	lock(1a-1b)	1c	1929051
	d	Capita	al work in progress	1d	0
	e	Total(	1c + 1d)	1e	1929051
2	Invest	tments	A Sept 2		7
	a	Long-	term investments	177.	
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	1048654
		iii	Total(ai + aii)	aiii	1048654
	b	Short	-term investments		<u> </u>
		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	investments(aiii + biv)	2c	1048654
3	Curre		s, loans and advances	1	
	a	1	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	0
			E.Total(iA + iB + iC + iD)	iE	0
		ii	Sundry Debtors	aii	0
		iii	Cash and Bank Balances		
			A.Cash-in-hand	iiiA	35869
			B.Balance with banks	iiiB	202755
			C.Total(iiiA + iiiB)	iiiC	238624
		iv	Other Current Assets	aiv	0
		v	Total current assets(iE +aii + iiiC + aiv)	av	238624
	b	Loans	and advances		1
		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 o	of current assets, loans and advances (av + biv)	3c	238624
	d	Currer	nt 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 Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D.Total(iiA + iiB + iiC )	iiD	0
		iii	Total(iE + iiD)	diii	0
	e	Net cu	urrent assets(3c – diii)	e	238624
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0
	b.Defe	rred tax	asset	4b	0
	c.Profi	t and los	ss account/ Accumulated balance	4c	0
	d.Tota	l(4a + 4t	o + 4c)	4d	0
5	Total,	applicati	ion of funds (1e + 2c + 3e +4d)	5	3216329
No Acc	ounts (	Case		1	1

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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, 2017, in respect of business or profession).

icim	owieug	,cincin	Trumber : 12-12-701-700-1701-1		7.8.	ssessment rear . 2017 re
	a.Amo	ount of to	otal sundry debtors	6a		0
	b.Amo	ount of to	otal sundry creditors	6b		0
	c.Amo	ount of to	otal stock-in-trade	6c		0
	d.Amo	ount of th	ne cash balance	6d		0
Part A	A-P and	L- Profi	it and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where r	egular bool	ks of acco	ounts are maintained,
other	wise fill	item 53)				
1	Reven	nue from	operations			
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	i.	Sale o	f goods	i		0
	ii.	Sale o	f services	ii		982599
	iii.	Other	operating revenues (specify nature and amount)		,	
			Nature	Amou	nt	
		iii	Total			0
	iv.	Total	(i + ii + iii)	Aiv		982599
	В	Gross	receipts from Profession	В		0
	С	Duties	s, taxes and cess, received or receivable, in respect of goods and services sold or supplied			
	i.	Union	Excise duties	i		0
	ii.	Servic	e tax	ii		0
	iii.	VAT/	Sales tax	iii		0
	iv.	Any o	ther duty, tax and cess	iv	A	0
	v	Total	(i + ii + iii + iv)	Cv		0
	D	Total	Revenue from operations (Aiv + B+Cv)	1D		982599
2	Other	income	OME TAN DEBARTME			
	i.	Rent	TAX DEPA	i		0
	ii.	Comn	nission	ii		0
	iii.	Divide	end income	iii		0
	iv.	Interes	st 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.	Agrico	ultural income	ix		0
	x.	Any o	ther income (specify nature and amount)			
			Nature	Amour	nt	
		x	Total			0
	xi	Total	of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x)$	2xi		0
3	Closin	ng Stock		•	,	

	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
4	Totals	of credits to profit and loss account (1+2xi+3iv)	4	982599
DEBI	ITS TO	PROFIT AND LOSS ACCOUNT		
5	Openi	ng Stock		
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0
	iv	Total (5i + 5ii + 5iii)	5iv	0
6	Purcha	ases (net of refunds and duty or tax, if any)	6	0
7	Duties	s and taxes, paid or payable, in respect of goods and services purchased	1	1
	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	Freigh		8	0
9	Consu	mption of stores and spare parts	9	0
10	Power	and fuel	10	0
11	Rents		11	216000
12	Repair	rs to building	12	21049
13	Repair	rs to machinery	13	0
14	Comp	ensation to employees	1	
	i.	Salaries and wages	14i	318140
	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
		<u> </u>		<u> </u>

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	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 +	14xi	318140
		14x)		
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insurai	nce	1	
	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.	Workn	nen and staff welfare expenses	16	0
17.	Enterta	ninment	17	0
18.	Hospit	ality	18	0
19.	Confer	rence	19	0
20.	Sales p	promotion including publicity (other than advertisement)	20	0
21.	Advert	isement	21	0
	22.	Commission		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalt	y		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Profess	sional / Consultancy fees / Fee for technical services	1	
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	24iii	0
25.	Hotel,	boarding and Lodging	25	0
26.	Travel	ing expenses other than on foreign traveling	26	0
27.	Foreig	n travelling expenses	27	0
28.	Conve	yance expenses	28	28400
29.	Teleph	one expenses	29	7366
30.	Guest	House expenses	30	0
31.	Club e	xpenses	31	0
32.	Festive	al celebration expenses	32	0

33.	Schola	rship	33	0
34.	Gift		34	0
35.	Donat	on	35	0
36	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)		J
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	2500
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36ii + 36iv + 36v)	36vi	2500
37.	Audit	·ee	37	0
38	Other	expenses (specify nature and amount)		
		Nature	Amou	nt
		1 YOGA day event management		26500
		2 PROFFESION CHARGES		1500
		3 MISC.& ENTERTAINMENT EXP.		65261
		4 STATIONERY & PRINTING		17584
		5 GARDENINIG EXPENSES		7373
		6 INTERNET EXPENSES		8357
		7 CABLE EXPENSES	_	4200
		8 BANK CHARGES		230
		9 AccountING FEES		500
		Total		131505
39	Bad de	bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more i	claimed	and amount)
	i	PAN	Amou	nt
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0
40.	Provis	on for bad and doubtful debts	40	0
41.	Other	provisions	41	0
42.	Profit	before interest, depreciation and taxes $[4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii]$	42	257639
	+ 23iii	+ 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]		
43.	Interes	t		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	43iii	0
44	Depre	ciation and amortisation.	44	17566

					210052
45		before taxes (42 - 43iii - 44 ).	45		240073
PROV		FOR TAX AND APPROPRIATIONS			
46	Provis	ion for current tax.	46		0
47	Provis	ion for Deferred Tax and Deferred Liability.	47		0
48	Profit	after tax ( 45 - 46 - 47).	48		240073
49	Balanc	ee brought forward from previous year.	49		0
50	Amou	nt available for appropriation (48 + 49).	50		240073
51	Transf	erred to reserves and surplus.	51		0
52	Balanc	ce carried to balance sheet in proprietor's account (50 –51).	52		240073
NO A	CCOUN	T CASE			
53	In a ca	se where regular books of account of business or profession are not maintained, furnish the following	ginforma	tion for	previous year 2016-17 in respect
	of busi	iness or profession.			
	(i)	For assessee carrying on Business			
	a.	Gross receipts	53(i)a		0
	b.	Gross profit	53(i)b		0
	c.	Expenses	53(i)c		0
	d.	Net profit	53(i)d		0
	(ii)	For assessee carrying on Profession			
	a.	Gross receipts	53(ii)a		0
	b.	Gross profit	53(ii)b	A	0
	c.	Expenses	53(ii)c		0
	d.	Net profit	53(ii)d		0
		Total (53(i)d + 53(ii)d)	53		0
Part A	A : OI O	ther Information (optional in a case not liable for audit under section 44AB).			
1	Metho	d of accounting employed in the previous year		1	Mercantile
2	Is there	e any change in method of accounting		2	No
3	Effect	on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified to	ınder	3	0
	section	n 145(2) [column 11(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			I
	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 rate, Whichever
		3)			is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market ra	te write	4b	Cost or Market rate, Whichever
		3)			is less
	С	Is there any change in stock valuation method		4c	No
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed un	der	4d	0
		section 145A			
5	Amou	nts not credited to the profit and loss account, being			1
	1				

	1		1	T
	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	5b	0
		tax or value added tax, 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	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	conditio	ons 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
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6с	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
	О	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	Any other disallowance	6q	0
	r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37	1	1
	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)]		

	1		7.1	0
	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 XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter XVII-B	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(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 year	8B	0
9	Amou	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 in excess of twenty thousand rupees otherwise than by account payee cheque Or account	9b	0
		payee bank draft under section 40A(3) – 100% disallowable		
	c	Provision for payment of gratuity[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	9d	0
		AOP, or BOI or society or any other institution[40A(9)]		Ŭ
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10		mount 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

(a) In	i Any ar Amoun -QD - Q the ca Item N	Section 33ABA  Section 33ABA  mount of profit chargeal  nt of income or expendi  Quantitative details (or ase of a trading co	ding (total of 12 s and gains under the star under titure of prior per per per per per per per per per pe	2a to 12d) er section 33AB or 33ABA		12c 12d 12e 13 13i 13i 14 15  Closing stock	Shortage/ excess, if any
14 15 Part A	d e Amour i ii Any ar Amour	Any other tax  Total amount outstand to be profits  Section 33AB  Section 33ABA  mount of profit chargeal to fincome or expending the company of the company	ding (total of 12 s and gains under the stax under titure of prior per potional in a case)	2a to 12d) er section 33AB or 33ABA  r section 41 riod credited or debited to the pro e not liable for audit under section	ion 44AB)	12c 12d 12e 13 13i 13ii 14 15	
14 15 Part A	d e Amoun i ii Any ar Amoun -QD - Q	Any other tax  Total amount outstand to be profits  Section 33AB  Section 33ABA  mount of profit chargeal to fincome or expendicular to the profit of the profit charge and the	ding (total of 12 s and gains under ble to tax under iture of prior pe	2a to 12d) er section 33AB or 33ABA  r section 41 riod credited or debited to the pro		12c 12d 12e 13 13i 13ii 14	
14 15	d e Amoun i ii Any ar	Any other tax  Total amount outstand nts deemed to be profits  Section 33AB  Section 33ABA  mount of profit chargeal nt of income or expendi	ding (total of 12 s and gains under the stax under titure of prior pe	2a to 12d) er section 33AB or 33ABA  r section 41 riod credited or debited to the pro		12c 12d 12e 13 13i 13ii 14	
14	d e Amoun i ii Any ar	Any other tax  Total amount outstand  nts deemed to be profits  Section 33AB  Section 33ABA  mount of profit chargeal	ding (total of 12 s and gains under	2a to 12d) er section 33AB or 33ABA er section 41	fit and loss account (net)	12c 12d 12e 13 13i 13ii 14	
	d e Amour	Any other tax  Total amount outstandints deemed to be profits  Section 33AB  Section 33ABA	ding (total of 12	2a to 12d) er section 33AB or 33ABA	EPAN	12c 12d 12e 13 13i 13i	
13	d e Amour	Any other tax  Total amount outstandints deemed to be profits  Section 33AB	ding (total of 12	2a to 12d)	EPAR	12c 12d 12e 13 13i	
13	d e Amour	Any other tax  Total amount outstandints deemed to be profits	ding (total of 12	2a to 12d)	EPAR	12c 12d 12e 13	(
13	d e	Any other tax  Total amount outstand	ding (total of 12	2a to 12d)	EPAR	12c 12d 12e	(
	d	Any other tax		TAXID	EPAR	12c 12d	(
		_		TE IAX D	EPAR	12c	
	c	VAT/sales tax		STO TAY DI	PAR		(
		Service tun		UMA	- A 175 3 3103 F		
	b	Service tax	$\langle \psi \rangle$	OMETAVE	MEN	12a	,
12	a	Union Excise Duty	in the accounts	in respect of	325	12a	7
12	h A mour	nt of credit outstanding		ction 43B(total of 11a to 11g)	TO SHE	11h	(
	g			vays for the use of railway assets	a Soll	11g	(
	f	Any sum payable tow		YE SATISMEN	3 //h	11f	(
	e	Any sum payable as i	nterest on any l	oan or borrowing from any sched	uled bank	11e	(
		1		strial investment corporation	11/4		
	d	Any sum payable as i	nterest on any l	oan or borrowing from any public	e financial institution or a State	11d	(
	c	Any sum payable to a	an employee as	bonus or commission for services	rendered	11c	(
		any other fund for the	e welfare of emp	ployees			
	b	Any sum payable by	way of contribu	ation to any provident fund or supe	erannuation fund or gratuity fund	or 11b	(
	a	Any sum in the nature	e of tax, duty, c	ess or fee under any law		11a	(
11	Any ar	mount debited to profit	and loss accour	nt of the previous year but disallow	wable under section 43B		
	h	Total amount allowab	ole under section	n 43B (total of 10a to 10g)		10h	(
	g	Any sum payable to t	he Indian Railv	vays for the use of railway assets		10g	(
	f	Any sum payable tow	ards leave enca	ashment		10f	(
	e	Any sum payable as i	nterest on any l	oan or borrowing from any sched	uled bank	10e	(
				strial investment corporation			
	d			oan or borrowing from any public		10d	
	с			bonus or commission for services	rendered	10c	(
	b	any other fund for the	-	ation to any provident fund or supe	erannuation fund of gratuity fund	l or   10b	(

Sl.No.	Item N	Name	Unit of	Opening	Purchase	Consumption	Sales during	Closing	Yield	Percentage	Shortage/
			measure	stock	during the	during the	the previous	stock	Finished	of yield	excess, if any
					previous year	previous year	year		Products		
(b) Ir	the c	ase of	 a manufact	uring conce	rn - Raw Ma						
Sl.No.	Item N		Unit	Opening	Purchase durin		Quantity manu	factured	Sales during	Closing	Shortage/
51.110.	Tieni i	vanie	Cint	stock		g the previous	during the prev		the previous	stock	excess, if any
				Stock	year		during the prev	Tous year		Stock	excess, if any
DADT	R - TI	(Compu	tation of Tota	I Incomo)					year		
1			Schedule S)	i income)				1			0
2				(2h of Cohodulo	IID) (anton nil if	laga)		2			0
					-HP) (enter nil if	1088)					
3				ss or profession				2:			240052
	i		-		than speculative	business and spe	cified business	3i			240073
		1		P) (enter nil if lo		<u>a – </u>	No.				
	ii				siness (B41 of Sc	hedule BP) (ente	r nil if loss and ta	ake 3ii			0
			ure to schedule		_///			A.			
	iii		-	_	ness (C47 of Sche	edule BP) (enter i	nil if loss and tak	e 3iii			0
		the fig	ure to schedule	e CFL)	M			1/4			
	iv	Incom	e from patent ι	ı/s 115BBF (3e	of Schedule BP)			3iv			0
	v	Total (	(3i + 3ii + 3iii -	+ 3iv) (enter nil	if 3v is a loss)	संस्थिते वस	à	3v			240073
4	Capita	ıl gains			1174	M	15/		A		
	a	Short	term		11.11	्रिश मृत्सी					
		i	Short-term c	hargeable @ 15	% (point 7(ii) of	table E of Sch C	G)	4ai			0
		ii	Short-term c	hargeable @ 30	% (point 7(iii) of	table E of Sch C	CG)	4aii			0
		iii	Short-term c	hargeable at ap	plicable rate (poi	nt 7(iv) of table E	E of Sch CG)	4aiii			0
		iv	Total short-to	erm (ai+aii+aiii	)		-	4aiv			0
	b	Long t	erm				,			I	
		i	Long-term c	hargeable @ 10	% (point 7(v) of	table E of Sch Co	G)	4bi			0
		ii	Long-term c	hargeable @ 20	% (point 7(vi) of	table E of Sch C	G)	4bii			0
		iii	Total Long-t	erm (bi + bii) (	enter nil if loss)			4biii			0
	c	Total	l capital gains (4	aiv + 4biii) (en	ter nil if loss)			4c			0
5	Incom	e from o	ther sources								
	a	from s	ources other th	an from owning	g race horses and	income chargeal	ole to tax at speci	al 5a			9362
				OS) (enter nil if		C	1				
	b				rate (1fiv of Sche	dule OS)		5b			0
	c				ntaining race hors		le OS)(enter nil i				0
		loss)	activity of 0	und man		.cs (50 of Benedi	os/(emei iii i				0
	a		(Fo   FL   F \ )	(anton = 11 10 1	`			E 1			0270
	d	1 otai (	Ja + JU + JC) (	(enter nil if loss	)			5d			9362

6	Total(1 + 2 +	3v +4c+ 5d)	6	249435
7	Losses of cur	rent year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA)	7	0
8	Balance after	set off current year losses (6 - 7) (total of column 5 of Schedule CYLA+5b)	8	249435
9	Brought forw	ard losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)	9	0
10	Gross Total i	ncome (8 - 9) (5xiv of Schedule BFLA + 5b)	10	249435
11	Income charg	geable to tax at special rate under section 111A, 112 etc. included in 10	11	0
12	Deduction u/s	s 10A or 10AA (c of Sch. 10A + e of Sch. 10AA)	12	0
13	Deductions u	nder Chapter VI-A		1
	a Part-	B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]	13a	159222
	b Part-	C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]	13b	0
	c Total	(13a + 13b) [limited upto (10-11)]	13c	159222
14	Total income	(10 - 12 - 13c)	14	90210
15	Income which	h is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16	Net agricultu	ral income/ any other income for rate purpose (4 of Schedule EI)	16	0
17	Aggregate inc	come (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17	90210
18		rent year to be carried forward (total of row xi of Schedule CFL)	18	0
		itation 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) (applicable if 3 of schedule AMT exceeds 1 crore)	1b	0
	c	Education Cess, including secondary and higher education cess on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable	on total income		
	a	Tax at normal rates on 17 of Part B-TI	2a	0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	С	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximu amount not chargeable to tax]	m 2c	0
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	0
	e	Rebate u/s 87A (applicable if 14 of Part B-TI does not exceed 5 lakh)	2e	0
	f	Tax Payable after Rebate (2d-2e)	2f	0
	g	Surcharge		
		(i) 25% of 13(ii) of Schedule SI	2gi	0
		(ii) On [(2f) – (13(ii) of Schedule SI)] (applicable if 14 of Part B-TI exceeds 1 cross	re) 2gii	0
		(iii) Total (i + ii)	2giii	0
	h	Education Cess, including secondary and higher education cess on (2f+2giii)	2h	0
	i	Gross tax liability (2f+2giii+2h)	2i	0
3	Gross tax pay	vable (higher of 1d and 2i)	3	0

4	Credit under se	ction 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule	4	0
5	Tax payable af	ter credit under section 115JD (3-4)	5	0
6	Tax relief			
	a	Section 89	6a	0
	b	Section 90/ 90A ( 2 of Schedule TR)	6b	0
	c	Section 91 ( 3 of Schedule TR)	6c	0
	d	Total (6a + 6b + 6c)	6d	0
7	Net tax liability	y (5 – 6d)(enter zero if negative)	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 (8a+8b+8c)	8d	0
9		(H) 2000 - NO	9	0
	Aggregate liab	IIII (/ + ou)	9	0
10	Taxes paid		10	
	a	Advance Tax (from column 5 of 18A)	10a	0
	b	TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2)	10b	0
	С	TCS (total of column 7 of 18D)	10c	0
	d	Self Assessment Tax (from column 5 of 18A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	0
11		le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refun		COME TAY DEBARTME		
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
13	Do you have a	bank account in India (Non-residents claiming refund with no bank account in India may	Yes	
	select NO)?			
a) Ban	k Account in whi	ich refund, if any, shall be credited		
Sl No.	IFSC Code of	Name of the Bank	Account	Cash deposited during
	the Bank		Number (the	09.11.2016 to 30.12.2016(if
			number should	aggregate cash deposits during
			be 9 digits or	the period >= Rs.2 lakh)
			more as per	
			CBS system of	
			the bank)	
1	MAHB00009	BANK OF MAHARASHTRA	20032965269	230000

Sl No.	IFSC Code of	Name of the Bank	Account	Cash deposited during
	the Bank		Number (the	09.11.2016 to 30.12.2016(if
			number should	aggregate cash deposits during
			be 9 digits or	the period >= Rs.2 lakh)
			more as per	
			CBS system of	
			the bank)	
c) Non	-residents, who a	re claiming income-tax refund and not having bank account in India may, at their option, fur	nish the details o	f one foreign bank account
Sl No.	IBAN/SWIFT	Name of the Bank	Country of	Account Number
	Code		Location	
14	Do you at any t	ime during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any as	sset (including	No
	financial interes	st in any entity) located outside India or (ii) have signing authority in any account located ou	tside India or	
	(iii) have incom	ne from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA	A is filled up if	
	the answer is Y	es]		

## **VERIFICATION**

I, JIGISHA JAGDISH NANAVATI, son/daughter of JAGDISH NANAVATI, holding permanent account number AFYPN 9557J, 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 2017-18.

Place MUMBAI Date 04/08/2017

				700	Charles Dr.			- 10.45			
	16	If the return	has been prepa	ared by a Tax Ret	urn Preparer (TRP) g	ive further d	letails as below:	177			
RP		Identification	on No. of TRP	COME					Name of TRP		
	17	If TRP is en	ntitled for any re	eimbursement fro	om the Government, a	mount there	of				
18A - IT	. Details o	f payments of	f Advance Tax	and Self-Assessi	ment Tax		1				
Sl.No.	BSR Cod	le		Date of Deposit	(DD/MM/YYYY)	Serial nun	nber of challan		Amount		
Total			1			1			1		
NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI											
TDS1:	Details of '	Fax Deducted	at Source from	m Salary [As per	r Form 16 issued by	Employer(s	s)]				
Sl.No.	Tax Dedu	action Accoun	t Number	Name of the Em	ployer (2)	Income ur	nder Salary (3)		Total Tax Deducted	(4)	
	(TAN) of	the Employer	(1)								
TOTAL						•					
NOTE	Please er	nter total of co	lumn 5 of 18B,	column 8 of 18Cl	l and column 8 of 180	C2 in 10b of	Part B-TTI				
TDS2:1	Details of '	Γax Deducted	at Source on 1	Income [As per ]	Form 16 A issued by	Deductor(s	s)]				
Sl.No.	Tax De	duction	Name of the	Unique TDS	Unclaimed TDS bro	ought	TDS of the	Amount	out of (6) or (7) being	Amount out	
	Accoun	t Number	Deductor (2)	Certificate No.	forward (b/f) (4)		current fin.	claimed t	his Year (only if	of (6) or (7)	
				(3)			Year (7)				

	(TA	AN)of the						correspond	ing income is being	being carried
	Em	ployer (1)						offered for	tax this year)	forward (10)
					Fin. Year	Amount b/f	•	in own han	ds in the hands	
					in which	(6)		(8)	of spouse, if	
					deducted (5)				section 5A is	
									applicable (9)	
TOTA	L						l			
NOTE	Ple	ase enter total of	column 5 of 18B	8, column 8 of 18	BC1 and column 8	3 of 18C2 in 10b o	of Part B-TTI			
TDS3	Details	of Tax Deducte	d at Source (TI	OS) on Sale of I	nmovable Prope	erty u/s 194IA (F	or seller of p	property)(Form	26QB)	
Sl.No.	(1) PA	N of the Buyer (2	Name of the	Unique TDS	Unclaimed TD	S brought	TDS of the	Amount ou	at of (6) or (7) being	Amount out
			Buyer (3)	Certificate	forward (b/f)		current fin.	claimed thi	s Year (only if	of (6) or (7)
				Number (4)			Year (7)	correspond	ing income is being	being carried
								offered for	tax this year)	forward (10)
					Fin. Year	Amount b/f		in own han	ds in the hands	
				D	in which	(6)	D.	(8)	of spouse, if	
					deducted (5)		W		section 5A is	
				///			W.		applicable (9)	
TOTA	L			III.			<u> </u>			
NOTE	Ple	ase enter total of	column 5 of 18B	3, column 8 of 18	BC1 and column 8	3 of 18C2 in 10b o	of Part B-TTI			
18D - 7	ΓCS. De	tails of Tax Coll	ected at Source	(TCS) [As per	Form 27D issued	d by the Collecto	or(s)]		A	
Sl.No.	Tax I	Deduction and	Name of the	Uncla	imed TCS brough	nt forward (b/f)	TC	CS of the	Amount out of	Amount out of
	Tax (	Collection	Collector*		775	225	cur	rrent fin. Year*	(5) or (6) being	5) or (6) being
	Acco	unt Number of		Finan	cial year in	Amount b/f	1110		claimed this	arried forward*
	the C	'ollector*		which	Collected	DEPA			Year (only if	
							T.		corresponding	
									income is being	
									offered for tax	
									this year)*	
TOTA	L									
NOTE	Pleas	se enter total of co	olumn 7 of 18D i	in 10c of Part B	TTI					
Schedu	ıle S:De	tails of Income f	rom Salary							
2	Total Inc	come chargeable								
Sahad-	do Un.	Dotoils of Image	from House P	roporty						
Schedi 3		Details of Income e under the head "								
3					ing the year up 1-	er section 25A after	ar 2c			
	(a)	deducting 30%	and Arrears of F	ent received dur	mg me year unde	a section 23A and	er 3a			

Total (1j+2j+3a) (if negative take the figure to 2i of schedule CYLA)

ule BP:	Computation of	income from business or profession		
From	business or profe	ession other than speculative business and specified business		
1.	Profit before t	ax as per profit and loss account (item 45 or item 53d of Part A-P and L )	1	240073
2a.	Net profit or le	oss from speculative business included in 1 (enter -ve sign in case of loss)	2a	(
2b.	Net profit or L	coss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	(
3.	Income/ receip	ots credited to profit and loss account considered under other heads of income/chargea	ible u/s 11	5BBF
	a.	Salaries	3a	(
	b.	House property	3b	(
	c.	Capital gains	3c	(
	d.	Other sources	3d	(
	e.	u/s 115BBF	3e	(
4.	Profit or loss i	ncluded in 1, which is referred to in section	4	(
	44AD/44ADA	v/44AE/44B/44BB/44BBA/44BBB/ 44D/44DA/ Chapter-XII-G/ First Schedule of		
	Income-tax A	et // Carlo		
5.	Income credite	ed to Profit and Loss account (included in 1)which is exempt		
	a.	share of income from firm(s)	5a	(
	b.	Share of income from AOP/ BOI	5b	(
	c.	Any other exempt income		
		SI.No. Nature	Amour	nt
		Total 5C		
	d	Total exempt income (5a + 5b + 5c) 5d	17	
6.	Balance(1-2a	-2b-3a-3b-3c-3d-3e-4-5d)	6	240073
7.	Expenses debi	ted to profit and loss account considered under other heads of income/related to income	ne charge	able u/s 115BBF
	a.	Salaries	7a	(
	b.	House property	7b	(
	c.	Capital gains	7c	(
	d.	Other sources	7d	(
8.	Expenses debi	ted to profit and loss account which relate to exempt income	8	(
9.	Total (7a + 7b	+7c + 7d+ 8)	9	(
10.	Adjusted profi	it or loss (6+9)	10	240073
11.	Depreciation a	and amoritisation debited to profit and loss account	11	17566
12.	Depreciation a	allowable under Income-tax Act	1	I
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	17566
			1	
		DEP)		

	iii	Total (12i + 12ii)	12iii	17566
13.	Profit or loss at	fter adjustment for depreciation (10 +11 - 12iii)	13	240073
14.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 36 (6r of	14	0
	PartA-OI)			
15.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 37 (7j of	15	0
	PartA-OI)			
16.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16	0
	PartA-OI)			
17.	Amounts debit	ed to the profit and loss account, to the extent disallowable under section 40A (9f of	17	0
	PartA-OI)			
18.	Any amount de	ebited to profit and loss account of the previous year but disallowable under section	18	0
	43B (11h of Pa	rtA-OI)		
19.	Interest disallo	wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
	Act,2006			
20.	Deemed incom	e under section 41	20	0
21.	Deemed incom	e 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	A
	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 incom	e under section 43CA	22	0
23.	Any other item	or items of addition under section 28 to 44DA	23	0
24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	0
	income from sa	alary, commission, bonus and interest from firms in which individual/HUF/prop.		
	concern is a pa	rtner)		
25.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)	25	0
26.	Deduction allo	wable under section 32(1)(iii)	26	0
27.	Deduction allo	wable under section 32AD	27	0
28.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	28	0
	profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		

	29.		isallowed under section 40 in any preceding previous year but allowable during the 8B of PartA-OI)	29	0
	30.		isallowed under section 43B in any preceding previous year but allowable during the 10 h of PartA-OI)	30	0
	31.		ler section 35AC		
		a	Amount, if any, debited to profit and loss account	31a	0
		b	Amount allowable as deduction	31b	0
		С	Excess amount allowable as deduction (31b - 31a)	31c	0
	32.		ount allowable as deduction	32	0
	33.		+ 28 + 29 + 30 + 31c + 32)	33	0
	34.	Income (13 + 2)		34	240073
	35.		ns of business or profession deemed to be under -	34	240073
	33.	i	Section 44AD	35i	0
		ii	Section 44ADA	35ii	0
		iii	Section 44AE	35iii	0
		iv	Section 44B	35iv	0
		v	Section 44BB	351v	0
		vi	Section 44BBA	35vi	0
		vii	Cootion AADDD	35viii	0
		viiii	Section 44D	35viii	0
		ix	Section 44DA	35ix	0
		X	First Schedule of Income-tax Act	35x	0
		xi	Total (35i to 35x)	35xi	0
	36.		oss from business or profession other than speculative business and specified business	36	240073
	30.	(34 + 35xi)	sss from business of profession only man speculative business and specified business	30	240073
	37.		oss from business or profession other A37	A37	240073
	37.		ve business and specified business,	ASI	240073
			rule 7A, 7B or 8), if applicable (If rule		
			not applicable, enter same figure as in		
			e the figure to 2i of item E)		
В.	Comp		e from speculative business		
	1	38	Net profit or loss from speculative business as per profit or loss account	38	0
		39	Additions in accordance with section 28 to 44DA	39	0
		40	Deductions in accordance with section 28 to 44DA	40	0
		41	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of	41	0
			schedule CFL)		
C.	Comp	utation of income	e from specified business under section 35AD		

I	previou	ıs year									
3	Writter	n down value on	the first day of	89311							
				(i)	(ii)	(iii)	(iv)	(v)		(vi)	(vii)
2 I	Rate (%	6)		15	30	40	50	60		80	100
1 I	Block	of assets		Plant and mach	inery						
Schedule	e DPM	:Depreciation o	on Plant and Ma	chinery(Other t	han assets on	which full capital	expenditure is a	llowable a	as dedu	uction under an	y other section)
1	Note:	Please include	the income of the	specified person	ns referred to in	n Schedule SPI whi	ile computing the	income u	nder thi	is head	
	v	Loss remaining	g after set off (i -	iv)				0			
i	iv	Total loss set o	ff (ii + iii)					0			
		business									
		specified									
i	iii	Income from			0		T	0			0
		business		ZIVI E	FTAX	DEPA	K 1 17				
		speculative		COME			THEN				
i	ii	Income from	LY,		0			0	-		0
		negative)	N A	10	279	रहोर की	(2)		7		
		if figure is		UN	977	यश यसस <i>र्री</i> ड	100		À		
		this row only		III.		medi.A/ teram≥	(///				
		set off (Fill		II.	4		JIX.				
i	i	Loss to be		-XX	11	l de	- 1/1	0			
			(1)	$-\Omega'$	618	(2)	-1117		(3) =	(1) – (2)	
		income	n nguic is zeio	or positive)	1		da.		011		
	OI	Business	if figure is zero		Column Only	Dusiness 1088 Set (	<i>,</i> 11		off	icss income tem	aming after set
	Intra he	Type of	Income of curr	ent year ent year (Fill this	column only	Business loss set of	off		Rusia	ness income rem	aining after set
					n business or p	rofession' (A37+B	41+C4/)	D			240073
Б.		, ,, ,	CFL)		1 .	6	41 : C47)	D.			210072
		47		pecified Business	s (45 – 46) (if l	oss, take the figure	to 7xi of schedul	e C47			0
		ii	Section 35AD(	1A)				46ii			0
		i	Section 35AD(	1)				46i			0
		46	Deductions in a	accordance with s	section 35AD(	1) or 35AD(1A)		46			0
		45	Profit or loss fr	om specified bus	iness (42+43-4	14)		45			0
			section,- (i) 35	AD, (ii) 32 or 35	on which dedu	action u/s 35AD is	claimed)				
		44	Deductions in a	accordance with s	section 28 to 4	4DA (other than de	duction under	44			0
		43	Additions in ac	cordance with se	ction 28 to 441	DA .		43			0
		42	Net profit or lo	ss from specified	business as pe	er profit or loss acc	ount	42			0

4	Additions for a period of 180 days or	0									
	more in the previous year										
5	Consideration or other realization	0									
	during the previous year out of 3 or 4										
6	Amount on which depreciation at full	89311									
	rate to be allowed(3 + 4 -5) (enter 0, if										
	result in negative)										
7	Additions for a period of less than 180	0									
	days in the previous year										
8	Consideration or other realizations	0									
	during the year out of 7										
9	Amount on which depreciation at half	0									
	rate to be allowed (7 - 8)(enter 0, if										
	result is negative)		8		430						
10	Depreciation on 6 at full rate	13397		900	à. N	A. P.					
11	Depreciation on 9 at half rate	0		1			N/A				
12	Additional depreciation, if any, on 4	0					W.				
13	Additional depreciation, if any, on 7	0			3		Ж				
14	Additional depreciation relating to	0	12/22	e de la constitución de la const			W				
	immediately preceding year' on asset	1177	260		15	1			A		
	put to use for less than 180 days	17.77	797	e) i	'G.		7			-	
15	Total depreciation (10+11+12+13+14)	13397			25			17			
16	Expenditure incurred in connection	0			PA	25	M.C.				
	with transfer of asset/ assets		TAX		PA						
17	Capital gains/ loss under section 50(5	0				T					
	+ 8 -3-4 -7 -16) (enter negative only if										
	block ceases to exist)										
18	Written down value on the last day	75914									
	of previous year (6+ 9 -15) (enter 0 if										
	result is negative)										
Sched	ule DOA - Depreciation on other assets (	Other than assets of	on which full	capit	al expendi	ture is	allowable	e as deduc	ction)		
1	Block of assets		Buildin	g			Furniture	e and	Intan	gible assets	Ships
							Fittings				
2	Rate (%)	5	10		100		10		25		20
		(i)	(ii)		(iii)		(iv)		(v)		(vi)
3	Written down value on the first day of							41691			
	previous year										

4	Additions for a period of 180 days or more in the previous year				0			
_								
5	Consideration or other realization during				0			
	the previous year out of 3 or 4							
6	Amount on which depreciation at full rate				41691			
	to be allowed $(3 + 4 - 5)$ (enter 0, if result in	1						
	negative)							
7	Additions for a period of less than 180				0			
	days in the previous year							
8	Consideration or other realizations during				0			
	the year out of 7							
9	Amount on which depreciation at half rate				0			
	to be allowed (7 -8) (enter 0, if result is							
	negative)		3	238				
10	Depreciation on 6 at full rate	W		a Ma	4169			
11	Depreciation on 9 at half rate			1	0			
12	Total depreciation (10+11)	XX	14114		4169			
13	Expenditure incurred in connection with	V.		3	0			
	transfer of asset/ assets	#X	maybe on		(///			
14	Capital gains/ loss under section 50(5 + 8	1111	27	25 1	0	A		
	-3-4 -7 -13) (enter negative only if block	all.	क मुलो	3. 10		/		
	ceases to exist)	0	3	33				
15	Written down value on the last day of	COAL		-	37522			
	previous year (6+ 9 -12) (enter 0 if result i	S	AXD	PART				
	negative)		101.50					
Sched	ule DEP:Summary of depreciation on ass	ets(Other than asso	ets on which full	capital expenditu	ıre is allowable as	deducti	on under any	y other section)
1	Plant and machinery						<u>,                                      </u>	
	a Block entitled for depreciation @	15 percent ( Schedu	ule DPM - 15 i)			1a		13397
	b Block entitled for depreciation @	30 per cent ( Sched	ule DPM - 15 ii)			1b		(
	c Block entitled for depreciation @	40 percent ( Schedu	ule DPM - 15 iii)			1c		(
	d Block entitled for depreciation @	50 percent ( Schedu	ale DPM - 15 iv)			1d		(
	e Block entitled for depreciation @	60 percent ( Schedu	ale DPM - 15 v)			1e		(
	f Block entitled for depreciation @	80 percent ( Schedu	ıle DPM - 15 vi)			1f		(
	g Block entitled for depreciation @	100 percent ( Scheo	dule DPM - 15 vi	i)		1g		(
	h Total depreciation on plant and m	achinery (1a + 1b +	+ 1c + 1d+ 1e + 1	f + 1g)		1h		13397
2	Building				l			
	a Block entitled for depreciation @	5 per cent (Schedul	e DOA- 12i)			2a		(
							<u> </u>	

	b	Block entitled for depreciation @ 10 per cent (Se	chedule DOA- 12ii)		2b	0
	с	Block entitled for depreciation @ 100 per cent (S	Schedule DOA- 12iii)		2c	0
	d	Total depreciation on building (total of 2a + 2b +	+ 2c)		2d	0
3	Furnitu	ure and fittings (Schedule DOA- 12 iv)			3	4169
4	Intang	ible assets (Schedule DOA- 12 v)			4	0
5	Ships (	(Schedule DOA- 12 vi)			5	0
6	Total d	depreciation (1h+2d+3+4+5)			6	17566
Schedi	ule DCG	E:Deemed Capital Gains on sale of depreciable	assets			
1	Plant a	and machinery				
	a	Block entitled for depreciation @ 15 percent ( Se	chedule DPM - 17 i)		1a	0
	b	Block entitled for depreciation @ 30 per cent ( S		1b	0	
	с	Block entitled for depreciation @ 40 percent ( So		1c	0	
	d	Block entitled for depreciation @ 50 percent ( So		1d	0	
	e	Block entitled for depreciation @ 60 percent ( So		1e	0	
	f	Block entitled for depreciation @ 80 percent ( So		1f	0	
	g	Block entitled for depreciation @ 100 percent ( \$	M	1g	0	
	h	Total depreciation on plant and machinery ( 1a +	M	1h	0	
2	Buildi	ng	(50%)	3J		
	a Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)					0
	b	Block entitled for depreciation @ 10 per cent (So	chedule DOA- 14ii)	/	2b	0
	с	Block entitled for depreciation @ 100 per cent (	Schedule DOA- 14iii)		2c	0
	d	Total depreciation on building (total of 2a + 2b +	+ 2c)	11/1/2	2d	0
3	Furnitu	are and fittings (Schedule DOA- 14 iv)	STEW TONE !!	N. C.	3	0
4	Intangi	ible assets (Schedule DOA- 14 v)	AX DEPAY		4	0
5	Ships (	(Schedule DOA- 14 vi)			5	0
6	Total d	depreciation (1h+2d+3+4+5)			6	0
Schedi	ule ESR	:Deduction under section 35 or 35CCC or 35CC	CD		•	
Sl No	Expend	diture of the nature referred to in section (1)	Amount, if any, debited to profit and	Amount of ded	luction	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)(i	()				
ii	35(1)(i	ii)				
iii	35(1)(i	ia)				
iv	35(1)(i	iii)				
v	35(1)(i	iv)				
vi	35(2A	A)				
vii	35(2AB)					

	22.5	GC.							
viii	35 C	CC							
ix	35 C	CD							
X	Total	1							
Schedu	ıle CG	G:Capita	al Gains						
A	Shor	t-term ca	apital gain (S'	ГСG) (Items 4,5 & 8 are not applied	icable for residents)				
1	Fron	n sale of	land or build	ng or both					
	a	i	Full value	of consideration received/receivab	ble		ai	0	
		ii	Value of pr	operty as per stamp valuation auth	chority		aii	0	
		iii	Full value	of consideration adopted as per sec	ection 50C for the purpose of Capital Ga	ins (ai or aii)	aiii	0	
	b	Deduc	ctions under se	ection 48					
		i	Cost of acq		bi	0			
		ii	Cost of Imp	provement without indexation			bii	0	
		iii	Expenditur	e wholly and exclusively in conne	ection with transfer		biii	0	
		iv	Total (bi +	bii + biii)	30 _ S		biv	0	
	c	Balance (aiii – biv)							
	d	Deduc	ction under se	ction 54/54B/54D/54EC/54EE/54	4F/54G/54GA/54GB (Specify details in	item D below)			
		SL No	Section	М	TATELY (	VI.		Amount	
		Total	ı	W.		<b>W</b>	1d	0	
	e	Short-	term Capital	Gains on Immovable property (1c	: - 1d)	11/	Ale	0	
2	From	n slump	sale	W.V	8 55 M	A			
	a	Full va	alue of consid	eration	Za del Cal		2a	0	
	b	Net w	orth of the un	der taking or division		1171	2b	0	
	c	Short	term capital g	ains from slump sale(2a-2b)	1701-		2c	0	
3	1	From s	sale of equity	share or unit of equity oriented M	Mutual Fund (MF) or unit of a business t	rust on which STT is paid	(i)111	1A[for others]	
		under	section						
		a	Full value o	f consideration			3a	0	
		b	Deductions	under section 48					
			i	Cost of acquisition without index	xation		bi	0	
			ii	Cost of Improvement without inc	dexation		bii	0	
			iii	Expenditure wholly and exclusiv	vely in connection with transfer		biii	0	
			iv	Total (i + ii + iii)			biv	0	
		С	Balance (3a				3c	0	
		d			example if asset bought/acquired within	3 months prior to record		0	
					ceived, then loss arising out of sale of su	_			
				ive value only)	,				
		e			uity oriented MF or unit of a business tr	ust (STT paid) (3c ±3d)	A3e	0	
			Short-term (	aprair gain on equity share of equ	or difference in the difference in	ass (STT para) (SC TSU)	1130		

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	on tax (STT) is paid			A4a	0	
	b	STCG	on transactions on	which securities transaction	on tax (STT) is not paid			A4b	0	
5	For N	ON-RE	SIDENT- from sale	e of securities (other than	those at A2) by an FII as j	per section 115AD	1			
	a	Full va	alue of consideratio	n				5a	0	
	b	Deduc	tions under section	48			·			
		i	Cost of acquisition	on without indexation				bi	0	
		ii	Cost of Improver	ment without indexation				bii	0	
		iii	Expenditure who		biii	0				
		iv	Total (i + ii + iii)		biv	0				
	c	Balanc	ce (5a - biv)					5c	0	
	d	Loss to	be disallowed u/s	94(7) or 94(8)- for examp	ole if security bought/acqu	ired within 3 months prior	to record	5d	0	
		date ar	nd dividend/income	/bonus units are received,	then loss arising out of sa	ale of such security to be ig	gnored (Enter			
		positiv	ve value only)			THE STATE OF THE S				
	e	Short-	term capital gain or	n sale of securities (other t	han those at A3 above) by	an FII (5c +5d)		A5e	0	
6	From	m 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	on without indexation	9)	55 / J	A	bi	0	
		ii	Cost of Improver	ment without indexation	20 July	134		bii	0	
		iii	Expenditure who	lly and exclusively in con-	nection with transfer	C.N.		biii	0	
		iv	Total (i + ii + iii)	OME	****	MRTME		biv	0	
	с	Balanc	ce (6a - 6biv)		TAX DET	1		6c	0	
	d	In case	e of asset (security/	unit) loss to be disallowed	u/s 94(7) or 94(8)- for ex	ample if asset bought/acqu	uired within 3	6d	0	
		month	s prior to record da	te and dividend/income/bo	onus units are received, th	en loss arising out of sale	of such asset			
		to be i	gnored (Enter posit	ive value only)						
	e	Deeme	ed short term capita	l gains on depreciable ass	ets (6 of schedule- DCG)			6e	0	
	f		tion under section :	54D/54G/54GA						
		SL No Section Amount								
	g	STCG	on assets other tha	n at A1 or A2 or A3 or A4	4 or A5 above (6c + 6d + 6	6e - 6f)		A6g	0	
7	Amount Deemed to be short-term capital gains									
		Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								
	Sl.No.									
		asset	transferred	deduction claimed in	Year in which asset	Amount utilised out of	unutilized in C	Capital g	ains account (X)	
				that year	acquired/constructed	Capital Gains account				

	b	Amount	Amount deemed to be short term capital gains, other than at 'a'  6b							
	Total	l amount o	leemed to be short term cap	ital gains (Xi + Xii + b)			A7			
8		FOR NO	ON-RESIDENTS- STCG in	cluded in A1-A7 but not	chargeable to tax as per DTAA			,		
Sl.N	0.	Country	Name,Code	Article of DTAA	Whether Tax Residency	Item No. A1 to A7 abo	ve in	Amount of STCG		
					Certificate obtained?	which included				
Tota	l amou	nt of STC	G not chargeable to tax und	er DTAA		A8				
9		Total Sh	ort-term Capital Gain char	geable under I.T. Act (A)	le+ A2c+ A3e+ A4a+ A4b+ A5e+ A	.6g + A7 - A8)	A9	0		
В		Long-te	rm capital gain (LTCG) (Ite	ems 5, 6, 7 and 10 are not	t applicable for residents)		,	,		
1	From	n sale of la	nd or building or both							
	a	i	Full value of consideration	n received/receivable			ai	0		
		ii	Value of property as per	stamp valuation authority	7		aii	0		
		iii	Full value of consideration	aiii	0					
	b	Deducti	Deductions under section 48							
		i	Cost of acquisition with i		bi	0				
		ii	Cost of Improvement wit		bii	0				
		iii	Expenditure wholly and	\	biii	0				
		iv	Total (bi + bii + biii)		biv	0				
	с	Balance	salance (aiii – biv) 1c 0							
	d	Deducti	on under section 54/54B/54	EC/54EE/54F/54GB (Sp	ecify details in item D below)	7	,			
	S. 1	No.	Section	W 8	15 M	. A	Amo	unt		
	,		Total	11/6/	THEN THE		1d	0		
	e	Long-te	rm Capital Gains on Immo	vable property (1c - 1d)		17/1/2	B1e	0		
2	From	ı slump sa	le	COMET	WYSAR TW					
	a	Full val	ue of consideration		AX DEPAY		2a	0		
	b	Net wor	th of the under taking or di	vision			2b	0		
	с	Balance	(2a-2b)				2c	0		
	d	Deducti	on u/s 54EC/54EE/54F (Sp	ecify details in item D be	elow)			,		
		SL No	Section				Amou	nt		
	e	LTCG o	on bonds or debenture (3c –	3d))			B3e	0		
3	From	n sale of b	onds or debenture (other tha	an capital indexed bonds	issued by Government)		,			
	a	Full val	ue of consideration				3a	0		
	b	Deducti	ons under section 48				,	,		
		i	Cost of acquisition witho	ut indexation			bi	0		
							bii	0		
		ii	Cost of improvement wit	hout indexation			On			
		ii iii	Cost of improvement wit		with transfer		biii	0		
			_		with transfer					

	d	Ded	Deduction under sections 54EC/54EE/54F (Specify details in item D below)						
	S. 1	No.		Sec	tion	Amou	int		
			Tota	1 3	d	•	0		
	e	'LTC	CG on bon	ds or d	ebenture (3c – 3d)	ВЗе	0		
4	1	Fron	n sale of, (	i) liste	d securities (other than a unit) or zero coupon bonds where proviso to section 112(1) is applicable				
		a	Full valu	ie of co	onsideration	4a	0		
		b	Deduction	ons un	der section 48		,		
			i	Cost	of acquisition without indexation	bi	0		
			ii	Cost	of improvement without indexation	bii	0		
			iii	Expe	nditure wholly and exclusively in connection with transfer	biii	0		
			iv	Total	(bi + bii +biii)	biv	0		
		с	Balance	4c	0				
		d	Deduction	er sections 54EC/54EE/54F (Specify details in item D below)					
		S.	No.	Section	Amo	ount			
				4d	·	0			
		e	Long-ter	oital Gains on assets at B3 above (3c – 3d)	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)	18)							
	a	LTC	G comput	ed with	hout indexation benefit	5a	0		
	b	Ded	uction und	ler sect	ions 54EC/54EE/54F (Specify details in item D below)				
	S. N	О.		Secti	on	Amount			
	1			54EC	C/V2	0			
			Tota	1 5	b ME TAY DE BARTIME		0		
	c	LTC	G on shar	e or de	benture (5a-5b)	B5c	0		
6	1	For I	NON-RES	IDEN	ΓS- from sale of (ii) bonds or GDR as referred in sec. 115AC				
		a	Full valu	ue of co	onsideration	6a	0		
		b	Deduction	ons un	der 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					0		
		iv Total (bi + bii +biii)					0		
		c Balance (6a - 6biv)					0		
		d	Deduction						
		S. I	No.	Section	Amount				
					0				
		e Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)					0		

6	2	For I	NON-RESIDENTS- from sale of (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in Section 112A for which							
		colu	mn B8 is t	to be filled	l up)					
		a	Full val	ue of cons	ideration			6a	0	
		b	Deducti	ons under	section 48		'			
			i	Cost of	acquisition without indexation	on		bi	0	
			ii	Cost of	improvement without indexa	ation		bii	0	
			iii	Expendi	ture wholly and exclusively	in connection with transfer		biii	0	
			iv	Total (b	i + bii +biii)			biv	0	
		c	Balance	(6a - 6biv		6c	0			
		d	Deducti							
		S.	No.	S		Amo	punt			
		_		Total			0			
		e	Long-te	rm Capita		B6e	0			
7	From	sale o	of foreign	exchange	asset by NON-RESIDENT	INDIAN (If opted under chapter XII-A)	·			
	a	LTC	G on sale	of specifi	ed asset (computed without	indexation)		7a	0	
	b	Less	deduction	n under se	ction 115F (Specify details i	n item D below)		7b	0	
	с	Bala	ince LTCC	G on sale of	of specified asset (7a – 7b)			В7с	0	
	d	LTC	CG on sale of asset, other than specified asset (computed without indexation)  7d  0							
	e	Less	rss deduction under section 115F (Specify details in item D below)  7e 0							
	f	Bala	ince LTCC	G on sale	of asset, other than specified	asset (7d – 7e)	A	B7f	0	
8	From	sale o	of assets w	here B1 t	o B7 above are not applicab	le		7		
	a	Full	value of c	considerati	on	ACT TO SERVICE		8a	0	
	b	Ded	uctions un	der sectio	n 48	TAY DEBARTMEN				
		i	Cos	t of acquis	sition without indexation	TAX DEPAY		bi	0	
		ii	Cos	t of impro	vement without indexation			bii	0	
		iii	Exp	enditure v	holly and exclusively in con	nnection with transfer		biii	0	
		iv	Tota	al (bi + bii	+biii)			biv	0	
	с	Bala	Balance (8a - 8biv) 8c							
	d	Ded	uction und	ler section	as 54D/54EC/54EE/54F/54G	i/54GA (Specify details in item D below)	·			
	S. 1	. No. Section Amount							int	
		Total 8d 0							0	
	e	Long-term Capital Gains on assets at B8 above (8c-8d)  B8e  0								
9	Amo	unt de	emed to b	e long-ter	m capital gains		'			
	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the									
		Capi	ital Gains	Accounts	Scheme within due date for	that year? If yes, then provide the details below				
	Sl.No	o. P	revious ye	ear in whi	ch	New asset acquired/constructed	Amount not used	for nev	v asset or remained	
		asset transferred unutilized in Capital gains account (X)								

			Sec	ction under which	Year in which ass	set Amount i	utilised out of				
			dec	luction claimed in	acquired/construc	cted Capital G	ains account				
			tha	t year							
	b	Amount dee	emed to be short terr	n capital gains, othe	er than at 'a'	I		I	6b		
	Total a	amount deer	ned to be short term	capital gains (Xi +	Xii + b)				В9	0	
10		FOR NON-	RESIDENTS- LTC	G included in B1- B	8 but not chargeable	to tax in India as	per DTAA				
Sl.No	)	Country Na	me,Code	Article of DTA	AA Whether Tax R	esidency	Item B1 to B9	above in which	h Amount	Amount of LTCG	
					Certificate obta	ined?	included				
Total	amount	of LTCG n	B10	0							
11		Total long t	erm capital gain cha	rgeable under I.T. A	Act [B1e +B2e+ B3e	+B4e + B5c + B6	ie + B7c + B7f	+ B8e+ B9 -	B11	0	
		B10] (In case of loss take the figure to 9xi of schedule CFL)									
С		Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11as nil, if loss)								0	
D	Inform	nation about deduction claimed									
	1	In case of deduction u/s 54/54B/54D/54EC/54EE/54F/54G/54GA/54GB/115F give following details									
		Sl.No Section under Amount of Cost of new asset Date of its acquisition/ Amount deposit							sited in Capita	al Gains Accounts	
		which deduction deduction construction Scheme before							re due date		
		cla	aimed								
		Т	otal deduction claim	ed		0	Ж				
	2	In case of d	eduction u/s 54GB,	furnish PAN of the	company	uit vit	XX				
Е	Set-of	f of current	year capital losses w	ith current year cap	ital gains(excluding		in A8 & B10 v	which is charge	eable under D'	ΓΑΑ)	
Sl.No	Type o	of Capital	Gain of current	Short term capital	loss set off		Long term	n capital loss se	et off	Current year's	
	Gain	- 7	year (Fill this	15%	30%	applicable rate	10%	20%		capital gains	
			column only if	COM	TAXD	- 4 105	( ME)			remaining after	
			computed figure		TAXD	EPAT				set off (7=	
			is positive)							1-2-3-4-5-6)	
			1	2	3	4	5	6		7	
i	Loss to	o be set off		0	0	0	0	0			
	(Fill th	nis row if									
	figure	computed									
	is nega	ative)									
ii	Short	15%	0		0	-	0			0	
iii	term	30%	0	0			0			0	
iv	capital	applicab	le 0	0	0					0	
	gain	rate									
v	Long	10%	0	0	0		0		0	0	
vi	term	20%	0	0	0		0	0		0	
vii	Total l	$\frac{1}{1}$ loss set off (ii + iii + iv + v + vi		0	0		0	0	0		

viii	Loss ren	naining a	fter set off (i – vii)	0	0		0		0	0	
F	Informa	tion abou	nt accrual/receipt of ca	pital gain				1			
	Type of	Capital g	gain / Date		Upto 15/6 (i)	Upto 15/	9 (ii)	16/9 to 15/12	(iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-te	rm capita	al gains taxable at the	rate of 15% Enter	0		0		0	0	0
	value fro	om item	3iii of schedule BFLA	, if any.							
2	Short-te	rm capita	al gains taxable at the	0		0		0	0	(	
	value fro	om item	Biv of schedule BFLA	, if any.							
3	Short-te	rm capita	al gains taxable at app	licable rates Enter	0		0		0	0	(
	value fro	om item	3v of schedule BFLA,	if any							
4	Long- te	erm capit	al gains taxable at the	rate of 10% Enter	0		0		0	0	(
	value fro	om item	3vi of schedule BFLA	, if any.							
5	Long- te	rm capit	al gains taxable at the	rate of 20% Enter	0		0		0	0	C
	value fro	om item	3vii of schedule BFLA	A, if any.							
Note	:Please ind	clude the	income of the specifi	ed persons referred	to in Schedule SPI	while comp	iting the	income under th	is hea	nd	
Sche	dule OS:1	income f	rom other sources				113	1			
1	Incom	e		///_				///			
	a		nds, Gross	1a		0	<u> </u>		_		
	b		t, Gross	-#4-	1b	93	62	<i>///</i>			
	С		income from machine	ery, plants, buildings	s, etc., 1c	धारे	0	844			
		Gross	_	1/4/	23)	A 400		4	_	A—	
	d		, Gross (excluding inc	ome from owning r	ace horses)Mention	the source	3/		/	17	
		SL No	Source	Was		كالمالت	In	come	>		
		1	Winnings from lotte		zles etc.	w.Då	d.	0			
		2	(a) Cash credits u/s		MAXI	10.11		0			
		3	(b) Unexplained inv				-\	0			
		4	(c) Unexplained mo					0			
		5	(d) Undisclosed invo					0			
		6	(e) Unexplained exp					0			
		7	(f) Amount borrowe		i u/s 69D			0			
		8	Total ( $a + b + c + d$					0			
			Total (1di+1dii+1di	i)							0
	e		1a + 1b + 1c + 1div)	11.			GE)		1e		9362
	f		e included in '1e' char								
		i	Income by way of w	es, crossword puzz	es, races, ga	mes, ga	mbling, betting	1fi		0	
		::	etc (u/s 115BB)		101 11 / /	. 11577	DA	1 0			
			ii Dividend Income from domestic compar			IU Lakh (u/s	115BB	DA)	1fii		0
		iii	Deemed Income chargeable to tax u/s 115BBE						1fiii		0

		iv	Income from patent	chargeable u/s 115BBF				1fiv	0
		v	Any other income cl	hargeable to tax at the rate	e specified under o	hapter XI	I/XII-A	1fv	0
		vi	FOR NON-RESIDE	ENTS- Income chargeable	to be taxed under	DTAA			
		Sl No.	Country name,code		Article of	Rate of	Whether Tax	Corresponding	Amount of
					DTAA	tax und	er Residency	section of the Act	income
						DTAA	Certificate	which prescribes rate	
							obtained?		
			Total amount of inco	ome chargeable to tax und	der DTAA	I.		1fvi	0
	vii	Income	e included in '1e' char	geable to tax at special ra	ate (1fi +1fii +1fiii	+1fiv +1f	v + 1fvi)	1fvii	0
	g	Gross a	ross amount chargeable to tax at normal applicable rates (1e-1fvii)					1g	9362
	h	Deduct	tions under section 57	(other than those relating	i)				
		i	Expenses / Deduction	ons		hi	0		
		ii	Depreciation			hii	0		
		iii	Total		3	hiii	0		
	i						1i	9362	
			g – hiii) (If negative t						
2	Incom		her sources (other tha	2	9362				
3				and maintaining race hors	131 111	Š.			
	a	Receip				3a	0		
	ь	_	tions under section 57	in relation to (3)	सम्बद्धाः वदास् २. १	3b	0	A	
	С			e take the figure to 10xi o	f Schedule CFL)	600		3c	0
4				of the figure to roar of a other sources" $(2 + 3c)$ .		agetiva)		( -7	9362
			_	cified persons referred to				4 distant	9302
				VIVIE	PA V INC	пие сотр	uting the income unde	r inis neaa.	
			_	et-off of current years lo					T
Sl.No	Head/	Source o	f Income	Income of current year	House property		Business Loss (other	Other sources loss	Current year's
				(Fill this column only	the current year	set off t	han speculation loss	(other than loss from	Income remainin
				if income is zero or		C	or specified business	owning race horses) of	after set off
				positive)		10	oss) of the current	the current year set off	
						У	rear set off		
					3b of Schedule -	HP 2	v of item E of	1i of Schedule-OS	
						S	Schedule BP		
				1	2	3		4	5=1-2-3-4
i	Loss to	o be set o	off			0	0	0	
ii	Salarie	es		0		0		0	0
iii	House	property		0			0	0	0

					~	
iv	Income from Business (excluding	240073	0		0	240073
	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					
x	Long term capital gain taxable @	0	0	0	0	0
	10%					
xi	Long term capital gain taxable @	0	0	0	0	0
	20%			101		
xii	Other sources (excluding profit from	9362	0	0		9362
	owning race horses and amount	M	TATILLY .	188		
	chargeable to special rate of tax)			ЖX		
xiii	Profit from owning and maintaining	0	0	0	0	0
	race horses	1111	N	85 HM	A	
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off (i - xiv)		0	0	0	
Sched	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs		
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of			section 35(4) set off	after set off
		Schedule CYLA)				
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation	240073	0	0	0	240073
	income and income from specified					
	business)					
iv	Speculation Income	0	0	0	0	0
1 V		<u> </u>				
V	Specified Business Income	0	0	0	0	0
		0	0	0	0	0

vii	Short-term capital gai	n taxable at		0		0		0	0	0
	30%									
viii	Short-term capital gai	n taxable at		0		0		0	0	0
	applicable rates									
ix	Long term capital ga	ain taxable at		0		0		0	0	0
	10%									
х	Long term capital ga	ain taxable at		0		0		0	0	0
	20%									
xi	Other sources incom	ne (excluding		9362				0	0	9362
	profit from owning	and maintaining								
	race horses and amo	ount chargeable								
	to special rate of tax	<u>(</u> )								
xii	Profit from owning	and maintaining		0		0		0	0	0
	race horses			1	3	- ASIN				
xiii	Total of brought for	ward loss set off	(ii2 + iii2 + iv2 +	+ v2 +	A	0	(D)	0	0	
	vi2 + vii2 + viii2 + i	ix2 + x2 + xii2					W.			
xiv	Current year's incon	ne remaining afte	er set off Total (i5	5 + ii5 + i	iii5 + iv5 +	v5 + vi5 + vii5 +	- viii5 + ix5 + x5	+ xi5 + xii5)		249435
Sched	ule CFL:Details of L	osses to be carri	ied forward to fu	uture yea	ars		Ж			
Sl.No	Assessment Year	Date of Filing	House	Loss fr		e continu	1777		1	
			2017	LOSS II		Loss from	Loss from	Short-term	Long-term	Loss from
		(DD/MM/	property loss		ss other		Loss from specified	Short-term capital loss	Long-term Capital loss	Loss from owning and
		(DD/MM/ YYYY)	property loss	busines	Helia	(यसि	1844			
		YYYY)	11,	busines	ss other	speculative	specified			owning and
	_	YYYY)	property loss	busines	ss other ss from ative	speculative	specified			owning and
		YYYY)	11,	busines than los specula busines	ss other ss from ative	speculative	specified			owning and
1	2	YYYY)	11,	busines than los specula busines	ss other ss from ative ss and	speculative	specified			owning and
1 i	2 2009-10	YYYY)	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
		YYYY)	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
i	2009-10	YYYY)	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
i ii	2009-10	YYYY)	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
i ii iii	2009-10 2010-11 2011-12	YYYY)	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
i ii iii iv	2009-10 2010-11 2011-12 2012-13	YYYY)	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
i ii iii iiv v	2009-10 2010-11 2011-12 2012-13 2013-14	YYYY)	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
i ii iii iv v vi	2009-10 2010-11 2011-12 2012-13 2013-14 2014-15	YYYY)	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses
i ii iii iv v vi vii	2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16	3	NCON	busines than los specula busines specific	ss other ss from ative ss and	speculative Business	specified business	capital loss	Capital loss	owning and maintaining race horses

Acknowledgement Number: 13	4398490040817	Assessment Year : 2017-18

X	Adjustm	nent of												
	above lo	osses in												
	Schedul	e BFLA												
xi	2017-18	(Current			0	0				0	0		0	0
	year los	ses)												
xii	Total lo	ss Carried	1											
	Forward	l to future												
	years													
Sched	ule UD:U	nabsorbe	ed depreciation	n and	d allowance under	r section 35(4)								
Sl.No	Assessn	nent			Depreciation					Al	lowance under s	ection 35	5(4)	
(1)	Year (2)	) /	Amount	Am	nount of	Amour	nt of broug	ght	Amount of all	owance	Balanc	e Carried		
		(	of brought	dep	preciation set-off	forward to the	next	forwar	d unabsor	bed	set-off against	the	forwar	d to the next
		f	orward	aga	ninst the current year	ar year (5)	allowa	nce (6)		current year in	come	year (8	3)	
		ι	ınabsorbed	inc	ome (4)	133		1350			(7)			
			lepreciation		- R			. "	T.					
		(	3)						_////	<u>,                                    </u>				
1	2017-18	3							}	Ä_				
	Total								\	<u>"</u>				
Sched	ule ICDS	- Effect o	of Income Con	ıput	ation Disclosure S	Standards on prof	it		_1/.	<u> </u>				
Sl.No.		ICDS			17.77	160		15	10	Amou	nt			
(i)		(ii)				To be	ला			(iii)			7	
I		Accounti	ng Policies	Z	141	1776		25		_				
II		Valuation	of Inventorie	3	COM				25	15.				
III		Construc	tion Contracts			STAX		PA						
IV		Revenue	Recognition						L	-				
V		Tangible	Fixed Assets											
VI		Changes	in Foreign Exc	hang	ge Rates									
VII		Governm	ent Grants											
VIII		Securitie	S											
IX		Borrowin	ng Costs											
X		Provision	as, Contingent	Liabi	ilities and Continge	ent Assets								
XI		Total Ne	t effect (I+II+I	I+IV	V+V+VI+VII+VIII	(+IX+X)								
Sched	ule 10A:I	Deduction	under Section	n 10	A									
Dedu	ction in	respec	ct of units lo	cat	ed in Special I	Economic Zon	e							
Sl.No.		Undertak	ing	A	assessment year in	which unit begins t	to manui	facture/p	roduce/pro	ovide s	ervices Am	ount of d	eduction	
Total d	leduction	under sec	tion 10A (a+b-	-c+d)	)									
Sched	ule 10AA	:Deductio	on under Secti	on 1	.0AA									

Dedu	Deduction in respect of units located in Special Economic Zone											
Sl.No.	Undert	taking As	ssessment year in w	hich unit begins	to manufacture/p	produce/provide services	Amount of deduction					
Total d	leduction under s	section 10AA (a+b+c+c	d)									
Sched	ule 80G:Details	of donations entitled	for deduction unde	er section 80G								
A. Doi	nations entitled	for 100% deduction v	vithout qualifying	limit								
Sl.No.	Name of	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of donation	Eligible				
	donee		or District					Amount of				
								Donation				
Total A												
B.Donations entitled for 50% deduction without qualifying limit												
Sl.No.	Name of	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of donation	Eligible				
	donee		or District					Amount of				
								Donation				
Total I	3		1	90 _								
C. Doi	nations entitled	for 100% deduction s	ubject to qualifyin	g limit		AP.						
Sl.No.	Name of	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of donation	Eligible				
	donee		or District			1/4		Amount of				
				-		Ж		Donation				
Total (			N.II	117(2)	स व्यासे इ.स.च्या	XII						
D. Doi	nations entitled	for 50% deduction su	bject to qualifying	limit	. 18	All	A					
Sl.No.	Name of	Address Detail	City or Town	State Code	PinCode	PAN of Donee	Amount of donation	Eligible				
	donee		or District	700	225	1711		Amount of				
			JOOM,			THE		Donation				
Total I	)			FIAX	DEPA							
E.Tota	l amount of Dona	ations(A + B + C + D)										
F.Tota	l Eligible amoun	t of Donations (A + B	+ C + D)									
Sched	ale 80 - Deductio	ons under section 80-	IA									
A.	Deduction in re	espect of profits of an u	ındertaking referred	to in section 80-	-IA(4)(ii) [Teleco	ommunication services]						
B.	Deduction in re	espect of profits of an u	ındertaking referred	to in section 80-	-IA(4)(iii) [Indus	strial park and SEZs]						
C.	Deduction in re	espect of profits of an u	ındertaking referred	to in section 80-	-IA(4)(iv) [Powe	r]						
D.	Deduction in re	espect of profits of an u	ındertaking referred	to in section 80-	-IA(4)(v) [Reviva	al of power generating pla	ant] and deduction in resp	ect of profits of				
	an undertaking	referred to in section 8	80-IA(4)(vi) [Cross-	country natural g	gas distribution n	network]						
E.	Total deduction	ns under section 80-IA	(a1 + a2 + b1 + b2)	+ c1 + c2+ d1 +	d2)							
Sch 80	- IB Deductions	under Section 80-IB										
A.	Deduction in re	espect of industrial und	ertaking located in	Jammu & Kashn	nir [Section 80-II	B(4)]						
B.	Deduction in re	espect of industrial und	ertaking located in	industrially back	ward states spec	ified in Eighth Schedule [	Section 80-IB(4)]					
C.	Deduction in re	espect of industrial und	ertaking located in	industrially back	ward districts [S	ection 80-IB(5)]						

D.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
E.	Deduction in the case of convention centre [Section 80-IB(7B)]		
F.	Deduction in the case of undertaking which begins commercial production	n or refining of mineral oil [Section 80-IB6	9)]
G.	Deduction in the case of an undertaking developing and building housing p	rojects [Section 80-IB(10)]	
H.	Deduction in the case of an undertaking operating a cold chain facility [Se	ection 80-IB(11)]	
I.	Deduction in the case of an undertaking engaged in processing, preservati	on and packaging of fruits, vegetables, me	at, meat products, poultry, marine or
	dairy products [Section 80-IB(11A)]		
J.	Deduction in the case of an undertaking engaged in integrated business of	handling, storage and transportation of fo	odgrains [Section 80-IB(11A)]
K.	Deduction in the case of an undertaking engaged in operating and maintai	ning a rural hospital [Section 80-IB(11B)]	
L.	Deduction in the case of an undertaking engaged in operating and maintai	ning a hospital in any area, other than excl	uded area [Section 80-IB(11C)]
M.	Total deduction under section 80-IB (Total of a1 to 12)		
Sch 80	-IC or 80-IE Deductions under section 80-IC or 80-IE	-	
a	Deduction in respect of undertaking located in Sikkim		
b	Deduction in respect of undertaking located in Himachal Pradesh	4//	
c	Deduction in respect of undertaking located in Uttarakhand		
d	Deduction in respect of undertaking located in North-East		
da	Assam	III W	
db	Arunachal Pradesh	<b>113</b>	
dc	Manipur	विवास र्	
dd	Mizoram	S5 //	A
de	Meghalaya	ell of	/ 1-7
df	Nagaland	225	
dg	Tripura	- COTME	
dh.	Total deduction for undertakings located in North-east (total of da1 to dg2		
e	Total deduction under section 80-IC or 80-IE $(a + d + c + dh)$		
Sched	ule VI-A:Deduction in respect of certain payments		
Part B	- Deduction in respect of certain payments		
a	80C	207402	150000
b	80CCC	0	0
c	80CCD(1)	0	0
d	80CCD(1B)	0	0
e	80CCD(2)	0	0
f	80CCG	0	0
g	80D	0	0
h	80DD	0	0
i	80DDB	0	0
j	80E	0	0

		1			I						
80EE					0						
80 G				0			0				
80GG	ł.			0			0				
80GG	C C			0							
Total l	Deduction under Part B (total of a to n)			207402			150000				
C- Ded	luction in respect of certain incomes										
80IA				0							
80-IA	В			0			0				
80IB				0		0					
80-IB	A			0			0				
80IC /	/ 80IE			0			0				
80ID				0			0				
80JJA				0			0				
80JJA	A	11/2		0			0				
80QQ	В		<i>l</i> .	0			0				
80RRI	В	\\	N	0			0				
Total l	Deduction under Part C (total of o to x)		W	0			0				
CA and	d D- Deduction in respect of other incomes/other deduction		枞		]						
80TTA	A	। यसके /	W	9222			9222				
80U	X6 / W	15 M		0	A		0				
Total l	Deduction under Part CA and D (total of y to z)	el		9222			9222				
Total	deductions under Chapter VI-A (1+2+3)	225	- 1	216624			159222				
ule AM	T:Computation of Alternate Minimum Tax payable under secti	on 115JC	Mr.								
Total	Income as per item 14 of PART-B-TI	DEPAR				1	90210				
Adjust	tment as per section 115JC(2)		-								
2a	Deduction Claimed under any section included in Chapter VI-A u	under the heading "C.—	Deduction	ns in resp	ect of	2a	0				
	certain incomes"										
2b	Deduction Claimed u/s 10AA					2b	0				
2c	Deduction claimed u/s 35AD as reduced by the amount of deprec	riation on assets on whic	ch such de	duction is	S	2c	0				
	claimed										
2d	Total Adjustment (2a+ 2b+ 2c)					2d	0				
Adjust	ted Total Income under section 115JC(1) (1+2d)		3	90210							
Tax pa	ayable under section 115JC [18.5% of (3)](if 3 is greater than Rs. 20	O lakhs)				4	0				
ule AM	TC-Computation of tax credit under section 115JD										
	1 C-Computation of tax creat under section 1133D										
	der section 115JC in assessment year 2017-18 (1d of Part-B-TTI)		1				0				
	80 G 80 G 80 G 80 G 80 G 80 G 7 total 6 C- Dec 80 IA 80 IB 80 IB 80 ID 80 JJA 8	80 G  80 G  80 G C  Total Deduction under Part B (total of a to n)  1 C-Deduction in respect of certain incomes  80 IA  80 IAB  80 IB  80 IB	80 G  80 G G S  80 G S  80 G G G G G G G G G G G G G G G G G G G	80 G 80GGC Total Deduction under Part B (total of a to n) CC-Deduction in respect of certain incomes  801A 80-IAB 80-IAB 80-IBA 80-IBA 801B 80-IBA 801D 80JJA 80JJAA 80JJAA 80JJAA 80QQB 80RRB Total Deduction under Part C (total of o to x) CC A and D- Deduction in respect of other incomes/other deduction  80TTA 80U Total Deduction under Part CA and D (total of y to 2) Total deductions under Chapter VI-A (1-2-3)  10Le AMT: Computation of Alternate Minimum Tax payable under section 115JC  Total Income as per item 14 of PART-B-TI Adjustment as per section 115JC(2) 2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deduction certain incomes"  2b Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deduction certain incomes"  2b Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deduction certain incomes"  2b Deduction Claimed u/s 35AD as reduced by the amount of depreciation on assets on which such declaimed  2d Total Adjustment (2a+ 2b+ 2c)  Adjusted Total Income under section 115JC(1) (1+2d)  Tax payable under section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakbs)	80 G	80 G 0 0  80 GG 0 0  80 GGC 0 0  Total Deduction under Part B (total of a to n) 207402  CC - Deduction in respect of certain incomes  80 TA 0 0  80 TAB 0 0  Total Deduction under Part C (total of o to x) 0 0  CA and D- Deduction in respect of other incomes/other deduction  80 TTA 9222  80 U 0 0  Total Deduction under Part CA and D (total of y to z) 9222  Total deductions under Chapter VI-A (1/2+3) 216624  10 Total Deduction under Part CA and D (total of y to z) 9222  Total deductions under Chapter VI-A (1/2+3) 216624  10 Total Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"  2 Deduction Claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed  2 Deduction Claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed  2 Total Adjustment (2a+ 2b+ 2c)  Adjusted Total Income under section 115JC(1) (1+2d)  Tax payable under section 115JC(1) (1+2d)  Tax payable under section 115JC(1) (1+2d)	SOG				

3	Amount of	of tax against which credit	is available [enter (	2 - 1) i	f 2 is greater t	han 1, oth	erwise enter	3				0
	0]											
4	Utilisatio	n of AMT credit Availabl	e (Sum of AMT cred	lit utili	zed during the	current y	ear is subject	t to maxim	um of a	mount mentione	ed in :	3 above and cannot
	exceed th	e sum of AMT Credit Bro	ought Forward)									
S.No	Assessme	ent	AMT Credit	(B)			AMT Cred	it Utilised	Balan	ce AMT Credit	Carri	ed Forward (D)=
	Year (AY	(Y) (A) Gross (B1)	Set-off in earlie	er	Balance b	rought	during the	Current	(B3) -	(C)		
			assessment yea	rs	forward to th	e current	Assessmen	t Year (C)				
			(B2)		assessmer	nt year						
					(B3) = (B1)	) – (B2)						
	1	2016-17		0		0		0		0		0
	5	Current AY(enter	1	0								0
		-2, if 1>2 else ente	er									
		0)										
	6	Total		0	3	0	36	0		0		0
5	Amount	of tax credit under section	115JD utilised durir	ng the	year [total of i	tem no 4 (	C)]	5				0
6	Amount	of AMT liability available	for credit in subsequ	uent as	sessment year	s [total of	4 (D)]	6				0
Scheo	lule SPI -	Income of specified pers	ons (spouse, minor	child (	etc) includabl	e in incor	ne of the ass	essee (inco	ome of t	he minor child	l, in e	xcess of Rs. 1,500
per c	hild, to be	included)	ill.					M				
S.No.	]	Name of person	PAN of person (o	ptiona	l) Re	elationship	)	Nature o	f Incom	e		Amount
Scheo	lule SI Inc	come chargeable to Incom	me tax at special ra	tes	977	LAHIR	15 N	77		A		
Sl.No	Section	on/Description	Special rate (%)	S.	79 4	Incor	me (i)	7	A.	Tax thereon	n (ii)	
Total	l	V		7		1				0	7	
Scheo	lule IF:In	formation regarding par	tnership firms in w	hich y	ou are partn	er	-	13/11		<del>)</del> //		
Numl	ber of firn	ns in which you are part	ner	E	TAX	0 2	MK)	111				
S.No.		Name of the firm	PAN of the firm	Whe	ther the firm	Whether	section F	Percentage	Share	Capital Balance as		
				is lia	ble for audit?	92E is a	oplicable i	n the profit	of the	the profit		on 31st March in
				(Yes	/No)	to firm?	(Yes/ f	irm				the firm
						No)						
	Tota	1										
Scheo	lule EI:De	etails of Exempt Income	(Income not to be in	nclude	ed in Total Inc	come)						
1	Interest	income						1				73461
2	Dividen	nd income from domestic	company (amount no	ot exce	eding Rs. 101	akh)		2				0
3	Long-te	rm capital gains from trar	nsactions on which S	ecuriti	es Transactior	Tax is pa	id	3				0
4	i	Gross Agricultural receip						i				0
		I.T. Rules)										
	ii	Expenditure incurred on	agriculture					ii				0
	iii	Unabsorbed agricultural		it asses	ssment years			iii				0

	iv Net Ag	gricultural in	come for the	year (i – ii – i		4					0			
5	Others, including	ng exempt in	come of min	or child				5					0	
6	Total (1 + 2 + 3	3 + 4 + 5)						6					73461	
Sched	lule PTI:Pass Th	rough Inco	ne details fr	om business	trust or ir	nvestment fu	nd as per section 1	15UA,11	5UB					
Sl	Name of business	s trust/	PAN of the b	usiness trust/	Sl	Head of incor	me	An	nount of in	come	TI	DS on such a	mount,if	
	investment fund	i	nvestment fu	nd							an	ny		
NOTE	E : Please refer to	the instruction	ons for filling	out this sche	dule									
Sched	lule FSI:Details o	of Income fr	om outside l	ndia and tax	relief									
Sl.No.	. Country Code	Taxpayer	Sl.No.	Head of	Incor	me	Tax paid outside	Tax pa	yable on	Tax	relief	Releva	ant article	
		Identificati	on	Income	from	outside	India	such in	ncome	avai	ilable in	of DT.	AA if relie	
		number			India	(included in		under	normal	Indi	ia(e)= (c) o	or claime	ed u/s 90 o	
					PAR	T B-TI)		provis	ions in	(d) v	whichever	r is 90A		
								India		low	er			
				(a)	(b)	3	(c)	(d)		(e)		(f)		
Sched	lule TR:Summar	y of tax reli	ef claimed fo	or taxes paid	outside I	ndia	B M	),				1		
1	Details of Tax Re	elief claimed		1.//			//	NV.	_					
	Sl.No	Cou	intry Code	Tax	xpayer Ide	entification	Total taxes paid ou	utside	Γotal tax r	al tax relief Section under which				
				Nu	mber		India (total of (c) of	of a	available(t	otal of (	f (e) of relief claimed(specify			
								90, 90A or 91	1)					
						2020/0231 00		771.77					I .	
				11.7	( )	Marketal de Na	of each country)		of each co	untry				
		(a)		(b)	1 2		of each country)	#	of each condition (d)	untry	(	(e)		
	Total	(a)	Y	(b)	100			#	4	untry	(	(e)		
2			espect of cou			के मुहा के मुहा			(d)	untry 2	(	(e)		
	Total Tax relief a	vailable in r		ntry where D	TAA is ap	oplicable (sect	(c)	of total of	1(d))	4	(	(e)		
3	Total Tax relief a	available in r	espect of cou	ntry where D	TAA is ap	oplicable (sect	(c)	of total of	1(d))	2	(	(e)		
3	Total Tax relief a	vailable in r	espect of cou	ntry where D	TAA is ap TAA is no was allow	oplicable (sect ot applicable ( ved in India, h	(c) tion 90/90A) (Part of	of total of	1(d))	2 3	(	(e)		
3 4	Total Tax relief a  Total Tax relief a  Whether any tax	available in r available in r paid outside rity during th	espect of cou	ntry where D	TAA is ap TAA is no was allow	oplicable (sect ot applicable ( ved in India, h	(c) tion 90/90A) (Part of	of total of	1(d)) 1(d)) the	2 3		(e)		
3 4 4a	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho	available in r available in r paid outside rity during the	espect of cou India, on wh	ntry where D ntry where D ich tax relief	TAA is ap TAA is no was allow	oplicable (sect ot applicable ( ved in India, h	(c) tion 90/90A) (Part of	of total of	1(d)) 1(d)) the	2 3 4		(e)		
3 4 4a 4b	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re	available in r available in r paid outside rity during th funded in which tax	India, on when the year? If year relief allower	ntry where D ntry where D ich tax relief es, provide the	TAA is ap TAA is no was allow e details be	oplicable (sect ot applicable ( ved in India, h	(c) tion 90/90A) (Part of	of total of	1(d)) 1(d)) the	2 3 4 4a		(e)		
3 4 4a 4b Note:l	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year	available in r available in r paid outside rity during th funded in which tax instructions	India, on when e year? If year relief allowed for filling ou	ntry where D ntry where D ich tax relief es, provide the	TAA is ap TAA is no was allow e details be	oplicable (sect ot applicable ( red in India, ha	(c) tion 90/90A) (Part of section 91) (Part of as been refunded/cr	of total of	1(d)) 1(d)) the	2 3 4 4a		(e)		
3 4 4a 4b Note:  Sched	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the Jule FA:Details o	available in r available in r paid outside rity during th funded in which tax instructions f Foreign A	India, on when e year? If year relief allower for filling our ssets and India.	ntry where D ntry where D ich tax relief es, provide the	TAA is ap TAA is no was allow e details be e.  ny source	oplicable (sect ot applicable ( red in India, has elow	(c) tion 90/90A) (Part of section 91) (Part of as been refunded/cr	of total of Etotal of Etot	1(d)) 1(d)) the	2 3 4 4a		(e)		
3 4 4a 4b Note:I	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the Jule FA:Details of Details of Foreign	available in r available in r paid outside rity during th funded in which tax instructions f Foreign A	India, on when e year? If year relief allower for filling our ssets and India.	ntry where D ntry where D ich tax relief es, provide the ed in India t this schedul come from ar including any	TAA is ap TAA is no was allow e details be e.  ny source	oplicable (sect of applicable ( red in India, has elow  outside India al interest) at a	(c) tion 90/90A) (Part of section 91) (Part of as been refunded/cr	of total of Etotal of Etot	1(d)) 1(d)) the	2 3 4 4 4a 4b		taxable and o	ffered in	
3 4 4 4 4 b Note:  Sched	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the Jule FA:Details of Details of Foreign	available in r available in r paid outside rity during th funded in which tax instructions f Foreign A	India, on when e year? If year relief allowed for filling out	ntry where D ntry where D ich tax relief es, provide the ed in India t this schedul come from ar including any	TAA is ap TAA is no was allow e details be e.  y source	oplicable (sect ot applicable ( red in India, has elow  outside India al interest) at a	tion 90/90A) (Part of section 91) (Part of as been refunded/cr	of total of Etotal of Etot	1(d)) the  year  Inter	2 3 4 4 4a 4b		taxable and o	ffered in	
3 4 4 4 4 b Note:  Sched	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the lule FA:Details o Details of Forei Country Code	available in r available in r paid outside rity during th funded in which tax instructions f Foreign A ign Bank Ac Name of	India, on when e year? If year relief allowed for filling out the seets and India counts held (Address of the seets and India counts held (India seets and India seets and Ind	ntry where D ntry where D ich tax relief es, provide the ed in India t this schedul come from ar including any	TAA is ap TAA is no was allow e details be e.  ny source beneficia  Status-	opticable (sect of applicable (sect of applica	tion 90/90A) (Part of section 91) (Part of as been refunded/cr	of total of Total of Tredited by Previous  Peak	year  Inter accru	2 3 4 4 4a 4b	Interest t	taxable and o	ffered in	
3 4 4a 4b Note:I	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the lule FA:Details o Details of Forei Country Code	available in r available in r paid outside rity during th funded in which tax instructions f Foreign A ign Bank Ac Name of the Bank	India, on whene year? If year relief allowed for filling outsides and India counts held (  Address of the Bank	ntry where D ntry where D ich tax relief es, provide the ed in India t this schedul come from an including any f Account holder	TAA is ap TAA is no was allow e details be e.  y source beneficia  Status- Owner	outside India d interest) at a Accounty Number	tion 90/90A) (Part of section 91) (Part of as been refunded/cr	of total of	year  Inter accru	2 3 4 4a 4b est lied in	Interest t this retur	taxable and o	1	
	Total Tax relief a Total Tax relief a Whether any tax foreign tax autho Amount of tax re Assessment year Please refer to the lule FA:Details o Details of Forei Country Code	available in r available in r paid outside rity during th funded in which tax instructions f Foreign A ign Bank Ac Name of the Bank	India, on whene year? If year relief allowed for filling outsides and India counts held (  Address of the Bank	ntry where D ntry where D ich tax relief es, provide the ed in India t this schedul come from an including any f Account holder	TAA is ap TAA is no was allow e details be e.  y source beneficia  Status- Owner Benefi	opticable (sect of applicable (sect of applicable) of applicable (sect of applicable) outside India, have led outside India, and interest) at a section of a sect	tion 90/90A) (Part of section 91) (Part of as been refunded/cr	previous Peak Balance	year  Inter accru the the a	2 3 4 4a 4b est lied in	Interest t this return	taxable and o	Item	

																			schedule
																			(12)
В	Details of F	inand	cial Interes	t in a	ny Entity l	held (inc	ludin	ıg any be	enefic	ial interest	) at any tim	e dui	ring the pre	vious ye	ar				
Sl No	Country Co	de	Nature of	Na	ame of	Addres	s of	Nature	of	Date sinc	e Total		Income	Natu	ire of	Income ta	xable a	nd offe	ered in
	and Name(2	)	entity (3)	th	e Entity	the Ent	ity	Interes	t-	held (6)	Investn	nent	accrued	Inco	me (9)	this return	this return		
				(4	a)	(4b)		Direct/	,		(at cost	) (in	from sucl	n		Amount	Sched	lule	Item
								Benefi	cial		rupees)	(7)	Interest(8	3)		(10)	where	,	number
								owner/	,								offere	ed	of
								Benefi	ciary	(5)							(11)		schedule
																			(12)
С	Details of I	nmo	vable Prop	erty ł	neld (inclu	ding any	bene	eficial in	teres	t) at any tir	ne during th	ne pro	evious year						
Sl No	Country Na	me	Address	O	wnership-	Date of	f	Total		Income	Nature of		Income to	axable ar	nd offere	d in this re	urn		
	and Code (2	)	of the	Di	irect/	acquisi	tion	Investr	nent	derived	Income	(8)	Amount	Sche	edule wh	ere	Item 1	numbe	er of
			Property	В	eneficial	(5)		(at cos	t) (in	from the	£36.		(9)	offe	red (10)		sched	ule (1	1)
			(3)	ov	vner/		1	rupees	(6)	property	-413	0							
				В	eneficiary		y			(7)	7	1							
				(4	)				- 10	10.11	7		M						
D	Details of a	ıy ot	her Capital	Asse	et held (in	cluding a	any b	eneficial	inte	rest) at any	time during	g the	previous y	ear					
Sl No	Country Co	de	Nature of	O	wnership-	Date of	f	Total	-	Income	Nature	of	Income ta	axable ar	nd offere	d in this re	urn		
	and Name(2	)	Asset (3)	Di	irect/	acquisi	tion	Investr	nent	derived	Income	(8)	Amount	Sche	edule wh	ere	Item number of		er of
			- 1	В	eneficial	(5)	9	(at cos	t) (6)	from the	E. 7	2	(9)	offe	red (10)		sched	ule (1	1)
		4		ov	vner/		3		9	asset (7)	132	1		N					
		7	\	В	eneficiary	n On							NE!						
				(4	)			67	Ä.	y në	:PA	0	1111						
Е	Details of a	ccou	nt(s) in wh	ich y	ou have si	gning au	thori	ty held (	inclu	ding any b	eneficial int	erest	t) at any tin	ne during	the prev	vious year a	ınd whi	ch has	s not bee
	included in	A to	D above.																
Sl No	Name of the	,	Address of	the	Name of	A	ccou	nt	Peak	1	Vhether	If	(7) is yes,	If (7)	is yes, In	ncome offer	come offered in this ret		ırn
	Institution		Institution	(3)	the accor	unt N	umbe	er (5)	Balaı	nce/ i	ncome	In	ncome	Amou	nt (9)	Schedule		Item	number
	in which the	,	ho		holder (4	older (4)			Inves	stment a	ccrued is	ac	ccrued in			where offered			
	account is h	eld							durin	g the t	axable in	th	ne account			(10)		(11)	
	(2)								year	(6)	our hands?	(8	3)						
										(	7)								
F	Details of tr	usts,	created un	der tl	ne laws of	a countr	y out	tside Ind	ia, in	which you	are a truste	e, be	eneficiary o	r settlor					
Sl No	Country N	ame	Address	Nan	ne Ado	dress N	ame	Addres	s N	ame of	Address	of	Date	Whethe	r If (8)	If (8) is	s yes, Iı	ncome	offered
	Code	the	of the	of	of	of		of	В	eneficiarie	Beneficia	aries	since	income	is yes,	, in this	return		
I			tmast	true	tees trus	tees Se	ettlor	Settlor	(6	ia)	(6b)		position	derived	Incom	ne Amour	nt Sch	edule	Item
	and tr	ıst	trust	uus	ices   uus						1 ' '								
		ast a)	(3b)	(4a)			a)	(5b)					held (7)	is	derive		whe		numbe

Acknowledgement Number: 134398490040817 Assessment Year: 2017-18 in your the trust offered schedule hands? (9) (12)(11)Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business G or profession Name of the Sl No. Country Code Address of the Income derived (4) Nature of income (5) Whether taxable If (6) is yes, Income offered and Name(2) in your hands? (6) in this return person from person from whom derived whom derived Amount Schedule Item (3a) (3b) where number offered of schedule (8)(9) NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year. Schedule 5A:Information regarding apportionment of income between spouses governed by Portuguese Civil Code Name of the spouse PAN of the spouse Heads of Income Income received under the Amount of TDS deducted on TDS apportioned in the hands Amount apportioned in the head hands of the spouse income at (ii) of spouse (i) (iv) (ii) (iii) (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.50 lakh) Do you own any immovable asset? Details of immovable asset Sl.No. Description Address Amount (cost) in Rs. В Details of movable asset Sl.no Description Amount (cost) in Rs. (i) Jewellery, bullion etc. (ii) Archaeological collections, drawings, painting, sculpture or any work of art. (iii) Vehicles, yachts, boats and aircraftsThis. (iv) Financial asset.

	(a)	Bank (including all deposits).										
	(b)	Shares and securities.										
	(c)	Insurance policies.										
	(d)	Loans and advances given.										
	(e)	Cash in hand.										
С	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?Do											
	you have any Interest held in the asset	ts of a firm or association of pe	ersons (AOP) as a partner or	member thereof?								
Sl.No.	Name of the firm(s)/ AOP(s)(1)	Address of the firm(s)/	PAN of the firm/ AOP(3).	Assessee's investment in the firm/ AOP on cost								
		AOP(s)(2) basis(4)										
D	Liability in relation to Assets at (A+B-	+C)										

