

## Part A-GEN GENERAL

PERSONAL INFORMATION	First Name	Middle Name	Last Name	PAN
	JIGISHA	JAGDISH	NANAVATI	AFYPN9557J
	Flat/Door/Block No	Name Of Premises/Building/Village		Status
	465	Indraprastha-III		I
	Road/Street/Post Office	Area/locality		Date of Birth(YYYY/MM/DD)
Off Jitendra Road	Malad (E)		1983-09-19	
Town/City/District	State	Pin code	Sex(in case of individual)	
MUMBAI	MAHARASHTRA	400097	F	
Email Address	(STD code)-Phone No	Mobile No	Employer Category(if in employment)	
abbhomawat@gmail.com	(022)-28777445		NA	
FILING STATUS	Designation of Assessing Officer (Ward/Circle)		Return filed under Section [Please see instruction number-9(i)]	11
	ITO 24(2)(4)			
	Whether original or Revised return?		O	
	If revised, then enter Receipt No and Date of filing original return (YYYY/MM/DD)		DATE(YYYY/MM/DD)	
	If u/s 139(9) - defective return, Enter Original Ack No			
	If u/s 139(9) - defective return, Enter Notice No and Notice Date		Enter Notice Date	
	Residential Status		RES	
	Whether this return is being filed by a representative assessee?if yes, please furnish following information		N	
	(a) Name of the representative			
	(b) Address of the representative			
(c) Permanent Account Number (PAN) of the representative				
AUDIT INFORMATION	Are you liable to maintain accounts as per section 44AA?		N	
	Are you liable for audit under section 44AB? If yes, furnish following information-		N	
	a	Name of the auditor signing the tax audit report		
	b	Membership no. of the auditor		
	c	Name of the auditor (proprietorship/ firm)		
	d	Permanent Account Number (PAN) of the proprietorship/ firm		
	e	Date of audit report.		

NATURE OF BUSINESS		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS	
S.No.	Code [Please see instruction No.7(i)]	Trade name of the proprietorship, if any	
1	0604	DR JIGISHA J. NANAVATI	

## Part A-BS BALANCE SHEET AS ON 31ST DAY OF MARCH, 2012 OF THE PROPRIETORY BUSINESS (fill items 1 to 5 in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1	Proprietor's fund					
		a	Proprietor's capital			a	713115
		b	Reserves and Surplus				
		i	Revaluation Reserve	bi	0		
		ii	Capital Reserve	bii	0		
		iii	Statutory Reserve	biii	0		
		iv	Any other Reserve	biv	0		
	v	Total (bi + bii + biii + biv)			bv	0	
	c	Total proprietor's fund (a + bv)			1c	713115	
	2	Loan funds					
	a	Secured loans					
	i	Foreign Currency Loans	ai	0			

APPLICATION OF FUNDS		ii	Rupee Loans					
			A	From Banks	iiA	0		
			B	From others	iiB	0		
			C	Total ( iiA + iiB)	iiC	0		
		iii	Total (ai + aiiC)				aiii	0
		b	Unsecured loans					
		i	From Banks		bi	0		
			From others		bii	0		
			Total (bi + bii)				biii	0
		c	Total Loan Funds (aiii + biii)				2c	0
		3	Deferred tax liability				3	0
		4	Sources of funds (1c + 2c +3)				4	713115
		1	Fixed assets					
		a	Gross: Block		1a	101590		
			Depreciation		1b	9845		
			Net Block (a – b)		1c	91745		
			Capital work-in-progress		1d	0		
			Total (1c + 1d)				1e	91745
		2	Investments					
		a	Long-term investments					
			i	Government and other Securities - Quoted	ai	0		
			ii	Government and other Securities – Unquoted	aii	0		
			iii	Total (ai + aii)			aiii	0
		b	Short-term investments					
			i	Equity Shares, including share application money	bi	0		
			ii	Preference Shares	bii	0		
			iii	Debentures	biii	0		
			iv	Total (bi + bii + biii)			biv	0
		c	Total investments (aiii + biv)				2c	0
		3	Current assets, loans and advances					
		a	Current assets					
			i	Inventories				
			A	Stores/consumables including packing material	iA	0		
				Raw materials	iB	0		
				Stock-in-process	iC	0		
				Finished Goods/Traded Goods	iD	0		
				Total (iA + iB + iC + iD)			iE	0
			ii	Sundry Debtors			aii	0
			iii	Cash and Bank Balances				
			A	Cash-in-hand	iiiA	93937		
				Balance with banks	iiiB	264676		
				Total (iiiA + iiiB)			iiiC	358613
			iv	Other Current Assets			aiv	0
			v	Total current assets (iE + aii + iiiC + aiv)			av	358613
		b	Loans and advances					
			i	Advances recoverable in cash or in kind or for value to be received	bi	0		
			ii	Deposits, loans and advances to corporates and others	bii	262757		
			iii	Balance with Revenue Authorities	biii	0		
			iv	Total (bi + bii + biii )			biv	262757
		c	Total of current assets, loans and advances (av + biv)				3c	621370
		d	Current liabilities and provisions					
		i	Current liabilities					
			A	Sundry Creditors	iA	0		
				Liability for Leased Assets	iB	0		
				Interest Accrued on above	iC	0		
				Interest accrued but not due on loans	iD	0		
				Total (iA + iB + iC + iD)			iE	0
			ii	Provisions				
			A	Provision for Income Tax	iiA	0		

NO ACCOUNT CASE			B	Provision for Wealth Tax	iiB	0			
			C	Provision for Leave encashment/Superannuation/Gratuity	iiC	0			
			D	Other Provisions	iiD	0			
			E	Total (iiA + iiB + iiC + iiD )					
		iii	Total (iE + iiE )				iiE	0	
							diii	0	
		e	Net current assets (3c – diii)				3e	621370	
	4	a	Miscellaneous expenditure not written off or adjusted			4a	0		
		b	Deferred tax asset			4b	0		
		c	Profit and loss account/ Accumulated balance			4c	0		
		d	Total (4a + 4b + 4c)						
	5	Total, application of funds (1e + 2c + 3e +4d)					4d	0	
							5	713115	
	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2012, in respect of business or profession)							
		a	Amount of total sundry debtors				6a	0	
		b	Amount of total sundry creditors				6b	0	
		c	Amount of total stock-in-trade				6c	0	
	d	Amount of the cash balance				6d	0		

Part A-P& L		Profit and Loss Account for the previous year 2011-12 of the proprietary business (fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)					
CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession (Net of returns and refunds and duty or tax, if any)				1	445117
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
	a	Union Excise duties	2a	0			
	b	Service tax	2b	0			
	c	VAT/ Sales tax	2c	0			
	d	Any other duty, tax and cess	2d	0			
	e	Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)				2e	0
	3	Other income					
	a	Rent	3a	0			
	b	Commission	3b	0			
	c	Dividend	3c	0			
	d	Interest	3d	0			
	e	Profit on sale of fixed assets	3e	0			
	f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f	0			
	g	Profit on sale of other investment	3g	0			
	h	Profit on account of currency fluctuation	3h	0			
	i	Agriculture income	3i	0			
	j	Any other income	3j	0			
	k	Total of other income (3a to 3j)				3k	0
	4	Closing Stock				4	0
	5	Total of credits to profit and loss account (1+2e+3k+4)				5	445117

6	Opening Stock				6	0
7	Purchases (net of refunds and duty or tax, if any)				7	0
8	Duties and taxes, paid or payable, in respect of goods and services purchased					
	a	Custom duty	8a	0		
	b	Counter vailing duty	8b	0		
	c	Special additional duty	8c	0		
	d	Union excise duty	8d	0		
	e	Service tax	8e	0		
	f	VAT/ Sales tax	8f	0		
	g	Any other tax, paid or payable	8g	0		
	h	Total (8a+8b+8c+8d+8e+8f+8g)			8h	0
9	Freight				9	0
10	Consumption of stores and spare parts				10	0
11	Power and fuel				11	0
12	Rents				12	84000
13	Repairs to building				13	0
14	Repairs to machinery				14	0
15	Compensation to employees					
	a	Salaries and wages	15a	45500		
	b	Bonus	15b	0		
	c	Reimbursement of medical expenses	15c	0		
	d	Leave encashment	15d	0		
	e	Leave travel benefits	15e	0		
	f	Contribution to approved superannuation fund	15f	0		
	g	Contribution to recognised provident fund	15g	0		
	h	Contribution to recognised gratuity fund	15h	0		
	i	Contribution to any other fund	15i	0		
j	Any other benefit to employees in respect of which an expenditure has been incurred	15j	0			
	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)			15k	45500
16	Insurance					
	a	Medical Insurance	16a	0		
	b	Life Insurance	16b	0		
	c	Keyman’s Insurance	16c	0		
	d	Other Insurance	16d	0		
	e	Total expenditure on insurance (16a+16b+16c+16d)			16e	0
17	Workmen and staff welfare expenses				17	0
18	Entertainment				18	0
19	Hospitality				19	0
20	Conference				20	0
21	Sales promotion including publicity (other than advertisement)				21	0
22	Advertisement				22	0
23	Commission				23	0
24	Hotel , boarding and Lodging				24	0
25	Traveling expenses including foreign traveling				25	0
26	Conveyance expenses				26	4150
27	Telephone expenses				27	16527
28	Guest House expenses				28	0
29	Club expenses				29	0
30	Festival celebration expenses				30	0
31	Scholarship				31	0
32	Gift				32	0
33	Donation				33	0
34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	a	Union excise duty	34a	0		
	b	Service tax	34b	0		
	c	VAT/ Sales tax	34c	0		
	d	Cess	34d	0		
	e	Any other rate, tax, duty or cess incl. STT Paid	34e	2500		
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)			34f	2500

TAX PROVISIONS AND APPROPRIATIONS	35	Audit fee			35	0
	36	Other expenses			36	58251
	37	Bad debts			37	0
	38	Provision for bad and doubtful debts			38	0
	39	Other provisions			39	0
	40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]			40	234189
	41	Interest			41	0
	42	Depreciation			42	9845
	43	Profit before taxes (40-41-42)			43	224344
	44	Provision for current tax			44	0
	45	Provision for Deferred Tax			45	0
	46	Profit after tax (43 – 44 – 45 )			46	224344
	47	Balance brought forward from previous year			47	0
	48	Amount available for appropriation (46 + 47)			48	224344
	49	Transferred to reserves and surplus			49	0
	50	Balance carried to balance sheet in proprietor's account (48 – 49)			50	224344
NO ACCOUNT CASE	51	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2011-12 in respect of business or profession				
		a	Gross receipts	51a	0	
		b	Gross profit	51b	0	
		c	Expenses	51c	0	
		d	Net profit	51d	0	

**Part A- OI** Other Information (optional in a case not liable for audit under section 44AB)

OTHER INFORMATION

1	Method of accounting employed in the previous year					
2	Is there any change in method of accounting					
3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A				3	
4	Method of valuation of closing stock employed in the previous year					
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				
	c	Is there any change in stock valuation method				
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d	
5	Amounts not credited to the profit and loss account, being -					
	a	the items falling within the scope of section 28	5a			
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b			
	c	escalation claims accepted during the previous year	5c			
	d	any other item of income	5d			
	e	capital receipt, if any	5e			
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)				
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-					
	a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a			
	b	Premium paid for insurance on the health of employees	6b			
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c			
	d	Any amount of interest paid in respect of borrowed capital	6d			
	e	Amount of discount on a zero-coupon bond	6e			

	f	Amount of contributions to a recognised provident fund	6f	
	g	Amount of contributions to an approved superannuation fund	6g	
	h	Amount of contributions to an approved gratuity fund	6h	
	i	Amount of contributions to any other fund	6i	
	j	Amount of bad and doubtful debts	6j	
	k	Provision for bad and doubtful debts	6k	
	l	Amount transferred to any special reserve	6l	
	m	Expenditure for the purposes of promoting family planning amongst employees	6m	
	n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n	
	o	Any other disallowance	6o	
	p	Total amount disallowable under section 36 (total of 6a to 6o)		6p
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
	a	Expenditure of personal nature;	7a	
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b	
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	
	d	Any other penalty or fine;	7d	
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e	
	f	Amount of any liability of a contingent nature	7f	
	g	Amount of expenditure in relation to income which does not form part of total income	7g	
	h	Any other amount not allowable under section 37	7h	
	i	Total amount disallowable under section 37 (total of 7a to 7h)		7i
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), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa	
	b	Amount of tax or rate levied or assessed on the basis of profits	Ab	
	c	Amount paid as wealth tax	Ac	
	d	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad	
	e	Any other disallowance	Ae	
	f	Total amount disallowable under section 40 (total of Aa to Ae)		8Af
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	
	c	Provision for payment of gratuity	9c	
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d	
	e	Any other disallowance	9e	
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	

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

<b>Part A – QD</b>	<b>Quantitative details (optional in a case not liable for audit under section 44AB)</b>
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(a)	In the case of a trading concern								
Item Name		Unit	Opening stock	Purchase	Sales Qty	Closing stock	Shortage/ excess, if any		
1		2	3	4	5	6	7		
(b)	In the case of a manufacturing concern - Raw Materials								
Item Name	Unit	Opening stock	Purchase	Consumption	Sales Qty	Closing stock	Yield Finished Products	%age of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10
(c)	In the case of a manufacturing concern - Finished Goods								
Item Name	Unit	Opening stock	Purchase	Finished goods manufactured	Sales Qty	Closing stock	Shortage/ excess, if any		
1	2	3	4	5	6	7	8		

Part B - TI		Computation of total income						
TOTAL INCOME	1	Salaries (6 of Schedule S)				1	0	
	2	Income from house property (C of Schedule-HP)				2	0	
	3	Profits and gains from business or profession						
	i	Profit and gains from business other than speculative business (A37 of Schedule-BP)		3i	224331			
		Profit and gains from speculative business (B41 of Schedule-BP)		3ii	0			
		Profit and gains from specified business (C44 of Schedule-BP)		3iii	0			
		Total (3i + 3ii + 3iii)		3iv	224331			
	4	Capital gains						
	a	Short term						
		i	Short-term (under section 111A) (A7 of Schedule-CG) (enter nil if loss)		4ai			0
			Short-term (others) (A8 of Schedule-CG)		4aii			0
	Total short-term (4ai + 4aii)		4aiii	0				
	b	Long term						
		i	Long-term with indexation (B7 of Schedule CG) (enter nil if loss)		4bi			0
			Long-term without indexation (B8 of Schedule CG) (enter nil if loss)		4bii			0
	Total Long-Term (4bi +4bii)		4biii	0				
	c	Total capital gains (4aiii + 4biii) (enter nil if 4c is a loss)						4c
	5	Income from other sources						
	a	from sources other than from owning race horses (3 of Schedule OS) (enter nil if loss)		5a	5576			
		from owning race horses (4c of Schedule OS) (enter nil if loss)		5b	0			
		Total (5a + 5b)		5c	5576			
	6	Total (1 + 2 + 3iii +4c +5c)				6	229907	
	7	Losses of current year to be set off against 6 (total of 2vii,3vii and 4vii of Schedule CYLA)				7	0	
	8	Balance after set off current year losses (6 – 7)				8	229907	
	9	Brought forward losses to be set off against 8 (total of 2vii, 3vii and 4vii of Schedule BFLA)				9	0	
10	Gross Total income (8-9)				10	229907		
11	Deductions under Chapter VI-A (1 of Schedule VIA)				11	98699		
12	Total income (10 – 11)				12	131210		
13	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)				13	0		
14	Aggregate income' (12 + 13)				14	131210		
15	Losses of current year to be carried forward (total of xi of CFL)				15	0		

Part B - TTI		Computation of tax liability on total income					
COMPUTATION OF TAX LIABILITY	1	Tax payable on total income					
	a	Tax at normal rates		1a	0		
		Tax at special rates (11 of Schedule-SI)		1b	0		
		Rebate on Agricultural income		1c	0		
		Tax Payable on Total Income (1a + 1b-1c)				1d	0
	2	Rebate under section 88E (4 of Schedule-STTR)				2	0
	3	Balance Tax Payable (1 -2)				3	0
	4	Education cess, including secondary and higher education cess on (3)				4	0
	5	Gross tax liability (3 + 4)				5	0
	6	Tax relief					
	a	Section 89		6a	0		
		Section 90		6b	0		
		Section 91		6c	0		
		Total (6a + 6b + 6c)				6d	0
	7	Net tax liability (5 – 6d)				7	0
	8	Interest payable					
	a	For default in furnishing the return (section 234A)		8a	0		
		For default in payment of advance tax (section 234B)		8b	0		
		For deferment of advance tax (section 234C)		8c	0		
		Total Interest Payable (8a+8b+8c)				8d	0
	9	Aggregate liability (7 + 8d)				9	0



TAXES PAID	10	Taxes Paid					
	a	Advance Tax (from Schedule-IT)			10a	0	
	b	TDS (total from Schedule-TDS1 and Schedule-TDS2)			10b	0	
	c	TCS (from Schedule-TCS)			10c	0	
	d	Self Assessment Tax (from Schedule-IT)			10d	0	
	e	Total Taxes Paid (10a+10b+10c +10d)			10e	0	
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11	0
REFUND	12	Refund (If 10e is greater than 9)				12	0
	13	Enter your bank account number (mandatory in all cases)			20032965269		
	14	Do you want your refund by cheque, or deposited directly into your bank account? (tick as applicable)			Y		
	15	In case of direct deposit to your bank account give additional details					
	MICR CODE	400014082			Type of Account	SAV	
	16	Do you have:- (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]				16	NO

VERIFICATION

I (full name in block letters) , JIGISHA JAGDISH NANAVATI son/ daughter of JAGDISH NANAVATI 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 2012-2013.

Place Mumbai      Date 2012-07-10      PAN AFYPN9557J

17	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:				
Identification No. of TRP		Name of TRP		Counter Signature of TRP	
If TRP is entitled for any reimbursement from the Government, amount thereof			17		
Schedule S		Details of Income from Salary			
				Total	
Schedule HP		Details of Income from House Property			
1	Income under the head “Income from house property”				
	A	Rent of earlier years realized under section 25A/AA		A	
	B	Arrears of rent received during the year under section 25B after deducting 30%		B	
	C	Total (A + B + Total of (i) for all properties above)		C	

## Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A From business or profession other than speculative business or specified business						
1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L )					224344
2i	Net profit or loss from speculative business included in 1		2ii	0		
2ii	Net profit or Loss from Specified Business u/s 35AD included in 1		2ii	0		
3	Income/ receipts credited to profit and loss account considered under other heads of income		3	0		
4	Profit or loss included in 1, which is referred to in S. 44AD/ 44AE/44AF/44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA Chapter-XII-G/ First Schedule of Incometax Act (From 33(xii))		3	0		
5	Income credited to Profit and Loss account (included in 1)which is exempt					
	a	share of income from firm(s)	5a	0		
	b	Share of income from AOP/ BOI	5b	0		
	c	Any other exempt income	5c	0		
	d	Total exempt income	5d	0		
6	Balance (1– 2 – 3 – 4 – 5d)				6	224344
7	Expenses debited to profit and loss account considered under other heads of income		7	0		
8	Expenses debited to profit and loss account which relate to exempt income		8	0		
9	Total (7 + 8)		9	0		
10	Adjusted profit or loss (6+9)				10	224344
11	Depreciation debited to profit and loss account included in 9				11	9845
12	Depreciation allowable under Income-tax Act					
	i	Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i	9858		
	ii	Depreciation allowable under section 32(1)(i)	12ii	0		
	iii	Total (12i + 12ii)		12iii		
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	224331
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)		14	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)		15	0		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ae of Part-OI)		16	0		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)		17	0		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)		18	0		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0		
20	Deemed income under section 41		20	0		
21	Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA		21	0		
22	Any other item or items of addition under section 28 to 44DA		22	0		
23	Any other income (including income from salary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner) not included in profit and loss		23	0		
24	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)				24	0
25	Deduction allowable under section 32(1)(iii)		25	0		
26	Amount of deduction under section 35 in excess of the amount debited to profit and loss account (item vii(4) of Schedule ESR)		26	0		
27	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)		27	0		
28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)		28	0		
29	Deduction under section 35AC					
	a	Amount, if any, debited to profit and loss account	29a	0		

	b	Amount allowable as deduction	29b	0		
	c	Excess amount allowable as deduction (29b – 29a)	29c	0		
30		Any other amount allowable as deduction	30	0		
31		Total (25 + 26 + 27+28 +29c +30)			31	0
32		Income (13 + 24 – 31)			32	224331
33		Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	33i	0		
	ii	Section 44AE	33ii	0		
	iii	Section 44AF	33iii	0		
	iv	Section 44B	33iv	0		
	v	Section 44BB	33v	0		
	vi	Section 44BBA	33vi	0		
	vii	Section 44BBB	33vii	0		
	viii	Section 44D	33viii	0		
	ix	Section 44DA	33ix	0		
	x	Chapter-XII-G	33 x	0		
	xi	First Schedule of Income-tax Act	33xi	0		
	xii	Total (33i to 33xi)			33xii	0
34		Profit or loss before deduction under section 10A/10AA/10B/10BA (32 + 33xii)			34	224331
35		Deductions under section-				
	i	10A (6 of Schedule-10A)	35i	0		
	ii	10AA (d of Schedule-10AA)	35ii	0		
	iii	10B (f of Schedule-10B)	35iii	0		
	iv	10BA (f of Schedule-10BA)	35iv	0		
	v	Total (35i + 35ii +35iii + 35iv)			35v	0
36		Net profit or loss from business or profession other than speculative business and specified business (34 – 35v)			36	224331
37		Net Profit or loss from business or profession (same as above in 36 except in case of special business, after applying rule 7A, 7B or 7C)			A37	224331
B		Computation of income from speculative business				
	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	Profit or loss from speculative business (38+39-40)			B41	0
C		Computation of income from specified business				
	42	Net profit or loss from specified business as per profit or loss account			42	0
	43	Deductions in accordance with section 35AD			43	0
	44	Profit or loss from specified business (42-43)			44	0
D		Income chargeable under the head ‘Profits and gains’ (A37+B41+C44)			D	224331
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head					

Schedule DPM		Depreciation on Plant and MachineryPlant and machinery							
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery						
	2	Rate (%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	21870						
	4	Additions for a period of 180 days or more in the previous year	0						
	5	Consideration or other realization during the previous year out of 3 or 4	0						
	6	Amount on which depreciation at fullrate to be allowed (3 + 4 -5)	21870						
	7	Additions for a period of less than 180 days in the previous year	0						
	8	Consideration or other realizations during the year out of 7	0						
	9	Amount on which depreciation at halfrate to be allowed (7-8)	0						
	10	Depreciation on 6 at full rate	3280						
	11	Depreciation on 9 at half rate	0						
	12	Additional depreciation, if any, on 4	0						
	13	Additional depreciation, if any, on 7	0						
	14	Total depreciation* (10+11+12+13)	3280						
	15	Expenditure incurred in connection with transfer of asset/ assets	0						
	16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0						
	17	Written down value on the last day of previous year* (6+ 9 -14)	18589						

Schedule DOA	Depreciation on other assets							
DEPRECIATION ON OTHER	1	Block of assets	Building			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	5	10	100	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)
	3	Written down value on the first day of previous year				37520		
	4	Additions for a period of 180 days or more in the previous year				23900		
	5	Consideration or other realization during the previous year out of 3 or 4				0		
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5)				61420		
	7	Additions for a period of less than 180 days in the previous year				8700		
	8	Consideration or other realizations during the year out of 7				0		
	9	Amount on which depreciation at half rate to be allowed (7-8)				8700		
	10	Depreciation on 6 at full rate				6142		
	11	Depreciation on 9 at half rate				435		
	12	Additional depreciation, if any, on 4				0		
	13	Additional depreciation, if any, on 7				0		
	14	Total depreciation* (10+11+12+13)				6577		
	15	Expenditure incurred in connection with transfer of asset/ assets				0		
	16	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -15)				0		
	17	Written down value on the last day of previous year* (6+ 9 -14)				63543		

Schedule DEP	Summary of depreciation on assets						
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 14 i)	1a	3280			
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 14 ii)	1b	0			
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 14 iii)	1c	0			
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 14 iv)	1d	0			
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 14 v)	1e	0			
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM – 14 vi)	1f	0			
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 14 vii)	1g	0			
	h	Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d+ 1e + 1f + 1g )			1h	3280	
	2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14i)	2a	0			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14ii)	2b	0			
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14iii)	2c	0			
	d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0	
	3	Furniture and fittings(Schedule DOA- 14 iv)			3	6577	
	4	Intangible assets (Schedule DOA- 14 v)			4	0	
	5	Ships (Schedule DOA- 14 vi)			5	0	
	6	Total depreciation ( 1h+2d+3+4+5)			6	9857	

Schedule DCG	Deemed Capital Gains on sale of depreciable assets					
1	Plant and machinery					
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 16i)	1a		0	
	b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 16ii)	1b		0	
	c	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 16 iii)	1c		0	
	d	Block entitled for depreciation @ 50 per cent ( Schedule DPM - 16 iv)	1d		0	
	e	Block entitled for depreciation @ 60 per cent ( Schedule DPM - 16 v)	1e		0	
	f	Block entitled for depreciation @ 80 per cent ( Schedule DPM – 16 vi)	1f		0	
	g	Block entitled for depreciation @ 100 per cent ( Schedule DPM - 16 vii)	1g		0	
	h	Total ( 1a +1b + 1c + 1d + 1e + 1f + 1g)				
2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		0	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		0	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0	
	d	Total depreciation on building (total of 2a + 2b + 2c)				
3	Furniture and fittings(Schedule DOA- 16 iv)				3	0
4	Intangible assets (Schedule DOA- 16 v)				4	0
5	Ships (Schedule DOA- 16 vi)				5	0
6	Total ( 1h+2d+3+4+5)				6	0

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

Schedule CG

Capital Gains

CAPITAL GAINS

A	Short-term capital gain												
	1	From slump sale											
		a	Full value of consideration					1a					
		b	Net worth of the under taking or division					1b					
		c	Short term capital gains from slump sale (1a - 1b)					1c					
		d	Exemption under sections 54B/54D					1d					
		e	Net short term capital gains from slum sale (1c – 1d)							1e			
	2	From assets in case of non-resident to which first proviso to section 48 is applicable										2	0
	3	From other assets											
		a	Full value of consideration					3a	0				
		b	Deductions under section 48										
			i	Cost of acquisition					bi	0			
			ii	Cost of Improvement					bii	0			
			iii	Expenditure on transfer					biii	0			
			iv	Total ( bi + bii + biii)					biv	0			
		c	Balance (3a – biv)					3c	0				
		d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)					3d	0				
e		Exemption under section 54B/54D					3e	0					
f		Short-term capital gain (3c + 3d – 3e)							3f	0			
4	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)										4	0	
5	Amount deemed to be short term capital gains under sections 54B/54D/54EC/54ED/54G/ 54GA										5	0	
6	Total short term capital gain (1e + 2 +3f +4 +5)										6	0	
7	Short term capital gain under section 111A included in 6										7	0	
8	Short term capital gain other than referred to in section 111A (6 – 7)										A8	0	
B	Long term capital gain												
	1	From slump sale											
		a	Full value of consideration					1a					
		b	Net worth of the under taking or division					1b					
		c	Long term capital gains from slump sale					1c					
		d	Exemption under sections 54B/54D/54EC/54F/54G/ 54GA					1d					
		e	Net long term capital gain from slump sale (1c – 1d)							1e			
	2	Asset in case of non-resident to which first proviso to section 48 applicable										2	0
	3	Other assets for which option under proviso to section 112(1) not exercised											
		a	Full value of consideration					3a	0				
		b	Deductions under section 48										
			i	Cost of acquisition after indexation					bi	0			
			ii	Cost of improvement after indexation					bii	0			
			iii	Expenditure on transfer					biii	0			
			iv	Total (bi + bii +biii)					biv	0			
		c	Balance (3a – biv)					3c	0				
		d	Deduction under sections 54/54B/54D/54EC/ 54F/54G/54GA					3d	0				
		e	Net balance (3c – 3d)							3e	0		
	4	Other assets for which option under proviso to section 112(1) exercised											
		a	Full value of consideration					4a	0				
		b	Deductions under section 48										
			i	Cost of acquisition without indexation					bi	0			
			ii	Cost of improvement without indexation					bii	0			

		iii	Expenditure on transfer	biii	0	
		iv	Total (bi + bii +biii)	biv	0	
	c		Balance (4a – biv)	4c	0	
	d		Deduction under sections 54EC/54F	4d	0	
	e		Net balance		4e	0
	5		Amount deemed to be long term capital gains under sections 54B/54D/54EC/54ED/54G/ 54GA		5	0
	6		Total Long- term Capital Gain where proviso under section 112(1) is not exercised		B6	0
	7		Total Long- term Capital Gain where proviso under section 112(1) is exercised		B7	0
	8		Total long term capital gain (1e + 2 + 3e + 4e + 5)		B8	0
C			Income chargeable under the head “CAPITAL GAINS” (A6 + B6) (enter B6 as nil, if loss)		C	0
D			Information about accrual/receipt of capital gain			
			Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)
	1		Long- term where proviso under section 112(1) is applicable (Without Indexation)	0	0	0
	2		Long- term where proviso under section 112(1) is NOT applicable (With Indexation)	0	0	0
	3		Short-term under 111A	0	0	0
	4		Short-term OTHERS	0	0	0

NOTE

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

Schedule OS

Income from other sources

OTHER SOURCES	1	Income other than from owning race horse(s):-				
	a	Dividends, Gross	1a	0		
	b	Interest, Gross	1b	5576		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0		
	d	Others, Gross (including income from owning race horses)	1d	0		
	e	Total (1a + 1b + 1c + 1d)			1e	5576
	f	Deductions under section 57:-				
	i	Expenses	fi	0		
	ii	Depreciation	fii	0		
	iii	Total	fiii	0		
	g	Balance (1e – fiii)			1g	5576
	2	Winnings from lotteries, crossword puzzles, races, etc.				2
	3	Income from other sources (other than from owning race horses) (1g + 2)				3
	4	Income from owning and maintaining race horses				
	a	Receipts	4a	0		
	b	Deductions under section 57 in relation to (4)	4b	0		
	c	Balance (4a – 4b)			4c	0
	5	Income chargeable under the head “Income from other sources” if 1g and 4c is loss then enter amount as per 3 and take 1g value to Schedule CYLA column no.4 and 4c loss to Schedule CFL but if 1g is loss and 4c is income then enter amount as per 3 if (1g loss is greater than 4c income)and put (1g-4c) into Schedule CYLA column no.4 else enter {(3+(4c-1g). if 4c is loss then take 4c to Schedule CFL and enter amount as per 3 above. If 1g and 4c is positive enter 3+4c			5	5576

NOTE

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



Schedule CYLA			Details of Income after Set off of current year losses				
CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (4c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (3 of Schedule-OS)	
			1	2	3	4=1-2-3	
		Loss to be adjusted		0	0	0	
	i	Salaries	0	0		0	0
	ii	House property	0		0	0	0
	iii	Business Income (excluding speculation profit and income from specified business)	224331				224331
	iv	Speculative Business	0				0
	v	Specified Business					
	vi	Short-term capital gain	0	0	0	0	0
	vii	Long term capital gain	0	0	0	0	0
	viii	Other sources (excluding profit from owning race horses and winnings from lottery)	5576				5576
	ix	Profit from owning and maintaining race horses	0				0
	x	Total loss set off		0	0	0	
	viii	Loss remaining after set-off out of 2 & 3		0	0	0	

Schedule BFLA			Details of Income after Set off of Brought Forward Losses of earlier years				
BROUGHT FORWARD LOSS ADJUSTMENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	Salaries	0				0
	ii	House property	0				0
	iii	Business Income (excluding speculation profit and income from specified business)	224331				224331
	iv	Speculative Business	0				0
	v	Specified Business	0				0
	vi	Short-term capital gain	0				0
	vii	Long term capital gain	0				0
	viii	Other sources (excluding profit from owning race horses and winnings from lottery)	5576				5576
	ix	Profit from owning and maintaining race horses	0				0

x	Total of brought forward loss set off	0	0	229907	
xi	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5)				0

Schedule CFL		Details of Losses to be carried forward to future years								
CARRY FORWARD OF LOSS	Sl.No	Assessment Year	Date of Filing (YYYY/MM/DD)	House property loss	Loss from business other than loss from speculative business including unabsorbed depreciation allowance u/ s 35(4)	Loss from speculative business including unabsorbed depreciation allowance u/ s 35(4)	Loss from Specified business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
	i	2004-05								
	ii	2005-06								
	iii	2006-07								
	iv	2007-08								
	v	2008-09								
	vi	2009-10								
	vii	2010-11								
	viii	2011-12								
	ix	Total of earlier year losses								
	x	Adjustment of above losses in Schedule BFLA(see instruction)								
	xi	2012-13 (Current year losses)		0	0	0		0	0	0
	xii	Total loss Carried Forward to future years								0

Schedule 10A		Deduction under section 10A			
1	Deduction in respect of units located in Software Technology Park				
a	Total			1a	
2	Deductions in respect of units located in Electronic Hardware Technology Park				
a	Total			2a	
3	Deductions in respect of units located in Free Trade Zone				
a	Total			3a	
4	Deductions in respect of units located in Export Processing Zone				
a	Total			4a	
5	Deductions in respect of units located in Special Economic Zone				
a	Total			5a	
6	Total deduction under section 10A				

Schedule 10AA		Deduction under section 10AA			
	Deduction in respect of units located in Software Technology Park				
a	Total			a	

Schedule 10B		Deduction under section 10B			
	Deduction in respect of hundred percent Export Oriented units				
a	Total			a	

Schedule 10BA		Deduction under section 10BA								
		Deduction in respect of exports of handmade wooden articles								
a	Total							a		
Schedule 80G Details of donations entitled for deduction under section 80G										
	A	Donations entitled for 100% deduction without qualifying limit								
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total								
	B	Donations entitled for 50% deduction without qualifying limit								
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total								
	C	Donations entitled for 100% deduction subject to qualifying limit								
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total								
	D	Donations entitled for 50% deduction subject to qualifying limit								
		S.No.	Name of Donee	Address	City or Town or District	State Code	Pin Code	PAN of Donee	Amount of Donation	Eligible Amount of Donation
	1	Total								
E	Donations (A + B + C + D)									

Schedule 80-IA		Deductions under section 80-IA							
DEDUCTIONS U/S 80IA	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]				a			
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]				b			
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]				c			
	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]				d			
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]				e			
	f	Total deductions under section 80-IA (a + b + c + d + e)							f

Schedule 80-IB		Deductions under section 80-IB							
DEDUCTIONS U/S 80IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) [Small-scale industry]				a			
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]				b			
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]				c			
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]				d			
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]				e			

f	Deduction in the case of convention centre [Section 80-IB(7B)]	f			
g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g			
h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h			
i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i			
j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j			
k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k			
l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l			
m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m			
n	Total deduction under section 80-IB (Total of a to m)			n	

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE					
DEDUCTIONS U/S 80-IC/ID/IE	1	Deduction in respect of industrial undertaking located in Sikkim				1	
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh				2	
	3	Deduction in respect of industrial undertaking located in Uttaranchal				3	
	4	Deduction in respect of industrial undertaking located in North-East					
		a	Assam	4a			
		b	Arunachal Pradesh	4b			
		c	Manipur	4c			
		d	Mizoram	4d			
		e	Meghalaya	4e			
		f	Nagaland	4f			
		g	Tripura	4g			
	h	Total of deduction for undertakings located in North-east (Total of 4a to 4g)			4h		
5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)				5		

Schedule VIA			Deductions under Chapter VI-A (Section)				
TOTAL DEDUCTIONS	a	80C	98699	k	80GGA	0	
	b	80CCC	0	l	80GGC	0	
	c(i)	80CCD-Employees / Self Employed Contribution	0	m	80IA (f of Schedule 80-IA)	0	
	c(ii)	80CCD-Employer	0	n	80IAB	0	
	d	80CCF	0	o	80IB (n of Schedule 80-IB	0	
	e	80D	0	p	80IC	0	
	f	80DD	0	q	80ID	0	
	g	80DDB	0	r	80JJA	0	
	h	80E	0	s	80QQB	0	
	i	80G (Eligible Amount)	0	t	80RRB	0	
	j	80GG	0	u	80U	0	
	v	Total deductions (total of a to u)					

Schedule SPI		Income of specified persons(spouse, minor child etc) includable in income of the assessee			
SI NO	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)

Schedule SI			Income chargeable to Income tax at special rates IB [Please see instruction No.9(iii) for section code and rate of tax]						
	SI NO	Section code	Special rate (%)	Income i		Tax thereon ii			
	1	Total (1ii to 0 ii)							
Schedule IF Information regarding partnership firms in which you are partner									
	Number of firms in which you are partner								
	S.No	Name of the Firm		PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in firm		
						i	ii		
	1	Total							
Schedule EI Details of Exempt Income (Income not to be included in Total Income)									
EXEMPT INCOME	1	Interest income					1	0	
	2	Dividend income					2	0	
	3	Long-term capital gains from transactions on which Securities Transaction Tax is paid					3	0	
	4	Net Agriculture income(other than income to be excluded under rule 7, 7A, 7B or 8)					4	0	
	5	Share in the profit of firm/AOP etc.					5	0	
	6	Others, (including exempt income of minor child)					6	19482	
	7	Total (1+2+3+4+5+6)					7	19482	
Schedule IT Details of Advance Tax and Self Assessment Tax Payments of Income-tax									
	SI NO	BSR Code		Date of Credit into Govt Account		Serial Number of Challan	Amount (Rs)		
NOTE Enter the totals of Advance tax and Self Assessment tax in Sl No.11a & 11d of Part B-TTI									
Schedule TR Details of Tax Relief claimed under Section 90 or Section 90A or Section 91									
	SI. No	Country Code	Tax Identification number	Income (in Rupees)		Tax paid (in Rupees)	Total tax relief claimed (in Rupees)		
Schedule FA Details of foreign assets									
	A	Details of Foreign Bank Accounts							
	SI. No	Country Code	Name of the Bank	Address of the Bank		Name mentioned in the account	Peak Balance		
	B	Details of Financial Interest in any Entity							
	SI. No	Country Code	Nature of entity	Name of the Entity		Address of the Entity	Total Investment		
	C	Details of immovable property							
	SI. No	Country Code	Address of the Property			Total Investment			
	D	Details of any other Asset							
	SI. No	Country Code	Nature of Asset			Total Investment			
	E	Details of account(s) in which you have signing authority and which has not been included in A to D above.							
	SI. No	Name of the Institution in which the account is held		Address of the Institution		Name mentioned in the account	Peak Balance/Investment		
Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]									
	SI NO	Tax Deduction Account Number (TAN) of the Deductor		Name of the Deductor		Income chargeable under Salaries	Total tax deducted		
	(1)	(2)		(3)		(4)	(5)		
Schedule TDS2 Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]									
	SI NO	Tax Deduction Account Number (TAN) of the Deductor		Name of the Deductor		Unique TDS Certificate Number	Financial Year in which TDS is deducted	Total tax deducted	Amount out of (6) claimed for this year
	(1)	(2)		(3)		(4)	(5)	(6)	(7)

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

SI NO	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)