

FORM

ITR-4

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from a proprietary business or profession)

(Please see rule 12 of the Income-tax Rules, 1962)

(Also see attached instructions)

Assessment Year

2013-14

Part A-GEN GENERAL

PERSONAL INFORMATION	First Name	Middle Name	Last Name	PAN
	JIGISHA	JAGDISH	NANAVATI	AFYPN9557J
	Flat/Door/Block No	Name Of Premises/Building/Village		Status
	465	Indraprastha-III		I
	Road/Street/Post Office	Area/locality		Date of Birth(YYYY/MM/DD)
	Off Jitendra Road	Malad (E)		1983-09-19
	Town/City/District	State	Pin code	Sex(in case of individual)
MUMBAI	MAHARASHTRA	400097	F	
FILING STATUS	Residential/Office Phone Number with STD code	Mobile No. 1	Mobile No. 2	Employer Category(if in employment)
	(022)-28777445	9920277445		NA
	Email Address-1 (self)	abbhomawat@gmail.com		Income Tax Ward/Circle
	Email Address-2			ITO 24(2)(4)
	Return filed under Section [Please see instruction number-9(i)]	11		
	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)		
AUDIT INFORMATION	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		
	Are you governed by Portuguese Civil Code?	No		
	Whether this return is being filed by a representative assessee?if yes, please furnish following information			
	(a) Name of the representative			
	(b) Address of the representative			
NATURE OF BUSINESS	(c) Permanent Account Number (PAN) of the representative			
	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) Date of furnishing of the audit report (DD/MM/YYYY)			
	(b) Name of the auditor signing the tax audit report			
	(c) Membership no. of the auditor			
	(d) Name of the auditor (proprietorship/ firm)			
NATURE OF BUSINESS	(e) Permanent Account Number (PAN) of the proprietorship/ firm			
	(f) Date of report of the audit			
	Whether taxpayer is liable to furnish a report under section 92E?	N		
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	

SOURCES OF FUNDS	1	Proprietor's fund									
		a	Proprietor's capital						a	1072307	
		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	1072307		
	2	Loan funds									
	a	Secured loans									
		i	Foreign Currency Loans			ai	0				
		ii	Rupee Loans								
			A	From Banks			iiA	0			
			B	From others			iiB	0			
			C	Total (iiA + iiB)			iiC	0			
		iii	Total (ai + iiC)						aiii	0	
		b	Unsecured loans (including deposits)								
		i	From Banks			bi	0				
		ii	From others			bii	0				
		iii	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	1072307		
	APPLICATION OF FUNDS	1	Fixed assets								
		a	Gross: Block			1a	91745				
		b	Depreciation			1b	9135				
		c	Net Block (a – b)			1c	82610				
		d	Capital work-in-progress			1d	0				
		e	Total (1c + 1d)						1e	82610	
2		Investments									
		a	Long-term investments								
			i	Government and other Securities - Quoted			ai	0			
			ii	Government and other Securities – Unquoted			aii	361526			
			iii	Total (ai + aii)						aiii	361526
		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	361526	
3		Current assets, loans and advances									
		a	Current assets								
			i	Inventories							
				A	Stores/consumables including packing material			iA	0		
				B	Raw materials			iB	0		
				C	Stock-in-process			iC	0		
				D	Finished Goods/Traded Goods			iD	0		
				E	Total (iA + iB + iC + iD)						iE
			ii	Sundry Debtors						aii	0
		iii	Cash and Bank Balances								
			A	Cash-in-hand			iiiA	164604			
			B	Balance with banks			iiiB	463250			
			C	Total (iiiA + iiiB)						iiiC	627854
	iv	Other Current Assets						aiv	0		
	v	Total current assets (iE + aii + iiiC + aiv)						av	627854		
	b	Loans and advances									

NO ACCOUNT CASE			i	Advances recoverable in cash or in kind or for value to be received	bi	0			
			ii	Deposits, loans and advances to corporates and others	bii	0			
			iii	Balance with Revenue Authorities	biii	317			
			iv	Total (bi + bii + biii)				biv	317
		c	Total of current assets, loans and advances (av + biv)					3c	628171
		d	Current liabilities and provisions						
			i	Current liabilities					
				A	Sundry Creditors	iA	0		
				B	Liability for Leased Assets	iB	0		
				C	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				E	Total (iA + iB + iC + iD)			iE	0
			ii	Provisions					
				A	Provision for Income Tax	iiA	0		
				B	Provision for Wealth Tax	iiB	0		
				C	Provision for Leave encashment/Superannuation/Gratuity	iiC	0		
				D	Other Provisions	iiD	0		
				E	Total (iiA + iiB + iiC + iiD)			iiE	0
			iii	Total (iE + iiE)				diii	0
		e	Net current assets (3c – diii)					3e	628171
	4	a	Miscellaneous expenditure not written off or adjusted			4a	0		
		b	Deferred tax asset			4b	0		
		c	Profit and loss account/ Accumulated balance			4c	0		
		d	Total (4a + 4b + 4c)					4d	0
	5	Total, application of funds (1e + 2c + 3e +4d)						5	1072307
	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information for previous year 2012-13 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 2012-13 of the proprietary business or profession (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	538517
	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	538517

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	5100
15	Compensation to employees					
	a	Salaries and wages	15a	78000		
	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	78000
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	15115
27	Telephone expenses				27	31186
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	0		
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)			34f	0

	35	Audit fee			35	0
	36	Other expenses			36	29003
	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	296113
	41	Interest			41	0
	42	Depreciation			42	9135
	43	Profit before taxes (40-41-42)			43	286978
	TAX PROVISIONS AND APPROPRIATIONS	44	Provision for current tax			44
45		Provision for Deferred Tax			45	0
46		Profit after tax (43 – 44 – 45)			46	286978
47		Balance brought forward from previous year			47	0
48		Amount available for appropriation (46 + 47)			48	286978
49		Transferred to reserves and surplus			49	0
50		Balance carried to balance sheet in proprietor’s account (48 – 49)			50	286978
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 2012-13 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				MERC	
	2	Is there any change in method of accounting				N	
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A				3	0
	4	Method of valuation of closing stock employed in the previous year					
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				1
		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)				1
		c	Is there any change in stock valuation method			N	
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A			4d	0
	5	Amounts not credited to the profit and loss account, being -					
		a	the items falling within the scope of section 28	5a	0		
		b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0		
		c	escalation claims accepted during the previous year	5c	0		
		d	any other item of income	5d	0		
		e	capital receipt, if any	5e	0		
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			5f	0
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-					
		a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a	0		
		b	Premium paid for insurance on the health of employees	6b	0		
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c	0		
		d	Any amount of interest paid in respect of borrowed capital	6d	0		
		e	Amount of discount on a zero-coupon bond	6e	0		
		f	Amount of contributions to a recognised provident fund	6f	0		

	g	Amount of contributions to an approved superannuation fund	6g	0	
	h	Amount of contributions to an approved gratuity fund	6h	0	
	i	Amount of contributions to any other fund	6i	0	
	j	Amount of bad and doubtful debts	6j	0	
	k	Provision for bad and doubtful debts	6k	0	
	l	Amount transferred to any special reserve	6l	0	
	m	Expenditure for the purposes of promoting family planning amongst employees	6m	0	
	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	0	
	o	Any other disallowance	6o	0	
	p	Total amount disallowable under section 36 (total of 6a to 6o)			6p 0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	a	Expenditure of personal nature;	7a	0	
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b	0	
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c	0	
	d	Any other penalty or fine;	7d	0	
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e	0	
	f	Amount of any liability of a contingent nature	7f	0	
	g	Amount of expenditure in relation to income which does not form part of total income	7g	0	
	h	Any other amount not allowable under section 37	7h	0	
	i	Total amount disallowable under section 37 (total of 7a to 7h)			7i 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), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa	0	
	b	Amount of tax or rate levied or assessed on the basis of profits	Ab	0	
	c	Amount paid as wealth tax	Ac	0	
	d	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad	0	
	e	Any other disallowance	Ae	0	
	f	Total amount disallowable under section 40 (total of Aa to Ae)			8Af 0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B 0
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	0	
	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	0	
	c	Provision for payment of gratuity	9c	0	
	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	0	
	e	Any other disallowance	9e	0	
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f 0
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	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0	

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

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

Part B - TI		Computation of total income							
TOTAL INCOME	1	Salaries (7 of Schedule S)					1		0
	2	Income from house property <i>(3c of Schedule-HP) (enter nil if loss)</i>					2		0
	3	Profits and gains from business or profession							
	i	Profit and gains from business other than speculative business and specified business <i>(A37 of Schedule-BP)</i>			3i		286971		
	ii	Profit and gains from speculative business <i>(B41 of Schedule-BP) (enter nil if loss)</i>			3ii		0		
	iii	Profit and gains from specified business <i>(C47 of Schedule-BP) (enter nil if loss)</i>			3iii		0		
	iv	Total <i>(3i + 3ii + 3iii) (enter nil if 3iv is a loss)</i>					3iv		286971
	4	Capital gains							
	a	Short term							
	i	Short-term (under section 111A) <i>(A2a+A3e of Schedule-CG)</i>			4ai		0		

		ii	Short-term (others) (A7 – A2a-A3e of Schedule-CG)	4aii		0	
		iii	Total short-term (4ai + 4aii)	4aiii		0	
b	i		Long-term (B7 – B4e – B5 of Schedule CG)	4bi		0	
	ii		Long-term without Indexation (B4e + B5 of Schedule-CG)	4bii		0	
	iii		Total Long-Term (4bi + 4b(ii) (enter nil if loss and take the figure to schedule CFL)	4biii		0	
c			Total capital gains (4aiii + 4biii) (take the figure adjusted to Schedule CYLA)(In case of negative figure enter nil and take the figure under respective head to schedule CFL)	4c			0
5			Income from other sources				
	a		from sources other than from owning race horses and winnings from Lottery etc. (1g of Schedule OS)	5a		11496	
	b		winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (2 of Schedule OS)	5b		0	
	c		from owning and maintaining race horses (4c of Schedule OS) (enter nil if loss)	5c		0	
	d		Total (5a + 5b + 5c)	5d			11496
6			Total (1 + 2 + 3iv +4c +5d)	6			298467
7			Losses of current year to be set off against 6 (total of 2x,3x and 4x of Schedule CYLA)	7			0
8			Balance after set off current year losses (6 – 7) (also total of column 5 of Schedule CYLA+5b)	8			298467
9			Brought forward losses to be set off against 8 (total of 2x, 3x and 4x of Schedule BFLA)	9			0
10			Gross Total income (8-9) (also 5xi of Schedule BFLA+ 5b)	10			298467
11			Income chargeable to tax at special rate under section 111A, 112 etc. included in 10	11			0
12			Deductions under Chapter VI-A [v of Schedule VIA and limited to (10-11)]	12			108699
13			Total income (10 – 12)	13			189770
14			Income which is included in 13 and chargeable to tax at special rates (total of (i) of schedule SI)	14			0
15			Net agricultural income/ any other income for rate purpose (4 of Schedule EI)	15			0
16			Aggregate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16			189770
17			Losses of current year to be carried forward (total of xi of CFL)	17			0

COMPUTATION OF TAX LIABILITY	Part B - TTI Computation of tax liability on total income						
	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			a	0
		b	Education Cess on (1a) above			b	0
		c	Total Tax Payable			c	0
	2		Tax payable on total income				
		a	Tax at normal rates on 16 of Part B-TI	2a	0		
		b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0		
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0		
		d	Tax Payable on Total Income (2a + 2b – 2c)			2d	0
	3		Education cess, including secondary and higher education cess on 2d			3	0
	4		Gross tax liability (2d+3)			4	0
	5		Gross tax payable (higher of 4 or 1c)			5	0
	6		Credit under section 115JD of tax paid in earlier years (if 4 is more than 1c) (5 of Schedule AMTC)			6	0
	7		Tax payable after credit under section 115JD (5-6)			7	0
	8		Tax relief				
		a	Section 89	8a	0		
		b	Section 90/ 90A (3 of Schedule TR)	8b	0		
		c	Section 91 (Column 4 of Schedule TR)	8c	0		
		d	Total (8a + 8b + 8c)			8d	0
	9		Net tax liability (7 – 8d)			9	0
	10		Interest payable				
		a	For default in furnishing the return (section 234A)	10a	0		
		b	For default in payment of advance tax (section 234B)	10b	0		
		c	For deferment of advance tax (section 234C)	10c	0		
		d	Total Interest Payable (10a+10b+10c)			10d	0
	11		Aggregate liability (9 + 10d)			11	0

TAXES PAID	12	Taxes Paid				
		a	Advance Tax (from Schedule-IT)	12a	0	
		b	TDS (total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2)	12b	0	
		c	TCS (column 5 of Schedule-TCS)	12c	0	
		d	Self-Assessment Tax (from Schedule-IT)	12d	0	
e	Total Taxes Paid (12a+12b+12c+12d)		12e	0		
REFUND	13	Amount payable (Enter if 11 is greater than 12e, else enter 0)			13	0
	14	Refund (If 12e is greater than 11)			14	0
	15	Enter your bank account number (mandatory and for direct deposit of refund into bank, the number should be 11 digits or more)		20032965269		
	16	Do you want your refund by cheque, or deposited directly into your bank account? (tick as applicable)		Y		
	17	Give additional details of your bank account				
	IFSC Code		MAHB0000982	Type of Account	SAV	
	18	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? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>			18	NO

VERIFICATION

I , JIGISHA JAGDISH NANAVATI son/ daughter of JAGDISH NANAVATI holding permanent account number AFYPN9557J solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2013-14**.

Place Mumbai
Date 2013-07-18

19	If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:				
Identification No. of TRP		Name of TRP		Counter Signature of TRP	
If TRP is entitled for any reimbursement from the Government, amount thereof				20	
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	3a	
		b	Arrears of rent received during the year under section 25B after deducting 30%	3b	
		c	Total (3a + 3b + Total of (i) for all properties above)	3c	
NOTE		Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head			

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

From business or profession other than speculative business and specified business						
1	Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L)				1	286978
2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)		2a	0		
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)		2b	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 section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act		4	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– 2a-2b – 3 – 4 – 5d)				6	286978
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	286978
11	Depreciation debited to profit and loss account				11	9135
12	Depreciation allowable under Income-tax Act					
	i	Depreciation allowable under section 32(1)(ii) (column 6 of Schedule-DEP)	12i	9142		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)	12iii	9142		
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	286971
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 (8Af 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	286971
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 (32 + 33xii)				34	286971
35	Deductions under section-					
	i	10A (e of Schedule-10A)	35i	0		
	ii	10AA (e of Schedule-10AA)	35ii	0		
	iii	Total (35i + 35ii)	35iii	0		
36	Net profit or loss from business or profession other than speculative business and specified business (34 – 35iii)				36	286971
37	Net Profit or loss from business or profession (same as above in 36 except in case of specified business, after applying rule 7A, 7B or 7C)				A37	286971
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	Additions in accordance with section 28 to 44DA	43	0		
	44	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD)	44	0		
	45	Profit or loss from specified business (42+43-44)	45	0		
	46	Deductions in accordance with section 35AD	46	0		
	47	Profit or loss from specified business (45-46)	C47	0		
D	Income chargeable under the head ‘Profits and gains’ (A37+B41+C47)				D	286971
NOTE	<i>Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head</i>					

Schedule DPM	Depreciation on Plant 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	18589						
	4	Additions for a period of 180 days or more in the previous year	0						
	5	Consideration or other realization during the previous year out of 3 or 4	0						
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	18589						
	7	Additions for a period of less than 180 days in the previous year	0						
	8	Consideration or other realizations during the year out of 7	0						
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0						
	10	Depreciation on 6 at full rate	2788						
	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)	2788						
	15	Expenditure incurred in connection with transfer of asset/ assets	0						
	16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0						
17	Written down value on the last day of previous year* (6+ 9 -14) (enter 0 if result is negative)	15801							

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				63543		
	4	Additions for a period of 180 days or more in the previous year				0		
	5	Consideration or other realization during the previous year out of 3 or 4				0		
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				63543		
	7	Additions for a period of less than 180 days in the previous year				0		
	8	Consideration or other realizations during the year out of 7				0		
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				0		
	10	Depreciation on 6 at full rate				6354		
	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)				6354		
	15	Expenditure incurred in connection with transfer of asset/ assets				0		
	16	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)				0		
	17	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)				57189		

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	2788			
	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	2788	
	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	6354	
	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	9142	

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 - 16iii)	1c		0		
	d	Block entitled for depreciation @ 50 per cent (Schedule DPM - 16iv)	1d		0		
	e	Block entitled for depreciation @ 60 per cent (Schedule DPM - 16v)	1e		0		
	f	Block entitled for depreciation @ 80 per cent (Schedule DPM - 16vi)	1f		0		
	g	Block entitled for depreciation @ 100 per cent (Schedule DPM - 16vii)	1g		0		
	h	Total (1a +1b + 1c + 1d + 1e + 1f + 1g)					
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)			2d		
3	Furniture and fittings (Schedule DOA - 16iv)					3	0
4	Intangible assets (Schedule DOA - 16v)					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			
SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

Schedule CG	Capital Gains
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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	1c				
	d	Deduction under sections 54B/54D	1d				
	e	Net short term capital gains from slump sale (1c – 1d)			1e		
	2	In case of NON-RESIDENT to which first proviso to section 48 is applicable					
	a	From assets (shares/units) where section 111A is applicable (STT paid)			2a	0	
	b	From assets where section 111A is not applicable			2b	0	
	3	From assets (shares/units) in the case of others where section 111A is applicable (STT paid)					
	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 (i + ii + iii)	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	Short-term capital gain (3c +3d)			A3e	0	
	4	From assets in case of others where section 111A is not applicable					
	a	Full value of consideration	4a		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 (i + ii + iii)	biv		0		
	c	Balance (4a – biv)	4c		0		
	d	Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	4d		0		
	e	Deduction under section 54B/ 54D	4e		0		
	f	Short-term capital gain (4c + 4d – 4e)			4f	0	
	5	Deemed short capital gain on depreciable assets (6 of Schedule-DCG)				A5	0
	6	Amount deemed to be short term capital gains under sections 54B/54D/54G/ 54GA				A6	0
7	Total short term capital gain (1e + 2a + 2b + A3e + 4f + A5 + A6)				A7	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	Deduction under sections 54/54B/54D/54EC/54F/54G/54GA/54GB	1d					
e	Net long term capital gain from slump sale (1c – 1d)			1e			

2	From asset in case of non-resident to which first proviso to section 48 is applicable				2	0
3	From asset in the case of others where proviso under section 112(1) is not applicable					
	a	Full value of consideration	3a	0		0
	b	Deductions under section 48				
	i	Cost of acquisition after indexation	bi	0		
		Cost of improvement after indexation	bii	0		
		Expenditure on transfer	biii	0		
		Total (bi + bii +biii)	biv	0		
	c	Balance (3a – biv)	3c	0		
	d	Deduction under sections 54/54B/54D/54EC/54F 54G/54GA/54GB	3d	0		
	e	Net balance (3c – 3d)			B3e	0
4	From asset where proviso under section 112(1) is applicable (without indexation)					
	a	Full value of consideration	4a	0		0
	b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0		
		Cost of improvement without indexation	bii	0		
		Expenditure on transfer	biii	0		
		Total (bi + bii +biii)	biv	0		
	c	Balance (4a – biv)	4c	0		
	d	Deduction under sections 54/54B/54D/54EC/54F/54GB	4d	0		
	e	Net balance (4c-4d)			B4e	0
5	From unlisted securities in case of non-resident as per section 112(1)(c)(iii)				B5	0
6	Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB				B6	0
7	Total long term capital gain (1e + 2 + B3e + B4e + B5 + B6)				B7	0
8	In case of deduction u/s 54GB, furnish PAN of the company					

C	Income chargeable under the head “CAPITAL GAINS” (A7 + B7) (enter B6 as nil, if loss)				C	0
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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)	16/3 to 31/3 (iv)
1	Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- Tax Rate is 10% ; Enter only positive value from Item B4e+B5 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		0	0	0	0
2	Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- Tax Rate is 20% ; Enter only positive value from Item (B7-B4e - B5) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		0	0	0	0
3	Short-term under 111A Tax Rate is 15% ; Enter only positive value from Item A2a+A3e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		0	0	0	0
4	Short-term OTHERS Taxed at normal rates; Enter only positive value from Item (A7 – A2a - A3e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.		0	0	0	0

NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head					
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Schedule OS		Income from other sources			
1	Income				
a	Dividends, Gross	1a	0		
b	Interest, Gross	1b	11496		
c	Rental income from machinery, plants, buildings,	1c	0		
d	Others, Gross (excluding income from owning race horses) Mention the source				

		Total	1d	0	
e	Total (1a + 1b + 1c + 1d)		1e	11496	
f	Deductions under section 57:-				
	i	Expenses / Deductions	fi	0	
	ii	Depreciation	fii	0	
	iii	Total	fihi	0	
g	Balance (1e – fihi)		1g	11496	
2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)		2	0	
3	Income from other sources (other than from owning race horses) (1g + 2) (enter 1g as nil if loss).		3	11496	
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” (3 + 4c).(enter 4c as nil if loss and take 4c loss figure to Schedule CFL)		5	11496	
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.				

Schedule CYLA		Details of Income after set-off of current years losses					
CURRENT YEAR LOSS ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (3c of Schedule –HP)	Total loss (A37 of Schedule-BP)	Total loss (1g of Schedule-OS)	
			1	2	3	4	5=1-2-3-4
		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)	286971				286971
	iv	Speculative Income	0				0
	v	Specified Business Income	0				0
	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)	11496				11496
	ix	Profit from owning and maintaining race horses	0				0
	x	Total loss set off		0	0	0	
	xi	Loss remaining after set-off		0	0	0	

Schedule BFLA			Details of Income after Set off of Brought Forward Losses of earlier years				
BROUGHT FORWARD LOSS ADJUSTMENT	SI No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	Salaries	0				0
	ii	House property	0				0
	iii	Business Income (excluding speculation profit and income from specified business)	286971				286971
	iv	Speculative Income	0				0
	v	Specified Business Income	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)	11496				11496
	ix	Profit from owning and maintaining race horses	0				0
	x	Total of brought forward loss set off		0	0	0	
	xi	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+ v5+ vi5+ vii5+ viii5+ ix5)					298467

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	2005-06								
	ii	2006-07								
	iii	2007-08								
	iv	2008-09								
	v	2009-10								
	vi	2010-11								
	vii	2011-12								
	viii	2012-13								
	ix	Total of earlier year losses								
	x	Adjustment of above losses in Schedule BFLA (see instruction)								
	xi	2013-14 (Current year losses)		0	0	0	0	0	0	0

xii	Total loss Carried Forward to future years					0			0
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Sl No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)
i	Total			

Deductions in respect of units located in Special Economic Zone			
a	Total	a	

Deductions in respect of units located in Special Economic Zone			
a	Total	a	

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	Total eligible amount of donations (A _{vi} + B _{vi} + C _{vi} + D _{vi})								

1A					
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) <i>[Small-scale industry]</i>	a				
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir <i>[Section 80-IB(4)]</i>	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 <i>[Section 80-IB(5)]</i>	d				
	e	Deduction in the case of multiplex theatre <i>[Section 80-IB(7A)]</i>	e				
	f	Deduction in the case of convention centre <i>[Section 80-IB(7B)]</i>	f				
	g	Deduction in the case of company carrying on scientific research <i>[Section 80-IB(8A)]</i>	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 <i>[Section 80-IB(10)]</i>	i				
	j	Deduction in the case of an undertaking operating a cold chain facility <i>[Section 80-IB(11)]</i>	j				
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables <i>[Section 80-IB(11A)]</i>	k				
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains <i>[Section 80-IB(11A)]</i>	l				
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital <i>[Section 80-IB(11B)]</i>	m				
	n	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	n				
	o	Total deduction under section 80-IB (Total of a to n)				o	

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	80GGC	0	
	b	80CCC	0	l	80-IA (f of Schedule 80-IA)	0	
	c(i)	80CCD(1) (assessee's contribution)	0	m	80-IAB	0	
	c(ii)	80CCD(2) (employers contribution)	0	n	80-IB (o of Schedule 80-IB)	0	
	d	80CCG	0	o	80-IC/ 80-IE (5 of Schedule 80-IC/ 80-IE)	0	
	e	80D	0	p	80-ID	0	
	f	80DD	0	q	80JJA	0	
	g	80DDB	0	r	80QQB	0	
	h	80E	0	s	80RRB	0	
	i	80G (Eligible Amount)	0	t	80TTA	10000	
	j	80GG	0	u	80U	0	
v	Total deductions under Chapter VI-A (Total of a to u)					v	108699

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC					
Schedule AMT	1	Total Income as per item 13 of PART-B-TI				1	189768
	2	Adjustment as per section 115JC(2)					
	a	Deduction Claimed under any section included in Chapter VI-A under the heading “C.—Deductions in respect of certain incomes"	2a	0			
	b	Deduction Claimed u/s 10AA	2b	0			
	c	Total Adjustment (2a+ 2b)	2c	0			
	3	Adjusted Total Income under section 115JC(1) (1+2c)				3	189768
	4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)				4	0

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

Schedule SPI		Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)				
SI NO	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)	

Schedule SI		Income chargeable to Income tax at special rates (please see instructions No. 9(iii) for rate of tax)			
	SI NO	Section code	Special rate (%)	Income (i)	Tax thereon (ii)
	1	Total (1ii to 0 ii)			

Detail 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 the firm
				(i)	(ii)
1	Total				

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 Agricultural income (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	4	0
	5	Share in the profit of firm/AOP/BOI etc.	5	0
	6	Others, (including exempt income of minor child)	6	28769
	7	Total (1+2+3+4+5+6)	7	28769

SI NO	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
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Schedule TDS1		Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]	
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

SI NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)

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)

Schedule FSI	Details of Income accruing or arising outside India
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1	Details of Income included in Total Income in Part-B-TI above							
	Country Code	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B-TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Other source Income (included in PART B-TI) (E)	Total Income from Outside India (F)=A+B+C+D+E
	Total							
2	Total Income from outside India (Total of F as per item no.1 above)					2		
3	Total Income from outside India where DTAA is applicable					3		
4	Total Income from outside India where DTAA is not applicable (2-3)					4		

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Schedule TRDetails of Taxes Paid outside India

1	Details of Taxes Paid outside India						
	Country Code	Taxpayer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)		
					Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)	
2	Total Taxes paid outside India (Total of 1A)				2		
3	Total Taxes Paid outside India where DTAA is applicable				3		
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)				4		
NOTE	Please refer to the instructions for filling out this schedule.						

Schedule FADetails of Foreign Assets

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

Schedule 5AInformation regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse		
PAN of the spouse		
	Heads of Income	Amount apportioned in the hands of the spouse
1	House Property	
2	Business or profession	
3	Capital gains	
4	Other sources	
5	Total	

Schedule ALAsset and Liability at the end of the year (other than those included in Part A – BS) (Applicable in a case where total income exceeds Rs. 25 lakh)

A	Particulars of Asset			Amount (Cost) (Rs.)		
	1	Immovable Asset				
		a	Land			
		b	Building			
	2	Movable Asset				
		a	Financial Asset			
			i	Deposits in Bank (including balance in any account)		
			ii	Shares and securities		
			iii	Insurance policies		

		iv	Loans and Advances given	
		v	Cash in hand	
		b	Jewellery, bullion etc.	
		c	Archaeological collections, drawings, painting, sculpture or any work of art	
		d	Vehicles, yachts, boats and aircrafts	
	3		Total	
B	Liability in relation to Assets at A			