

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)

Part A-GEN- Personal Information

First name	RAHUL	Middle name	
Last name *	JAIN	PAN *	AVDPJ1843J
Date of Birth/Formation(DD/MM/YYYY) *	02/06/1988	Status *	I - Individual
ADDRESS			
Flat/Door/Block No *	401	Town/City/District *	INDORE
Name Of Premises/Building/Village		Road/Street/Post Office	
Area/Locality*	ANOOP NAGAR	State*	MADHYA PRADESH
Country*	INDIA	Pincode*	452001
Sex (in case of individual) *	M - Male	Employer Category(if in employment) *	Others
Residential/Office Phone Number with STD code	Do not prefix STD code with '0'	Income Tax Ward / Circle	
Mobile No. 1 *	8602186004	Mobile No. 2	
Email Address-1 (self)*	deora.virendra@gmail.com	Email Address-2	
Do you have Aadhaar Number? (in case of individual)	Select	If Yes, please provide	
Passport Number (Individual)(If available)			

Filing Status

Return filed under section*	"11"-On or before the due date under section 139(u/s 139(1))	Whether original or revised return?*	Original
If revised/defective/modified, enter Receipt no		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status *	RES - Resident		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act? *	No		
Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A) *	No		

Other Details

Whether this return is being filed by a representative assessee? If yes, please furnish following information - *	No
Name of the representative assessee	Address of the representative assessee
Permanent Account Number (PAN) of the representative	
In case of non-resident, is there a permanent establishment (PE) in India?	Select

AUDIT INFORMATION

(a)	Are you liable to maintain accounts as per section 44AA?	No
(b)	Are you liable for audit under section 44AB?	No
(c)	If (b) is Yes, whether the accounts have been audited by an accountant?	Select
	If yes, furnish the following information below	
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	
(ii)	Name of the auditor signing the tax audit report	
(iii)	Membership no. of the auditor	
(iv)	Name of the auditor (proprietorship/ firm)	
(v)	Permanent Account Number (PAN) of the proprietorship/ firm	
(vi)	Date of report of the audit	
(d)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction 6))	
Sl. No.	Section Code	Date (DD/MM/YYYY)
1	Select	

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/PRODUCTS

S.NO	Nature of Business*	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any	Trade name of the proprietorship, if any
1	0204-Trading-Others	JAIN TRADERS		

Part A-BB - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2016 OF THE PROPRIETARY BUSINESS OR PROFESSION(fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

Sources of Funds

1	Proprietor's fund			
a.	Proprietor's capital	a	0	
b.	Reserves and Surplus			
i	Revaluation Reserve	bi	0	
ii	Capital Reserve	hii	0	

		ii	Capital Reserve	bi	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	0
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	0

Application of Funds

1	Fixed assets											
	a	Gross: Block							1a	0		
	b	Depreciation							1b	0		
	c	Net Block(1a-1b)							1c	0		
	d	Capital work in progress							1d	0		
	e	Total(1c + 1d)							1e		0	
2	Investments											
	a	Long-term investments										
	i	Government and other Securities - Quoted							ai	0		
	ii	Government and other Securities – Unquoted							a ii	0		
	iii	Total(ai + a ii)							a iii		0	
	b	Short-term investments										
	i	Equity Shares,including share application money							bi	0		
	ii	Preference Shares							b ii	0		
	iii	Debentures							b iii	0		
	iv	Total(bi+b ii+b iii)							b iv		0	
	c	Total investments(a iii + b iv)							2c		0	
	3	Current assets, loans and advances										
		a	Current assets									
		i	Inventories									
			A.Stores/consumables including packing material							iA	0	
			B.Raw materials							iB	0	
C.Stock-in-process							iC	0				
D.Finished Goods/Traded Goods							iD	0				
E.Total(iA + iB + iC + iD)							iE		0			
ii		Sundry Debtors							a ii		0	
iii		Cash and Bank Balances										
		A.Cash-in-hand							iiiA	0		
		B.Balance with banks							iiiB	0		
		C.Total(iiiA + iiiB)							iiiC		0	
iv		Other Current Assets							a iv		0	
v		Total current assets(iE + a ii + iiiC + a iv)							a v		0	
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							b ii	0	
		iii	Balance with Revenue Authorities							b iii	0	
		iv	Total(bi + b ii + b iii)							b iv		0
c		Total of current assets, loans and advances (a v + b iv)							3c		0	
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)				e	0	
	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	0		

No Accounts Case

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, 2016, in respect of business or profession).				
	a.Amount of total sundry debtors	6a			
	b.Amount of total sundry creditors	6b			
	c.Amount of total stock-in-trade	6c			
	d.Amount of the cash balance	6d			

Part A-P & L- Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations										
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)										
	i	Sale of goods							i	818960	
	ii	Sale of services							ii	0	
	iii	Other operating revenues (specify nature and amount)									
			Nature					Amount			
	1										
	iii	Total							0		
iv	Total (i + ii + iii)									Aiv	818960
B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied										
	i	Union Excise duties							i	0	
	ii	Service tax							ii	0	
	iii	VAT/ Sales tax							iii	0	
	iv	Any other duty, tax and cess							iv	0	
	v	Total (i + ii + iii + iv)									
										Bv	0
C	Total Revenue from operations (Aiv + Bv)									1C	818960
2	Other income										
	i	Rent							i	0	
	ii	Commission							ii	0	
	iii	Dividend income							iii	0	
	iv	Interest income							iv	0	
	v	Profit on sale of fixed assets							v	0	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)							vi	0	
	vii	Profit on sale of other investment							vii	0	
	viii	Profit on account of currency fluctuation							viii	0	
	ix	Agricultural income							ix	0	
x	Any other income (specify nature and amount)										
			Nature					Amount			
	1										
	x	Total							0		

	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)			2xi	0	
3	Closing Stock						
	i	Raw Material	3i	0			
	ii	Work-in-progress	3ii	0			
	iii	Finished Goods	3iii	0			
	Total (3i + 3ii + 3iii)				3iv		0
4	Totals of credits to profit and loss account (1+2xi+3iv)					4	818960
DEBITS TO PROFIT AND LOSS ACCOUNT							
5	Opening Stock						
	i	Raw Material	5i	0			
	ii	Work-in-progress	5ii	0			
	iii	Finished Goods	5iii	0			
	iv		Total (5i + 5ii + 5iii)		5iv		0
6	Purchases (net of refunds and duty or tax, if any)					6	363910
7	Duties and taxes, paid or payable, in respect of goods and services purchased						
	i	Custom duty	7i	0			
	ii	Counter veiling duty	7ii	0			
	iii	Special additional duty	7iii	0			
	iv	Union excise duty	7iv	0			
	v	Service tax	7v	0			
	vi	VAT/ Sales tax	7vi	0			
	vii	Any other tax, paid or payable	7vii	0			
	viii		Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)		7viii		0
8	Freight						8
9	Consumption of stores and spare parts					9	0
10	Power and fuel					10	0
11	Rents					11	0
12	Repairs to building					12	0
13	Repairs to machinery					13	0
14	Compensation to employees						
	i	Salaries and wages	14i	36000			
	ii	Bonus	14ii	0			
	iii	Reimbursement of medical expenses	14iii	0			
	iv	Leave encashment	14iv	0			
	v	Leave travel benefits	14v	0			
	vi	Contribution to approved superannuation fund	14vi	0			
	vii	Contribution to recognised provident fund	14vii	0			
	viii	Contribution to recognised gratuity fund	14viii	0			
	ix	Contribution to any other fund	14ix	0			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	14x	0			
	xi					14xi	36000
	xii		Whether any compensation, included in 14xi, paid to non-residents		xii a	NO	
			If Yes, amount paid to non-residents		xii b		
15	Insurance						
	i	Medical Insurance	15i	0			
	ii	Life Insurance	15ii	0			
	iii	Keyman's Insurance	15iii	0			
	iv	Other Insurance including factory, office, car, goods,etc.	15iv	0			
	v		Total expenditure on insurance (15i + 15ii + 15iii + 15iv)		15v	0	
16	Workmen and staff welfare expenses					16	0
17	Entertainment					17	0
18	Hospitality					18	0
19	Conference					19	0
20	Sales promotion including publicity (other than advertisement)					20	0
21	Advertisement					21	0
22	Commission						
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		i	0		
	ii	To others		ii	0		
	iii	Total (i + ii)					22iii

23	Royalty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)			23 iii 0
24	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)			24 iii 0
25	Hotel , boarding and Lodging			25	0
26	Traveling expenses other than on foreign traveling			26	0
27	Foreign travelling expenses			27	0
28	Conveyance expenses			28	0
29	Telephone expenses			29	0
30	Guest House expenses			30	0
31	Club expenses			31	0
32	Festival celebration expenses			32	0
33	Scholarship			33	0
34	Gift			34	0
35	Donation			35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	36i	0	
	ii	Service tax	36ii	0	
	iii	VAT/ Sales tax	36iii	0	
	iv	Cess	36iv	0	
	v	Any other rate, tax, duty or cess including STT and CTT	36v	0	
	vi	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)			36vi 0
37	Audit fee			37	0
38	Other expenses (specify nature and amount)				
		Nature	Amount		
	1				
		Total	0		
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	i	PAN	Amount		
	1				
	ii	Others (more than Rs. 1 lakh) where PAN is not available	ii	0	
	iii	Others (amounts less than Rs. 1 lakh)	iii	0	
	iv	Total Bad Debt (39i (All PAN) + 39ii + 39iii)			39iv 0
40	Provision for bad and doubtful debts			40	0
41	Other provisions			41	0
42	Profit before interest, depreciation and taxes [4 - (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]			42	400090
43	Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)			43 iii 0
44	Depreciation and amortisation			44	0
45	Profit before taxes (42 - 43iii - 44)			45	400090
PROVISIONS FOR TAX AND APPROPRIATIONS					
46	Provision for current tax			46	0
47	Provision for Deferred Tax and Deferred Liability			47	0
48	Profit after tax (45 - 46 - 47)			48	400090
49	Balance brought forward from previous year			49	0
50	Amount available for appropriation (48 + 49)			50	400090
51	Transferred to reserves and surplus			51	0
52	Balance carried to balance sheet in proprietor's account (50 -51)			52	400090
NO ACCOUNT CASE					
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2015-16 in respect of business or profession				

a	Gross receipts	53a	0
b	Gross profit	53b	0
c	Expenses	53c	0
d	Net profit	53d	0

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

1	Method of accounting employed in the previous year	1	Mercantile
2	Is there any change in method of accounting	2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	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)	4a	1. Cost or market rate , whichever is less
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate whichever is less
c	Is there any change in stock valuation method	4c	No
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	
5	Amounts not credited to the profit and loss account, being		
a	The items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	Escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts[36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Any other disallowance	6q	0
r	Total amount disallowable under section 36 (total of 6a to 6q)	6r	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature [37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Amount of any liability of a contingent nature	7h	0
i	Any other amount not allowable under section 37	7i	0
j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A Amounts debited to the profit and loss account, to the extent disallowable under section 40		

	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ac	0
	d	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ad	0
	e	Amount paid as wealth tax[40(a)(ia)]	Ae	0
	f	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Af	0
	g	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ag	0
	h	Any other disallowance	Ah	0
	i	Total amount disallowable under section 40(total of Aa to Ah)	Ai	0
8	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 paid in excess of twenty thousand rupees 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[40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution[40A(9)]	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			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*	Unit*	Opening stock *	Purchase during the previous year *	Sales during the previous year*	Closing stock*	Shortage/ excess, if any*
1		Select					

(b) In the case of a manufacturing concern - Raw Materials

	Item Name*	Unit of measure*	Opening stock *	Purchase during the previous year *	Consumption during the previous year	Sales during the previous year*	Closing stock*	Yield Finished Products	Percentage of yield	Shortage/ excess, if any*
1		Select								

(c) In the case of a manufacturing concern - Finished products/ By-products

	Item Name*	Unit*	Opening stock*	Purchases during the previous year *	Quantity manufactured during the previous year	Sales during the previous year*	Closing stock*	Shortage/ excess, if any*
1		Select						

Part B-TI - Computation of total income

1	Salaries (7 of Schedule S)			1	0
2	Income from house property (3c of Schedule-HP) (enter nil if loss)			2	0
3	Profits and gains from business or profession				
	i Profit and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	3i	400090		
	ii Profit and gains from speculative business (B41 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0		
	iii Profit and gains from specified business (C47 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0		
	iv Total (3i + 3ii + 3iii) (enter nil if 3iv is a loss)			3iv	400090
4	Capital gains				
	a Short term				
	i Short-term chargeable @ 15% (point 7(ii) of table E of Sch CG)	4ai	0		
	ii Short-term chargeable @ 30% (point 7(iii) of table E of Sch CG)	4aii	0		
	iii Short-term chargeable at applicable rate (point 7(iv) of table E of Sch CG)	4aiii	0		
	iv Total short-term (ai+aii+aiii)			4aiv	0
	b Long term				
	i Long-term chargeable @ 10% (point 7(v) of table E of Sch CG)	4bi	0		
	ii Long-term chargeable @ 20% (point 7(vi) of table E of Sch CG)	4bii	0		
	iii Total Long-term (bi + bii) (enter nil if loss)			4biii	0
	c Total capital gains (4aiv + 4biii) (enter nil if loss)			4c	0
5	Income from other sources				
	a from sources other than from owning race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	5a	0		
	b Income chargeable to tax at special rate (1fiv of Schedule OS)	5b	0		
	c from the activity of owning and maintaining race horses (3c of Schedule OS)(enter nil if loss)	5c	0		
	d Total (5a + 5b + 5c) (enter nil if loss)			5d	0
6	Total (1 + 2 + 3iv +4c+ 5d)			6	400090
7	Losses of current year to be set off against 6 (total of 2xiv,3xiv and 4xiv of Schedule CYLA)			7	0
8	Balance after set off current year losses (6 - 7)(total of column 5 of Schedule CYLA+5b)			8	400090
9	Brought forward losses to be set off against 8 (total of 2xiii, 3xiii and 4xiii of Schedule BFLA)			9	0
10	Gross Total income (8 - 9) (5xiv of Schedule BFLA + 5b)			10	400090
11	Income chargeable to tax at special rate under section 111A, 112 etc. included in 10			11	0
12	Deduction u/s 10A or 10AA (c of Sch. 10A + e of Sch. 10AA)			12	0
13	Deductions under Chapter VI-A				
	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (10-11)]			13a	3737
	b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (10-11-3iii)]			13b	0
	c Total (13a + 13b) [limited upto (10-11)]			13c	3737
14	Total income (10 - 12 - 13c)			14	396350
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)			15	0
16	Net agricultural income/ any other income for rate purpose (4 of Schedule EI)			16	0
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]			17	396350
18	Losses of current year to be carried forward (total of row xi of Schedule CFL)			18	0

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)			1a	0
	b Surcharge on (a) (applicable if 3 of schedule AMT exceeds 1 crore)			1b	0
	c Education Cess , including secondary and higher education cess on (1a+1b) above			1c	0
	d Total Tax Payable on deemed total income (1a+1b+1c)			1d	0
2	Tax payable on total income				
	a Tax at normal rates on 17 of Part B-TI	2a	14635		
	b Tax at special rates (total of (ii) of Schedule-SI)	2b	0		
	c Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0		
	d Tax Payable on Total Income (2a + 2b - 2c)			2d	14635
	e Rebate u/s 87A (applicable if 14 of Part B-TI does not exceed 5 lakh)	2e	2000		
	f Tax Payable after Rebate (2d-2e)	2f	12635		
	g Surcharge on (2f) (applicable if 14 of part B TI exceeds 1 crores)	2g	0		
	h Education Cess, including secondary and higher education cess on (2f+2g)			2h	379
	i Gross tax liability (2f+2g+2h)			2i	13014
3	Gross tax payable (higher of 1d and 2i)			3	13014
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)			4	0
5	Tax payable after credit under section 115JD (3-4)			5	13014

6	Tax relief				
a	Section 89	6a	0		
b	Section 90/ 90A (2 of Schedule TR)	6b	0		
c	Section 91 (3 of Schedule TR)	6c	0		
d	Total (6a + 6b + 6c)	6d	0		
7	Net tax liability (5 – 6d)(enter zero if negative)			7	13014
8	Interest payable				
a	For default in furnishing the return (section 234A)	8a	0		
b	For default in payment of advance tax (section 234B)	8b	520		
c	For deferment of advance tax (section 234C)	8c	481		
d	Total Interest Payable (8a+8b+8c)	8d	1001		
9	Aggregate liability (7 + 8d)			9	14015
10	Taxes Paid				
a	Advance Tax (from column 5 of 18A)	10a	0		
b	TDS (total of column 5 of 18B ,column 8 of 18C1 and column 8 of 18C2)	10b	0		
c	TCS (total of column 7 of 18D)	10c	0		
d	Self Assessment Tax (from column 5 of 18A)	10d	0		
e	Total Taxes Paid (10a+10b+10c+10d)	10e	0		
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	14020

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	0
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13) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts).*	1
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a) Bank Account in which refund, if any, shall be credited

S.No.	IFS Code of the bank *	Name of the Bank *	Account Number (the number should be 9 digits or more as per CBS system of the bank)*	Bank Account Type *
1	BKID0008804	BANK OF INDIA	880410110009081	Savings

b) Other Bank account details

S.No.	IFS Code of the bank	Name of the Bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Bank Account Type
2				Select

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*	No
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Verification

I, **RAHUL JAIN*** son/ daughter of **PRABHAT JAIN*** , holding permanent account number **AVDPJ1843J*** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and 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 2016-17.

Place*	INDORE	Date*	07/07/2016
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16. If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP:	Name of TRP :
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17. If TRP is entitled for any reimbursement from the Government, amount thereof

18A - IT. Details of payments of Advance Tax and Self-Assessment Tax

Sl.No. (1)	BSR Code* (2)	Date of Deposit (DD/MM/YYYY)* (3)	Serial number of challan* (4)	Amount* (5)
1				

Total	0
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Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI

18B - TDS1. Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

Sl.No. (1)	Tax Deduction Account Number (TAN) of the Employer (2)*	Name of the Employer (3)*	Income chargeable under Salaries (4)*	Total tax deducted (5)*
1				

Total	0
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Note: Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI

18C1 - TDS2. Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]

Sl.No.	Tax Deduction Account Number (TAN) of the Deductor*	Name of the Deductor*	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)	TDS of the current	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward*
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				Fin. Year in which deducted	Amount b/f	fin. Year*	in own hands*	in the hands of spouse, if section 5A is applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1				Select					0

Total 0

Note: Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI

18C2 - TDS3. Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property)(Form 26Q8)

Sl.No.	PAN of the Buyer*	Name of the Buyer*	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year*	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward*
				Fin. Year in which deducted	Amount b/f		in own hands*	in the hands of spouse, if section 5A is applicable	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1				Select					0

Total 0

Note: Please enter total of column 5 of 18B, column 8 of 18C1 and column 8 of 18C2 in 10b of Part B-TTI

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

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector*	Name of the Collector*	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year*	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)*	Amount out of (5) or (6) being carried forward*
			Financial year in which Collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1			Select				0

Total 0

Note: Please enter total of column 7 of 18D in 10c of Part B-TTI

Schedule S - Details of Income from Salary

1	Name of Employer		PAN of Employer (optional)
	Address of Employer		Town/City
	State	Select	Pincode
1	Salary (Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)		0
2	Allowances exempt under section 10 (Not to be included in 7 below)		
	i	Travel concession/assistance received [(sec. 10(5))]	0
	ii	Tax paid by employer on non-monetary perquisite [(sec. 10(10CC))]	0
	iii	Allowance to meet expenditure incurred on house rent [(sec. 10(13A))]	0
	iv	Other allowances	0
3	Allowances not exempt (refer Form 16 from employer)		0
4	Value of perquisites (refer Form 16 from employer)		0
5	Profits in lieu of salary (refer Form 16 from employer)		0
6	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)		0
7	Income chargeable under the Head 'Salaries' (1+3+4+5-6)		0
2	Total Income chargeable		0

Details of Income from House Property

1	Address of property 1		
	Town/ City		
	State		Select
	Pincode		
	Is the property co-owned? * (if "YES" please enter following details)		Select
	Assessee's percentage of share in the property		%0.0
	S. No.	Name of Co-owner(s)	PAN of Co-owner (s)
	1		%
	Type Of House Property		Select
	S. No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (optional)
	1		
(a)	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)		1a
(b)	The amount of rent which cannot be realized		1b

(c)	Tax paid to local authorities			1c			
(d)	Total (1b + 1c)			1d	0		
(e)	Annual value (1a – 1d) (nil, if self-occupied etc. as per section 23(2) of the Act)					1e	0
(f)	Annual value of the property owned (own percentage share x 1e)					1f	0
(g)	30% of 1f			1g	0		
(h)	Interest payable on borrowed capital			1h			
(i)	Total (1g + 1h)					1i	0
(j)	Income from house property 1 (1f - 1i)					1j	0
2	Address of property 2						
	Town/ City						
	State						Select
	Pincode						
	Is the property co-owned?* (if "YES" please enter following details)						Select
	Assessee's percentage of share in the property						%0.0
	S. No.	Name of Co-owner(s)	PAN of Co-owner (s)	Percentage Share in Property			
	1			%			
	Type Of House Property						Select
	S. No.	Name(s) of Tenant (if let out)	PAN of Tenant(s) (optional)				
	1						
(a)	Annual letable value or rent received or receivable (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)					2a	
(b)	The amount of rent which cannot be realized			2b			
(c)	Tax paid to local authorities			2c			
(d)	Total (2b + 2c)			2d	0		
(e)	Annual value (2a - 2d)					2e	0
(f)	Annual value of the property owned (own percentage share x 2e)					2f	0
(g)	30% of 2f			2g	0		
(h)	Interest payable on borrowed capital			2h			
(i)	Total (2g + 2h)					2i	0
(j)	Income from house property 2 (2f - 2i)					2j	0
3	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 (1j + 2j + 3a + 3b) (if negative take the figure to 2i of schedule CYLA)					3c	0
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							
A	From business or profession other than speculative business and specified business						
1	Profit before tax as per profit and loss account (item 45 or item 53d of Part A-P&L)					1	400090
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						
	a	Salaries	3a	0			
	b	House property	3b	0			
	c	Capital gains	3c	0			
	d	Other sources	3d	0			
4	Profit or loss included in 1, which is referred to in section 44AD/44AE/44B/44BB/44BBA/44BBB/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act			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					
		SI.No.	Nature	Amount			
		1					
		Total	5c	0			
	d	Total exempt income (5a + 5b + 5c)			5d	0	
6	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)					6	400090
7	Expenses debited to profit and loss account considered under other heads of income						

	a	Salaries	7a	0		
	b	House property	7b	0		
	c	Capital gains	7c	0		
	d	Other sources	7d	0		
8	Expenses debited to profit and loss account which relate to exempt income		8	0		
9	Total (7a + 7b + 7c + 7d + 8)		9	0		
10	Adjusted profit or loss (6+9)				10	400090
11	Depreciation and amortisation debited to profit and loss account				11	0
12	Depreciation allowable under Income-tax Act					
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i	0		
	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	0
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)				13	400090
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of PartA-OI)		14	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Ai of PartA-OI)		16	0		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	0		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of PartA-OI)		18	0		
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006		19	0		
20	Deemed income under section 41		20	0		
21	Deemed income under section 32AD/33AB/33ABA/35ABB/40A(3A)/72A/80HHD/80-IA		21	0		
22	Deemed income under section 43CA		22	0		
23	Any other item or items of addition under section 28 to 44DA		23	0		
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)		24	0		
25	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24)				25	0
26	Deduction allowable under section 32(1)(iii)		26	0		
27	Deduction allowable under section 32AD		27	0		
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		28	0		
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI)		29	0		
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10 g of PartA-OI)		30	0		
31	Deduction under section 35AC					
	a	Amount, if any, debited to profit and loss account	31a	0		
	b	Amount allowable as deduction	31b	0		
	c	Excess amount allowable as deduction (31b - 31a)	31c	0		
32	Any other amount allowable as deduction		32	0		
33	Total (26 + 27 + 28 + 29 + 30 + 31c + 32)				33	0
34	Income (13 + 25 - 33)				34	400090
35	Profits and gains of business or profession deemed to be under -					
	i	Section 44AD	35i	0		
	ii	Section 44AE	35ii	0		
	iii	Section 44B	35iii	0		
	iv	Section 44BB	35iv	0		
	v	Section 44BBA	35v	0		
	vi	Section 44BBB	35vi	0		
	vii	Section 44D	35vii	0		
	viii	Section 44DA	35viii	0		
	ix	First Schedule of Income-tax Act	35ix	0		
	x	Total (35i to 35ix)			35x	0
36	Net profit or loss from business or profession other than speculative business and specified business (34 + 35x))				36	400090
37	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8), if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 36) (If loss take the figure to 2i of item E)		A37	0	A37	400090
B	Computation of income from speculative business					

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	Income from speculative business (38 + 39 - 40) (if loss, take the figure to 6xi of schedule CFL)			B41	0
C Computation of income from specified business under section 35AD					
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 under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			44	0
45	Profit or loss from specified business (42+43-44)			45	0
46	Deductions in accordance with section 35AD(1) or 35AD(1A)			46	0
47	Income from Specified Business (45 - 46) (if loss, take the figure to 7xi of schedule CFL)			C47	0
D	Income chargeable under the head 'Profits and gains from business or profession' (A37+B41+C47)			D	400090
E Intra head set off of business loss of current year					
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off	
		(1)	(2)	(3) = (1) - (2)	
i	Loss to be set off (Fill this row only if figure is negative)			0	
ii	Income from speculative business		0	0	0
iii	Income from specified business		0	0	0
iv	Total loss set off (ii + iii)			0	
v	Loss remaining after set off (i - iv)			0	
Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head					

Schedule DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)								
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	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)	0	0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	0	0	0	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	0
14	Total depreciation (10+11+12+13)	0	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0	0
16	Capital gains/ loss under section 50(5 + 8 - 3 - 4 - 7 - 15) (enter negative only if block ceases to exist)	0	0	0	0	0	0	0
17	Written down value on the last day of previous year (6 + 9 - 14) (enter 0 if result is negative)	0	0	0	0	0	0	0

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)								
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	0	0	0	0	0	0	
4	Additions for a period of 180 days or more in the previous year	0	0	0	0	0	0	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0	0	0	
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)	0	0	0	0	0	0	
7	Additions for a period of less than 180 days in the previous year	0	0	0	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)	0	0	0	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	0	0	0	
11	Depreciation on 9 at half rate	0	0	0	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	0	0	0	

14	Total depreciation (10+11+12+13)	0	0	0	0	0	0
15	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	0	0
16	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -15) (enter negative only if block ceases to exist)	0	0	0	0	0	0
17	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	0	0	0	0	0	0

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery						
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 14 i)	1a	0			
	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
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	0	
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	0	

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)			1h	0
2	Building					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 16i)	2a		0	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 16ii)	2b		0	
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 16iii)	2c		0	
	d	Total (2a+2b+2c)			2d	0
3	Furniture and fittings (Schedule DOA- 16iv)				3	0
4	Intangible assets (Schedule DOA- 16v)				4	0
5	Ships (Schedule DOA- 16vi)				5	0
6	Total (1h+2d+3+4+5)				6	0

Schedule ESR - Deduction under section 35 or 35CCC or 35CCD

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)
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i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(ia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35 CCC	0	0	0
ix	35 CCD	0	0	0
x	Total	0	0	0

Schedule CG - Capital Gains

A Short-term capital gain (STCG) (Items 4,5 & 8 are not applicable for residents)									
1 From sale of land or building or both									
a		Full value of consideration received/receivable						ai	0
		Value of property as per stamp valuation authority						a ii	0
iii		Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or a ii)						a iii	0
b Deductions under section 48									
i		Cost of acquisition without indexation						bi	0
ii		Cost of Improvement without indexation						b ii	0
iii		Expenditure wholly and exclusively in connection with transfer						b iii	0
iv		Total (bi + b ii + b iii)						b iv	0
c		Balance (a iii - b iv)						1c	0
d Deduction under section 54B/54D/54G/54GA (Specify details in item D below)									
S. No.		Section				Amount			
1		Sec 54B				0			
2		Sec 54D				0			
3		Sec 54G				0			
4		Sec 54GA				0			
		Total				1d		0	
e Short-term Capital Gains on Immovable property (1c - 1d)								A1e	0
2 From slump sale									
a		Full value of consideration						2a	0
b		Net worth of the under taking or division						2b	0
c Short term capital gains from slump sale(2a-2b)								A2c	0
3									
1 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section (i) 111A [for others]									
a		Full value of consideration						3a	0
b Deductions under section 48									
i		Cost of acquisition without indexation						bi	0
ii		Cost of Improvement without indexation						b ii	0
iii		Expenditure wholly and exclusively in connection with transfer						b iii	0
iv		Total (i + ii + iii)						b iv	0
c		Balance (3a - b iv)						3c	0
d		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						3d	0
e Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)								A3e	0
2 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section (ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]									
a		Full value of consideration						3a	0
b Deductions under section 48									
i		Cost of acquisition without indexation						bi	0
ii		Cost of Improvement without indexation						b ii	0
iii		Expenditure wholly and exclusively in connection with transfer						b iii	0
iv		Total (i + ii + iii)						b iv	0
c		Balance (3a - b iv)						3c	0
d		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)						3d	0
e Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3c +3d)								A3e	0

4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)										
	a	STCG on transactions on which securities transaction tax (STT) is paid							A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid							A4b	0	
5	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD										
	a	Full value of consideration							5a	0	
	b	Deductions under section 48									
		i	Cost of acquisition without indexation					bi	0		
		ii	Cost of Improvement without indexation					bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer					biii	0		
		iv	Total (i + ii + iii)					biv	0		
	c	Balance (5a - biv)							5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)							5d	0	
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c + 5d)							A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above										
	a	Full value of consideration							6a	0	
	b	Deductions under section 48									
		i	Cost of acquisition without indexation					bi	0		
		ii	Cost of Improvement without indexation					bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer					biii	0		
		iv	Total (i + ii + iii)					biv	0		
	c	Balance (6a - biv)							6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)							6d	0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)							6e	0	
	f	Deduction under section 54D/54G/54GA									
		S. No.		Section			Amount				
		1		Sec 54D			0				
		2		Sec 54G			0				
		3		Sec 54GA			0				
				Total			6f	0			
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)							A6g	0	
7	Amount deemed to be short-term capital gains										
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below								No	
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)				
					Year in which asset acquired/constructed	Amount utilised out of Capital Gains account					
		1	2012-13	Select	Select						
		2	2013-14	54B	Select						
	b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'									
		Amount deemed to be short term capital gains (Xi + Xii + b)								A7	0
8	FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax as per DTAA										
		Sl.No.	Country Name, Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A8 above in which included		Amount of STCG			
		1	Select		Select	Select					
		Total amount of STCG not chargeable to tax as per DTAA								A8	0
9	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 - A8)								A9	0	
B	Long-term capital gain (LTCG) (Items 5, 6, 7 & 10 are not applicable for residents)										
1	From sale of land or building or both										
	a	i	Full value of consideration received/receivable					ai	0		
		ii	Value of property as per stamp valuation authority					aii	0		
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)					aiii	0		
	b	Deductions under section 48									
		i	Cost of acquisition with indexation					bi	0		
		ii	Cost of Improvement with indexation					bii	0		
		iii	Expenditure wholly and exclusively in connection with transfer					biii	0		
		iv	Total (bi + bii + biii)					biv	0		

	c	Balance (aiii – biv)			1c	0	
	d	Deduction under section 54/54B/54D/54EC/54F/54G/54GA/54GB (Specify details in item D below)					
	S. No.		Section	Amount			
	1		Sec 54	0			
	2		Sec 54B	0			
	3		Sec 54D	0			
	4		Sec 54EC	0			
	5		Sec 54F	0			
6		Sec 54G	0				
7		Sec 54GA	0				
8		Sec 54GB	0				
		Total	1d	0			
e	Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0	
2	From slump sale						
	a	Full value of consideration			2a	0	
	b	Net worth of the under taking or division			2b	0	
	c	Balance(2a-2b)			2c	0	
	d	Deduction u/s 54EC/54F (Specify details in item D below)					
S. No.			Section	Amount			
1			Sec 54EC	0			
2			Sec 54F	0			
		Total	2d	0			
e	Long term capital gains from slump sale (2c-2d)				B2e	0	
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)						
	a	Full value of consideration			3a	0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of improvement without indexation			bii	0	
	iii	Expenditure on transfer			biii	0	
	iv	Total (bi + bii + biii)			biv	0	
	c	Balance (3a – biv)			3c	0	
	d	Deduction under sections 54EC/54F (Specify details in item D below)					
	S. No.			Section	Amount		
	1			Select			
			Total	3d	0		
	e	LTCG on bonds or debenture (3c – 3d))				B3e	0
4	1 From sale of, (i) listed securities or units or zero coupon bonds where proviso under section 112(1) is applicable						
	a	Full value of consideration			4a	0	
	b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0	
	ii	Cost of improvement without indexation			bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0	
	iv	Total (bi + bii + biii)			biv	0	
	c	Balance (4a - biv)			4c	0	
	d	Deduction under sections 54EC/54F (Specify details in item D below)					
	S. No.			Section	Amount		
	1			Sec 54EC	0		
	2			Sec 54F	0		

		Total		4d	0	
e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	0
2	From sale of, (ii) GDR of an Indian company referred in sec. 115ACA					
a	Full value of consideration				4a	0
b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (4a - biv)				4c	0
d	Deduction under sections 54EC/54F (Specify details in item D below)					
S. No.		Section		Amount		
1		Sec 54EC		0		
2		Sec 54F		0		
		Total		4d	0	
e	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	0
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
a	LTCG computed without indexation benefit				5a	0
b	Deduction under sections 54EC/54F (Specify details in item D below)					
S. No.		Section		Amount		
1		Select				
		Total		5b	0	
c	LTCG on share or debenture (5a – 5b)				B5c	0
6	1 For NON-RESIDENTS- from sale of, Select					
a	Full value of consideration				6a	0
b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (6a – biv)				6c	0
d	Deduction under sections 54EC/54F (Specify details in item D below)					
S. No.		Section		Amount		
1		Select				
2		Select				
		Total		6d	0	
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)				6e	0
2	For NON-RESIDENTS- from sale of, Select					
a	Full value of consideration				6a	0
b	Deductions under section 48					
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
c	Balance (6a – biv)				6c	0
d	Deduction under sections 54EC/54F (Specify details in item D below)					
S. No.		Section		Amount		
1		Select				
2		Select				
		Total		6d	0	
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)				6e	0

3	For NON-RESIDENTS- from sale of, Select									
a	Full value of consideration							6a	0	
b	Deductions under section 48									
i	Cost of acquisition without indexation							bi	0	
ii	Cost of improvement without indexation							bii	0	
iii	Expenditure wholly and exclusively in connection with transfer							biii	0	
iv	Total (bi + bii + biii)							biv	0	
c	Balance (6a - biv)							6c	0	
d	Deduction under sections 54EC/54F (Specify details in item D below)									
S. No.				Section			Amount			
1				Select						
2				Select						
				Total			6d	0		
e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c - 6d)								6e	0

7	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)										
a	LTCG on sale of specified asset (computed without indexation)							7a	0		
b	Less deduction under section 115F (Specify details in item D below)							7b	0		
c	Balance LTCG on sale of specified asset (7a - 7b)							B7c	0		
d	LTCG on sale of asset, other than specified asset (computed without indexation)							7d	0		
e	Less deduction under section 115F (Specify details in item D below)							7e	0		
f	Balance LTCG on sale of asset, other than specified asset (7d - 7e)							B7f	0		
8	From sale of assets where B1 to B7 above are not applicable										
a	Full value of consideration							8a	0		
b	Deductions under section 48										
i	Cost of acquisition with indexation							bi	0		
ii	Cost of improvement with indexation							bii	0		
iii	Expenditure wholly and exclusively in connection with transfer							biii	0		
iv	Total (bi + bii + biii)							biv	0		
c	Balance (8a - biv)							8c	0		
d	Deduction under sections 54D/54EC/54F/54G/54GA (Specify details in item D below)										
S. No.				Section			Amount				
1				Sec 54D			0				
2				Sec 54EC			0				
3				Sec 54F			0				
4				Sec 54G			0				
5				Sec 54GA			0				
				Total			8d	0			
e	Long-term Capital Gains on assets at B8 above (8c-8d)								B8e	0	
9	Amount deemed to be long-term capital gains										
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below									Not Applicable	
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)						
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account							
1	2012-13	Select	Select								
2	2013-14	54B	Select								
b	Amount deemed to be long-term capital gains, other than at 'a'										
Total amount deemed to be long-term capital gains (aXi + aXii + b)									B9	0	
10	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA										
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?		Item no. B1 to B9 above in which included		Amount of LTCG				
1	Select		Select		Select						
Total amount of LTCG not chargeable to tax as per DTAA									B10	0	
11	Total long term capital gain [B1e + B2e+ B3e + B4e + B5c + B6e + B7c + B7f + B8e+ B9 - B10](In case of loss take the figure to 9xi of schedule CFL)									B11	0
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B11) (take B11 as nil, if loss)									C	0
D	Information about deduction claimed										

Information about deduction claimed												
1 In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/54GB/115F give following details												
S. No.		Section under which deduction claimed		Amount of deduction	Cost of new asset	Date of its acquisition/construction		Amount deposited in Capital Gains Accounts Scheme before due date				
1		Select										
				Total deduction claimed		0						
2 In case of deduction u/s 54GB, furnish PAN of the company												
E Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 & B10 which is chargeable under DTAA)												
Sl.No	Type of Capital Gain		Gain of current year (Fill this column only if computed figure is positive)		Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)		
					15%	30%	applicable rate	10%	20%			
					1	2	3	4	5		6	7
i	Loss to be set off (Fill this row if figure computed is negative)				0	0	0	0	0			
ii	Short term capital gain	15%	0		0	0	0	0	0	0		
30%		0		0	0	0	0	0	0			
applicable rate		0		0	0	0	0	0	0			
v	Long term capital gain	10%	0		0	0	0	0	0	0		
20%		0		0	0	0	0	0	0			
vii	Total loss set off (ii + iii + iv + v + vi)				0	0	0	0	0			
viii	Loss remaining after set off (i – vii)				0	0	0	0	0			
F Information about accrual/receipt of capital gain												
	Type of Capital gain / Date					Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)			
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					0	0	0	0			
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					0	0	0	0			
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					0	0	0	0			
4	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.					0	0	0	0			
5	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.					0	0	0	0			
Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head												
Schedule OS - Income from other sources												
1 Income												
	a Dividends, Gross								1a	0		
	b Interest, Gross								1b	0		
	c Rental income from machinery, plants, buildings, etc., Gross								1c	0		
	d Others, Gross (excluding income from owning race horses)Mention the source											
	S. No.	Source						Amount				
	1	Income by way of Winnings from lotteries, crossword puzzles etc.						0				
	2	OthersOthers						0				
		Total (1di + 1dii+ 1diii)						0				
	e Total (1a + 1b + 1c + 1div)										1e	0
	f Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)											
	i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)								1fi	0	
	ii	Any other income chargeable to tax at the rate specified under chapter XII/XII-A								1fii	0	
	iii	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA										
	Sl.No.	Country Name,Code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency Certificate obtained?		Corresponding section of the Act which prescribes rate		Amount of income			
	1	Select			Select		Select					
	Total amount of income chargeable to tax under DTAA										1fiii	0
	iv	Income included in '1e' chargeable to tax at special rate (1fi +1fii+1fiii)								1fiv	0	
	g Gross amount chargeable to tax at normal applicable rates (1e-1fiv)										1g	0
	h Deductions under section 87 (other than those relating to income under 15, 16, 16A, 16B, 16C, 16D, 16E, 16F, 16G, 16H, 16I, 16J, 16K, 16L, 16M, 16N, 16O, 16P, 16Q, 16R, 16S, 16T, 16U, 16V, 16W, 16X, 16Y, 16Z, 16AA, 16AB, 16AC, 16AD, 16AE, 16AF, 16AG, 16AH, 16AI, 16AJ, 16AK, 16AL, 16AM, 16AN, 16AO, 16AP, 16AQ, 16AR, 16AS, 16AT, 16AU, 16AV, 16AW, 16AX, 16AY, 16AZ, 16BA, 16BB, 16BC, 16BD, 16BE, 16BF, 16BG, 16BH, 16BI, 16BJ, 16BK, 16BL, 16BM, 16BN, 16BO, 16BP, 16BQ, 16BR, 16BS, 16BT, 16BU, 16BV, 16BW, 16BX, 16BY, 16BZ, 16CA, 16CB, 16CC, 16CD, 16CE, 16CF, 16CG, 16CH, 16CI, 16CJ, 16CK, 16CL, 16CM, 16CN, 16CO, 16CP, 16CQ, 16CR, 16CS, 16CT, 16CU, 16CV, 16CW, 16CX, 16CY, 16CZ, 16DA, 16DB, 16DC, 16DD, 16DE, 16DF, 16DG, 16DH, 16DI, 16DJ, 16DK, 16DL, 16DM, 16DN, 16DO, 16DP, 16DQ, 16DR, 16DS, 16DT, 16DU, 16DV, 16DW, 16DX, 16DY, 16DZ, 16EA, 16EB, 16EC, 16ED, 16EE, 16EF, 16EG, 16EH, 16EI, 16EJ, 16EK, 16EL, 16EM, 16EN, 16EO, 16EP, 16EQ, 16ER, 16ES, 16ET, 16EU, 16EV, 16EW, 16EX, 16EY, 16EZ, 16FA, 16FB, 16FC, 16FD, 16FE, 16FF, 16FG, 16FH, 16FI, 16FJ, 16FK, 16FL, 16FM, 16FN, 16FO, 16FP, 16FQ, 16FR, 16FS, 16FT, 16FU, 16FV, 16FW, 16FX, 16FY, 16FZ, 16GA, 16GB, 16GC, 16GD, 16GE, 16GF, 16GG, 16GH, 16GI, 16GJ, 16GK, 16GL, 16GM, 16GN, 16GO, 16GP, 16GQ, 16GR, 16GS, 16GT, 16GU, 16GV, 16GW, 16GX, 16GY, 16GZ, 16HA, 16HB, 16HC, 16HD, 16HE, 16HF, 16HG, 16HH, 16HI, 16HJ, 16HK, 16HL, 16HM, 16HN, 16HO, 16HP, 16HQ, 16HR, 16HS, 16HT, 16HU, 16HV, 16HW, 16HX, 16HY, 16HZ, 16IA, 16IB, 16IC, 16ID, 16IE, 16IF, 16IG, 16IH, 16II, 16IJ, 16IK, 16IL, 16IM, 16IN, 16IO, 16IP, 16IQ, 16IR, 16IS, 16IT, 16IU, 16IV, 16IW, 16IX, 16IY, 16IZ, 16JA, 16JB, 16JC, 16JD, 16JE, 16JF, 16JG, 16JH, 16JI, 16JJ, 16JK, 16JL, 16JM, 16JN, 16JO, 16JP, 16JQ, 16JR, 16JS, 16JT, 16JU, 16JV, 16JW, 16JX, 16JY, 16JZ, 16KA, 16KB, 16KC, 16KD, 16KE, 16KF, 16KG, 16KH, 16KI, 16KJ, 16KK, 16KL, 16KM, 16KN, 16KO, 16KP, 16KQ, 16KR, 16KS, 16KT, 16KU, 16KV, 16KW, 16KX, 16KY, 16KZ, 16LA, 16LB, 16LC, 16LD, 16LE, 16LF, 16LG, 16LH, 16LI, 16LJ, 16LK, 16LL, 16LM, 16LN, 16LO, 16LP, 16LQ, 16LR, 16LS, 16LT, 16LU, 16LV, 16LW, 16LX, 16LY, 16LZ, 16MA, 16MB, 16MC, 16MD, 16ME, 16MF, 16MG, 16MH, 16MI, 16MJ, 16MK, 16ML, 16MN, 16MO, 16MP, 16MQ, 16MR, 16MS, 16MT, 16MU, 16MV, 16MW, 16MX, 16MY, 16MZ, 16NA, 16NB, 16NC, 16ND, 16NE, 16NF, 16NG, 16NH, 16NI, 16NJ, 16NK, 16NL, 16NM, 16NN, 16NO, 16NP, 16NQ, 16NR, 16NS, 16NT, 16NU, 16NV, 16NW, 16NX, 16NY, 16NZ, 16OA, 16OB, 16OC, 16OD, 16OE, 16OF, 16OG, 16OH, 16OI, 16OJ, 16OK, 16OL, 16OM, 16ON, 16OO, 16OP, 16OQ, 16OR, 16OS, 16OT, 16OU, 16OV, 16OW, 16OX, 16OY, 16OZ, 16PA, 16PB, 16PC, 16PD, 16PE, 16PF, 16PG, 16PH, 16PI, 16PJ, 16PK, 16PL, 16PM, 16PN, 16PO, 16PP, 16PQ, 16PR, 16PS, 16PT, 16PU, 16PV, 16PW, 16PX, 16PY, 16PZ, 16QA, 16QB, 16QC, 16QD, 16QE, 16QF, 16QG, 16QH, 16QI, 16QJ, 16QK, 16QL, 16QM, 16QN, 16QO, 16QP, 16QQ, 16QR, 16QS, 16QT, 16QU, 16QV, 16QW, 16QX, 16QY, 16QZ, 16RA, 16RB, 16RC, 16RD, 16RE, 16RF, 16RG, 16RH, 16RI, 16RJ, 16RK, 16RL, 16RM, 16RN, 16RO, 16RP, 16RQ, 16RR, 16RS, 16RT, 16RU, 16RV, 16RW, 16RX, 16RY, 16RZ, 16SA, 16SB, 16SC, 16SD, 16SE, 16SF, 16SG, 16SH, 16SI, 16SJ, 16SK, 16SL, 16SM, 16SN, 16SO, 16SP, 16SQ, 16SR, 16SS, 16ST, 16SU, 16SV, 16SW, 16SX, 16SY, 16SZ, 16TA, 16TB, 16TC, 16TD, 16TE, 16TF, 16TG, 16TH, 16TI, 16TJ, 16TK, 16TL, 16TM, 16TN, 16TO, 16TP, 16TQ, 16TR, 16TS, 16TT, 16TU, 16TV, 16TW, 16TX, 16TY, 16TZ, 16UA, 16UB, 16UC, 16UD, 16UE, 16UF, 16UG, 16UH, 16UI, 16UJ, 16UK, 16UL, 16UM, 16UN, 16UO, 16UP, 16UQ, 16UR, 16US, 16UT, 16UU, 16UV, 16UW, 16UX, 16UY, 16UZ, 16VA, 16VB, 16VC, 16VD, 16VE, 16VF, 16VG, 16VH, 16VI, 16VJ, 16VK, 16VL, 16VM, 16VN, 16VO, 16VP, 16VQ, 16VR, 16VS, 16VT, 16VU, 16VV, 16VW, 16VX, 16VY, 16VZ, 16WA, 16WB, 16WC, 16WD, 16WE, 16WF, 16WG, 16WH, 16WI, 16WJ, 16WK, 16WL, 16WM, 16WN, 16WO, 16WP, 16WQ, 16WR, 16WS, 16WT, 16WU, 16WV, 16WW, 16WX, 16WY, 16WZ, 16XA, 16XB, 16XC, 16XD, 16XE, 16XF, 16XG, 16XH, 16XI, 16XJ, 16XK, 16XL, 16XM, 16XN, 16XO, 16XP, 16XQ, 16XR, 16XS, 16XT, 16XU, 16XV, 16XW, 16XZ, 16YA, 16YB, 16YC, 16YD, 16YE, 16YF, 16YG, 16YH, 16YI, 16YJ, 16YK, 16YL, 16YM, 16YN, 16YO, 16YP, 16YQ, 16YR, 16YS, 16YT, 16YU, 16YV, 16YW, 16YZ, 16ZA, 16ZB, 16ZC, 16ZD, 16ZE, 16ZF, 16ZG, 16ZH, 16ZI, 16ZJ, 16ZK, 16ZL, 16ZM, 16ZN, 16ZO, 16ZP, 16ZQ, 16ZR, 16ZS, 16ZT, 16ZU, 16ZV, 16ZW, 16ZX, 16ZY, 16ZZ											

n		Deductions under section 57 (other than those relating to income under 1Ti, 1Tii & 1Tiii for non-residents)					
	i	Expenses / Deductions		hi	0		
	ii	Depreciation		hii	0		
	iii	Total		hiii	0		
i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)					1i	0
2	Income from other sources (other than from owning and maintaining race horses) (1fiv + 1i) (enter 1i as nil, if negative)					2	0
3	Income from the activity of owning and maintaining race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (3)		3b	0		
	c	Balance (3a – 3b) (if negative take the figure to 10xi of Schedule CFL)					
4	Income under the head "Income from other sources" (2 + 3c) (take 3c as nil if negative)					3c	0
4							0
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

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 owning race horses) of the current year set off	Current year's Income remaining after set off
			3c of Schedule -HP	2v of item E of Schedule BP	1i of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off ->		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	0		0	0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	400090	0		0	400090
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Long term capital gain taxable @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Other sources(excluding profit from owning race horses and amount chargeable to special rate of tax)	0	0	0		0
xiii	Profit from owning and maintaining race horses	0	0	0	0	0
xiv	Total loss set-off		0	0	0	
xv	Loss remaining after set-off (i - xiv)		0	0	0	

Schedule BFLA - Details of Income after Set off of Brought Forward Losses of earlier years

Sl.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	
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	400090	0			400090
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable at 10%	0	0	0	0	0
x	Long term capital gain taxable at 20%	0	0	0	0	0
xi	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0

xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total of brought forward loss set off (ii2 + iii2 + iv2 + v2 + vi2 + vii2 + viii2 + ix2 + x2 + xii2)	0	0	0	0	0
xiv	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5 + v5 + vi5 + vii5 + viii5 + ix5 + x5 + xii5)	400090				

Schedule CFL - Details of Losses to be carried forward to future years

Sl.No	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
1	2	3	4	5	6	7	8	9	10
i	2008-09								
ii	2009-10								
iii	2010-11								
iv	2011-12								
v	2012-13								
vi	2013-14								
vii	2014-15								
viii	2015-16								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2016-17 (Current year losses)		0	0	0	0	0	0	0
xii	Total loss Carried Forward to future years		0	0	0	0	0	0	0

Schedule UD - Unabsorbed depreciation and allowance under section 35(4)

Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		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)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1	2016-17						
2							
	Total			0			

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit

Sl.No.	ICDS	Amount
(i)	(ii)	(iii)
I	Accounting Policies	
II	Valuation of Inventories	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	
VII	Government Grants	
VIII	Securities	
IX	Borrowing Costs	
X	Provisions, Contingent Liabilities and Contingent Assets	
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	0

Schedule 10A - Deduction under Section 10A

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
1	Undertaking No.1	Select	
Total deduction under section 10A (a+b+c+d)			0

Schedule 10AA - Deduction under Section 10AA

Deduction in respect of units located in Special Economic Zone

Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
1	Undertaking No.1	Select	
Total deduction under section 10AA (a + b + c + d)			0

Schedule 80G - Details of donation entitled for deduction under Section 80G

A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total A							0	0

B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total B							0	0

C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total C							0	0

D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of donee *	Address Detail *	City or Town or District *	State Code *	PinCode *	PAN of Donee *	Amount of donation *	Eligible Amount of Donation
1				Select				0
Total D							0	0

E.Total Amount of Donations (A+ B + C + D)	0
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F.Total eligible amount of donations (A+ B + C+ D)	0
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Schedule 80 - Deductions under Section 80-IA

a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]	
1	Undertaking No.1	0
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]	
1	Undertaking No.1	0
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
1	Undertaking No.1	0
d	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]	
1	Undertaking No.1	0
e	Total deductions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2+ d1 + d2)	e 0

Sch 80- IB Deductions under Section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	
1	Undertaking No.1	0
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	
1	Undertaking No.1	0
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
1	Undertaking No.1	0
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
1	Undertaking No.1	0
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
1	Undertaking No.1	0
f	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
1	Undertaking No.1	0
g	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
1	Undertaking No.1	0
h	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	

	1	Undertaking No.1	0	
i	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]			
	1	Undertaking No.1	0	
j	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]			
	1	Undertaking No.1	0	
k	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]			
	1	Undertaking No.1	0	
l	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]			
	1	Undertaking No.1	0	
m	Total deduction under section 80-IB (Total of a1 to l2)			m 0

Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE

a	Deduction in respect of undertaking located in Sikkim			
	1	Undertaking No.1	0	
b	Deduction in respect of undertaking located in Himachal Pradesh			
	1	Undertaking No.1	0	
c	Deduction in respect of undertaking located in Uttaranchal			
	1	Undertaking No.1	0	
d	Deduction in respect of undertaking located in North-East			
da	Assam			
	1	Undertaking No.1	0	
db	Arunachal Pradesh			
	1	Undertaking No.1	0	
dc	Manipur			
	1	Undertaking No.1	0	
dd	Mizoram			
	1	Undertaking No.1	0	
de	Meghalaya			
	1	Undertaking No.1	0	
df	Nagaland			
	1	Undertaking No.1	0	
dg	Tripura			
	1	Undertaking No.1	0	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)			dh 0
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)			e 0

Schedule VI-A - Deductions under Chapter VI-A

1	Part B- Deduction in respect of certain payments		
a	80C	3737	3737
b	80CCC	0	0
c	80CCD(1)	0	0
d	80CCD(1B)	0	0
e	80CCD(2)	0	0
f	80CCG	0	0
g	80D	0	0
h	80DD	0	0
i	80ddb	0	0
j	80E	0	0

	k	80 G (Eligible Amount)	0	0
	l	80GG	0	0
	m	80GGC	0	0
	Total Deduction under Part B (total of a to m)		3737	3737
2	Part C- Deduction in respect of certain incomes			
	n	80IA (e of Schedule 80-IA)	0	0
	o	80-IAB	0	0
	p	80IB (m of Schedule 80-IB)	0	0
	q	80IC / 80IE (e of Schedule 80-IC/ 80-IE)	0	0
	r	80ID (item 10(e) of Form 10CCBBA)	0	0
	s	80JJA	0	0
	t	80JJAA	0	0
	u	80QQB	0	0
	v	80RRB	0	0
	Total Deduction under Part C (total of n to v)		0	0
3	Part CA and D- Deduction in respect of other incomes/other deduction			
	w	80TTA	0	0
	x	80U	0	0
	Total Deduction under Part CA and D (total of w to x)		0	0
4	Total deductions under Chapter VI-A (1+2+3)		3737	3737

Schedule AMT - Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 14 of PART-B-TI*	1	396350
2	Adjustment as per section 115JC(2)		
	2a Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
	2b Deduction Claimed u/s 10AA	2b	0
	2c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	2d Total Adjustment (2a+ 2b+ 2c)	2d	0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	396350
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

1	Tax under section 115JC in assessment year 2016-17 (1d of Part-B-TTI)	0
2	Tax under other provisions of the Act in assessment year 2016-17 (2i of Part-B-TTI)	13014
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	13014
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward	

S.No	Assessment Year(A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year(C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3)=(B1)-(B2)		
i	2013-14	0	0	0	0	0
ii	2014-15	0	0	0	0	0
iii	2015-16			0		0
iv	Current AY(enter 1 - 2, if 1>2 else enter 0)	0				0
v	Total	0	0	0	0	0

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	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)

S.No.	Name of person*	PAN of person (optional)	Relationship*	Nature of Income*	Amount *
1					

Schedule SI - Income chargeable to Income tax at special rates

Sl.No.	Section/Description *	Special rate (%)*	Income (i)*	Taxable Income after adjusting for Min Chargeable to Tax*	Tax thereon (ii)*
1	111 - Tax on accumulated balance of recognised PF	1	0	0	0
2	Chargeable under DTAA rate	1	0	0	0
3	111A (STCG on shares where STT paid)	15	0	0	0
4	112 (LTCG on others)	20	0	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0	0

6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10	0	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	0	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0	0
Total			0	0	0

Schedule IF - Information regarding partnership firms in which you are partner

Detail of firms in which you are partner

Sl.No.	Name of the firm *	PAN of the firm *	Whether the firm is liable for audit? (Yes/No) *	Whether section 92E is applicable to firm? (Yes/No) *	Percentage share in profit of the firm *	Amount of share in the profit *	Capital balance on 31st March in the firm *
1			Select	Select			
Total						0	0

Schedule EI - Details of Exempt Income (Income not to be included in total 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	i Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0
	ii Expenditure incurred on agriculture	ii	
	iii Unabsorbed agricultural loss of previous eight assessment years	iii	0
	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	0
5	Others, including exempt income of minor child	5	0
6	Total (1+2+3+4+5)	6	0

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Sl.No.	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.No.	Head of income	Amount of income	TDS on such amount, if any
1			i	House property		
			ii	Capital Gains		
			a	Short Term		
			b	Long Term		
			iii	Other Sources		
			iv	Income claimed to be exempt		
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		

Note: Please refer to the instructions for filling out this schedule

Schedule FSI - Details of Income from outside India and tax relief

Sl.No.	Country Code	Taxpayer Identification number	Sl.No.	Head of Income	Income from outside India(included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India(e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
			(a)	(b)	(c)	(d)	(e)	(f)	
1	Select		i	Salary					
			ii	House Property					
			iii	Business or Profession					
			iv	Capital Gains					
			v	Other Sources					
			Total		0	0	0	0	

Note: Please refer to the instructions for filling out this schedule

Schedule TR - Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed						
	Sl.No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available(total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)	
		(a)					(b)
	1			0	0	Select	
	Total			0	0		
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3	0

4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	4	Select
4a	Amount of tax refunded	4a	
4b	Assessment year in which tax relief allowed in India	4b	
	Note: Please refer to the instructions for filling out this schedule.		

Schedule FA - Details of Foreign Assets and Income from any source outside India

A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year												
Sl No (1)	Country Code and Name(2)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6)	Account opening date (7)	Peak Balance During the Year (8) (₹)	Interest accrued in the account (9) (₹)	Interest taxable and offered in this return		
										Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)
1	Select				Select							

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year												
Sl No (1)	Country Code and Name(2)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest (5)	Date since held (6)	Total Investment (at cost) (7) (₹)	Income accrued from such Interest(8) (₹)	Nature of Income (9)	Income taxable and offered in this return		
										Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)
1	Select				Select							

C Details of Immovable Property held (including any beneficial interest) at any time during the previous year										
Sl No (1)	Country Code and Name(2)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6) (₹)	Income derived from the property (7) (₹)	Nature of Income (8)	Income taxable and offered in this return		
								Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)
1	Select		Select							

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year									
Sl No (1)	Country Code and Name(2)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (6) (₹)	Income derived from the asset (7) (₹)	Nature of Income (8)	Income taxable and offered in this return		
								Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)
1	Select		Select							

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year 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 (6) (₹)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8) (₹)	If (7) is yes, Income offered in this return		
								Amount (9) (₹)	Schedule where offered (10)	Item number of schedule (11)
1						Select				

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor														
Sl No (1)	Country Code and Name(2)	Name of the trust (3a)	Address of the trust (3b)	Name of trustees (4a)	Address of trustees (4b)	Name of Settlor (5a)	Address of Settlor (5b)	Name of Beneficiaries (6a)	Address of Beneficiaries (6b)	Date since position held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income derived from the trust (9) (₹)	If (8) is yes, Income offered in this return		
													Amount (10) (₹)	Schedule where offered (11)	Item number of schedule (12)
1	Select										Select				

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession								
Sl No (1)	Country Code and Name(2)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return		
							Amount (7) (₹)	Schedule where offered (8)	Item number of schedule (9)
1	Select					Select			

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Schedule 5A - Information regarding apportionment of income between spouses governed by Portuguese Civil Code

	Name of the spouse*	
	DAN of the	

	Part of the spouse*				
	Heads of Income	Income received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property*				
2	Business or profession*				
3	Capital gains*				
4	Other sources*				
5	Total	0	0	0	0

Schedule AL - Asset 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. 50 lakh)

A	Particulars of Asset				Amount (Cost) (₹)	
	1	Immovable Asset				
		a	Land*	1a	0	
		b	Building*	1b	0	
	2	Movable Assets				
	a	Financial Assets				
		i	Bank (including all deposits)*	2ai	0	
		ii	Shares and securities*	2aii	0	
		iii	Insurance policies*	2aiii	0	
		iv	Loans and Advances given*	2aiv	0	
		v	Cash in hand*	2av	0	
		b	Jewellery, bullion etc.*	2b	0	
		c	Archaeological collections, drawings, painting, sculpture or any work of art*	2c	0	
	d	Vehicles, yachts, boats and aircrafts*	2d	0		
	3	Total*	3	0		
B	Liability in relation to Assets at A*			B	0	